INFORME Nº 4.3 (Consolidado):

RESUMEN POR CENTROS GESTORES Y SECCIONES

Datos correspondientes de 01 - 01 - 2020 a 6 - 2020

Sección	Centro	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
01	01001	54	18.525.116,14	57,66%	-51.900,00	-0,16%	32.127.600,00	18.473.216,14	57,50%	50.600.816,14	157,50%
01		**54**	**18.525.116,14**	**57,66%**	**-51.900,00**	**-0,16%**	**32.127.600,00**	**18.473.216,14**	**57,50%**	**50.600.816,14**	**157,50%**
02	02001	38	458.139,69	5,31%	-291.824,69	-3,38%	8.629.468,00	166.315,00	1,93%	8.795.783,00	101,93%
02		**38**	**458.139,69**	**5,31%**	**-291.824,69**	**-3,38%**	**8.629.468,00**	**166.315,00**	**1,93%**	**8.795.783,00**	**101,93%**
03	03001	18	184.635,00	13,79%	-84.508,65	-6,31%	1.338.573,00	100.126,35	7,48%	1.438.699,35	107,48%
03		**18**	**184.635,00**	**13,79%**	**-84.508,65**	**-6,31%**	**1.338.573,00**	**100.126,35**	**7,48%**	**1.438.699,35**	**107,48%**
04	04001	77	825.469,96	3,52%	-3.707.489,06	-15,79%	23.481.475,00	-2.882.019,10	-12,27%	20.599.455,90	87,73%
04	04010	66	2.642.612,39	4,74%	-2.568.444,39	-4,60%	55.807.549,00	74.168,00	0,13%	55.881.717,00	100,13%
04	04011	103	2.099.459,84	3,97%	-3.352.626,26	-6,34%	52.882.493,00	-1.253.166,42	-2,37%	51.629.326,58	97,63%
04	04012	38	4.802.049,55	19,65%	-5.616.372,55	-22,98%	24.437.277,00	-814.323,00	-3,33%	23.622.954,00	96,67%
04	04013	22	76.606,22	2,02%	-344.961,22	-9,10%	3.791.618,00	-268.355,00	-7,08%	3.523.263,00	92,92%
04	04014	132	0,00	0,00%	-39.754.019,00	-100,00%	39.754.019,00	-39.754.019,00	-100,00%	0,00	0,00%
04	04015	79	0,00	0,00%	-15.916.366,00	-100,00%	15.916.366,00	-15.916.366,00	-100,00%	0,00	0,00%
04		**517**	**10.446.197,96**	**4,83%**	**-71.260.278,48**	**-32,98%**	**216.070.797,00**	**-60.814.080,52**	**-28,15%**	**155.256.716,48**	**71,85%**
05	05001	91	9.220.695,62	410,07%	-70.204,16	-3,12%	2.248.559,00	9.150.491,46	406,95%	11.399.050,46	506,95%
05	05010	80	13.277.068,81	3,63%	-7.872.413,65	-2,15%	365.672.016,00	5.404.655,16	1,48%	371.076.671,16	101,48%
05	05011	53	8.201.221,28	8,75%	-7.731.349,07	-8,25%	93.699.621,00	469.872,21	0,50%	94.169.493,21	100,50%
05	05012	120	99.663.288,54	102,12%	-2.064.604,25	-2,12%	0,00	97.598.684,29	100,00%	97.598.684,29	0,00%
05	05013	135	167.868.442,80	105,47%	-8.708.780,44	-5,47%	0,00	159.159.662,36	100,00%	159.159.662,36	0,00%
05	05104	47	2.029.749,09	5,27%	-1.448.554,12	-3,76%	38.544.669,00	581.194,97	1,51%	39.125.863,97	101,51%
