INFORME Nº 4.5 (Consolidado):

RESUMEN MODIFICACIONES POR PROGRAMAS Y SOCIEDAD

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

Sociedad	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
A002	911N	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%
A002		**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%**
A003	911O	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%
A003		**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%**
1001	112A	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%
1001	112B	34	34.187,00	0,05%	-1.102.151,78	-1,57%	70.117.202,00	-1.067.964,78	-1,52%	69.049.237,22	98,48%
1001	112C	46	13.242.881,81	4,48%	-6.770.261,87	-2,29%	295.554.814,00	6.472.619,94	2,19%	302.027.433,94	102,19%
1001	131M	42	6.438.615,00	101,90%	-6.404.466,00	-101,36%	6.318.466,00	34.149,00	0,54%	6.352.615,00	100,54%
1001	132A	122	90.508.375,54	100,33%	-92.149.811,41	-102,15%	90.213.544,00	-1.641.435,87	-1,82%	88.572.108,13	98,18%
1001	134A	212	167.868.442,80	103,67%	-170.641.852,44	-105,38%	161.933.072,00	-2.773.409,64	-1,71%	159.159.662,36	98,29%
1001	231A	3	400.000,00	0,54%	-400.000,00	-0,54%	74.208.040,00	0,00	0,00%	74.208.040,00	100,00%
1001	231C	14	1.120.448,93	8,35%	-88.039,18	-0,66%	13.419.114,00	1.032.409,75	7,69%	14.451.523,75	107,69%
1001	231D	58	9.168.368,37	2,97%	-3.309.522,00	-1,07%	308.818.897,00	5.858.846,37	1,90%	314.677.743,37	101,90%
1001	231F	26	1.504.596,45	0,59%	-688.801,97	-0,27%	254.189.678,00	815.794,48	0,32%	255.005.472,48	100,32%
1001	231I	24	898.014,47	0,23%	-429.274,26	-0,11%	390.520.574,00	468.740,21	0,12%	390.989.314,21	100,12%
1001	232A	196	16.681.578,00	104,81%	-18.531.506,40	-116,43%	15.916.366,00	-1.849.928,40	-11,62%	14.066.437,60	88,38%
1001	232B	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%
1001	232C	22	146.564,00	3,13%	-711.793,00	-15,22%	4.677.144,00	-565.229,00	-12,08%	4.111.915,00	87,92%
1001	232D	21	818.553,00	13,40%	-1.090.992,00	-17,86%	6.109.360,00	-272.439,00	-4,46%	5.836.921,00	95,54%
1001	232E	36	70.879.474,46	31,50%	-32.907.982,81	-14,63%	225.006.427,00	37.971.491,65	16,88%	262.977.918,65	116,88%
1001	232F	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%
1001	239M	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%
1001	241A	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%
1001	241M	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%
1001	241N	92	88.333.699,57	253,16%	-36.085.921,49	-103,42%	34.892.127,00	52.247.778,08	149,74%	87.139.905,08	249,74%
1001	261A	123	165.163.713,71	210,87%	-91.864.960,38	-117,28%	78.326.673,00	73.298.753,33	93,58%	151.625.426,33	193,58%
1001	261M	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%
1001	261O	51	22.429.914,00	106,68%	-23.620.659,78	-112,34%	21.026.282,00	-1.190.745,78	-5,66%	19.835.536,22	94,34%
1001	261P	27	788.497,93	8,13%	-1.178.580,44	-12,15%	9.699.783,00	-390.082,51	-4,02%	9.309.700,49	95,98%
1001	311M	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%
1001	311N	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%
1001	311O	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%
1001	312D	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%
1001	313B	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%
1001	321M	148	15.048.182,95	18,77%	-7.119.263,95	-8,88%	80.158.869,00	7.928.919,00	9,89%	88.087.788,00	109,89%
1001	321N	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%
1001	321O	11	11.455,00	2,38%	-4.525,00	-0,94%	480.543,00	6.930,00	1,44%	487.473,00	101,44%
1001	321P	43	1.989.061,97	2,24%	-21.720.511,40	-24,43%	88.924.231,00	-19.731.449,43	-22,19%	69.192.781,57	77,81%
1001	322A	48	64.020.497,09	6,60%	-8.531.132,97	-0,88%	969.992.287,00	55.489.364,12	5,72%	1.025.481.651,12	105,72%
1001	322B	76	120.889.760,56	12,83%	-76.111.232,95	-8,08%	941.886.432,00	44.778.527,61	4,75%	986.664.959,61	104,75%
1001	322C	133	1.047.948.142,92	106,06%	-1.006.383.219,81	-101,85%	988.086.344,00	41.564.923,11	4,21%	1.029.651.267,11	104,21%
1001	322E	34	3.694.072,73	4,13%	-231.543,22	-0,26%	89.459.847,00	3.462.529,51	3,87%	92.922.376,51	103,87%

