INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes de 01 - 01 - 2021 a 6 - 2021

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
A002	01001	911N	49	19.173.856,86	54,82%	-925.096,50	-2,64%	34.976.200,00	18.248.760,36	52,17%	53.224.960,36	152,17%
A002	01001		**49**	**19.173.856,86**	**54,82%**	**-925.096,50**	**-2,64%**	**34.976.200,00**	**18.248.760,36**	**52,17%**	**53.224.960,36**	**152,17%**
A002			**49**	**19.173.856,86**	**54,82%**	**-925.096,50**	**-2,64%**	**34.976.200,00**	**18.248.760,36**	**52,17%**	**53.224.960,36**	**152,17%**
A003	02001	911O	14	75.768,72	0,86%	-75.768,72	-0,86%	8.834.540,00	0,00	0,00%	8.834.540,00	100,00%
A003	02001		**14**	**75.768,72**	**0,86%**	**-75.768,72**	**-0,86%**	**8.834.540,00**	**0,00**	**0,00%**	**8.834.540,00**	**100,00%**
A003			**14**	**75.768,72**	**0,86%**	**-75.768,72**	**-0,86%**	**8.834.540,00**	**0,00**	**0,00%**	**8.834.540,00**	**100,00%**
1001	03001	912M	11	146.414,75	10,47%	-7.007,36	-0,50%	1.399.065,00	139.407,39	9,96%	1.538.472,39	109,96%
1001	03001		**11**	**146.414,75**	**10,47%**	**-7.007,36**	**-0,50%**	**1.399.065,00**	**139.407,39**	**9,96%**	**1.538.472,39**	**109,96%**
1001	04001	331M	33	1.368.975,44	7,28%	-447.914,72	-2,38%	18.795.411,00	921.060,72	4,90%	19.716.471,72	104,90%
1001	04001		**33**	**1.368.975,44**	**7,28%**	**-447.914,72**	**-2,38%**	**18.795.411,00**	**921.060,72**	**4,90%**	**19.716.471,72**	**104,90%**
1001	04010	333A	25	232.696,97	2,15%	-294.113,24	-2,72%	10.823.328,00	-61.416,27	-0,57%	10.761.911,73	99,43%
1001	04010	334A	34	5.270.456,61	11,58%	-1.297.804,27	-2,85%	45.517.183,00	3.972.652,34	8,73%	49.489.835,34	108,73%
1001	04010		**59**	**5.503.153,58**	**9,77%**	**-1.591.917,51**	**-2,83%**	**56.340.511,00**	**3.911.236,07**	**6,94%**	**60.251.747,07**	**106,94%**
1001	04011	332A	33	939.615,10	14,88%	-596.948,10	-9,45%	6.316.506,00	342.667,00	5,42%	6.659.173,00	105,42%
1001	04011	332B	26	413.594,30	1,18%	-958.835,11	-2,73%	35.065.056,00	-545.240,81	-1,55%	34.519.815,19	98,45%
1001	04011	337C	12	307.116,00	2,56%	-884.403,53	-7,36%	12.013.649,00	-577.287,53	-4,81%	11.436.361,47	95,19%
1001	04011		**71**	**1.660.325,40**	**3,11%**	**-2.440.186,74**	**-4,57%**	**53.395.211,00**	**-779.861,34**	**-1,46%**	**52.615.349,66**	**98,54%**
1001	04012	432A	26	1.512.112,07	6,12%	-1.700.597,11	-6,88%	24.727.319,00	-188.485,04	-0,76%	24.538.833,96	99,24%
1001	04012		**26**	**1.512.112,07**	**6,12%**	**-1.700.597,11**	**-6,88%**	**24.727.319,00**	**-188.485,04**	**-0,76%**	**24.538.833,96**	**99,24%**
1001	04013	333A	21	923.523,35	24,11%	-923.523,35	-24,11%	3.830.510,00	0,00	0,00%	3.830.510,00	100,00%
1001	04013		**21**	**923.523,35**	**24,11%**	**-923.523,35**	**-24,11%**	**3.830.510,00**	**0,00**	**0,00%**	**3.830.510,00**	**100,00%**
1001	05001	924N	38	3.985.417,74	35,96%	-770.119,53	-6,95%	11.082.969,00	3.215.298,21	29,01%	14.298.267,21	129,01%
1001	05001		**38**	**3.985.417,74**	**35,96%**	**-770.119,53**	**-6,95%**	**11.082.969,00**	**3.215.298,21**	**29,01%**	**14.298.267,21**	**129,01%**
1001	05010	112B	24	305.249,25	0,44%	-1.908.125,18	-2,72%	70.141.548,00	-1.602.875,93	-2,29%	68.538.672,07	97,71%
1001	05010	112C	20	1.736.389,47	0,57%	-949.503,40	-0,31%	305.428.093,00	786.886,07	0,26%	306.214.979,07	100,26%
1001	05010		**44**	**2.041.638,72**	**0,54%**	**-2.857.628,58**	**-0,76%**	**375.569.641,00**	**-815.989,86**	**-0,22%**	**374.753.651,14**	**99,78%**
1001	05011	112A	51	11.383.888,34	12,10%	-11.083.364,05	-11,78%	94.060.198,00	300.524,29	0,32%	94.360.722,29	100,32%
1001	05011		**51**	**11.383.888,34**	**12,10%**	**-11.083.364,05**	**-11,78%**	**94.060.198,00**	**300.524,29**	**0,32%**	**94.360.722,29**	**100,32%**
1001	05012	131M	7	3.282,69	0,05%	-111.782,69	-1,79%	6.244.376,00	-108.500,00	-1,74%	6.135.876,00	98,26%
1001	05012	132A	47	2.020.663,12	2,23%	-2.405.938,37	-2,66%	90.582.938,00	-385.275,25	-0,43%	90.197.662,75	99,57%
1001	05012	932O	10	64.881,00	2,48%	-264.536,15	-10,13%	2.611.505,00	-199.655,15	-7,65%	2.411.849,85	92,35%
1001	05012		**64**	**2.088.826,81**	**2,10%**	**-2.782.257,21**	**-2,80%**	**99.438.819,00**	**-693.430,40**	**-0,70%**	**98.745.388,60**	**99,30%**
1001	05013	134A	57	19.105.354,77	11,03%	-16.162.857,42	-9,33%	173.291.099,00	2.942.497,35	1,70%	176.233.596,35	101,70%
1001	05013		**57**	**19.105.354,77**	**11,03%**	**-16.162.857,42**	**-9,33%**	**173.291.099,00**	**2.942.497,35**	**1,70%**	**176.233.596,35**	**101,70%**
1001	06001	321N	20	347.891,71	6,64%	-106.040,85	-2,02%	5.237.133,00	241.850,86	4,62%	5.478.983,86	104,62%
1001	06001		**20**	**347.891,71**	**6,64%**	**-106.040,85**	**-2,02%**	**5.237.133,00**	**241.850,86**	**4,62%**	**5.478.983,86**	**104,62%**
1001	06010	322C	12	72.379,73	0,01%	-2.603.102,00	-0,26%	988.558.331,00	-2.530.722,27	-0,26%	986.027.608,73	99,74%
1001	06010		**12**	**72.379,73**	**0,01%**	**-2.603.102,00**	**-0,26%**	**988.558.331,00**	**-2.530.722,27**	**-0,26%**	**986.027.608,73**	**99,74%**
1001	06011	466A	25	11.361.554,02	9,82%	-2.174.424,57	-1,88%	115.664.510,00	9.187.129,45	7,94%	124.851.639,45	107,94%
1001	06011		**25**	**11.361.554,02**	**9,82%**	**-2.174.424,57**	**-1,88%**	**115.664.510,00**	**9.187.129,45**	**7,94%**	**124.851.639,45**	**107,94%**
1001	09001	924O	42	2.059.574,88	20,31%	-266.618,17	-2,63%	10.140.689,00	1.792.956,71	17,68%	11.933.645,71	117,68%
1001	09001		**42**	**2.059.574,88**	**20,31%**	**-266.618,17**	**-2,63%**	**10.140.689,00**	**1.792.956,71**	**17,68%**	**11.933.645,71**	**117,68%**

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes de 01 - 01 - 2021 a 6 - 2021