05	05120	114	19.286.859,72	108,82%	-1.563.508,24	-8,82%	0,00	17.723.351,48	100,00%	17.723.351,48	0,00%
05		**640**	**319.547.325,86**	**63,89%**	**-29.459.413,93**	**-5,89%**	**500.164.865,00**	**290.087.911,93**	**58,00%**	**790.252.776,93**	**158,00%**
06	06001	58	4.833.888,23	100,21%	-10.000,00	-0,21%	0,00	4.823.888,23	100,00%	4.823.888,23	0,00%
06	06010	80	1.047.948.142,92	101,78%	-18.296.875,81	-1,78%	0,00	1.029.651.267,11	100,00%	1.029.651.267,11	0,00%
06	06011	60	118.222.517,93	105,53%	-6.195.407,00	-5,53%	0,00	112.027.110,93	100,00%	112.027.110,93	0,00%
06		**198**	**1.171.004.549,08**	**102,14%**	**-24.502.282,81**	**-2,14%**	**0,00**	**1.146.502.266,27**	**100,00%**	**1.146.502.266,27**	**0,00%**
09	09001	144	10.616.694,23	103,05%	-314.547,40	-3,05%	0,00	10.302.146,83	100,00%	10.302.146,83	0,00%
09	09010	22	7.486.331,00	101,04%	-77.000,00	-1,04%	0,00	7.409.331,00	100,00%	7.409.331,00	0,00%
09	09011	28	2.747.065,00	115,83%	-375.383,14	-15,83%	0,00	2.371.681,86	100,00%	2.371.681,86	0,00%
09	09012	40	2.502.356,29	116,33%	-351.196,00	-16,33%	0,00	2.151.160,29	100,00%	2.151.160,29	0,00%
09	09013	177	40.323.971,78	112,71%	-4.547.541,18	-12,71%	0,00	35.776.430,60	100,00%	35.776.430,60	0,00%
09	09014	21	1.150.560,26	100,62%	-7.089,26	-0,62%	0,00	1.143.471,00	100,00%	1.143.471,00	0,00%
09	09205	58	6.821.739,68	102,96%	-196.100,68	-2,96%	0,00	6.625.639,00	100,00%	6.625.639,00	0,00%
09		**490**	**71.648.718,24**	**108,92%**	**-5.868.857,66**	**-8,92%**	**0,00**	**65.779.860,58**	**100,00%**	**65.779.860,58**	**0,00%**
11	11001	118	168.031.902,04	414,21%	-15.443.483,76	-38,07%	40.566.979,00	152.588.418,28	376,14%	193.155.397,28	476,14%
11	11010	58	0,00	0,00%	-96.532.010,00	-100,00%	96.532.010,00	-96.532.010,00	-100,00%	0,00	0,00%
11	11011	77	0,00	0,00%	-161.933.072,00	-100,00%	161.933.072,00	-161.933.072,00	-100,00%	0,00	0,00%
11	11013	42	0,00	0,00%	-14.852.064,00	-100,00%	14.852.064,00	-14.852.064,00	-100,00%	0,00	0,00%
11	11014	19	534.557,39	7,94%	-353.127,00	-5,24%	6.735.273,00	181.430,39	2,69%	6.916.703,39	102,69%
11	11015	18	0,00	0,00%	-7.417.959,00	-100,00%	7.417.959,00	-7.417.959,00	-100,00%	0,00	0,00%
11	11016	18	663.896,01	19,26%	-126.838,01	-3,68%	3.446.292,00	537.058,00	15,58%	3.983.350,00	115,58%
11	11018	36	115.696,12	3,06%	-963.425,12	-25,49%	3.779.780,00	-847.729,00	-22,43%	2.932.051,00	77,57%

