INFORME Nº 4.4 (Consolidado):

MODIFICACIONES POR CENTRO GESTORES DESGLOSADO POR PROGRAMA - SECCIONES

Datos correspondientes de 01 - 01 - 2017 a 10 - 2017

Sección	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
01	01001	911N	34	12.432.046,07	43,35%	0,00	0,00%	28.681.000,00	12.432.046,07	43,35%	41.113.046,07	143,35%
01	01001		**34**	**12.432.046,07**	**43,35%**	**0,00**	**0,00%**	**28.681.000,00**	**12.432.046,07**	**43,35%**	**41.113.046,07**	**143,35%**
01			**34**	**12.432.046,07**	**43,35%**	**0,00**	**0,00%**	**28.681.000,00**	**12.432.046,07**	**43,35%**	**41.113.046,07**	**143,35%**
02	02001	911O	20	162.873,28	1,66%	-162.873,28	-1,66%	9.839.888,00	0,00	0,00%	9.839.888,00	100,00%
02	02001		**20**	**162.873,28**	**1,66%**	**-162.873,28**	**-1,66%**	**9.839.888,00**	**0,00**	**0,00%**	**9.839.888,00**	**100,00%**
02			**20**	**162.873,28**	**1,66%**	**-162.873,28**	**-1,66%**	**9.839.888,00**	**0,00**	**0,00%**	**9.839.888,00**	**100,00%**
03	03001	912M	12	56.057,16	4,34%	-22.687,47	-1,76%	1.292.258,00	33.369,69	2,58%	1.325.627,69	102,58%
03	03001		**12**	**56.057,16**	**4,34%**	**-22.687,47**	**-1,76%**	**1.292.258,00**	**33.369,69**	**2,58%**	**1.325.627,69**	**102,58%**
03			**12**	**56.057,16**	**4,34%**	**-22.687,47**	**-1,76%**	**1.292.258,00**	**33.369,69**	**2,58%**	**1.325.627,69**	**102,58%**
04	04001	331M	45	3.701.777,84	31,48%	-1.104.764,10	-9,40%	11.757.824,00	2.597.013,74	22,09%	14.354.837,74	122,09%
04	04001		**45**	**3.701.777,84**	**31,48%**	**-1.104.764,10**	**-9,40%**	**11.757.824,00**	**2.597.013,74**	**22,09%**	**14.354.837,74**	**122,09%**
04	04010	333A	27	219.585,71	2,52%	-169.399,38	-1,94%	8.714.667,00	50.186,33	0,58%	8.764.853,33	100,58%
04	04010	334A	39	3.737.655,63	9,05%	-3.063.313,52	-7,42%	41.278.012,00	674.342,11	1,63%	41.952.354,11	101,63%
04	04010		**66**	**3.957.241,34**	**7,92%**	**-3.232.712,90**	**-6,47%**	**49.992.679,00**	**724.528,44**	**1,45%**	**50.717.207,44**	**101,45%**
04	04011	332A	18	195.078,37	3,46%	-217.191,23	-3,85%	5.637.522,00	-22.112,86	-0,39%	5.615.409,14	99,61%
04	04011	332B	46	900.226,41	2,91%	-1.380.431,40	-4,46%	30.979.623,00	-480.204,99	-1,55%	30.499.418,01	98,45%
04	04011	337C	24	612.872,31	5,77%	-598.029,67	-5,63%	10.618.081,00	14.842,64	0,14%	10.632.923,64	100,14%
04	04011		**88**	**1.708.177,09**	**3,62%**	**-2.195.652,30**	**-4,65%**	**47.235.226,00**	**-487.475,21**	**-1,03%**	**46.747.750,79**	**98,97%**
04	04012	432A	29	1.167.832,46	5,76%	-1.108.107,34	-5,47%	20.257.566,00	59.725,12	0,29%	20.317.291,12	100,29%
04	04012		**29**	**1.167.832,46**	**5,76%**	**-1.108.107,34**	**-5,47%**	**20.257.566,00**	**59.725,12**	**0,29%**	**20.317.291,12**	**100,29%**
04	04013	333A	15	180.161,60	5,02%	-181.830,60	-5,06%	3.592.273,00	-1.669,00	-0,05%	3.590.604,00	99,95%
04	04013		**15**	**180.161,60**	**5,02%**	**-181.830,60**	**-5,06%**	**3.592.273,00**	**-1.669,00**	**-0,05%**	**3.590.604,00**	**99,95%**
04			**243**	**10.715.190,33**	**8,07%**	**-7.823.067,24**	**-5,89%**	**132.835.568,00**	**2.892.123,09**	**2,18%**	**135.727.691,09**	**102,18%**
11	11001	924M	60	2.916.314,16	8,28%	-3.774.457,65	-10,72%	35.223.194,00	-858.143,49	-2,44%	34.365.050,51	97,56%
11	11001		**60**	**2.916.314,16**	**8,28%**	**-3.774.457,65**	**-10,72%**	**35.223.194,00**	**-858.143,49**	**-2,44%**	**34.365.050,51**	**97,56%**
11	11010	131M	10	2.545,18	0,15%	-267.545,18	-15,73%	1.700.741,00	-265.000,00	-15,58%	1.435.741,00	84,42%
11	11010	132A	33	4.387.074,74	4,53%	-1.610.965,94	-1,66%	96.794.251,00	2.776.108,80	2,87%	99.570.359,80	102,87%
11	11010		**43**	**4.389.619,92**	**4,46%**	**-1.878.511,12**	**-1,91%**	**98.494.992,00**	**2.511.108,80**	**2,55%**	**101.006.100,80**	**102,55%**
11	11011	134A	60	11.129.578,78	8,26%	-8.633.582,07	-6,41%	134.790.338,00	2.495.996,71	1,85%	137.286.334,71	101,85%
11	11011		**60**	**11.129.578,78**	**8,26%**	**-8.633.582,07**	**-6,41%**	**134.790.338,00**	**2.495.996,71**	**1,85%**	**137.286.334,71**	**101,85%**
11	11012	112A	42	13.042.124,74	49,60%	-6.693.497,14	-25,46%	26.294.050,00	6.348.627,60	24,14%	32.642.677,60	124,14%
11	11012	112B	31	3.730.835,81	3,26%	-4.656.320,96	-4,07%	114.382.957,00	-925.485,15	-0,81%	113.457.471,85	99,19%
11	11012	112C	19	3.147.606,43	1,17%	-2.613.596,89	-0,97%	270.085.124,00	534.009,54	0,20%	270.619.133,54	100,20%
11	11012		**92**	**19.920.566,98**	**4,85%**	**-13.963.414,99**	**-3,40%**	**410.762.131,00**	**5.957.151,99**	**1,45%**	**416.719.282,99**	**101,45%**
11	11013	921N	27	442.465,39	3,37%	-896.289,18	-6,82%	13.132.689,00	-453.823,79	-3,46%	12.678.865,21	96,54%
11	11013		**27**	**442.465,39**	**3,37%**	**-896.289,18**	**-6,82%**	**13.132.689,00**	**-453.823,79**	**-3,46%**	**12.678.865,21**	**96,54%**
11	11014	921S	14	514.149,49	7,19%	-531.361,64	-7,43%	7.155.718,00	-17.212,15	-0,24%	7.138.505,85	99,76%
11	11014		**14**	**514.149,49**	**7,19%**	**-531.361,64**	**-7,43%**	**7.155.718,00**	**-17.212,15**	**-0,24%**	**7.138.505,85**	**99,76%**
11	11015	921T	11	568.955,64	7,71%	-628.000,00	-8,51%	7.383.084,00	-59.044,36	-0,80%	7.324.039,64	99,20%
11	11015		**11**	**568.955,64**	**7,71%**	**-628.000,00**	**-8,51%**	**7.383.084,00**	**-59.044,36**	**-0,80%**	**7.324.039,64**	**99,20%**
11	11016	921Q	16	120.659,48	3,62%	-157.361,64	-4,72%	3.331.412,00	-36.702,16	-1,10%	3.294.709,84	98,90%
11	11016		**16**	**120.659,48**	**3,62%**	**-157.361,64**	**-4,72%**	**3.331.412,00**	**-36.702,16**	**-1,10%**	**3.294.709,84**	**98,90%**