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1001	09010	921T	15	814.801,95	10,93%	-128.321,05	-1,72%	7.455.234,00	686.480,90	9,21%	8.141.714,90	109,21%
1001	09010		**15**	**814.801,95**	**10,93%**	**-128.321,05**	**-1,72%**	**7.455.234,00**	**686.480,90**	**9,21%**	**8.141.714,90**	**109,21%**
1001	09011	923C	2	1.660,46	0,06%	-1.660,46	-0,06%	2.784.918,00	0,00	0,00%	2.784.918,00	100,00%
1001	09011		**2**	**1.660,46**	**0,06%**	**-1.660,46**	**-0,06%**	**2.784.918,00**	**0,00**	**0,00%**	**2.784.918,00**	**100,00%**
1001	09012	336A	11	42.344,64	1,58%	-669.518,49	-24,92%	2.686.572,00	-627.173,85	-23,34%	2.059.398,15	76,66%
1001	09012		**11**	**42.344,64**	**1,58%**	**-669.518,49**	**-24,92%**	**2.686.572,00**	**-627.173,85**	**-23,34%**	**2.059.398,15**	**76,66%**
1001	09013	336A	51	5.060.277,44	13,26%	-2.266.309,90	-5,94%	38.157.495,00	2.793.967,54	7,32%	40.951.462,54	107,32%
1001	09013		**51**	**5.060.277,44**	**13,26%**	**-2.266.309,90**	**-5,94%**	**38.157.495,00**	**2.793.967,54**	**7,32%**	**40.951.462,54**	**107,32%**
1001	09014	921X	14	11.020,15	0,85%	-54.020,15	-4,16%	1.297.775,00	-43.000,00	-3,31%	1.254.775,00	96,69%
1001	09014		**14**	**11.020,15**	**0,85%**	**-54.020,15**	**-4,16%**	**1.297.775,00**	**-43.000,00**	**-3,31%**	**1.254.775,00**	**96,69%**
1001	11001	924M	88	17.697.272,52	8,21%	-1.631.336,08	-0,76%	215.430.737,00	16.065.936,44	7,46%	231.496.673,44	107,46%
1001	11001		**88**	**17.697.272,52**	**8,21%**	**-1.631.336,08**	**-0,76%**	**215.430.737,00**	**16.065.936,44**	**7,46%**	**231.496.673,44**	**107,46%**
1001	11014	921S	16	1.384.169,73	19,90%	-409.392,86	-5,88%	6.956.983,00	974.776,87	14,01%	7.931.759,87	114,01%
1001	11014		**16**	**1.384.169,73**	**19,90%**	**-409.392,86**	**-5,88%**	**6.956.983,00**	**974.776,87**	**14,01%**	**7.931.759,87**	**114,01%**
1001	11016	921Q	11	327.062,47	8,07%	-116.433,04	-2,87%	4.055.206,00	210.629,43	5,19%	4.265.835,43	105,19%
1001	11016		**11**	**327.062,47**	**8,07%**	**-116.433,04**	**-2,87%**	**4.055.206,00**	**210.629,43**	**5,19%**	**4.265.835,43**	**105,19%**
1001	11018	921U	12	315.817,25	11,26%	-62.088,73	-2,21%	2.803.569,00	253.728,52	9,05%	3.057.297,52	109,05%
1001	11018		**12**	**315.817,25**	**11,26%**	**-62.088,73**	**-2,21%**	**2.803.569,00**	**253.728,52**	**9,05%**	**3.057.297,52**	**109,05%**
1001	11019	334D	22	2.468.924,30	59,30%	-102.455,40	-2,46%	4.163.335,00	2.366.468,90	56,84%	6.529.803,90	156,84%
1001	11019		**22**	**2.468.924,30**	**59,30%**	**-102.455,40**	**-2,46%**	**4.163.335,00**	**2.366.468,90**	**56,84%**	**6.529.803,90**	**156,84%**
1001	12001	923M	49	3.468.102,38	14,04%	-755.106,10	-3,06%	24.698.893,00	2.712.996,28	10,98%	27.411.889,28	110,98%
1001	12001		**49**	**3.468.102,38**	**14,04%**	**-755.106,10**	**-3,06%**	**24.698.893,00**	**2.712.996,28**	**10,98%**	**27.411.889,28**	**110,98%**
1001	12014	921M	10	68.346,60	1,05%	-82.118,24	-1,26%	6.498.729,00	-13.771,64	-0,21%	6.484.957,36	99,79%
1001	12014		**10**	**68.346,60**	**1,05%**	**-82.118,24**	**-1,26%**	**6.498.729,00**	**-13.771,64**	**-0,21%**	**6.484.957,36**	**99,79%**
1001	12015	921V	1	250.000,00	21,70%	0,00	0,00%	1.151.816,00	250.000,00	21,70%	1.401.816,00	121,70%
1001	12015	931N	1	0,00	0,00%	-8.022,05	-0,19%	4.148.606,00	-8.022,05	-0,19%	4.140.583,95	99,81%
1001	12015		**2**	**250.000,00**	**4,72%**	**-8.022,05**	**-0,15%**	**5.300.422,00**	**241.977,95**	**4,57%**	**5.542.399,95**	**104,57%**
1001	12016	932M	26	673.096,40	1,95%	-438.904,21	-1,27%	34.579.672,00	234.192,19	0,68%	34.813.864,19	100,68%
1001	12016		**26**	**673.096,40**	**1,95%**	**-438.904,21**	**-1,27%**	**34.579.672,00**	**234.192,19**	**0,68%**	**34.813.864,19**	**100,68%**
1001	12017	931M	6	4.943,45	0,11%	-4.943,45	-0,11%	4.522.344,00	0,00	0,00%	4.522.344,00	100,00%
1001	12017		**6**	**4.943,45**	**0,11%**	**-4.943,45**	**-0,11%**	**4.522.344,00**	**0,00**	**0,00%**	**4.522.344,00**	**100,00%**
1001	12018	931P	21	1.331.863,78	5,93%	-593.188,18	-2,64%	22.449.624,00	738.675,60	3,29%	23.188.299,60	103,29%
1001	12018		**21**	**1.331.863,78**	**5,93%**	**-593.188,18**	**-2,64%**	**22.449.624,00**	**738.675,60**	**3,29%**	**23.188.299,60**	**103,29%**
1001	12024	921N	41	673.450,98	3,59%	-3.621.750,21	-19,33%	18.739.442,00	-2.948.299,23	-15,73%	15.791.142,77	84,27%
1001	12024		**41**	**673.450,98**	**3,59%**	**-3.621.750,21**	**-19,33%**	**18.739.442,00**	**-2.948.299,23**	**-15,73%**	**15.791.142,77**	**84,27%**
1001	12025	923A	10	66.000,00	0,28%	-274.493,97	-1,15%	23.883.710,00	-208.493,97	-0,87%	23.675.216,03	99,13%
1001	12025		**10**	**66.000,00**	**0,28%**	**-274.493,97**	**-1,15%**	**23.883.710,00**	**-208.493,97**	**-0,87%**	**23.675.216,03**	**99,13%**
1001	13001	923N	28	2.911.518,30	36,76%	-114.979,73	-1,45%	7.920.522,00	2.796.538,57	35,31%	10.717.060,57	135,31%
1001	13001		**28**	**2.911.518,30**	**36,76%**	**-114.979,73**	**-1,45%**	**7.920.522,00**	**2.796.538,57**	**35,31%**	**10.717.060,57**	**135,31%**
1001	13010	433A	7	72,00	0,00%	-11.532,28	-0,57%	2.040.430,00	-11.460,28	-0,56%	2.028.969,72	99,44%
1001	13010	463A	20	30.050.567,51	269,45%	-3.074.739,27	-27,57%	11.152.640,00	26.975.828,24	241,88%	38.128.468,24	341,88%
1001	13010		**27**	**30.050.639,51**	**227,78%**	**-3.086.271,55**	**-23,39%**	**13.193.070,00**	**26.964.367,96**	**204,38%**	**40.157.437,96**	**304,38%**

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Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes de 01 - 01 - 2021 a 6 - 2021