INFORME Nº 4.3 (Consolidado):

RESUMEN POR CENTROS GESTORES Y SECCIONES

Datos correspondientes de 01 - 01 - 2020 a 6 - 2020

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11	11019	19	455.305,60	10,93%	-54.981,60	-1,32%	4.163.826,00	400.324,00	9,61%	4.564.150,00	109,61%
11	11020	17	0,00	0,00%	-1.063.299,00	-100,00%	1.063.299,00	-1.063.299,00	-100,00%	0,00	0,00%
11	11021	47	0,00	0,00%	-193.051.452,00	-100,00%	193.051.452,00	-193.051.452,00	-100,00%	0,00	0,00%
11	11120	61	0,00	0,00%	-17.076.394,00	-100,00%	17.076.394,00	-17.076.394,00	-100,00%	0,00	0,00%
11	11205	51	0,00	0,00%	-6.592.979,00	-100,00%	6.592.979,00	-6.592.979,00	-100,00%	0,00	0,00%
11		**581**	**169.801.357,16**	**30,47%**	**-515.461.084,49**	**-92,51%**	**557.211.379,00**	**-345.659.727,33**	**-62,03%**	**211.551.651,67**	**37,97%**
12	12001	96	1.803.301,43	0,88%	-174.631.595,35	-85,24%	204.878.735,00	-172.828.293,92	-84,36%	32.050.441,08	15,64%
12	12010	67	0,00	0,00%	-15.680.692,00	-100,00%	15.680.692,00	-15.680.692,00	-100,00%	0,00	0,00%
12	12011	43	0,00	0,00%	-20.622.065,00	-100,00%	20.622.065,00	-20.622.065,00	-100,00%	0,00	0,00%
12	12013	57	0,00	0,00%	-11.375.139,00	-100,00%	11.375.139,00	-11.375.139,00	-100,00%	0,00	0,00%
12	12014	20	6.528.409,38	102,51%	-160.000,00	-2,51%	0,00	6.368.409,38	100,00%	6.368.409,38	0,00%
12	12015	40	1.179.570,48	12,27%	-5.948.421,48	-61,89%	9.610.672,00	-4.768.851,00	-49,62%	4.841.821,00	50,38%
12	12016	25	1.382.294,00	4,10%	-1.224.809,30	-3,64%	33.684.491,00	157.484,70	0,47%	33.841.975,70	100,47%
12	12017	50	243.390,00	0,88%	-23.485.130,00	-84,43%	27.814.598,00	-23.241.740,00	-83,56%	4.572.858,00	16,44%
12	12018	21	980.112,77	4,62%	-351.843,58	-1,66%	21.196.032,00	628.269,19	2,96%	21.824.301,19	102,96%
12	12019	27	0,00	0,00%	-1.455.907,00	-100,00%	1.455.907,00	-1.455.907,00	-100,00%	0,00	0,00%
12	12023	11	0,00	0,00%	-2.524.471,00	-100,00%	2.524.471,00	-2.524.471,00	-100,00%	0,00	0,00%
12	12024	59	17.460.565,00	102,03%	-347.739,31	-2,03%	0,00	17.112.825,69	100,00%	17.112.825,69	0,00%
12	12025	51	27.135.878,42	102,35%	-623.956,00	-2,35%	0,00	26.511.922,42	100,00%	26.511.922,42	0,00%
12		**567**	**56.713.521,48**	**16,26%**	**-258.431.769,02**	**-74,08%**	**348.842.802,00**	**-201.718.247,54**	**-57,82%**	**147.124.554,46**	**42,18%**
13	13001	63	8.017.296,93	101,38%	-109.290,00	-1,38%	0,00	7.908.006,93	100,00%	7.908.006,93	0,00%