INFORME Nº 4.4 (Consolidado):

MODIFICACIONES POR CENTRO GESTORES DESGLOSADO POR PROGRAMA - SECCIONES

Datos correspondientes de 01 - 01 - 2017 a 10 - 2017

Sección	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
11	11018	921U	20	68.341,52	2,37%	-207.421,88	-7,20%	2.882.035,00	-139.080,36	-4,83%	2.742.954,64	95,17%
11	11018	921V	4	0,00	0,00%	-86.000,00	-9,22%	932.589,00	-86.000,00	-9,22%	846.589,00	90,78%
11	11018		**24**	**68.341,52**	**1,79%**	**-293.421,88**	**-7,69%**	**3.814.624,00**	**-225.080,36**	**-5,90%**	**3.589.543,64**	**94,10%**
11	11019	334D	15	22.925,58	1,71%	-97.862,73	-7,28%	1.344.491,00	-74.937,15	-5,57%	1.269.553,85	94,43%
11	11019		**15**	**22.925,58**	**1,71%**	**-97.862,73**	**-7,28%**	**1.344.491,00**	**-74.937,15**	**-5,57%**	**1.269.553,85**	**94,43%**
11	11104	114A	53	1.567.058,80	4,16%	-715.078,74	-1,90%	37.695.646,00	851.980,06	2,26%	38.547.626,06	102,26%
11	11104		**53**	**1.567.058,80**	**4,16%**	**-715.078,74**	**-1,90%**	**37.695.646,00**	**851.980,06**	**2,26%**	**38.547.626,06**	**102,26%**
11	11120	134M	14	359.417,77	2,53%	-366.554,38	-2,58%	14.190.018,00	-7.136,61	-0,05%	14.182.881,39	99,95%
11	11120		**14**	**359.417,77**	**2,53%**	**-366.554,38**	**-2,58%**	**14.190.018,00**	**-7.136,61**	**-0,05%**	**14.182.881,39**	**99,95%**
11	11205	921R	12	172.017,77	2,67%	-176.445,18	-2,74%	6.432.662,00	-4.427,41	-0,07%	6.428.234,59	99,93%
11	11205		**12**	**172.017,77**	**2,67%**	**-176.445,18**	**-2,74%**	**6.432.662,00**	**-4.427,41**	**-0,07%**	**6.428.234,59**	**99,93%**
11			**441**	**42.192.071,28**	**5,45%**	**-32.112.341,20**	**-4,15%**	**773.750.999,00**	**10.079.730,08**	**1,30%**	**783.830.729,08**	**101,30%**
12	12001	923M	49	16.900.797,58	8,64%	-1.802.004,34	-0,92%	195.573.372,00	15.098.793,24	7,72%	210.672.165,24	107,72%
12	12001		**49**	**16.900.797,58**	**8,64%**	**-1.802.004,34**	**-0,92%**	**195.573.372,00**	**15.098.793,24**	**7,72%**	**210.672.165,24**	**107,72%**
12	12010	433A	6	441.800,00	18,09%	-401.500,00	-16,44%	2.442.760,00	40.300,00	1,65%	2.483.060,00	101,65%
12	12010	463A	12	1.047.045,84	4,32%	-900.000,00	-3,71%	24.247.223,00	147.045,84	0,61%	24.394.268,84	100,61%
12	12010	923C	15	57.500,00	1,90%	-250.201,50	-8,25%	3.032.228,00	-192.701,50	-6,36%	2.839.526,50	93,64%
12	12010		**33**	**1.546.345,84**	**5,20%**	**-1.551.701,50**	**-5,22%**	**29.722.211,00**	**-5.355,66**	**-0,02%**	**29.716.855,34**	**99,98%**
12	12011	422B	17	1.229.120,21	9,55%	-494.368,47	-3,84%	12.864.425,00	734.751,74	5,71%	13.599.176,74	105,71%
12	12011		**17**	**1.229.120,21**	**9,55%**	**-494.368,47**	**-3,84%**	**12.864.425,00**	**734.751,74**	**5,71%**	**13.599.176,74**	**105,71%**
12	12013	431A	14	489.498,10	9,79%	-439.256,92	-8,78%	5.000.793,00	50.241,18	1,00%	5.051.034,18	101,00%
12	12013	492A	23	200.460,00	4,01%	-311.821,78	-6,23%	5.004.068,00	-111.361,78	-2,23%	4.892.706,22	97,77%
12	12013		**37**	**689.958,10**	**6,90%**	**-751.078,70**	**-7,51%**	**10.004.861,00**	**-61.120,60**	**-0,61%**	**9.943.740,40**	**99,39%**
12	12015	921M	25	129.280,49	2,24%	-122.840,67	-2,13%	5.758.821,00	6.439,82	0,11%	5.765.260,82	100,11%
12	12015	931N	21	63.993,03	1,96%	-175.666,69	-5,37%	3.268.654,00	-111.673,66	-3,42%	3.156.980,34	96,58%
12	12015		**46**	**193.273,52**	**2,14%**	**-298.507,36**	**-3,31%**	**9.027.475,00**	**-105.233,84**	**-1,17%**	**8.922.241,16**	**98,83%**
12	12016	932M	18	1.003.295,50	3,00%	-1.408.547,63	-4,21%	33.429.611,00	-405.252,13	-1,21%	33.024.358,87	98,79%
12	12016	932O	5	40.582,65	1,84%	0,00	0,00%	2.203.443,00	40.582,65	1,84%	2.244.025,65	101,84%
12	12016		**23**	**1.043.878,15**	**2,93%**	**-1.408.547,63**	**-3,95%**	**35.633.054,00**	**-364.669,48**	**-1,02%**	**35.268.384,52**	**98,98%**
12	12017	923A	36	6.180.212,71	41,60%	-570.902,13	-3,84%	14.856.211,00	5.609.310,58	37,76%	20.465.521,58	137,76%
12	12017	931M	14	100.702,07	2,41%	-52.050,89	-1,25%	4.178.269,00	48.651,18	1,16%	4.226.920,18	101,16%
12	12017		**50**	**6.280.914,78**	**33,00%**	**-622.953,02**	**-3,27%**	**19.034.480,00**	**5.657.961,76**	**29,72%**	**24.692.441,76**	**129,72%**
12	12018	931P	10	515.970,11	2,72%	-166.768,40	-0,88%	18.946.763,00	349.201,71	1,84%	19.295.964,71	101,84%
12	12018		**10**	**515.970,11**	**2,72%**	**-166.768,40**	**-0,88%**	**18.946.763,00**	**349.201,71**	**1,84%**	**19.295.964,71**	**101,84%**
12	12019	492B	18	96.433,74	7,27%	-59.954,00	-4,52%	1.325.747,00	36.479,74	2,75%	1.362.226,74	102,75%
12	12019		**18**	**96.433,74**	**7,27%**	**-59.954,00**	**-4,52%**	**1.325.747,00**	**36.479,74**	**2,75%**	**1.362.226,74**	**102,75%**
12			**283**	**28.496.692,03**	**8,58%**	**-7.155.883,42**	**-2,15%**	**332.132.388,00**	**21.340.808,61**	**6,43%**	**353.473.196,61**	**106,43%**
14	14001	451M	66	456.842.270,60	1.261,18%	-986.973,08	-2,72%	36.223.432,00	455.855.297,52	1.258,45%	492.078.729,52	1.358,45%
14	14001		**66**	**456.842.270,60**	**1.261,18%**	**-986.973,08**	**-2,72%**	**36.223.432,00**	**455.855.297,52**	**1.258,45%**	**492.078.729,52**	**1.358,45%**
14	14010	453M	24	468.753,81	9,61%	-484.850,34	-9,94%	4.877.136,00	-16.096,53	-0,33%	4.861.039,47	99,67%
14	14010		**24**	**468.753,81**	**9,61%**	**-484.850,34**	**-9,94%**	**4.877.136,00**	**-16.096,53**	**-0,33%**	**4.861.039,47**	**99,67%**
14	14012	453A	41	99.909.681,45	59,27%	-1.221.349,22	-0,72%	168.577.008,00	98.688.332,23	58,54%	267.265.340,23	158,54%