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1001	13011	422B	37	6.757.521,34	32,48%	-2.427.597,60	-11,67%	20.807.882,00	4.329.923,74	20,81%	25.137.805,74	120,81%
1001	13011		**37**	**6.757.521,34**	**32,48%**	**-2.427.597,60**	**-11,67%**	**20.807.882,00**	**4.329.923,74**	**20,81%**	**25.137.805,74**	**120,81%**
1001	13012	431A	20	643.812,37	10,27%	-667.638,53	-10,65%	6.269.377,00	-23.826,16	-0,38%	6.245.550,84	99,62%
1001	13012	492A	34	85.474,40	1,63%	-87.428,05	-1,67%	5.250.461,00	-1.953,65	-0,04%	5.248.507,35	99,96%
1001	13012		**54**	**729.286,77**	**6,33%**	**-755.066,58**	**-6,55%**	**11.519.838,00**	**-25.779,81**	**-0,22%**	**11.494.058,19**	**99,78%**
1001	13013	492B	23	172.581,28	11,43%	-104.462,10	-6,92%	1.510.554,00	68.119,18	4,51%	1.578.673,18	104,51%
1001	13013		**23**	**172.581,28**	**11,43%**	**-104.462,10**	**-6,92%**	**1.510.554,00**	**68.119,18**	**4,51%**	**1.578.673,18**	**104,51%**
1001	13014	241N	34	904.096.465,53	2.530,79%	-1.205.179,02	-3,37%	35.723.834,00	902.891.286,51	2.527,42%	938.615.120,51	2.627,42%
1001	13014		**34**	**904.096.465,53**	**2.530,79%**	**-1.205.179,02**	**-3,37%**	**35.723.834,00**	**902.891.286,51**	**2.527,42%**	**938.615.120,51**	**2.627,42%**
1001	14001	451M	48	1.637.953,74	10,07%	-525.397,54	-3,23%	16.266.960,00	1.112.556,20	6,84%	17.379.516,20	106,84%
1001	14001		**48**	**1.637.953,74**	**10,07%**	**-525.397,54**	**-3,23%**	**16.266.960,00**	**1.112.556,20**	**6,84%**	**17.379.516,20**	**106,84%**
1001	14010	453M	10	248.220,57	3,99%	-183.434,57	-2,95%	6.224.487,00	64.786,00	1,04%	6.289.273,00	101,04%
1001	14010		**10**	**248.220,57**	**3,99%**	**-183.434,57**	**-2,95%**	**6.224.487,00**	**64.786,00**	**1,04%**	**6.289.273,00**	**101,04%**
1001	14012	453A	34	27.511.697,55	13,83%	-18.143.502,22	-9,12%	198.880.705,00	9.368.195,33	4,71%	208.248.900,33	104,71%
1001	14012		**34**	**27.511.697,55**	**13,83%**	**-18.143.502,22**	**-9,12%**	**198.880.705,00**	**9.368.195,33**	**4,71%**	**208.248.900,33**	**104,71%**
1001	14013	453B	16	109.742,13	0,74%	-2.055.863,17	-13,95%	14.736.741,00	-1.946.121,04	-13,21%	12.790.619,96	86,79%
1001	14013		**16**	**109.742,13**	**0,74%**	**-2.055.863,17**	**-13,95%**	**14.736.741,00**	**-1.946.121,04**	**-13,21%**	**12.790.619,96**	**86,79%**
1001	15001	321M	84	4.099.354,36	15,32%	-1.667.957,00	-6,23%	26.759.132,00	2.431.397,36	9,09%	29.190.529,36	109,09%
1001	15001		**84**	**4.099.354,36**	**15,32%**	**-1.667.957,00**	**-6,23%**	**26.759.132,00**	**2.431.397,36**	**9,09%**	**29.190.529,36**	**109,09%**
1001	15002	321M	6	56.167,40	0,42%	-35.411,40	-0,27%	13.277.514,00	20.756,00	0,16%	13.298.270,00	100,16%
1001	15002		**6**	**56.167,40**	**0,42%**	**-35.411,40**	**-0,27%**	**13.277.514,00**	**20.756,00**	**0,16%**	**13.298.270,00**	**100,16%**
1001	15010	322A	24	35.347.862,41	43,96%	-72.363,67	-0,09%	80.401.891,00	35.275.498,74	43,87%	115.677.389,74	143,87%
1001	15010		**24**	**35.347.862,41**	**43,96%**	**-72.363,67**	**-0,09%**	**80.401.891,00**	**35.275.498,74**	**43,87%**	**115.677.389,74**	**143,87%**
1001	15011	322B	21	20.619.686,95	26,84%	-11.149.094,43	-14,51%	76.827.847,00	9.470.592,52	12,33%	86.298.439,52	112,33%
1001	15011	322E	19	1.730.258,36	17,10%	-383.277,65	-3,79%	10.119.602,00	1.346.980,71	13,31%	11.466.582,71	113,31%
1001	15011	322F	2	2.695.086,95	15,23%	0,00	0,00%	17.701.040,00	2.695.086,95	15,23%	20.396.126,95	115,23%
1001	15011		**42**	**25.045.032,26**	**23,93%**	**-11.532.372,08**	**-11,02%**	**104.648.489,00**	**13.512.660,18**	**12,91%**	**118.161.149,18**	**112,91%**
1001	15012	323M	29	37.598.230,87	3,11%	-50.224.315,30	-4,16%	1.207.163.148,00	-12.626.084,43	-1,05%	1.194.537.063,57	98,95%
1001	15012		**29**	**37.598.230,87**	**3,11%**	**-50.224.315,30**	**-4,16%**	**1.207.163.148,00**	**-12.626.084,43**	**-1,05%**	**1.194.537.063,57**	**98,95%**
1001	15015	321P	24	26.775.830,76	29,12%	-2.075.529,70	-2,26%	91.935.492,00	24.700.301,06	26,87%	116.635.793,06	126,87%
1001	15015	324M	2	3.050.000,00	11,32%	0,00	0,00%	26.937.690,00	3.050.000,00	11,32%	29.987.690,00	111,32%
1001	15015		**26**	**29.825.830,76**	**25,09%**	**-2.075.529,70**	**-1,75%**	**118.873.182,00**	**27.750.301,06**	**23,34%**	**146.623.483,06**	**123,34%**
1001	15016	321M	31	4.002.128,51	11,09%	-714.060,03	-1,98%	36.076.477,00	3.288.068,48	9,11%	39.364.545,48	109,11%
1001	15016	322A	1	7.600.000,00	0,74%	0,00	0,00%	1.030.442.794,00	7.600.000,00	0,74%	1.038.042.794,00	100,74%
1001	15016	322B	3	8.494.843,78	0,86%	0,00	0,00%	991.018.714,00	8.494.843,78	0,86%	999.513.557,78	100,86%
1001	15016	322E	8	2.230.910,84	2,71%	-2.100.000,00	-2,55%	82.337.816,00	130.910,84	0,16%	82.468.726,84	100,16%
1001	15016	322G	8	1.282.687,46	1,33%	-21.262.446,30	-22,12%	96.144.376,00	-19.979.758,84	-20,78%	76.164.617,16	79,22%
1001	15016	322O	6	33.562,96	0,65%	-727.865,24	-14,02%	5.189.845,00	-694.302,28	-13,38%	4.495.542,72	86,62%
1001	15016	322P	52	13.721.359,53	4,72%	-6.234.767,17	-2,15%	290.570.985,00	7.486.592,36	2,58%	298.057.577,36	102,58%
1001	15016		**109**	**37.365.493,08**	**1,48%**	**-31.039.138,74**	**-1,23%**	**2.531.781.007,00**	**6.326.354,34**	**0,25%**	**2.538.107.361,34**	**100,25%**
1001	15017	321O	9	26.831,63	5,09%	-19.158,64	-3,64%	526.648,00	7.672,99	1,46%	534.320,99	101,46%
1001	15017		**9**	**26.831,63**	**5,09%**	**-19.158,64**	**-3,64%**	**526.648,00**	**7.672,99**	**1,46%**	**534.320,99**	**101,46%**

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes de 01 - 01 - 2021 a 6 - 2021