13	13010	55	33.733.852,13	102,19%	-722.617,98	-2,19%	0,00	33.011.234,15	100,00%	33.011.234,15	0,00%
13	13011	59	36.373.849,25	101,88%	-671.667,26	-1,88%	0,00	35.702.181,99	100,00%	35.702.181,99	0,00%
13	13012	82	12.386.529,18	105,92%	-692.019,51	-5,92%	0,00	11.694.509,67	100,00%	11.694.509,67	0,00%
13	13013	32	1.481.759,00	102,59%	-37.362,00	-2,59%	0,00	1.444.397,00	100,00%	1.444.397,00	0,00%
13	13014	61	88.333.699,57	101,37%	-1.193.794,49	-1,37%	0,00	87.139.905,08	100,00%	87.139.905,08	0,00%
13		**352**	**180.326.986,06**	**101,94%**	**-3.426.751,24**	**-1,94%**	**0,00**	**176.900.234,82**	**100,00%**	**176.900.234,82**	**0,00%**
14	14001	72	6.940.571,79	43,02%	-1.896.612,78	-11,75%	16.134.976,00	5.043.959,01	31,26%	21.178.935,01	131,26%
14	14010	19	1.308.994,00	21,33%	-111.407,00	-1,82%	6.137.720,00	1.197.587,00	19,51%	7.335.307,00	119,51%
14	14012	59	4.469.503,57	2,10%	-20.740.006,61	-9,74%	213.017.273,00	-16.270.503,04	-7,64%	196.746.769,96	92,36%
14	14013	35	17.240.591,36	131,16%	-4.095.893,30	-31,16%	0,00	13.144.698,06	100,00%	13.144.698,06	0,00%
14	14014	38	0,00	0,00%	-78.326.673,00	-100,00%	78.326.673,00	-78.326.673,00	-100,00%	0,00	0,00%
14	14202	85	0,00	0,00%	-223.708.273,00	-100,00%	223.708.273,00	-223.708.273,00	-100,00%	0,00	0,00%
14	14203	33	587.571,32	0,04%	-5.140.939,32	-0,37%	1.394.254.493,00	-4.553.368,00	-0,33%	1.389.701.125,00	99,67%
14		**341**	**30.547.232,04**	**1,58%**	**-334.019.805,01**	**-17,29%**	**1.931.579.408,00**	**-303.472.572,97**	**-15,71%**	**1.628.106.835,03**	**84,29%**
15	15001	114	1.242.327,35	3,95%	-3.514.265,42	-11,17%	31.462.944,00	-2.271.938,07	-7,22%	29.191.005,93	92,78%
15	15002	11	12.819.372,00	93,35%	-8.603,00	-0,06%	13.731.907,00	12.810.769,00	93,29%	26.542.676,00	193,29%
15	15010	61	27.206.447,09	17,31%	-84.641.755,97	-53,85%	157.168.100,00	-57.435.308,88	-36,54%	99.732.791,12	63,46%
15	15011	53	77.307.679,91	277,88%	-232.153,17	-0,83%	27.820.462,00	77.075.526,74	277,05%	104.895.988,74	377,05%
15	15012	75	8.492.477,70	0,68%	-64.795.715,02	-5,21%	1.244.401.888,00	-56.303.237,32	-4,52%	1.188.098.650,68	95,48%
15	15014	53	0,00	0,00%	-988.086.344,00	-100,00%	988.086.344,00	-988.086.344,00	-100,00%	0,00	0,00%
15	15015	46	1.989.061,97	1,72%	-22.990.663,91	-19,84%	115.906.409,00	-21.001.601,94	-18,12%	94.904.807,06	81,88%