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14	14012	453B	15	43.490,79	0,19%	-3.284.733,88	-14,62%	22.469.615,00	-3.241.243,09	-14,43%	19.228.371,91	85,57%
14	14012		**56**	**99.953.172,24**	**52,32%**	**-4.506.083,10**	**-2,36%**	**191.046.623,00**	**95.447.089,14**	**49,96%**	**286.493.712,14**	**149,96%**
14	14014	261A	38	25.078.691,93	43,53%	-2.235.932,31	-3,88%	57.612.231,00	22.842.759,62	39,65%	80.454.990,62	139,65%
14	14014		**38**	**25.078.691,93**	**43,53%**	**-2.235.932,31**	**-3,88%**	**57.612.231,00**	**22.842.759,62**	**39,65%**	**80.454.990,62**	**139,65%**
14	14202	261B	65	2.749.501,90	1,02%	-3.200.561,52	-1,19%	268.836.416,00	-451.059,62	-0,17%	268.385.356,38	99,83%
14	14202		**65**	**2.749.501,90**	**1,02%**	**-3.200.561,52**	**-1,19%**	**268.836.416,00**	**-451.059,62**	**-0,17%**	**268.385.356,38**	**99,83%**
14	14203	453N	31	5.590.675,55	0,45%	-5.184.407,36	-0,42%	1.232.008.534,00	406.268,19	0,03%	1.232.414.802,19	100,03%
14	14203		**31**	**5.590.675,55**	**0,45%**	**-5.184.407,36**	**-0,42%**	**1.232.008.534,00**	**406.268,19**	**0,03%**	**1.232.414.802,19**	**100,03%**
14			**280**	**590.683.066,03**	**32,99%**	**-16.598.807,71**	**-0,93%**	**1.790.604.372,00**	**574.084.258,32**	**32,06%**	**2.364.688.630,32**	**132,06%**
15	15001	321M	68	577.236,24	1,81%	-2.539.545,51	-7,97%	31.862.444,00	-1.962.309,27	-6,16%	29.900.134,73	93,84%
15	15001		**68**	**577.236,24**	**1,81%**	**-2.539.545,51**	**-7,97%**	**31.862.444,00**	**-1.962.309,27**	**-6,16%**	**29.900.134,73**	**93,84%**
15	15002	321M	10	49.471,98	0,13%	-24.300.000,00	-65,13%	37.312.561,00	-24.250.528,02	-64,99%	13.062.032,98	35,01%
15	15002		**10**	**49.471,98**	**0,13%**	**-24.300.000,00**	**-65,13%**	**37.312.561,00**	**-24.250.528,02**	**-64,99%**	**13.062.032,98**	**35,01%**
15	15010	322A	5	29.213,22	0,04%	-490.000,00	-0,67%	72.665.954,00	-460.786,78	-0,63%	72.205.167,22	99,37%
15	15010	322B	11	1.198.000,00	1,56%	-1.578.000,00	-2,05%	77.036.225,00	-380.000,00	-0,49%	76.656.225,00	99,51%
15	15010		**16**	**1.227.213,22**	**0,82%**	**-2.068.000,00**	**-1,38%**	**149.702.179,00**	**-840.786,78**	**-0,56%**	**148.861.392,22**	**99,44%**
15	15011	322E	1	0,00	0,00%	-9.000,00	-0,09%	10.120.933,00	-9.000,00	-0,09%	10.111.933,00	99,91%
15	15011	322F	8	1.288.545,07	7,75%	-288.545,07	-1,74%	16.619.669,00	1.000.000,00	6,02%	17.619.669,00	106,02%
15	15011		**9**	**1.288.545,07**	**4,82%**	**-297.545,07**	**-1,11%**	**26.740.602,00**	**991.000,00**	**3,71%**	**27.731.602,00**	**103,71%**
15	15012	322O	46	1.043.152,82	2,97%	-3.689.211,74	-10,52%	35.071.822,00	-2.646.058,92	-7,54%	32.425.763,08	92,46%
15	15012	323M	16	8.848.646,88	0,81%	-6.588.791,48	-0,60%	1.090.145.498,00	2.259.855,40	0,21%	1.092.405.353,40	100,21%
15	15012		**62**	**9.891.799,70**	**0,88%**	**-10.278.003,22**	**-0,91%**	**1.125.217.320,00**	**-386.203,52**	**-0,03%**	**1.124.831.116,48**	**99,97%**
15	15014	322C	33	41.723.765,33	4,47%	-41.546.409,28	-4,45%	932.680.473,00	177.356,05	0,02%	932.857.829,05	100,02%
15	15014	466A	17	3.621.358,34	5,40%	-3.071.251,53	-4,58%	67.030.183,00	550.106,81	0,82%	67.580.289,81	100,82%
15	15014		**50**	**45.345.123,67**	**4,54%**	**-44.617.660,81**	**-4,46%**	**999.710.656,00**	**727.462,86**	**0,07%**	**1.000.438.118,86**	**100,07%**
15	15015	321P	20	3.628.029,00	5,08%	-3.510.687,41	-4,91%	71.439.235,00	117.341,59	0,16%	71.556.576,59	100,16%
15	15015	324M	9	439.000,00	1,63%	-829.000,00	-3,07%	26.982.178,00	-390.000,00	-1,45%	26.592.178,00	98,55%
15	15015		**29**	**4.067.029,00**	**4,13%**	**-4.339.687,41**	**-4,41%**	**98.421.413,00**	**-272.658,41**	**-0,28%**	**98.148.754,59**	**99,72%**
15	15016	321M	12	39.589,14	0,12%	-4.224.608,31	-12,55%	33.668.297,00	-4.185.019,17	-12,43%	29.483.277,83	87,57%
15	15016	322A	12	20.335.340,81	2,55%	0,00	0,00%	798.897.139,00	20.335.340,81	2,55%	819.232.479,81	102,55%
15	15016	322B	14	16.699.448,89	2,16%	0,00	0,00%	771.341.923,00	16.699.448,89	2,16%	788.041.371,89	102,16%
15	15016	322E	12	1.396.944,20	1,92%	0,00	0,00%	72.874.672,00	1.396.944,20	1,92%	74.271.616,20	101,92%
15	15016	322G	12	4.412,44	0,01%	-2.810.863,46	-3,41%	82.372.329,00	-2.806.451,02	-3,41%	79.565.877,98	96,59%
15	15016	322O	0	0,00	0,00%	0,00	0,00%	4.493.709,00	0,00	0,00%	4.493.709,00	100,00%
15	15016	322P	27	7.537.600,72	2,92%	-3.881.437,46	-1,50%	258.045.496,00	3.656.163,26	1,42%	261.701.659,26	101,42%
15	15016		**89**	**46.013.336,20**	**2,28%**	**-10.916.909,23**	**-0,54%**	**2.021.693.565,00**	**35.096.426,97**	**1,74%**	**2.056.789.991,97**	**101,74%**
15	15017	321O	5	9.010,00	1,82%	-28.710,80	-5,80%	494.984,00	-19.700,80	-3,98%	475.283,20	96,02%
15	15017		**5**	**9.010,00**	**1,82%**	**-28.710,80**	**-5,80%**	**494.984,00**	**-19.700,80**	**-3,98%**	**475.283,20**	**96,02%**
15	15018	232A	29	77.952,45	0,61%	-148.797,26	-1,16%	12.857.468,00	-70.844,81	-0,55%	12.786.623,19	99,45%
15	15018	336A	20	220.494,41	0,64%	-318.901,49	-0,92%	34.565.473,00	-98.407,08	-0,28%	34.467.065,92	99,72%
15	15018		**49**	**298.446,86**	**0,63%**	**-467.698,75**	**-0,99%**	**47.422.941,00**	**-169.251,89**	**-0,36%**	**47.253.689,11**	**99,64%**
15	15019	466A	5	171.522,86	100,00%	0,00	0,00%	0,00	171.522,86	100,00%	171.522,86	0,00%