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1001	15020	322O	20	1.776.500,00	4,91%	-7.846.500,00	-21,67%	36.209.897,00	-6.070.000,00	-16,76%	30.139.897,00	83,24%
1001	15020		**20**	**1.776.500,00**	**4,91%**	**-7.846.500,00**	**-21,67%**	**36.209.897,00**	**-6.070.000,00**	**-16,76%**	**30.139.897,00**	**83,24%**
1001	15021	232A	65	3.553.546,39	22,63%	-2.539.284,33	-16,17%	15.702.015,00	1.014.262,06	6,46%	16.716.277,06	106,46%
1001	15021		**65**	**3.553.546,39**	**22,63%**	**-2.539.284,33**	**-16,17%**	**15.702.015,00**	**1.014.262,06**	**6,46%**	**16.716.277,06**	**106,46%**
1001	16001	456M	18	304.096,91	1,21%	-112.966,49	-0,45%	25.135.148,00	191.130,42	0,76%	25.326.278,42	100,76%
1001	16001		**18**	**304.096,91**	**1,21%**	**-112.966,49**	**-0,45%**	**25.135.148,00**	**191.130,42**	**0,76%**	**25.326.278,42**	**100,76%**
1001	16010	456A	41	3.914.849,82	12,69%	-710.095,47	-2,30%	30.838.968,00	3.204.754,35	10,39%	34.043.722,35	110,39%
1001	16010		**41**	**3.914.849,82**	**12,69%**	**-710.095,47**	**-2,30%**	**30.838.968,00**	**3.204.754,35**	**10,39%**	**34.043.722,35**	**110,39%**
1001	16012	261P	10	388.217,43	3,95%	-417.928,01	-4,25%	9.831.824,00	-29.710,58	-0,30%	9.802.113,42	99,70%
1001	16012		**10**	**388.217,43**	**3,95%**	**-417.928,01**	**-4,25%**	**9.831.824,00**	**-29.710,58**	**-0,30%**	**9.802.113,42**	**99,70%**
1001	16014	411A	27	3.371.689,97	6,82%	-1.934.354,31	-3,91%	49.468.567,00	1.437.335,66	2,91%	50.905.902,66	102,91%
1001	16014		**27**	**3.371.689,97**	**6,82%**	**-1.934.354,31**	**-3,91%**	**49.468.567,00**	**1.437.335,66**	**2,91%**	**50.905.902,66**	**102,91%**
1001	16015	456B	18	4.467.880,83	63,46%	-4.354.457,41	-61,85%	7.040.251,00	113.423,42	1,61%	7.153.674,42	101,61%
1001	16015		**18**	**4.467.880,83**	**63,46%**	**-4.354.457,41**	**-61,85%**	**7.040.251,00**	**113.423,42**	**1,61%**	**7.153.674,42**	**101,61%**
1001	16017	456N	26	4.885.810,16	9,28%	-6.949.058,14	-13,20%	52.646.517,00	-2.063.247,98	-3,92%	50.583.269,02	96,08%
1001	16017		**26**	**4.885.810,16**	**9,28%**	**-6.949.058,14**	**-13,20%**	**52.646.517,00**	**-2.063.247,98**	**-3,92%**	**50.583.269,02**	**96,08%**
1001	16018	261O	15	2.427.378,43	11,16%	-5.436.613,58	-24,99%	21.753.717,00	-3.009.235,15	-13,83%	18.744.481,85	86,17%
1001	16018		**15**	**2.427.378,43**	**11,16%**	**-5.436.613,58**	**-24,99%**	**21.753.717,00**	**-3.009.235,15**	**-13,83%**	**18.744.481,85**	**86,17%**
1001	17001	311M	54	5.442.832,88	18,91%	-1.814.458,38	-6,31%	28.777.906,00	3.628.374,50	12,61%	32.406.280,50	112,61%
1001	17001		**54**	**5.442.832,88**	**18,91%**	**-1.814.458,38**	**-6,31%**	**28.777.906,00**	**3.628.374,50**	**12,61%**	**32.406.280,50**	**112,61%**
1001	17010	312D	19	2.436.008,34	15,12%	-1.131.089,07	-7,02%	16.116.285,00	1.304.919,27	8,10%	17.421.204,27	108,10%
1001	17010		**19**	**2.436.008,34**	**15,12%**	**-1.131.089,07**	**-7,02%**	**16.116.285,00**	**1.304.919,27**	**8,10%**	**17.421.204,27**	**108,10%**
1001	17011	311N	13	15.000,00	0,07%	-1.457.153,66	-6,92%	21.071.165,00	-1.442.153,66	-6,84%	19.629.011,34	93,16%
1001	17011		**13**	**15.000,00**	**0,07%**	**-1.457.153,66**	**-6,92%**	**21.071.165,00**	**-1.442.153,66**	**-6,84%**	**19.629.011,34**	**93,16%**
1001	17012	313B	39	24.978.846,74	25,28%	-3.895.031,00	-3,94%	98.805.565,00	21.083.815,74	21,34%	119.889.380,74	121,34%
1001	17012		**39**	**24.978.846,74**	**25,28%**	**-3.895.031,00**	**-3,94%**	**98.805.565,00**	**21.083.815,74**	**21,34%**	**119.889.380,74**	**121,34%**
1001	17013	311O	9	35.258,62	0,78%	-31.063,34	-0,68%	4.540.236,00	4.195,28	0,09%	4.544.431,28	100,09%
1001	17013		**9**	**35.258,62**	**0,78%**	**-31.063,34**	**-0,68%**	**4.540.236,00**	**4.195,28**	**0,09%**	**4.544.431,28**	**100,09%**
1001	19001	239M	69	2.904.337,59	7,54%	-2.164.528,02	-5,62%	38.500.267,00	739.809,57	1,92%	39.240.076,57	101,92%
1001	19001		**69**	**2.904.337,59**	**7,54%**	**-2.164.528,02**	**-5,62%**	**38.500.267,00**	**739.809,57**	**1,92%**	**39.240.076,57**	**101,92%**
1001	19010	232C	19	2.516.372,81	56,73%	-186.619,53	-4,21%	4.435.754,00	2.329.753,28	52,52%	6.765.507,28	152,52%
1001	19010	232D	7	521.198,61	8,40%	-538.013,59	-8,67%	6.208.018,00	-16.814,98	-0,27%	6.191.203,02	99,73%
1001	19010	232E	26	16.246.476,94	6,23%	-79.997.541,46	-30,65%	260.965.921,00	-63.751.064,52	-24,43%	197.214.856,48	75,57%
1001	19010		**52**	**19.284.048,36**	**7,10%**	**-80.722.174,58**	**-29,72%**	**271.609.693,00**	**-61.438.126,22**	**-22,62%**	**210.171.566,78**	**77,38%**
1001	19011	231D	10	33.556.647,54	10,86%	-15.764,76	-0,01%	308.889.203,00	33.540.882,78	10,86%	342.430.085,78	110,86%
1001	19011	231I	19	11.272.466,18	2,88%	-544.881,26	-0,14%	390.798.831,00	10.727.584,92	2,75%	401.526.415,92	102,75%
1001	19011		**29**	**44.829.113,72**	**6,41%**	**-560.646,02**	**-0,08%**	**699.688.034,00**	**44.268.467,70**	**6,33%**	**743.956.501,70**	**106,33%**
1001	19012	231A	3	6.190.706,34	8,34%	0,00	0,00%	74.208.040,00	6.190.706,34	8,34%	80.398.746,34	108,34%
1001	19012	231C	16	160.885,63	1,12%	-201.392,44	-1,40%	14.333.993,00	-40.506,81	-0,28%	14.293.486,19	99,72%
1001	19012	231F	17	3.712.610,29	1,46%	-337.500,00	-0,13%	254.588.601,00	3.375.110,29	1,33%	257.963.711,29	101,33%
1001	19012		**36**	**10.064.202,26**	**2,93%**	**-538.892,44**	**-0,16%**	**343.130.634,00**	**9.525.309,82**	**2,78%**	**352.655.943,82**	**102,78%**
1001	19013	232B	25	2.695.528,14	10,40%	-613.366,43	-2,37%	25.926.962,00	2.082.161,71	8,03%	28.009.123,71	108,03%

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes de 01 - 01 - 2021 a 6 - 2021