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15	15016	167	116.355.814,98	5,22%	-26.742.609,91	-1,20%	2.228.439.108,00	89.613.205,07	4,02%	2.318.052.313,07	104,02%
15	15017	11	11.455,00	2,38%	-4.525,00	-0,94%	480.543,00	6.930,00	1,44%	487.473,00	101,44%
15	15019	49	0,00	0,00%	-115.577.668,00	-100,00%	115.577.668,00	-115.577.668,00	-100,00%	0,00	0,00%
15	15020	66	36.500.382,27	131,05%	-8.647.511,73	-31,05%	0,00	27.852.870,54	100,00%	27.852.870,54	0,00%
15	15021	117	16.681.578,00	118,59%	-2.615.140,40	-18,59%	0,00	14.066.437,60	100,00%	14.066.437,60	0,00%
15		**823**	**298.606.596,27**	**6,07%**	**-1.317.856.955,53**	**-26,77%**	**4.923.075.373,00**	**-1.019.250.359,26**	**-20,70%**	**3.903.825.013,74**	**79,30%**
16	16001	50	1.057.185,08	4,04%	-1.492.410,06	-5,70%	26.191.918,00	-435.224,98	-1,66%	25.756.693,02	98,34%
16	16010	79	706.624,46	0,80%	-59.522.156,34	-67,14%	88.656.618,00	-58.815.531,88	-66,34%	29.841.086,12	33,66%
16	16012	45	788.497,93	2,57%	-22.204.862,44	-72,27%	30.726.065,00	-21.416.364,51	-69,70%	9.309.700,49	30,30%
16	16014	27	1.259.381,04	2,60%	-626.273,84	-1,29%	48.402.728,00	633.107,20	1,31%	49.035.835,20	101,31%
16	16015	21	6.886.704,79	105,53%	-360.700,00	-5,53%	0,00	6.526.004,79	100,00%	6.526.004,79	0,00%
16	16017	66	55.680.309,20	105,30%	-2.803.924,58	-5,30%	0,00	52.876.384,62	100,00%	52.876.384,62	0,00%
16	16018	33	22.429.914,00	113,08%	-2.594.377,78	-13,08%	0,00	19.835.536,22	100,00%	19.835.536,22	0,00%
16	16206	40	701.859,33	3,22%	-2.249.022,09	-10,33%	21.776.614,00	-1.547.162,76	-7,10%	20.229.451,24	92,90%
16		**361**	**89.510.475,83**	**41,49%**	**-91.853.727,13**	**-42,57%**	**215.753.943,00**	**-2.343.251,30**	**-1,09%**	**213.410.691,70**	**98,91%**
17	17001	66	2.638.765,35	6,81%	-2.120.154,55	-5,48%	38.721.200,00	518.610,80	1,34%	39.239.810,80	101,34%
17	17010	22	199.317,92	1,18%	-327.630,81	-1,94%	16.884.829,00	-128.312,89	-0,76%	16.756.516,11	99,24%
17	17011	12	556.771,00	2,68%	-100.055,28	-0,48%	20.777.181,00	456.715,72	2,20%	21.233.896,72	102,20%
17	17012	30	2.138.264,90	2,18%	-2.249.042,74	-2,30%	97.919.046,00	-110.777,84	-0,11%	97.808.268,16	99,89%
17	17013	17	196.535,30	4,27%	-156.937,00	-3,41%	4.599.437,00	39.598,30	0,86%	4.639.035,30	100,86%
17	171188100	191	0,00	0,00%	-2.835.033.696,00	-100,00%	2.835.033.696,00	-2.835.033.696,00	-100,00%	0,00	0,00%
17	171188201	124	0,00	0,00%	-525.763.885,00	-100,00%	525.763.885,00	-525.763.885,00	-100,00%	0,00	0,00%
17	171188202	117	0,00	0,00%	-453.099.321,00	-100,00%	453.099.321,00	-453.099.321,00	-100,00%	0,00	0,00%
17	171188203	120	0,00	0,00%	-364.157.760,00	-100,00%	364.157.760,00	-364.157.760,00	-100,00%	0,00	0,00%
17	171188204	115	0,00	0,00%	-349.693.107,00	-100,00%	349.693.107,00	-349.693.107,00	-100,00%	0,00	0,00%
17	171188205	113	0,00	0,00%	-179.434.875,00	-100,00%	179.434.875,00	-179.434.875,00	-100,00%	0,00	0,00%
17	171188206	79	0,00	0,00%	-40.399.081,00	-100,00%	40.399.081,00	-40.399.081,00	-100,00%	0,00	0,00%
17	171188208	107	0,00	0,00%	-71.384.949,00	-100,00%	71.384.949,00	-71.384.949,00	-100,00%	0,00	0,00%
17	171188209	97	0,00	0,00%	-41.119.572,00	-100,00%	41.119.572,00	-41.119.572,00	-100,00%	0,00	0,00%
17	171188210	94	0,00	0,00%	-289.240.031,00	-100,00%	289.240.031,00	-289.240.031,00	-100,00%	0,00	0,00%
17	171188212	80	0,00	0,00%	-15.249.011,00	-100,00%	15.249.011,00	-15.249.011,00	-100,00%	0,00	0,00%
17	171188213	108	0,00	0,00%	-153.671.516,00	-100,00%	153.671.516,00	-153.671.516,00	-100,00%	0,00	0,00%
17	171188214	106	0,00	0,00%	-122.655.244,00	-100,00%	122.655.244,00	-122.655.244,00	-100,00%	0,00	0,00%
17	171188215	89	0,00	0,00%	-129.564.583,00	-100,00%	129.564.583,00	-129.564.583,00	-100,00%	0,00	0,00%
17	171188216	110	0,00	0,00%	-158.128.589,00	-100,00%	158.128.589,00	-158.128.589,00	-100,00%	0,00	0,00%
17	171188217	123	0,00	0,00%	-510.234.198,00	-100,00%	510.234.198,00	-510.234.198,00	-100,00%	0,00	0,00%
17	171188219	97	0,00	0,00%	-34.178.752,00	-100,00%	34.178.752,00	-34.178.752,00	-100,00%	0,00	0,00%
17	171188220	80	0,00	0,00%	-16.476.194,00	-100,00%	16.476.194,00	-16.476.194,00	-100,00%	0,00	0,00%
17	171188221	91	0,00	0,00%	-13.855.060,00	-100,00%	13.855.060,00	-13.855.060,00	-100,00%	0,00	0,00%
17	171188223	88	0,00	0,00%	-27.424.249,00	-100,00%	27.424.249,00	-27.424.249,00	-100,00%	0,00	0,00%
17	171188224	97	0,00	0,00%	-18.364.325,00	-100,00%	18.364.325,00	-18.364.325,00	-100,00%	0,00	0,00%
17	171188228	76	0,00	0,00%	-82.179.070,00	-100,00%	82.179.070,00	-82.179.070,00	-100,00%	0,00	0,00%