INFORME Nº 4.4 (Consolidado):

MODIFICACIONES POR CENTRO GESTORES DESGLOSADO POR PROGRAMA - SECCIONES

Datos correspondientes de 01 - 01 - 2017 a 10 - 2017

Sección	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
15	15019		**5**	**171.522,86**	**100,00%**	**0,00**	**0,00%**	**0,00**	**171.522,86**	**100,00%**	**171.522,86**	**0,00%**
15			**392**	**108.938.734,80**	**2,40%**	**-99.853.760,80**	**-2,20%**	**4.538.578.665,00**	**9.084.974,00**	**0,20%**	**4.547.663.639,00**	**100,20%**
16	16001	456M	58	1.630.469,99	6,11%	-1.881.905,22	-7,05%	26.676.900,00	-251.435,23	-0,94%	26.425.464,77	99,06%
16	16001		**58**	**1.630.469,99**	**6,11%**	**-1.881.905,22**	**-7,05%**	**26.676.900,00**	**-251.435,23**	**-0,94%**	**26.425.464,77**	**99,06%**
16	16010	456A	19	298.345,57	1,26%	-202.872,62	-0,85%	23.745.534,00	95.472,95	0,40%	23.841.006,95	100,40%
16	16010	456N	13	597.500,00	2,14%	-597.500,00	-2,14%	27.950.379,00	0,00	0,00%	27.950.379,00	100,00%
16	16010		**32**	**895.845,57**	**1,73%**	**-800.372,62**	**-1,55%**	**51.695.913,00**	**95.472,95**	**0,18%**	**51.791.385,95**	**100,18%**
16	16012	261O	8	2.800.869,30	3,65%	-2.800.869,30	-3,65%	76.632.856,00	0,00	0,00%	76.632.856,00	100,00%
16	16012	261P	11	42.825,08	0,52%	-42.246,10	-0,51%	8.264.403,00	578,98	0,01%	8.264.981,98	100,01%
16	16012		**19**	**2.843.694,38**	**3,35%**	**-2.843.115,40**	**-3,35%**	**84.897.259,00**	**578,98**	**0,00%**	**84.897.837,98**	**100,00%**
16	16014	411A	15	2.056.167,91	5,05%	-2.056.167,91	-5,05%	40.692.773,00	0,00	0,00%	40.692.773,00	100,00%
16	16014		**15**	**2.056.167,91**	**5,05%**	**-2.056.167,91**	**-5,05%**	**40.692.773,00**	**0,00**	**0,00%**	**40.692.773,00**	**100,00%**
16	16016	942N	9	6.030.840,00	3,56%	-6.033.468,92	-3,57%	169.230.778,00	-2.628,92	0,00%	169.228.149,08	100,00%
16	16016		**9**	**6.030.840,00**	**3,56%**	**-6.033.468,92**	**-3,57%**	**169.230.778,00**	**-2.628,92**	**0,00%**	**169.228.149,08**	**100,00%**
16	16206	467A	29	955.036,29	6,11%	-982.424,85	-6,28%	15.635.070,00	-27.388,56	-0,18%	15.607.681,44	99,82%
16	16206		**29**	**955.036,29**	**6,11%**	**-982.424,85**	**-6,28%**	**15.635.070,00**	**-27.388,56**	**-0,18%**	**15.607.681,44**	**99,82%**
16			**162**	**14.412.054,14**	**3,71%**	**-14.597.454,92**	**-3,75%**	**388.828.693,00**	**-185.400,78**	**-0,05%**	**388.643.292,22**	**99,95%**
17	17001	311M	24	582.560,04	1,70%	-7.440.127,96	-21,71%	34.275.133,00	-6.857.567,92	-20,01%	27.417.565,08	79,99%
17	17001		**24**	**582.560,04**	**1,70%**	**-7.440.127,96**	**-21,71%**	**34.275.133,00**	**-6.857.567,92**	**-20,01%**	**27.417.565,08**	**79,99%**
17	17010	312D	13	5.846.000,00	36,21%	-6.499.684,07	-40,26%	16.144.647,00	-653.684,07	-4,05%	15.490.962,93	95,95%
17	17010		**13**	**5.846.000,00**	**36,21%**	**-6.499.684,07**	**-40,26%**	**16.144.647,00**	**-653.684,07**	**-4,05%**	**15.490.962,93**	**95,95%**
17	17011	311N	17	148.223,25	0,75%	-83.106,63	-0,42%	19.856.638,00	65.116,62	0,33%	19.921.754,62	100,33%
17	17011		**17**	**148.223,25**	**0,75%**	**-83.106,63**	**-0,42%**	**19.856.638,00**	**65.116,62**	**0,33%**	**19.921.754,62**	**100,33%**
17	17012	313A	8	71.105,70	0,24%	-124.199,76	-0,42%	29.271.636,00	-53.094,06	-0,18%	29.218.541,94	99,82%
17	17012	313B	20	458.560,15	0,54%	-453.899,09	-0,54%	84.203.483,00	4.661,06	0,01%	84.208.144,06	100,01%
17	17012		**28**	**529.665,85**	**0,47%**	**-578.098,85**	**-0,51%**	**113.475.119,00**	**-48.433,00**	**-0,04%**	**113.426.686,00**	**99,96%**
17	17118	311P	0	0,00	0,00%	0,00	0,00%	84.717.782,00	0,00	0,00%	0,00	100,00%
17	17118	312B	0	0,00	0,00%	0,00	0,00%	1.894.364.057,00	0,00	0,00%	0,00	100,00%
17	17118	312C	0	0,00	0,00%	0,00	0,00%	51.533.464,00	0,00	0,00%	0,00	100,00%
17	17118	312F	0	0,00	0,00%	0,00	0,00%	202.508.110,00	0,00	0,00%	0,00	100,00%
17	17118		**0**	**0,00**	**0,00%**	**0,00**	**0,00%**	**2.233.123.413,00**	**0,00**	**0,00%**	**0,00**	**100,00%**
17	171188100	312A	64	0,00	0,00%	-1.425.070.208,00	-100,00%	1.425.070.208,00	-1.425.070.208,00	-100,00%	0,00	0,00%
17	171188100	313C	4	0,00	0,00%	-2.069.729,00	-100,00%	2.069.729,00	-2.069.729,00	-100,00%	0,00	0,00%
17	171188100		**68**	**0,00**	**0,00%**	**-1.427.139.937,00**	**-100,00%**	**1.427.139.937,00**	**-1.427.139.937,00**	**-100,00%**	**0,00**	**0,00%**
17	171188201	312A	118	0,00	0,00%	-456.038.780,00	-100,00%	456.038.780,00	-456.038.780,00	-100,00%	0,00	0,00%
17	171188201		**118**	**0,00**	**0,00%**	**-456.038.780,00**	**-100,00%**	**456.038.780,00**	**-456.038.780,00**	**-100,00%**	**0,00**	**0,00%**
17	171188202	312A	113	0,00	0,00%	-395.880.535,00	-100,00%	395.880.535,00	-395.880.535,00	-100,00%	0,00	0,00%
17	171188202		**113**	**0,00**	**0,00%**	**-395.880.535,00**	**-100,00%**	**395.880.535,00**	**-395.880.535,00**	**-100,00%**	**0,00**	**0,00%**
17	171188203	312A	112	0,00	0,00%	-328.486.902,00	-100,00%	328.486.902,00	-328.486.902,00	-100,00%	0,00	0,00%
17	171188203		**112**	**0,00**	**0,00%**	**-328.486.902,00**	**-100,00%**	**328.486.902,00**	**-328.486.902,00**	**-100,00%**	**0,00**	**0,00%**
17	171188204	312A	106	0,00	0,00%	-311.423.930,00	-100,00%	311.423.930,00	-311.423.930,00	-100,00%	0,00	0,00%
17	171188204		**106**	**0,00**	**0,00%**	**-311.423.930,00**	**-100,00%**	**311.423.930,00**	**-311.423.930,00**	**-100,00%**	**0,00**	**0,00%**