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1001	19013		**25**	**2.695.528,14**	**10,40%**	**-613.366,43**	**-2,37%**	**25.926.962,00**	**2.082.161,71**	**8,03%**	**28.009.123,71**	**108,03%**
1001	19017	232F	34	16.092.379,04	28,71%	-582.342,86	-1,04%	56.052.104,00	15.510.036,18	27,67%	71.562.140,18	127,67%
1001	19017		**34**	**16.092.379,04**	**28,71%**	**-582.342,86**	**-1,04%**	**56.052.104,00**	**15.510.036,18**	**27,67%**	**71.562.140,18**	**127,67%**
1001	20001	923N	67	1.759.521,94	5,21%	-1.531.291,21	-4,53%	33.798.757,00	228.230,73	0,68%	34.026.987,73	100,68%
1001	20001		**67**	**1.759.521,94**	**5,21%**	**-1.531.291,21**	**-4,53%**	**33.798.757,00**	**228.230,73**	**0,68%**	**34.026.987,73**	**100,68%**
1001	20015	241M	51	60.594.350,01	26,15%	-6.509.402,99	-2,81%	231.715.929,00	54.084.947,02	23,34%	285.800.876,02	123,34%
1001	20015		**51**	**60.594.350,01**	**26,15%**	**-6.509.402,99**	**-2,81%**	**231.715.929,00**	**54.084.947,02**	**23,34%**	**285.800.876,02**	**123,34%**
1001	20016	494M	23	40.029,00	0,44%	-292.220,34	-3,23%	9.052.259,00	-252.191,34	-2,79%	8.800.067,66	97,21%
1001	20016		**23**	**40.029,00**	**0,44%**	**-292.220,34**	**-3,23%**	**9.052.259,00**	**-252.191,34**	**-2,79%**	**8.800.067,66**	**97,21%**
1001	20017	241A	51	356.749.909,12	208,92%	-101.132.735,54	-59,23%	170.760.201,00	255.617.173,58	149,69%	426.377.374,58	249,69%
1001	20017		**51**	**356.749.909,12**	**208,92%**	**-101.132.735,54**	**-59,23%**	**170.760.201,00**	**255.617.173,58**	**149,69%**	**426.377.374,58**	**249,69%**
1001	23001	261M	74	1.851.298,65	17,98%	-832.618,77	-8,09%	10.297.945,00	1.018.679,88	9,89%	11.316.624,88	109,89%
1001	23001		**74**	**1.851.298,65**	**17,98%**	**-832.618,77**	**-8,09%**	**10.297.945,00**	**1.018.679,88**	**9,89%**	**11.316.624,88**	**109,89%**
1001	23010	261A	60	111.994.837,11	142,58%	-3.287.136,44	-4,18%	78.546.587,00	108.707.700,67	138,40%	187.254.287,67	238,40%
1001	23010		**60**	**111.994.837,11**	**142,58%**	**-3.287.136,44**	**-4,18%**	**78.546.587,00**	**108.707.700,67**	**138,40%**	**187.254.287,67**	**238,40%**
1001	23011	942N	39	28.268.441,90	14,59%	-31.819.845,00	-16,42%	193.805.215,00	-3.551.403,10	-1,83%	190.253.811,90	98,17%
1001	23011		**39**	**28.268.441,90**	**14,59%**	**-31.819.845,00**	**-16,42%**	**193.805.215,00**	**-3.551.403,10**	**-1,83%**	**190.253.811,90**	**98,17%**
1001	25001	951M	2	3.923.076,92	0,12%	-3.923.076,92	-0,12%	3.228.281.771,00	0,00	0,00%	3.228.281.771,00	100,00%
1001	25001		**2**	**3.923.076,92**	**0,12%**	**-3.923.076,92**	**-0,12%**	**3.228.281.771,00**	**0,00**	**0,00%**	**3.228.281.771,00**	**100,00%**
1001	26001	929N	35	1.721.157,07	0,06%	-741.809.992,76	-24,90%	2.979.253.007,00	-740.088.835,69	-24,84%	2.239.164.171,31	75,16%
1001	26001		**35**	**1.721.157,07**	**0,06%**	**-741.809.992,76**	**-24,90%**	**2.979.253.007,00**	**-740.088.835,69**	**-24,84%**	**2.239.164.171,31**	**75,16%**
1001	30001	929N	5	0,00	0,00%	-77.400.649,21	-77,09%	100.400.000,00	-77.400.649,21	-77,09%	22.999.350,79	22,91%
1001	30001		**5**	**0,00**	**0,00%**	**-77.400.649,21**	**-77,09%**	**100.400.000,00**	**-77.400.649,21**	**-77,09%**	**22.999.350,79**	**22,91%**
1001			**2.647**	**1.962.580.762,65**	**12,46%**	**-1.274.756.595,07**	**-8,09%**	**15.756.969.106,00**	**687.824.167,58**	**4,37%**	**16.444.793.273,58**	**104,37%**
1004	19102RM01	231H	6	31.241,00	2,18%	-68.595,55	-4,80%	1.430.043,00	-37.354,55	-2,61%	1.392.688,45	97,39%
1004	19102RM01		**6**	**31.241,00**	**2,18%**	**-68.595,55**	**-4,80%**	**1.430.043,00**	**-37.354,55**	**-2,61%**	**1.392.688,45**	**97,39%**
1004	19102RM02	231H	8	47.036,00	1,96%	-119.066,57	-4,96%	2.399.548,00	-72.030,57	-3,00%	2.327.517,43	97,00%
1004	19102RM02		**8**	**47.036,00**	**1,96%**	**-119.066,57**	**-4,96%**	**2.399.548,00**	**-72.030,57**	**-3,00%**	**2.327.517,43**	**97,00%**
1004	19102CO09	231J	11	288.236,00	55,70%	-169.275,00	-32,71%	517.460,00	118.961,00	22,99%	636.421,00	122,99%
1004	19102CO09		**11**	**288.236,00**	**55,70%**	**-169.275,00**	**-32,71%**	**517.460,00**	**118.961,00**	**22,99%**	**636.421,00**	**122,99%**
1004	19102RM03	231H	5	11.525,00	1,99%	-24.338,78	-4,21%	577.757,00	-12.813,78	-2,22%	564.943,22	97,78%
1004	19102RM03		**5**	**11.525,00**	**1,99%**	**-24.338,78**	**-4,21%**	**577.757,00**	**-12.813,78**	**-2,22%**	**564.943,22**	**97,78%**
1004	19102RM06	231H	10	48.695,00	2,45%	-117.821,52	-5,93%	1.986.432,00	-69.126,52	-3,48%	1.917.305,48	96,52%
1004	19102RM06		**10**	**48.695,00**	**2,45%**	**-117.821,52**	**-5,93%**	**1.986.432,00**	**-69.126,52**	**-3,48%**	**1.917.305,48**	**96,52%**
1004	19102CO08	231J	5	11.270,00	3,16%	-12.467,86	-3,50%	356.443,00	-1.197,86	-0,34%	355.245,14	99,66%
1004	19102CO08		**5**	**11.270,00**	**3,16%**	**-12.467,86**	**-3,50%**	**356.443,00**	**-1.197,86**	**-0,34%**	**355.245,14**	**99,66%**
1004	19102RM05	231H	11	57.643,00	2,18%	-151.625,54	-5,72%	2.648.843,00	-93.982,54	-3,55%	2.554.860,46	96,45%
1004	19102RM05		**11**	**57.643,00**	**2,18%**	**-151.625,54**	**-5,72%**	**2.648.843,00**	**-93.982,54**	**-3,55%**	**2.554.860,46**	**96,45%**
1004	19102RM04	231H	13	96.144,00	5,54%	-118.098,61	-6,80%	1.736.176,00	-21.954,61	-1,26%	1.714.221,39	98,74%
1004	19102RM04		**13**	**96.144,00**	**5,54%**	**-118.098,61**	**-6,80%**	**1.736.176,00**	**-21.954,61**	**-1,26%**	**1.714.221,39**	**98,74%**
1004	19102CO07	231J	7	57.465,00	29,86%	-42.532,00	-22,10%	192.449,00	14.933,00	7,76%	207.382,00	107,76%
1004	19102CO07		**7**	**57.465,00**	**29,86%**	**-42.532,00**	**-22,10%**	**192.449,00**	**14.933,00**	**7,76%**	**207.382,00**	**107,76%**

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes de 01 - 01 - 2021 a 6 - 2021