INFORME Nº 4.3 (Consolidado):

RESUMEN POR CENTROS GESTORES Y SECCIONES

Datos correspondientes de 01 - 01 - 2020 a 6 - 2020

Sección	Centro	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
17	171188229	74	0,00	0,00%	-62.328.985,00	-100,00%	62.328.985,00	-62.328.985,00	-100,00%	0,00	0,00%
17	171188230	66	0,00	0,00%	-51.964.558,00	-100,00%	51.964.558,00	-51.964.558,00	-100,00%	0,00	0,00%
17	171188231	77	0,00	0,00%	-71.821.284,00	-100,00%	71.821.284,00	-71.821.284,00	-100,00%	0,00	0,00%
17	171188232	113	0,00	0,00%	-142.258.125,00	-100,00%	142.258.125,00	-142.258.125,00	-100,00%	0,00	0,00%
17	171188233	79	0,00	0,00%	-119.293.453,00	-100,00%	119.293.453,00	-119.293.453,00	-100,00%	0,00	0,00%
17	171188300	114	0,00	0,00%	-858.310.838,00	-100,00%	858.310.838,00	-858.310.838,00	-100,00%	0,00	0,00%
17	171188401	97	0,00	0,00%	-163.812.362,00	-100,00%	163.812.362,00	-163.812.362,00	-100,00%	0,00	0,00%
17	171188502	88	0,00	0,00%	-28.967.379,00	-100,00%	28.967.379,00	-28.967.379,00	-100,00%	0,00	0,00%
17		**3.157**	**5.729.654,47**	**0,07%**	**-7.935.017.872,38**	**-97,85%**	**8.108.965.745,00**	**-7.929.288.217,91**	**-97,78%**	**179.677.527,09**	**2,22%**
19	19102RM01	13	58.000,00	4,06%	-94.975,00	-6,64%	1.430.043,00	-36.975,00	-2,59%	1.393.068,00	97,41%
19	19102RM02	12	149.500,00	6,23%	-193.716,00	-8,07%	2.399.548,00	-44.216,00	-1,84%	2.355.332,00	98,16%
19	19102CO09	9	112.171,00	21,68%	-29.600,00	-5,72%	517.460,00	82.571,00	15,96%	600.031,00	115,96%
19	19102RM03	12	17.510,00	3,03%	-61.850,00	-10,71%	577.757,00	-44.340,00	-7,67%	533.417,00	92,33%
19	19102RM06	11	52.400,00	2,64%	-68.200,00	-3,43%	1.986.432,00	-15.800,00	-0,80%	1.970.632,00	99,20%
19	19102CO08	6	29.647,00	8,32%	-20.000,00	-5,61%	356.443,00	9.647,00	2,71%	366.090,00	102,71%
19	19102RM05	21	103.980,00	3,93%	-256.608,00	-9,69%	2.648.843,00	-152.628,00	-5,76%	2.496.215,00	94,24%
19	19102RM04	21	139.610,00	8,04%	-195.614,00	-11,27%	1.736.176,00	-56.004,00	-3,23%	1.680.172,00	96,77%
19	19102CO07	6	3.661,00	1,90%	-5.193,23	-2,70%	192.449,00	-1.532,23	-0,80%	190.916,77	99,20%
19	19102CA05	4	16.926,50	7,80%	0,00	0,00%	217.091,00	16.926,50	7,80%	234.017,50	107,80%