INFORME Nº 4.4 (Consolidado):

MODIFICACIONES POR CENTRO GESTORES DESGLOSADO POR PROGRAMA - SECCIONES

Datos correspondientes de 01 - 01 - 2017 a 10 - 2017

Sección	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
17	171188205	312A	110	0,00	0,00%	-157.868.358,00	-100,00%	157.868.358,00	-157.868.358,00	-100,00%	0,00	0,00%
17	171188205		**110**	**0,00**	**0,00%**	**-157.868.358,00**	**-100,00%**	**157.868.358,00**	**-157.868.358,00**	**-100,00%**	**0,00**	**0,00%**
17	171188206	312A	79	0,00	0,00%	-37.724.178,00	-100,00%	37.724.178,00	-37.724.178,00	-100,00%	0,00	0,00%
17	171188206		**79**	**0,00**	**0,00%**	**-37.724.178,00**	**-100,00%**	**37.724.178,00**	**-37.724.178,00**	**-100,00%**	**0,00**	**0,00%**
17	171188208	312A	101	0,00	0,00%	-63.114.467,00	-100,00%	63.114.467,00	-63.114.467,00	-100,00%	0,00	0,00%
17	171188208		**101**	**0,00**	**0,00%**	**-63.114.467,00**	**-100,00%**	**63.114.467,00**	**-63.114.467,00**	**-100,00%**	**0,00**	**0,00%**
17	171188209	312A	92	0,00	0,00%	-38.516.139,00	-100,00%	38.516.139,00	-38.516.139,00	-100,00%	0,00	0,00%
17	171188209		**92**	**0,00**	**0,00%**	**-38.516.139,00**	**-100,00%**	**38.516.139,00**	**-38.516.139,00**	**-100,00%**	**0,00**	**0,00%**
17	171188210	312A	86	0,00	0,00%	-260.538.584,00	-100,00%	260.538.584,00	-260.538.584,00	-100,00%	0,00	0,00%
17	171188210		**86**	**0,00**	**0,00%**	**-260.538.584,00**	**-100,00%**	**260.538.584,00**	**-260.538.584,00**	**-100,00%**	**0,00**	**0,00%**
17	171188212	312A	76	0,00	0,00%	-12.933.935,00	-100,00%	12.933.935,00	-12.933.935,00	-100,00%	0,00	0,00%
17	171188212		**76**	**0,00**	**0,00%**	**-12.933.935,00**	**-100,00%**	**12.933.935,00**	**-12.933.935,00**	**-100,00%**	**0,00**	**0,00%**
17	171188213	312A	100	0,00	0,00%	-138.239.279,00	-100,00%	138.239.279,00	-138.239.279,00	-100,00%	0,00	0,00%
17	171188213		**100**	**0,00**	**0,00%**	**-138.239.279,00**	**-100,00%**	**138.239.279,00**	**-138.239.279,00**	**-100,00%**	**0,00**	**0,00%**
17	171188214	312A	99	0,00	0,00%	-112.536.965,00	-100,00%	112.536.965,00	-112.536.965,00	-100,00%	0,00	0,00%
17	171188214		**99**	**0,00**	**0,00%**	**-112.536.965,00**	**-100,00%**	**112.536.965,00**	**-112.536.965,00**	**-100,00%**	**0,00**	**0,00%**
17	171188215	312A	82	0,00	0,00%	-115.730.742,00	-100,00%	115.730.742,00	-115.730.742,00	-100,00%	0,00	0,00%
17	171188215		**82**	**0,00**	**0,00%**	**-115.730.742,00**	**-100,00%**	**115.730.742,00**	**-115.730.742,00**	**-100,00%**	**0,00**	**0,00%**
17	171188216	312A	105	0,00	0,00%	-137.363.825,00	-100,00%	137.363.825,00	-137.363.825,00	-100,00%	0,00	0,00%
17	171188216		**105**	**0,00**	**0,00%**	**-137.363.825,00**	**-100,00%**	**137.363.825,00**	**-137.363.825,00**	**-100,00%**	**0,00**	**0,00%**
17	171188217	312A	112	0,00	0,00%	-450.124.077,00	-100,00%	450.124.077,00	-450.124.077,00	-100,00%	0,00	0,00%
17	171188217		**112**	**0,00**	**0,00%**	**-450.124.077,00**	**-100,00%**	**450.124.077,00**	**-450.124.077,00**	**-100,00%**	**0,00**	**0,00%**
17	171188219	312A	101	0,00	0,00%	-29.917.592,00	-100,00%	29.917.592,00	-29.917.592,00	-100,00%	0,00	0,00%
17	171188219		**101**	**0,00**	**0,00%**	**-29.917.592,00**	**-100,00%**	**29.917.592,00**	**-29.917.592,00**	**-100,00%**	**0,00**	**0,00%**
17	171188220	312A	80	0,00	0,00%	-14.937.158,00	-100,00%	14.937.158,00	-14.937.158,00	-100,00%	0,00	0,00%
17	171188220		**80**	**0,00**	**0,00%**	**-14.937.158,00**	**-100,00%**	**14.937.158,00**	**-14.937.158,00**	**-100,00%**	**0,00**	**0,00%**
17	171188221	312A	89	0,00	0,00%	-12.402.516,00	-100,00%	12.402.516,00	-12.402.516,00	-100,00%	0,00	0,00%
17	171188221		**89**	**0,00**	**0,00%**	**-12.402.516,00**	**-100,00%**	**12.402.516,00**	**-12.402.516,00**	**-100,00%**	**0,00**	**0,00%**
17	171188223	312A	84	0,00	0,00%	-24.382.348,00	-100,00%	24.382.348,00	-24.382.348,00	-100,00%	0,00	0,00%
17	171188223		**84**	**0,00**	**0,00%**	**-24.382.348,00**	**-100,00%**	**24.382.348,00**	**-24.382.348,00**	**-100,00%**	**0,00**	**0,00%**
17	171188224	312A	91	0,00	0,00%	-16.249.133,00	-100,00%	16.249.133,00	-16.249.133,00	-100,00%	0,00	0,00%
17	171188224		**91**	**0,00**	**0,00%**	**-16.249.133,00**	**-100,00%**	**16.249.133,00**	**-16.249.133,00**	**-100,00%**	**0,00**	**0,00%**
17	171188228	312A	70	0,00	0,00%	-75.686.476,00	-100,00%	75.686.476,00	-75.686.476,00	-100,00%	0,00	0,00%
17	171188228		**70**	**0,00**	**0,00%**	**-75.686.476,00**	**-100,00%**	**75.686.476,00**	**-75.686.476,00**	**-100,00%**	**0,00**	**0,00%**
17	171188229	312A	70	0,00	0,00%	-57.613.142,00	-100,00%	57.613.142,00	-57.613.142,00	-100,00%	0,00	0,00%
17	171188229		**70**	**0,00**	**0,00%**	**-57.613.142,00**	**-100,00%**	**57.613.142,00**	**-57.613.142,00**	**-100,00%**	**0,00**	**0,00%**
17	171188230	312A	69	0,00	0,00%	-46.491.129,00	-100,00%	46.491.129,00	-46.491.129,00	-100,00%	0,00	0,00%
17	171188230		**69**	**0,00**	**0,00%**	**-46.491.129,00**	**-100,00%**	**46.491.129,00**	**-46.491.129,00**	**-100,00%**	**0,00**	**0,00%**
17	171188231	312A	68	0,00	0,00%	-66.670.738,00	-100,00%	66.670.738,00	-66.670.738,00	-100,00%	0,00	0,00%
17	171188231		**68**	**0,00**	**0,00%**	**-66.670.738,00**	**-100,00%**	**66.670.738,00**	**-66.670.738,00**	**-100,00%**	**0,00**	**0,00%**
17	171188232	312A	103	0,00	0,00%	-133.506.516,00	-100,00%	133.506.516,00	-133.506.516,00	-100,00%	0,00	0,00%
17	171188232		**103**	**0,00**	**0,00%**	**-133.506.516,00**	**-100,00%**	**133.506.516,00**	**-133.506.516,00**	**-100,00%**	**0,00**	**0,00%**