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1004	19102CA05	231J	5	22.056,00	10,16%	-12.562,93	-5,79%	217.091,00	9.493,07	4,37%	226.584,07	104,37%
1004	19102CA05		**5**	**22.056,00**	**10,16%**	**-12.562,93**	**-5,79%**	**217.091,00**	**9.493,07**	**4,37%**	**226.584,07**	**104,37%**
1004	19102CO01	231J	7	76.107,00	14,28%	-26.107,79	-4,90%	532.899,00	49.999,21	9,38%	582.898,21	109,38%
1004	19102CO01		**7**	**76.107,00**	**14,28%**	**-26.107,79**	**-4,90%**	**532.899,00**	**49.999,21**	**9,38%**	**582.898,21**	**109,38%**
1004	19102CA04	231J	6	31.200,00	3,00%	-99.471,35	-9,55%	1.041.093,00	-68.271,35	-6,56%	972.821,65	93,44%
1004	19102CA04		**6**	**31.200,00**	**3,00%**	**-99.471,35**	**-9,55%**	**1.041.093,00**	**-68.271,35**	**-6,56%**	**972.821,65**	**93,44%**
1004	19102CA03	231J	5	65.839,00	7,55%	-52.768,71	-6,05%	872.559,00	13.070,29	1,50%	885.629,29	101,50%
1004	19102CA03		**5**	**65.839,00**	**7,55%**	**-52.768,71**	**-6,05%**	**872.559,00**	**13.070,29**	**1,50%**	**885.629,29**	**101,50%**
1004	19102CO02	231J	5	52.427,00	13,96%	-35.068,81	-9,34%	375.612,00	17.358,19	4,62%	392.970,19	104,62%
1004	19102CO02		**5**	**52.427,00**	**13,96%**	**-35.068,81**	**-9,34%**	**375.612,00**	**17.358,19**	**4,62%**	**392.970,19**	**104,62%**
1004	19102CO06	231J	5	66.867,00	9,48%	-41.323,45	-5,86%	705.517,00	25.543,55	3,62%	731.060,55	103,62%
1004	19102CO06		**5**	**66.867,00**	**9,48%**	**-41.323,45**	**-5,86%**	**705.517,00**	**25.543,55**	**3,62%**	**731.060,55**	**103,62%**
1004	19102RM07	231H	3	28.821,00	2,77%	-40.884,13	-3,92%	1.041.900,00	-12.063,13	-1,16%	1.029.836,87	98,84%
1004	19102RM07		**3**	**28.821,00**	**2,77%**	**-40.884,13**	**-3,92%**	**1.041.900,00**	**-12.063,13**	**-1,16%**	**1.029.836,87**	**98,84%**
1004	19102CO04	231J	5	49.679,00	7,76%	-32.494,09	-5,08%	639.964,00	17.184,91	2,69%	657.148,91	102,69%
1004	19102CO04		**5**	**49.679,00**	**7,76%**	**-32.494,09**	**-5,08%**	**639.964,00**	**17.184,91**	**2,69%**	**657.148,91**	**102,69%**
1004	19102CO03	231J	15	75.203,00	18,20%	-54.388,89	-13,17%	413.110,00	20.814,11	5,04%	433.924,11	105,04%
1004	19102CO03		**15**	**75.203,00**	**18,20%**	**-54.388,89**	**-13,17%**	**413.110,00**	**20.814,11**	**5,04%**	**433.924,11**	**105,04%**
1004	19102RM17	231H	4	44.914,27	6,38%	-60.443,56	-8,59%	703.964,00	-15.529,29	-2,21%	688.434,71	97,79%
1004	19102RM17		**4**	**44.914,27**	**6,38%**	**-60.443,56**	**-8,59%**	**703.964,00**	**-15.529,29**	**-2,21%**	**688.434,71**	**97,79%**
1004	19102RM20	231H	7	37.875,00	1,81%	-148.791,50	-7,10%	2.095.453,00	-110.916,50	-5,29%	1.984.536,50	94,71%
1004	19102RM20		**7**	**37.875,00**	**1,81%**	**-148.791,50**	**-7,10%**	**2.095.453,00**	**-110.916,50**	**-5,29%**	**1.984.536,50**	**94,71%**
1004	19102RM21	231H	3	18.236,00	3,60%	-28.265,62	-5,58%	506.935,00	-10.029,62	-1,98%	496.905,38	98,02%
1004	19102RM21		**3**	**18.236,00**	**3,60%**	**-28.265,62**	**-5,58%**	**506.935,00**	**-10.029,62**	**-1,98%**	**496.905,38**	**98,02%**
1004	19102RM19	231H	14	110.262,00	15,87%	-102.846,67	-14,80%	694.792,00	7.415,33	1,07%	702.207,33	101,07%
1004	19102RM19		**14**	**110.262,00**	**15,87%**	**-102.846,67**	**-14,80%**	**694.792,00**	**7.415,33**	**1,07%**	**702.207,33**	**101,07%**
1004	19102RM22	231H	10	45.573,00	4,34%	-67.990,24	-6,47%	1.050.274,00	-22.417,24	-2,13%	1.027.856,76	97,87%
1004	19102RM22		**10**	**45.573,00**	**4,34%**	**-67.990,24**	**-6,47%**	**1.050.274,00**	**-22.417,24**	**-2,13%**	**1.027.856,76**	**97,87%**
1004	19102RM25	231H	5	571.484,00	16,32%	0,00	0,00%	3.501.105,00	571.484,00	16,32%	4.072.589,00	116,32%
1004	19102RM25		**5**	**571.484,00**	**16,32%**	**0,00**	**0,00%**	**3.501.105,00**	**571.484,00**	**16,32%**	**4.072.589,00**	**116,32%**
1004	19102RM18	231H	7	13.727,00	4,17%	-18.374,85	-5,59%	328.857,00	-4.647,85	-1,41%	324.209,15	98,59%
1004	19102RM18		**7**	**13.727,00**	**4,17%**	**-18.374,85**	**-5,59%**	**328.857,00**	**-4.647,85**	**-1,41%**	**324.209,15**	**98,59%**
1004	19102RM24	231H	2	15.481,00	1,81%	-27.146,69	-3,17%	856.981,00	-11.665,69	-1,36%	845.315,31	98,64%
1004	19102RM24		**2**	**15.481,00**	**1,81%**	**-27.146,69**	**-3,17%**	**856.981,00**	**-11.665,69**	**-1,36%**	**845.315,31**	**98,64%**
1004	19102RM23	231H	9	51.231,00	3,64%	-70.012,44	-4,97%	1.407.310,00	-18.781,44	-1,33%	1.388.528,56	98,67%
1004	19102RM23		**9**	**51.231,00**	**3,64%**	**-70.012,44**	**-4,97%**	**1.407.310,00**	**-18.781,44**	**-1,33%**	**1.388.528,56**	**98,67%**
1004	19102CA01	231J	9	24.396,00	41,97%	-7.200,00	-12,39%	58.121,00	17.196,00	29,59%	75.317,00	129,59%
1004	19102CA01		**9**	**24.396,00**	**41,97%**	**-7.200,00**	**-12,39%**	**58.121,00**	**17.196,00**	**29,59%**	**75.317,00**	**129,59%**
1004	19102RM11	231H	17	107.534,00	19,36%	-47.918,64	-8,63%	555.483,00	59.615,36	10,73%	615.098,36	110,73%
1004	19102RM11		**17**	**107.534,00**	**19,36%**	**-47.918,64**	**-8,63%**	**555.483,00**	**59.615,36**	**10,73%**	**615.098,36**	**110,73%**
1004	19102RM12	231H	7	96.935,00	5,44%	-97.072,03	-5,45%	1.782.482,00	-137,03	-0,01%	1.782.344,97	99,99%
1004	19102RM12		**7**	**96.935,00**	**5,44%**	**-97.072,03**	**-5,45%**	**1.782.482,00**	**-137,03**	**-0,01%**	**1.782.344,97**	**99,99%**

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes de 01 - 01 - 2021 a 6 - 2021