INFORME Nº 4.5 (Consolidado):

RESUMEN MODIFICACIONES POR PROGRAMAS Y SOCIEDAD

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

Sociedad	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1001	322F	0	0,00	0,00%	0,00	0,00%	17.560.477,00	0,00	0,00%	17.560.477,00	100,00%
1001	322G	13	3.046.960,00	3,29%	-5.537.751,00	-5,98%	92.531.128,00	-2.490.791,00	-2,69%	90.040.337,00	97,31%
1001	322O	113	36.674.975,27	86,96%	-45.840.790,73	-108,69%	42.174.779,00	-9.165.815,46	-21,73%	33.008.963,54	78,27%
1001	322P	79	28.057.575,00	10,71%	-17.608.463,38	-6,72%	262.051.981,00	10.449.111,62	3,99%	272.501.092,62	103,99%
1001	323M	36	8.492.477,70	0,70%	-27.602.436,02	-2,29%	1.207.208.609,00	-19.109.958,32	-1,58%	1.188.098.650,68	98,42%
1001	324M	3	0,00	0,00%	-1.270.152,51	-4,71%	26.982.178,00	-1.270.152,51	-4,71%	25.712.025,49	95,29%
1001	331M	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%
1001	332A	39	766.474,62	12,29%	-949.395,15	-15,22%	6.237.785,00	-182.920,53	-2,93%	6.054.864,47	97,07%
1001	332B	39	1.012.360,86	2,92%	-1.716.144,26	-4,95%	34.699.687,00	-703.783,40	-2,03%	33.995.903,60	97,97%
1001	333A	61	882.630,61	6,12%	-1.145.530,61	-7,94%	14.428.505,00	-262.900,00	-1,82%	14.165.605,00	98,18%
1001	334A	27	1.836.588,00	4,07%	-1.767.875,00	-3,91%	45.170.662,00	68.713,00	0,15%	45.239.375,00	100,15%
1001	334D	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%
1001	336A	349	42.826.328,07	107,73%	-44.652.756,18	-112,32%	39.754.019,00	-1.826.428,11	-4,59%	37.927.590,89	95,41%
1001	337C	25	320.624,36	2,68%	-687.086,85	-5,75%	11.945.021,00	-366.462,49	-3,07%	11.578.558,51	96,93%
1001	411A	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%
1001	422B	102	36.373.849,25	176,38%	-21.293.732,26	-103,26%	20.622.065,00	15.080.116,99	73,13%	35.702.181,99	173,13%
1001	431A	72	7.068.914,18	115,00%	-6.811.330,83	-110,81%	6.146.758,00	257.583,35	4,19%	6.404.341,35	104,19%
1001	432A	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%
1001	433A	39	2.090.399,00	100,95%	-2.079.685,34	-100,43%	2.070.729,00	10.713,66	0,52%	2.081.442,66	100,52%
1001	451M	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%
1001	453A	39	4.469.503,57	2,25%	-6.240.988,61	-3,14%	198.518.255,00	-1.771.485,04	-0,89%	196.746.769,96	99,11%
1001	453B	55	17.240.591,36	118,91%	-18.594.911,30	-128,25%	14.499.018,00	-1.354.319,94	-9,34%	13.144.698,06	90,66%
1001	453M	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%
1001	456A	39	706.624,46	2,32%	-1.262.754,34	-4,15%	30.397.216,00	-556.129,88	-1,83%	29.841.086,12	98,17%
1001	456B	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%
1001	456M	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%
1001	456N	106	55.680.309,20	95,57%	-61.063.326,58	-104,81%	58.259.402,00	-5.383.017,38	-9,24%	52.876.384,62	90,76%
1001	463A	58	31.643.453,13	288,51%	-11.681.526,64	-106,51%	10.967.865,00	19.961.926,49	182,00%	30.929.791,49	282,00%
1001	466A	109	118.222.517,93	102,29%	-121.773.075,00	-105,36%	115.577.668,00	-3.550.557,07	-3,07%	112.027.110,93	96,93%
1001	492A	67	5.317.615,00	101,71%	-5.255.827,68	-100,52%	5.228.381,00	61.787,32	1,18%	5.290.168,32	101,18%
1001	492B	59	1.481.759,00	101,78%	-1.493.269,00	-102,57%	1.455.907,00	-11.510,00	-0,79%	1.444.397,00	99,21%
1001	494M	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%
1001	912M	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%
1001	921M	30	6.528.409,38	110,23%	-6.082.684,00	-102,70%	5.922.684,00	445.725,38	7,53%	6.368.409,38	107,53%
1001	921N	101	17.460.565,00	117,56%	-15.199.803,31	-102,34%	14.852.064,00	2.260.761,69	15,22%	17.112.825,69	115,22%
1001	921Q	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%
1001	921S	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%
1001	921T	40	7.486.331,00	100,92%	-7.494.959,00	-101,04%	7.417.959,00	-8.628,00	-0,12%	7.409.331,00	99,88%
1001	921U	25	115.696,12	3,94%	-123.595,12	-4,20%	2.939.950,00	-7.899,00	-0,27%	2.932.051,00	99,73%
1001	921V	26	885.607,48	105,45%	-839.830,00	-100,00%	839.830,00	45.777,48	5,45%	885.607,48	105,45%
1001	921X	38	1.150.560,26	108,21%	-1.070.388,26	-100,67%	1.063.299,00	80.172,00	7,54%	1.143.471,00	107,54%
1001	923A	90	27.135.878,42	115,82%	-24.052.672,00	-102,66%	23.428.716,00	3.083.206,42	13,16%	26.511.922,42	113,16%