INFORME Nº 4.4 (Consolidado):

MODIFICACIONES POR CENTRO GESTORES DESGLOSADO POR PROGRAMA - SECCIONES

Datos correspondientes de 01 - 01 - 2017 a 10 - 2017

Sección	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
17	171188233	312A	73	0,00	0,00%	-111.976.233,00	-100,00%	111.976.233,00	-111.976.233,00	-100,00%	0,00	0,00%
17	171188233		**73**	**0,00**	**0,00%**	**-111.976.233,00**	**-100,00%**	**111.976.233,00**	**-111.976.233,00**	**-100,00%**	**0,00**	**0,00%**
17	171188401	313C	99	0,00	0,00%	-158.055.060,00	-100,00%	158.055.060,00	-158.055.060,00	-100,00%	0,00	0,00%
17	171188401		**99**	**0,00**	**0,00%**	**-158.055.060,00**	**-100,00%**	**158.055.060,00**	**-158.055.060,00**	**-100,00%**	**0,00**	**0,00%**
17	171188502	312A	83	0,00	0,00%	-27.285.883,00	-100,00%	27.285.883,00	-27.285.883,00	-100,00%	0,00	0,00%
17	171188502		**83**	**0,00**	**0,00%**	**-27.285.883,00**	**-100,00%**	**27.285.883,00**	**-27.285.883,00**	**-100,00%**	**0,00**	**0,00%**
17	-	311P	61	0,00	-	-84.717.782,00	-	0,00	-84.717.782,00	-	0,00	0,00%
17	-	312B	123	0,00	-	-1.894.364.057,00	-	0,00	-1.894.364.057,00	-	0,00	0,00%
17	-	312C	13	0,00	-	-51.533.464,00	-	0,00	-51.533.464,00	-	0,00	0,00%
17	-	312F	12	0,00	-	-202.508.110,00	-	0,00	-202.508.110,00	-	0,00	0,00%
17	-		**209**	**0,00**	**-**	**-2.233.123.413,00**	**-**	**0,00**	**-2.233.123.413,00**	**-**	**0,00**	**0,00%**
17			**2.930**	**7.106.449,14**	**0,09%**	**-7.466.558.987,51**	**-97,78%**	**7.635.709.507,00**	**-7.459.452.538,37**	**-97,69%**	**176.256.968,63**	**2,31%**
19	19102RM20	231H	32	2.393.014,98	101,23%	-29.000,00	-1,23%	0,00	2.364.014,98	100,00%	2.364.014,98	0,00%
19	19102RM20		**32**	**2.393.014,98**	**101,23%**	**-29.000,00**	**-1,23%**	**0,00**	**2.364.014,98**	**100,00%**	**2.364.014,98**	**0,00%**
19	19102RM19	231H	36	781.638,81	100,00%	0,00	0,00%	0,00	781.638,81	100,00%	781.638,81	0,00%
19	19102RM19		**36**	**781.638,81**	**100,00%**	**0,00**	**0,00%**	**0,00**	**781.638,81**	**100,00%**	**781.638,81**	**0,00%**
19	19102RM21	231H	32	559.032,60	100,29%	-1.620,00	-0,29%	0,00	557.412,60	100,00%	557.412,60	0,00%
19	19102RM21		**32**	**559.032,60**	**100,29%**	**-1.620,00**	**-0,29%**	**0,00**	**557.412,60**	**100,00%**	**557.412,60**	**0,00%**
19	19102RM18	231H	29	317.022,71	101,24%	-3.875,93	-1,24%	0,00	313.146,78	100,00%	313.146,78	0,00%
19	19102RM18		**29**	**317.022,71**	**101,24%**	**-3.875,93**	**-1,24%**	**0,00**	**313.146,78**	**100,00%**	**313.146,78**	**0,00%**
19	19102RM15	231H	38	455.624,04	103,51%	-15.455,00	-3,51%	0,00	440.169,04	100,00%	440.169,04	0,00%
19	19102RM15		**38**	**455.624,04**	**103,51%**	**-15.455,00**	**-3,51%**	**0,00**	**440.169,04**	**100,00%**	**440.169,04**	**0,00%**
19	19102RM22	231H	40	1.153.249,62	102,35%	-26.500,00	-2,35%	0,00	1.126.749,62	100,00%	1.126.749,62	0,00%
19	19102RM22		**40**	**1.153.249,62**	**102,35%**	**-26.500,00**	**-2,35%**	**0,00**	**1.126.749,62**	**100,00%**	**1.126.749,62**	**0,00%**
19	19102RM16	231H	39	2.532.448,66	102,30%	-56.857,00	-2,30%	0,00	2.475.591,66	100,00%	2.475.591,66	0,00%
19	19102RM16		**39**	**2.532.448,66**	**102,30%**	**-56.857,00**	**-2,30%**	**0,00**	**2.475.591,66**	**100,00%**	**2.475.591,66**	**0,00%**
19	19102RM17	231H	30	806.678,66	100,00%	0,00	0,00%	0,00	806.678,66	100,00%	806.678,66	0,00%
19	19102RM17		**30**	**806.678,66**	**100,00%**	**0,00**	**0,00%**	**0,00**	**806.678,66**	**100,00%**	**806.678,66**	**0,00%**
19	19102RM23	231H	40	1.530.059,59	101,19%	-17.922,00	-1,19%	0,00	1.512.137,59	100,00%	1.512.137,59	0,00%
19	19102RM23		**40**	**1.530.059,59**	**101,19%**	**-17.922,00**	**-1,19%**	**0,00**	**1.512.137,59**	**100,00%**	**1.512.137,59**	**0,00%**
19	19102CA04	231J	39	1.120.798,26	103,31%	-35.945,10	-3,31%	0,00	1.084.853,16	100,00%	1.084.853,16	0,00%
19	19102CA04		**39**	**1.120.798,26**	**103,31%**	**-35.945,10**	**-3,31%**	**0,00**	**1.084.853,16**	**100,00%**	**1.084.853,16**	**0,00%**
19	19102CA05	231J	36	262.931,20	100,88%	-2.287,20	-0,88%	0,00	260.644,00	100,00%	260.644,00	0,00%
19	19102CA05		**36**	**262.931,20**	**100,88%**	**-2.287,20**	**-0,88%**	**0,00**	**260.644,00**	**100,00%**	**260.644,00**	**0,00%**
19	19102CA03	231J	37	891.271,45	101,58%	-13.878,01	-1,58%	0,00	877.393,44	100,00%	877.393,44	0,00%
19	19102CA03		**37**	**891.271,45**	**101,58%**	**-13.878,01**	**-1,58%**	**0,00**	**877.393,44**	**100,00%**	**877.393,44**	**0,00%**
19	19102CA02	231J	38	636.423,92	101,71%	-10.684,08	-1,71%	0,00	625.739,84	100,00%	625.739,84	0,00%
19	19102CA02		**38**	**636.423,92**	**101,71%**	**-10.684,08**	**-1,71%**	**0,00**	**625.739,84**	**100,00%**	**625.739,84**	**0,00%**
19	19102CO01	231J	32	560.760,05	101,37%	-7.586,05	-1,37%	0,00	553.174,00	100,00%	553.174,00	0,00%
19	19102CO01		**32**	**560.760,05**	**101,37%**	**-7.586,05**	**-1,37%**	**0,00**	**553.174,00**	**100,00%**	**553.174,00**	**0,00%**
19	19102CO03	231J	33	454.912,22	101,03%	-4.634,71	-1,03%	0,00	450.277,51	100,00%	450.277,51	0,00%
19	19102CO03		**33**	**454.912,22**	**101,03%**	**-4.634,71**	**-1,03%**	**0,00**	**450.277,51**	**100,00%**	**450.277,51**	**0,00%**

INFORME Nº 4.4 (Consolidado):