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1004	19102RM10	231H	9	43.072,00	1,80%	-74.805,35	-3,12%	2.397.709,00	-31.733,35	-1,32%	2.365.975,65	98,68%
1004	19102RM10		**9**	**43.072,00**	**1,80%**	**-74.805,35**	**-3,12%**	**2.397.709,00**	**-31.733,35**	**-1,32%**	**2.365.975,65**	**98,68%**
1004	19102RM09	231H	1	5.499,00	1,14%	0,00	0,00%	483.706,00	5.499,00	1,14%	489.205,00	101,14%
1004	19102RM09		**1**	**5.499,00**	**1,14%**	**0,00**	**0,00%**	**483.706,00**	**5.499,00**	**1,14%**	**489.205,00**	**101,14%**
1004	19102RM13	231H	5	51.573,00	6,60%	-45.592,07	-5,83%	781.556,00	5.980,93	0,77%	787.536,93	100,77%
1004	19102RM13		**5**	**51.573,00**	**6,60%**	**-45.592,07**	**-5,83%**	**781.556,00**	**5.980,93**	**0,77%**	**787.536,93**	**100,77%**
1004	19102RM16	231H	7	62.409,00	2,70%	-105.932,31	-4,58%	2.312.856,00	-43.523,31	-1,88%	2.269.332,69	98,12%
1004	19102RM16		**7**	**62.409,00**	**2,70%**	**-105.932,31**	**-4,58%**	**2.312.856,00**	**-43.523,31**	**-1,88%**	**2.269.332,69**	**98,12%**
1004	19102RM08	231H	3	6.993,00	1,65%	-24.612,94	-5,82%	422.679,00	-17.619,94	-4,17%	405.059,06	95,83%
1004	19102RM08		**3**	**6.993,00**	**1,65%**	**-24.612,94**	**-5,82%**	**422.679,00**	**-17.619,94**	**-4,17%**	**405.059,06**	**95,83%**
1004	19102RM15	231H	2	7.748,00	1,94%	-18.180,10	-4,56%	398.542,00	-10.432,10	-2,62%	388.109,90	97,38%
1004	19102RM15		**2**	**7.748,00**	**1,94%**	**-18.180,10**	**-4,56%**	**398.542,00**	**-10.432,10**	**-2,62%**	**388.109,90**	**97,38%**
1004	19102RM14	231H	6	60.644,00	2,99%	-93.405,89	-4,61%	2.027.566,00	-32.761,89	-1,62%	1.994.804,11	98,38%
1004	19102RM14		**6**	**60.644,00**	**2,99%**	**-93.405,89**	**-4,61%**	**2.027.566,00**	**-32.761,89**	**-1,62%**	**1.994.804,11**	**98,38%**
1004	19102CA02	231J	4	21.276,00	3,55%	-27.637,91	-4,62%	598.754,00	-6.361,91	-1,06%	592.392,09	98,94%
1004	19102CA02		**4**	**21.276,00**	**3,55%**	**-27.637,91**	**-4,62%**	**598.754,00**	**-6.361,91**	**-1,06%**	**592.392,09**	**98,94%**
1004	19102	231B	33	1.348.683,38	9,62%	-2.378.627,47	-16,97%	14.018.990,00	-1.029.944,09	-7,35%	12.989.045,91	92,65%
1004	19102	231E	9	37.669,00	1,33%	-15.082,00	-0,53%	2.832.968,00	22.587,00	0,80%	2.855.555,00	100,80%
1004	19102	231G	26	58.825,91	0,10%	-1.664.808,08	-2,81%	59.253.400,00	-1.605.982,17	-2,71%	57.647.417,83	97,29%
1004	19102	231H	90	2.336.647,43	1,32%	-4.124.597,48	-2,32%	177.664.368,00	-1.787.950,05	-1,01%	175.876.417,95	98,99%
1004	19102	231J	38	566.757,74	1,17%	-825.858,42	-1,70%	48.611.068,00	-259.100,68	-0,53%	48.351.967,32	99,47%
1004	19102	239N	98	8.962.149,49	13,33%	-3.217.754,72	-4,79%	67.221.889,00	5.744.394,77	8,55%	72.966.283,77	108,55%
1004	19102		**294**	**13.310.732,95**	**3,60%**	**-12.226.728,17**	**-3,31%**	**369.602.683,00**	**1.084.004,78**	**0,29%**	**370.686.687,78**	**100,29%**
1004			**557**	**15.825.049,22**	**3,86%**	**-14.511.848,56**	**-3,54%**	**410.252.704,00**	**1.313.200,66**	**0,32%**	**411.565.904,66**	**100,32%**
1005	05104	114A	56	1.613.445,80	4,14%	-1.517.196,49	-3,89%	39.015.593,00	96.249,31	0,25%	39.111.842,31	100,25%
1005	05104		**56**	**1.613.445,80**	**4,14%**	**-1.517.196,49**	**-3,89%**	**39.015.593,00**	**96.249,31**	**0,25%**	**39.111.842,31**	**100,25%**
1005			**56**	**1.613.445,80**	**4,14%**	**-1.517.196,49**	**-3,89%**	**39.015.593,00**	**96.249,31**	**0,25%**	**39.111.842,31**	**100,25%**
1008	20114	494M	19	675.757,07	3,37%	-775.692,98	-3,86%	20.079.780,00	-99.935,91	-0,50%	19.979.844,09	99,50%
1008	20114		**19**	**675.757,07**	**3,37%**	**-775.692,98**	**-3,86%**	**20.079.780,00**	**-99.935,91**	**-0,50%**	**19.979.844,09**	**99,50%**
1008			**19**	**675.757,07**	**3,37%**	**-775.692,98**	**-3,86%**	**20.079.780,00**	**-99.935,91**	**-0,50%**	**19.979.844,09**	**99,50%**
1009	05120	134M	45	1.621.274,89	9,40%	-688.696,12	-3,99%	17.244.052,00	932.578,77	5,41%	18.176.630,77	105,41%
1009	05120		**45**	**1.621.274,89**	**9,40%**	**-688.696,12**	**-3,99%**	**17.244.052,00**	**932.578,77**	**5,41%**	**18.176.630,77**	**105,41%**
1009			**45**	**1.621.274,89**	**9,40%**	**-688.696,12**	**-3,99%**	**17.244.052,00**	**932.578,77**	**5,41%**	**18.176.630,77**	**105,41%**
1011	14203	453N	23	581.335,41	0,04%	-581.335,41	-0,04%	1.394.310.957,00	0,00	0,00%	1.394.310.957,00	100,00%
1011	14203		**23**	**581.335,41**	**0,04%**	**-581.335,41**	**-0,04%**	**1.394.310.957,00**	**0,00**	**0,00%**	**1.394.310.957,00**	**100,00%**
1011			**23**	**581.335,41**	**0,04%**	**-581.335,41**	**-0,04%**	**1.394.310.957,00**	**0,00**	**0,00%**	**1.394.310.957,00**	**100,00%**
1012	09205	921R	14	1.013.283,36	15,30%	-64.330,04	-0,97%	6.620.766,00	948.953,32	14,33%	7.569.719,32	114,33%
1012	09205		**14**	**1.013.283,36**	**15,30%**	**-64.330,04**	**-0,97%**	**6.620.766,00**	**948.953,32**	**14,33%**	**7.569.719,32**	**114,33%**
1012			**14**	**1.013.283,36**	**15,30%**	**-64.330,04**	**-0,97%**	**6.620.766,00**	**948.953,32**	**14,33%**	**7.569.719,32**	**114,33%**
1013	16206	467A	38	2.042.294,32	9,12%	-1.878.193,13	-8,39%	22.398.740,00	164.101,19	0,73%	22.562.841,19	100,73%
1013	16206		**38**	**2.042.294,32**	**9,12%**	**-1.878.193,13**	**-8,39%**	**22.398.740,00**	**164.101,19**	**0,73%**	**22.562.841,19**	**100,73%**
1013			**38**	**2.042.294,32**	**9,12%**	**-1.878.193,13**	**-8,39%**	**22.398.740,00**	**164.101,19**	**0,73%**	**22.562.841,19**	**100,73%**

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes de 01 - 01 - 2021 a 6 - 2021