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

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1001	923C	53	2.747.065,00	103,97%	-3.017.481,14	-114,21%	2.642.098,00	-270.416,14	-10,23%	2.371.681,86	89,77%
1001	923M	155	1.803.301,43	0,76%	-206.910.369,35	-87,25%	237.157.509,00	-205.107.067,92	-86,49%	32.050.441,08	13,51%
1001	923N	152	42.583.053,17	103,28%	-1.351.890,79	-3,28%	0,00	41.231.162,38	100,00%	41.231.162,38	0,00%
1001	924M	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%
1001	924N	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%
1001	924O	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%
1001	929N	40	124.662.418,24	50,87%	-133.909.966,38	-54,64%	245.079.108,00	-9.247.548,14	-3,77%	235.831.559,86	96,23%
1001	931M	11	243.390,00	5,55%	-56.414,00	-1,29%	4.385.882,00	186.976,00	4,26%	4.572.858,00	104,26%
1001	931N	15	293.963,00	7,97%	-25.737,48	-0,70%	3.687.988,00	268.225,52	7,27%	3.956.213,52	107,27%
1001	931P	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%
1001	932M	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%
1001	932O	25	2.716.298,00	107,60%	-2.566.807,84	-101,68%	2.524.471,00	149.490,16	5,92%	2.673.961,16	105,92%
1001	942N	120	288.067.777,62	149,22%	-288.426.137,82	-149,40%	193.051.452,00	-358.360,20	-0,19%	192.693.091,80	99,81%
1001	951M	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%
1001		**5.516**	**4.144.381.603,99**	**32,65%**	**-3.253.746.983,05**	**-25,63%**	**12.695.001.296,00**	**890.634.620,94**	**7,02%**	**13.585.635.916,94**	**107,02%**
1004	231B	16	260.645,99	1,87%	-289.573,05	-2,08%	13.955.287,00	-28.927,06	-0,21%	13.926.359,94	99,79%
1004	231E	11	168.017,00	6,21%	-42.000,00	-1,55%	2.704.359,00	126.017,00	4,66%	2.830.376,00	104,66%
1004	231G	23	6.210.895,97	11,93%	-2.233.621,37	-4,29%	52.045.413,00	3.977.274,60	7,64%	56.022.687,60	107,64%
1004	231H	435	27.084.180,11	13,86%	-16.839.855,08	-8,62%	195.345.049,00	10.244.325,03	5,24%	205.589.374,03	105,24%
1004	231J	136	4.087.244,43	7,77%	-2.811.212,70	-5,34%	52.630.446,00	1.276.031,73	2,42%	53.906.477,73	102,42%
1004	239N	83	27.854.547,69	38,56%	-23.979.113,41	-33,20%	72.227.764,00	3.875.434,28	5,37%	76.103.198,28	105,37%
1004		**704**	**65.665.531,19**	**16,88%**	**-46.195.375,61**	**-11,88%**	**388.908.318,00**	**19.470.155,58**	**5,01%**	**408.378.473,58**	**105,01%**