MODIFICACIONES POR CENTRO GESTORES DESGLOSADO POR PROGRAMA - SECCIONES

Datos correspondientes de 01 - 01 - 2017 a 10 - 2017

Sección	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
19	19102RM14	231H	41	2.252.619,90	103,12%	-68.131,00	-3,12%	0,00	2.184.488,90	100,00%	2.184.488,90	0,00%
19	19102RM14		**41**	**2.252.619,90**	**103,12%**	**-68.131,00**	**-3,12%**	**0,00**	**2.184.488,90**	**100,00%**	**2.184.488,90**	**0,00%**
19	19102RM25	231H	43	3.096.320,66	103,29%	-98.600,00	-3,29%	0,00	2.997.720,66	100,00%	2.997.720,66	0,00%
19	19102RM25		**43**	**3.096.320,66**	**103,29%**	**-98.600,00**	**-3,29%**	**0,00**	**2.997.720,66**	**100,00%**	**2.997.720,66**	**0,00%**
19	19102CO02	231J	32	423.370,29	101,97%	-8.172,29	-1,97%	0,00	415.198,00	100,00%	415.198,00	0,00%
19	19102CO02		**32**	**423.370,29**	**101,97%**	**-8.172,29**	**-1,97%**	**0,00**	**415.198,00**	**100,00%**	**415.198,00**	**0,00%**
19	19102RM04	231H	47	1.999.598,49	101,40%	-27.605,00	-1,40%	0,00	1.971.993,49	100,00%	1.971.993,49	0,00%
19	19102RM04		**47**	**1.999.598,49**	**101,40%**	**-27.605,00**	**-1,40%**	**0,00**	**1.971.993,49**	**100,00%**	**1.971.993,49**	**0,00%**
19	19102RM01	231H	41	1.569.834,76	102,37%	-36.300,00	-2,37%	0,00	1.533.534,76	100,00%	1.533.534,76	0,00%
19	19102RM01		**41**	**1.569.834,76**	**102,37%**	**-36.300,00**	**-2,37%**	**0,00**	**1.533.534,76**	**100,00%**	**1.533.534,76**	**0,00%**
19	19102CO09	231J	28	534.143,25	100,15%	-776,28	-0,15%	0,00	533.366,97	100,00%	533.366,97	0,00%
19	19102CO09		**28**	**534.143,25**	**100,15%**	**-776,28**	**-0,15%**	**0,00**	**533.366,97**	**100,00%**	**533.366,97**	**0,00%**
19	19102RM02	231H	34	2.534.395,47	101,34%	-33.560,00	-1,34%	0,00	2.500.835,47	100,00%	2.500.835,47	0,00%
19	19102RM02		**34**	**2.534.395,47**	**101,34%**	**-33.560,00**	**-1,34%**	**0,00**	**2.500.835,47**	**100,00%**	**2.500.835,47**	**0,00%**
19	19102CO08	231J	25	367.717,51	100,64%	-2.354,66	-0,64%	0,00	365.362,85	100,00%	365.362,85	0,00%
19	19102CO08		**25**	**367.717,51**	**100,64%**	**-2.354,66**	**-0,64%**	**0,00**	**365.362,85**	**100,00%**	**365.362,85**	**0,00%**
19	19102CO04	231J	34	670.441,10	100,53%	-3.566,40	-0,53%	0,00	666.874,70	100,00%	666.874,70	0,00%
19	19102CO04		**34**	**670.441,10**	**100,53%**	**-3.566,40**	**-0,53%**	**0,00**	**666.874,70**	**100,00%**	**666.874,70**	**0,00%**
19	19102RM03	231H	34	612.874,48	101,28%	-7.723,00	-1,28%	0,00	605.151,48	100,00%	605.151,48	0,00%
19	19102RM03		**34**	**612.874,48**	**101,28%**	**-7.723,00**	**-1,28%**	**0,00**	**605.151,48**	**100,00%**	**605.151,48**	**0,00%**
19	19102CO06	231J	25	739.581,16	100,00%	0,00	0,00%	0,00	739.581,16	100,00%	739.581,16	0,00%
19	19102CO06		**25**	**739.581,16**	**100,00%**	**0,00**	**0,00%**	**0,00**	**739.581,16**	**100,00%**	**739.581,16**	**0,00%**
19	19102CO07	231J	33	187.851,45	100,00%	0,00	0,00%	0,00	187.851,45	100,00%	187.851,45	0,00%
19	19102CO07		**33**	**187.851,45**	**100,00%**	**0,00**	**0,00%**	**0,00**	**187.851,45**	**100,00%**	**187.851,45**	**0,00%**
19	19102CA01	231J	27	63.445,75	101,30%	-815,00	-1,30%	0,00	62.630,75	100,00%	62.630,75	0,00%
19	19102CA01		**27**	**63.445,75**	**101,30%**	**-815,00**	**-1,30%**	**0,00**	**62.630,75**	**100,00%**	**62.630,75**	**0,00%**
19	19102RM10	231H	46	2.808.556,34	103,15%	-85.798,45	-3,15%	0,00	2.722.757,89	100,00%	2.722.757,89	0,00%
19	19102RM10		**46**	**2.808.556,34**	**103,15%**	**-85.798,45**	**-3,15%**	**0,00**	**2.722.757,89**	**100,00%**	**2.722.757,89**	**0,00%**
19	19102RM09	231H	35	575.939,30	102,84%	-15.929,50	-2,84%	0,00	560.009,80	100,00%	560.009,80	0,00%
19	19102RM09		**35**	**575.939,30**	**102,84%**	**-15.929,50**	**-2,84%**	**0,00**	**560.009,80**	**100,00%**	**560.009,80**	**0,00%**
19	19102RM11	231H	41	661.240,34	102,22%	-14.360,00	-2,22%	0,00	646.880,34	100,00%	646.880,34	0,00%
19	19102RM11		**41**	**661.240,34**	**102,22%**	**-14.360,00**	**-2,22%**	**0,00**	**646.880,34**	**100,00%**	**646.880,34**	**0,00%**
19	19102RM12	231H	33	1.908.747,87	101,06%	-20.000,00	-1,06%	0,00	1.888.747,87	100,00%	1.888.747,87	0,00%
19	19102RM12		**33**	**1.908.747,87**	**101,06%**	**-20.000,00**	**-1,06%**	**0,00**	**1.888.747,87**	**100,00%**	**1.888.747,87**	**0,00%**
19	19102RM08	231H	40	475.004,44	103,33%	-15.324,00	-3,33%	0,00	459.680,44	100,00%	459.680,44	0,00%
19	19102RM08		**40**	**475.004,44**	**103,33%**	**-15.324,00**	**-3,33%**	**0,00**	**459.680,44**	**100,00%**	**459.680,44**	**0,00%**
19	19102RM05	231H	53	3.164.467,81	104,15%	-126.050,00	-4,15%	0,00	3.038.417,81	100,00%	3.038.417,81	0,00%
19	19102RM05		**53**	**3.164.467,81**	**104,15%**	**-126.050,00**	**-4,15%**	**0,00**	**3.038.417,81**	**100,00%**	**3.038.417,81**	**0,00%**
19	19102RM13	231H	32	756.085,47	100,03%	-200,00	-0,03%	0,00	755.885,47	100,00%	755.885,47	0,00%
19	19102RM13		**32**	**756.085,47**	**100,03%**	**-200,00**	**-0,03%**	**0,00**	**755.885,47**	**100,00%**	**755.885,47**	**0,00%**
19	19102RM06	231H	48	1.967.456,80	102,18%	-41.882,00	-2,18%	0,00	1.925.574,80	100,00%	1.925.574,80	0,00%
19	19102RM06		**48**	**1.967.456,80**	**102,18%**	**-41.882,00**	**-2,18%**	**0,00**	**1.925.574,80**	**100,00%**	**1.925.574,80**	**0,00%**

INFORME Nº 4.4 (Consolidado):