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1014	23202	261B	66	3.786.036,58	2,52%	-3.800.533,28	-2,53%	149.942.563,00	-14.496,70	-0,01%	149.928.066,30	99,99%
1014	23202		**66**	**3.786.036,58**	**2,52%**	**-3.800.533,28**	**-2,53%**	**149.942.563,00**	**-14.496,70**	**-0,01%**	**149.928.066,30**	**99,99%**
1014			**66**	**3.786.036,58**	**2,52%**	**-3.800.533,28**	**-2,53%**	**149.942.563,00**	**-14.496,70**	**-0,01%**	**149.928.066,30**	**99,99%**
1017	171188100	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	171188100	312A	71	0,00	0,00%	-1.495.325.514,00	-100,00%	1.495.325.514,00	-1.495.325.514,00	-100,00%	0,00	0,00%
1017	171188100	312B	24	0,00	0,00%	-1.159.609.873,00	-100,00%	1.159.609.873,00	-1.159.609.873,00	-100,00%	0,00	0,00%
1017	171188100	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	171188100	312F	1	0,00	0,00%	-660.000,00	-100,00%	660.000,00	-660.000,00	-100,00%	0,00	0,00%
1017	171188100	313C	6	0,00	0,00%	-5.530.597,00	-100,00%	5.530.597,00	-5.530.597,00	-100,00%	0,00	0,00%
1017	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%**
1017	171188201	312A	118	0,00	0,00%	-499.710.315,00	-100,00%	499.710.315,00	-499.710.315,00	-100,00%	0,00	0,00%
1017	171188201	312F	6	0,00	0,00%	-26.053.570,00	-100,00%	26.053.570,00	-26.053.570,00	-100,00%	0,00	0,00%
1017	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%**
1017	171188202	312A	111	0,00	0,00%	-428.980.183,00	-100,00%	428.980.183,00	-428.980.183,00	-100,00%	0,00	0,00%
1017	171188202	312F	6	0,00	0,00%	-24.119.138,00	-100,00%	24.119.138,00	-24.119.138,00	-100,00%	0,00	0,00%
1017	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%**
1017	171188203	312A	114	0,00	0,00%	-346.142.576,00	-100,00%	346.142.576,00	-346.142.576,00	-100,00%	0,00	0,00%
1017	171188203	312F	6	0,00	0,00%	-18.015.184,00	-100,00%	18.015.184,00	-18.015.184,00	-100,00%	0,00	0,00%
1017	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%**
1017	171188204	312A	109	0,00	0,00%	-330.291.576,00	-100,00%	330.291.576,00	-330.291.576,00	-100,00%	0,00	0,00%
1017	171188204	312F	6	0,00	0,00%	-19.401.531,00	-100,00%	19.401.531,00	-19.401.531,00	-100,00%	0,00	0,00%
1017	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%**
1017	171188205	312A	109	0,00	0,00%	-167.743.881,00	-100,00%	167.743.881,00	-167.743.881,00	-100,00%	0,00	0,00%
1017	171188205	312F	4	0,00	0,00%	-11.690.994,00	-100,00%	11.690.994,00	-11.690.994,00	-100,00%	0,00	0,00%
1017	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%**
1017	171188206	312A	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%
1017	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%**
1017	171188208	312A	100	0,00	0,00%	-68.665.683,00	-100,00%	68.665.683,00	-68.665.683,00	-100,00%	0,00	0,00%
1017	171188208	312F	7	0,00	0,00%	-2.719.266,00	-100,00%	2.719.266,00	-2.719.266,00	-100,00%	0,00	0,00%
1017	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%**
1017	171188209	312A	93	0,00	0,00%	-40.267.632,00	-100,00%	40.267.632,00	-40.267.632,00	-100,00%	0,00	0,00%
1017	171188209	312F	4	0,00	0,00%	-851.940,00	-100,00%	851.940,00	-851.940,00	-100,00%	0,00	0,00%
1017	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%**
1017	171188210	312A	89	0,00	0,00%	-275.728.561,00	-100,00%	275.728.561,00	-275.728.561,00	-100,00%	0,00	0,00%
1017	171188210	312F	5	0,00	0,00%	-13.511.470,00	-100,00%	13.511.470,00	-13.511.470,00	-100,00%	0,00	0,00%
1017	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%**
1017	171188212	312A	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%
1017	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%**
1017	171188213	312A	101	0,00	0,00%	-145.400.499,00	-100,00%	145.400.499,00	-145.400.499,00	-100,00%	0,00	0,00%
1017	171188213	312F	7	0,00	0,00%	-8.271.017,00	-100,00%	8.271.017,00	-8.271.017,00	-100,00%	0,00	0,00%
1017	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%**
1017	171188214	312A	100	0,00	0,00%	-117.678.791,00	-100,00%	117.678.791,00	-117.678.791,00	-100,00%	0,00	0,00%

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Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes de 01 - 01 - 2021 a 6 - 2021

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1017	171188214	312F	6	0,00	0,00%	-4.976.453,00	-100,00%	4.976.453,00	-4.976.453,00	-100,00%	0,00	0,00%
1017	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%**
1017	171188215	312A	83	0,00	0,00%	-122.444.393,00	-100,00%	122.444.393,00	-122.444.393,00	-100,00%	0,00	0,00%
1017	171188215	312F	6	0,00	0,00%	-7.120.190,00	-100,00%	7.120.190,00	-7.120.190,00	-100,00%	0,00	0,00%
1017	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%**
1017	171188216	312A	104	0,00	0,00%	-148.443.164,00	-100,00%	148.443.164,00	-148.443.164,00	-100,00%	0,00	0,00%
1017	171188216	312F	6	0,00	0,00%	-9.685.425,00	-100,00%	9.685.425,00	-9.685.425,00	-100,00%	0,00	0,00%
1017	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%**
1017	171188217	312A	114	0,00	0,00%	-488.141.419,00	-100,00%	488.141.419,00	-488.141.419,00	-100,00%	0,00	0,00%
1017	171188217	312F	9	0,00	0,00%	-22.092.779,00	-100,00%	22.092.779,00	-22.092.779,00	-100,00%	0,00	0,00%
1017	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%**
1017	171188219	312A	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%
1017	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%**
1017	171188220	312A	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%
1017	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%**
1017	171188221	312A	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%
1017	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%**
1017	171188223	312A	80	0,00	0,00%	-26.511.250,00	-100,00%	26.511.250,00	-26.511.250,00	-100,00%	0,00	0,00%
1017	171188223	312F	8	0,00	0,00%	-912.999,00	-100,00%	912.999,00	-912.999,00	-100,00%	0,00	0,00%
1017	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%**
1017	171188224	312A	90	0,00	0,00%	-17.692.794,00	-100,00%	17.692.794,00	-17.692.794,00	-100,00%	0,00	0,00%
1017	171188224	312F	7	0,00	0,00%	-671.531,00	-100,00%	671.531,00	-671.531,00	-100,00%	0,00	0,00%
1017	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%**
1017	171188228	312A	72	0,00	0,00%	-81.356.669,00	-100,00%	81.356.669,00	-81.356.669,00	-100,00%	0,00	0,00%
1017	171188228	312F	4	0,00	0,00%	-822.401,00	-100,00%	822.401,00	-822.401,00	-100,00%	0,00	0,00%
1017	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%**
1017	171188229	312A	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%
1017	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%**
1017	171188230	312A	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%
1017	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%**
1017	171188231	312A	70	0,00	0,00%	-70.991.672,00	-100,00%	70.991.672,00	-70.991.672,00	-100,00%	0,00	0,00%
1017	171188231	312F	7	0,00	0,00%	-829.612,00	-100,00%	829.612,00	-829.612,00	-100,00%	0,00	0,00%
1017	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%**
1017	171188232	312A	108	0,00	0,00%	-141.484.485,00	-100,00%	141.484.485,00	-141.484.485,00	-100,00%	0,00	0,00%
1017	171188232	312F	5	0,00	0,00%	-773.640,00	-100,00%	773.640,00	-773.640,00	-100,00%	0,00	0,00%
1017	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%**
1017	171188233	312A	75	0,00	0,00%	-118.687.218,00	-100,00%	118.687.218,00	-118.687.218,00	-100,00%	0,00	0,00%
1017	171188233	312F	4	0,00	0,00%	-606.235,00	-100,00%	606.235,00	-606.235,00	-100,00%	0,00	0,00%
1017	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%**
1017	171188300	312B	106	0,00	0,00%	-819.707.165,00	-100,00%	819.707.165,00	-819.707.165,00	-100,00%	0,00	0,00%
1017	171188300	312F	8	0,00	0,00%	-38.603.673,00	-100,00%	38.603.673,00	-38.603.673,00	-100,00%	0,00	0,00%
1017	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%**

INFORME Nº 4.8 (Consolidado):

Modificaciones por Centro Gestor desglosado por Programa-Sociedad

Datos correspondientes de 01 - 01 - 2021 a 6 - 2021

Sociedad	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1017	171188401	313C	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%
1017	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%**
1017	171188502	312A	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%
1017	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%**
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			**6.538**	**2.008.988.864,88**	**7,79%**	**-9.229.639.338,30**	**-35,79%**	**25.790.709.053,00**	**-7.220.650.473,42**	**-28,00%**	**18.570.058.579,58**	**72,00%**