1005	114A	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%
1005		**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%**
1008	494M	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%
1008		**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%**
1009	134M	175	19.286.859,72	112,94%	-18.639.902,24	-109,16%	17.076.394,00	646.957,48	3,79%	17.723.351,48	103,79%
1009		**175**	**19.286.859,72**	**112,94%**	**-18.639.902,24**	**-109,16%**	**17.076.394,00**	**646.957,48**	**3,79%**	**17.723.351,48**	**103,79%**
1011	453N	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%
1011		**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%**
1012	921R	109	6.821.739,68	103,47%	-6.789.079,68	-102,97%	6.592.979,00	32.660,00	0,50%	6.625.639,00	100,50%
1012		**109**	**6.821.739,68**	**103,47%**	**-6.789.079,68**	**-102,97%**	**6.592.979,00**	**32.660,00**	**0,50%**	**6.625.639,00**	**100,50%**
1013	467A	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%
1013		**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%**
1014	261B	204	224.492.375,58	100,35%	-225.628.021,47	-100,86%	223.708.273,00	-1.135.645,89	-0,51%	222.572.627,11	99,49%
1014		**204**	**224.492.375,58**	**100,35%**	**-225.628.021,47**	**-100,86%**	**223.708.273,00**	**-1.135.645,89**	**-0,51%**	**222.572.627,11**	**99,49%**
1017	311P	84	0,00	0,00%	-111.374.248,00	-100,00%	111.374.248,00	-111.374.248,00	-100,00%	0,00	0,00%
1017	312A	2.566	0,00	0,00%	-5.395.107.295,00	-100,00%	5.395.107.295,00	-5.395.107.295,00	-100,00%	0,00	0,00%
1017	312B	130	0,00	0,00%	-1.979.317.038,00	-100,00%	1.979.317.038,00	-1.979.317.038,00	-100,00%	0,00	0,00%
1017	312C	5	0,00	0,00%	-62.533.464,00	-100,00%	62.533.464,00	-62.533.464,00	-100,00%	0,00	0,00%
1017	312F	122	0,00	0,00%	-212.389.048,00	-100,00%	212.389.048,00	-212.389.048,00	-100,00%	0,00	0,00%
1017	313C	103	0,00	0,00%	-169.342.959,00	-100,00%	169.342.959,00	-169.342.959,00	-100,00%	0,00	0,00%

INFORME Nº 4.5 (Consolidado):

RESUMEN MODIFICACIONES POR PROGRAMAS Y SOCIEDAD

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

Sociedad	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1017		**3.010**	**0,00**	**0,00%**	**-7.930.064.052,00**	**-100,00%**	**7.930.064.052,00**	**-7.930.064.052,00**	**-100,00%**	**0,00**	**0,00%**
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%**