19	19102CO01	7	21.060,05	3,95%	-26.500,00	-4,97%	532.899,00	-5.439,95	-1,02%	527.459,05	98,98%
19	19102CA04	8	55.659,70	5,35%	-150.000,00	-14,41%	1.041.093,00	-94.340,30	-9,06%	946.752,70	90,94%
19	19102CA03	10	65.733,36	7,53%	-109.000,00	-12,49%	872.559,00	-43.266,64	-4,96%	829.292,36	95,04%
19	19102CO02	7	20.177,24	5,37%	-15.000,00	-3,99%	375.612,00	5.177,24	1,38%	380.789,24	101,38%
19	19102CO06	5	45.203,61	6,41%	-15.000,00	-2,13%	705.517,00	30.203,61	4,28%	735.720,61	104,28%
19	19102RM07	16	121.250,00	11,64%	-60.075,00	-5,77%	1.041.900,00	61.175,00	5,87%	1.103.075,00	105,87%
19	19102CO04	8	85.403,23	13,35%	-100.500,00	-15,70%	639.964,00	-15.096,77	-2,36%	624.867,23	97,64%
19	19102CO03	6	37.601,64	9,10%	-40.500,00	-9,80%	413.110,00	-2.898,36	-0,70%	410.211,64	99,30%
19	19102RM17	14	62.454,00	8,87%	-62.082,00	-8,82%	703.964,00	372,00	0,05%	704.336,00	100,05%
19	19102RM20	15	88.000,00	4,20%	-84.500,00	-4,03%	2.095.453,00	3.500,00	0,17%	2.098.953,00	100,17%
19	19102RM21	4	1.000,00	0,20%	-37.759,00	-7,45%	506.935,00	-36.759,00	-7,25%	470.176,00	92,75%
19	19102RM19	16	95.792,00	13,79%	-39.959,00	-5,75%	694.792,00	55.833,00	8,04%	750.625,00	108,04%
19	19102RM22	13	98.310,00	9,36%	-72.056,00	-6,86%	1.050.274,00	26.254,00	2,50%	1.076.528,00	102,50%
19	19102RM25	17	979.885,00	27,99%	-872.385,00	-24,92%	3.501.105,00	107.500,00	3,07%	3.608.605,00	103,07%
19	19102RM18	10	31.562,00	9,60%	-5.807,00	-1,77%	328.857,00	25.755,00	7,83%	354.612,00	107,83%
19	19102RM24	11	16.560,00	1,93%	-9.510,00	-1,11%	856.981,00	7.050,00	0,82%	864.031,00	100,82%
19	19102RM23	7	2.002,00	0,14%	-79.987,00	-5,68%	1.407.310,00	-77.985,00	-5,54%	1.329.325,00	94,46%
19	19102CA02	6	19.663,90	3,28%	-37.000,00	-6,18%	598.754,00	-17.336,10	-2,90%	581.417,90	97,10%
19	19102RM11	16	35.262,00	6,35%	-31.382,00	-5,65%	555.483,00	3.880,00	0,70%	559.363,00	100,70%
19	19102RM12	17	112.365,00	6,30%	-133.666,00	-7,50%	1.782.482,00	-21.301,00	-1,20%	1.761.181,00	98,80%
19	19102RM10	12	34.360,00	1,43%	-104.372,00	-4,35%	2.397.709,00	-70.012,00	-2,92%	2.327.697,00	97,08%
19	19102RM09	11	23.621,00	4,88%	-17.160,00	-3,55%	483.706,00	6.461,00	1,34%	490.167,00	101,34%
19	19102RM13	10	35.560,00	4,55%	-64.449,00	-8,25%	781.556,00	-28.889,00	-3,70%	752.667,00	96,30%

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RESUMEN POR CENTROS GESTORES Y SECCIONES

Datos correspondientes de 01 - 01 - 2020 a 6 - 2020

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19	19102RM16	20	150.950,00	6,53%	-273.694,00	-11,83%	2.312.856,00	-122.744,00	-5,31%	2.190.112,00	94,69%
19	19102RM08	8	17.510,00	4,14%	-21.219,00	-5,02%	422.679,00	-3.709,00	-0,88%	418.970,00	99,12%
19	19102RM15	3	3.000,00	0,75%	-14.311,00	-3,59%	398.542,00	-11.311,00	-2,84%	387.231,00	97,16%
19	19102RM14	10	38.180,50	1,88%	-45.780,50	-2,26%	2.027.566,00	-7.600,00	-0,37%	2.019.966,00	99,63%
19	19102CA01	8	31.426,00	54,07%	-400,00	-0,69%	58.121,00	31.026,00	53,38%	89.147,00	153,38%
19	19001	79	2.532.622,52	3,29%	-39.971.351,09	-51,97%	76.913.421,00	-37.438.728,57	-48,68%	39.474.692,43	51,32%
19	19010	79	71.844.591,46	30,47%	-34.710.767,81	-14,72%	235.792.931,00	37.133.823,65	15,75%	272.926.754,65	115,75%
19	19011	82	10.066.382,84	1,44%	-3.738.796,26	-0,53%	699.339.471,00	6.327.586,58	0,90%	705.667.057,58	100,90%
19	19012	43	3.025.045,38	0,88%	-1.176.841,15	-0,34%	341.816.832,00	1.848.204,23	0,54%	343.665.036,23	100,54%
19	19013	33	11.018.215,97	44,31%	-7.486.438,97	-30,11%	24.865.106,00	3.531.777,00	14,20%	28.396.883,00	114,20%
19	19017	35	10.668.075,31	19,25%	-418.479,60	-0,76%	55.426.096,00	10.249.595,71	18,49%	65.675.691,71	118,49%
19	19102	294	62.652.573,46	17,99%	-42.745.565,88	-12,27%	348.258.297,00	19.907.007,58	5,72%	368.165.304,58	105,72%
19		**1.055**	**174.820.464,67**	**9,59%**	**-133.698.050,49**	**-7,33%**	**1.823.062.175,00**	**41.122.414,18**	**2,26%**	**1.864.184.589,18**	**102,26%**
20	20001	148	34.565.756,24	107,09%	-33.521.374,79	-103,85%	32.278.774,00	1.044.381,45	3,24%	33.323.155,45	103,24%
20	20002	31	0,00	0,00%	-34.892.127,00	-100,00%	34.892.127,00	-34.892.127,00	-100,00%	0,00	0,00%
20	20015	59	84.213.379,91	36,82%	-20.503.777,67	-8,96%	228.712.505,00	63.709.602,24	27,86%	292.422.107,24	127,86%
20	20016	33	1.337.978,79	18,96%	-666.937,67	-9,45%	7.056.407,00	671.041,12	9,51%	7.727.448,12	109,51%
20	20017	41	251.213.910,55	147,50%	-15.297.448,77	-8,98%	170.311.016,00	235.916.461,78	138,52%	406.227.477,78	238,52%
20	20114	42	2.410.081,30	12,09%	-2.268.224,30	-11,38%	19.934.008,00	141.857,00	0,71%	20.075.865,00	100,71%
20		**354**	**373.741.106,79**	**75,78%**	**-107.149.890,20**	**-21,73%**	**493.184.837,00**	**266.591.216,59**	**54,06%**	**759.776.053,59**	**154,06%**
23	23001	103	11.872.702,14	102,77%	-319.563,81	-2,77%	0,00	11.553.138,33	100,00%	11.553.138,33	0,00%
23	23010	85	165.163.713,71	108,93%	-13.538.287,38	-8,93%	0,00	151.625.426,33	100,00%	151.625.426,33	0,00%
23	23011	73	288.067.777,62	149,50%	-95.374.685,82	-49,50%	0,00	192.693.091,80	100,00%	192.693.091,80	0,00%
23	23202	119	224.492.375,58	100,86%	-1.919.748,47	-0,86%	0,00	222.572.627,11	100,00%	222.572.627,11	0,00%
23		**380**	**689.596.569,05**	**119,22%**	**-111.152.285,48**	**-19,22%**	**0,00**	**578.444.283,57**	**100,00%**	**578.444.283,57**	**0,00%**
25	25001	6	699.489.563,00	20,75%	-419.016.655,00	-12,43%	3.371.532.091,00	280.472.908,00	8,32%	3.652.004.999,00	108,32%
25		**6**	**699.489.563,00**	**20,75%**	**-419.016.655,00**	**-12,43%**	**3.371.532.091,00**	**280.472.908,00**	**8,32%**	**3.652.004.999,00**	**108,32%**
26	26001	35	124.662.418,24	86,16%	-87.849.987,75	-60,72%	144.679.108,00	36.812.430,49	25,44%	181.491.538,49	125,44%
26		**35**	**124.662.418,24**	**86,16%**	**-87.849.987,75**	**-60,72%**	**144.679.108,00**	**36.812.430,49**	**25,44%**	**181.491.538,49**	**125,44%**
30	30001	5	0,00	0,00%	-46.059.978,63	-45,88%	100.400.000,00	-46.059.978,63	-45,88%	54.340.021,37	54,12%
30		**5**	**0,00**	**0,00%**	**-46.059.978,63**	**-45,88%**	**100.400.000,00**	**-46.059.978,63**	**-45,88%**	**54.340.021,37**	**54,12%**
Total		**9.972**	**4.485.360.627,03**	**19,69%**	**-11.492.513.878,57**	**-50,46%**	**22.776.618.164,00**	**-7.007.153.251,54**	**-30,76%**	**15.769.464.912,46**	**69,24%**