MODIFICACIONES POR CENTRO GESTORES DESGLOSADO POR PROGRAMA - SECCIONES

Datos correspondientes de 01 - 01 - 2017 a 10 - 2017

Sección	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
19	19102RM07	231H	49	1.147.129,32	103,79%	-41.873,00	-3,79%	0,00	1.105.256,32	100,00%	1.105.256,32	0,00%
19	19102RM07		**49**	**1.147.129,32**	**103,79%**	**-41.873,00**	**-3,79%**	**0,00**	**1.105.256,32**	**100,00%**	**1.105.256,32**	**0,00%**
19	19102RM24	231H	28	844.900,06	100,54%	-4.500,00	-0,54%	0,00	840.400,06	100,00%	840.400,06	0,00%
19	19102RM24		**28**	**844.900,06**	**100,54%**	**-4.500,00**	**-0,54%**	**0,00**	**840.400,06**	**100,00%**	**840.400,06**	**0,00%**
19	19001	239M	50	27.481.120,25	73,50%	-3.285.572,25	-8,79%	37.391.240,00	24.195.548,00	64,71%	61.586.788,00	164,71%
19	19001		**50**	**27.481.120,25**	**73,50%**	**-3.285.572,25**	**-8,79%**	**37.391.240,00**	**24.195.548,00**	**64,71%**	**61.586.788,00**	**164,71%**
19	19010	232C	7	25.442,11	0,52%	-22.000,00	-0,45%	4.881.644,00	3.442,11	0,07%	4.885.086,11	100,07%
19	19010	232D	3	23.200,00	0,59%	-200,00	-0,01%	3.911.154,00	23.000,00	0,59%	3.934.154,00	100,59%
19	19010	232E	30	11.050.609,94	5,30%	-916.112,30	-0,44%	208.515.498,00	10.134.497,64	4,86%	218.649.995,64	104,86%
19	19010		**40**	**11.099.252,05**	**5,11%**	**-938.312,30**	**-0,43%**	**217.308.296,00**	**10.160.939,75**	**4,68%**	**227.469.235,75**	**104,68%**
19	19011	231D	31	1.360.577,98	0,45%	-6.471.957,34	-2,16%	299.509.606,00	-5.111.379,36	-1,71%	294.398.226,64	98,29%
19	19011	231I	17	26.020.803,60	8,58%	-1.661.742,77	-0,55%	303.361.942,00	24.359.060,83	8,03%	327.721.002,83	108,03%
19	19011		**48**	**27.381.381,58**	**4,54%**	**-8.133.700,11**	**-1,35%**	**602.871.548,00**	**19.247.681,47**	**3,19%**	**622.119.229,47**	**103,19%**
19	19012	231A	2	120.000,00	0,18%	-180.000,00	-0,27%	66.065.947,00	-60.000,00	-0,09%	66.005.947,00	99,91%
19	19012	231C	20	568.075,16	4,59%	-307.645,49	-2,48%	12.381.045,00	260.429,67	2,10%	12.641.474,67	102,10%
19	19012	231F	27	157.744,94	0,07%	-7.331.995,17	-3,17%	231.278.966,00	-7.174.250,23	-3,10%	224.104.715,77	96,90%
19	19012		**49**	**845.820,10**	**0,27%**	**-7.819.640,66**	**-2,52%**	**309.725.958,00**	**-6.973.820,56**	**-2,25%**	**302.752.137,44**	**97,75%**
19	19013	232B	17	6.339.893,74	28,09%	-6.492.092,82	-28,77%	22.566.555,00	-152.199,08	-0,67%	22.414.355,92	99,33%
19	19013		**17**	**6.339.893,74**	**28,09%**	**-6.492.092,82**	**-28,77%**	**22.566.555,00**	**-152.199,08**	**-0,67%**	**22.414.355,92**	**99,33%**
19	19017	232F	42	1.128.519,30	2,31%	-1.231.525,59	-2,52%	48.792.419,00	-103.006,29	-0,21%	48.689.412,71	99,79%
19	19017		**42**	**1.128.519,30**	**2,31%**	**-1.231.525,59**	**-2,52%**	**48.792.419,00**	**-103.006,29**	**-0,21%**	**48.689.412,71**	**99,79%**
19	19102	231B	29	396.635,89	2,92%	-382.005,19	-2,81%	13.604.139,00	14.630,70	0,11%	13.618.769,70	100,11%
19	19102	231E	8	37.000,00	1,45%	-17.000,00	-0,67%	2.543.585,00	20.000,00	0,79%	2.563.585,00	100,79%
19	19102	231G	44	1.256.961,75	2,55%	-699.352,53	-1,42%	49.253.334,00	557.609,22	1,13%	49.810.943,22	101,13%
19	19102	231H	84	5.110.091,64	2,97%	-36.433.294,25	-21,15%	172.241.738,00	-31.323.202,61	-18,19%	140.918.535,39	81,81%
19	19102	231J	68	220.066,46	0,46%	-7.013.554,99	-14,57%	48.129.566,00	-6.793.488,53	-14,12%	41.336.077,47	85,88%
19	19102	239N	87	12.318.569,78	20,04%	-8.170.542,33	-13,29%	61.469.262,00	4.148.027,45	6,75%	65.617.289,45	106,75%
19	19102		**320**	**19.339.325,52**	**5,57%**	**-52.715.749,29**	**-15,18%**	**347.241.624,00**	**-33.376.423,77**	**-9,61%**	**313.865.200,23**	**90,39%**
19			**1.946**	**137.432.901,33**	**8,67%**	**-81.496.358,68**	**-5,14%**	**1.585.897.640,00**	**55.936.542,65**	**3,53%**	**1.641.834.182,65**	**103,53%**
20	20001	923M	72	2.337.361,09	8,08%	-3.868.613,65	-13,37%	28.939.945,00	-1.531.252,56	-5,29%	27.408.692,44	94,71%
20	20001		**72**	**2.337.361,09**	**8,08%**	**-3.868.613,65**	**-13,37%**	**28.939.945,00**	**-1.531.252,56**	**-5,29%**	**27.408.692,44**	**94,71%**
20	20002	241N	28	12.004.269,94	32,87%	-9.541.972,68	-26,13%	36.518.167,00	2.462.297,26	6,74%	38.980.464,26	106,74%
20	20002		**28**	**12.004.269,94**	**32,87%**	**-9.541.972,68**	**-26,13%**	**36.518.167,00**	**2.462.297,26**	**6,74%**	**38.980.464,26**	**106,74%**
20	20015	241M	66	79.332.812,80	38,34%	-11.112.722,28	-5,37%	206.943.801,00	68.220.090,52	32,97%	275.163.891,52	132,97%
20	20015		**66**	**79.332.812,80**	**38,34%**	**-11.112.722,28**	**-5,37%**	**206.943.801,00**	**68.220.090,52**	**32,97%**	**275.163.891,52**	**132,97%**
20	20016	494M	19	14.671,14	0,23%	-99.706,09	-1,57%	6.359.901,00	-85.034,95	-1,34%	6.274.866,05	98,66%
20	20016		**19**	**14.671,14**	**0,23%**	**-99.706,09**	**-1,57%**	**6.359.901,00**	**-85.034,95**	**-1,34%**	**6.274.866,05**	**98,66%**
20	20017	241A	45	157.279.914,90	108,62%	-5.282.060,07	-3,65%	144.801.092,00	151.997.854,83	104,97%	296.798.946,83	204,97%
20	20017		**45**	**157.279.914,90**	**108,62%**	**-5.282.060,07**	**-3,65%**	**144.801.092,00**	**151.997.854,83**	**104,97%**	**296.798.946,83**	**204,97%**
20	20114	494M	26	187.305,18	0,95%	-187.305,18	-0,95%	19.676.411,00	0,00	0,00%	19.676.411,00	100,00%
20	20114		**26**	**187.305,18**	**0,95%**	**-187.305,18**	**-0,95%**	**19.676.411,00**	**0,00**	**0,00%**	**19.676.411,00**	**100,00%**
20			**256**	**251.156.335,05**	**56,66%**	**-30.092.379,95**	**-6,79%**	**443.239.317,00**	**221.063.955,10**	**49,87%**	**664.303.272,10**	**149,87%**

INFORME Nº 4.4 (Consolidado):

MODIFICACIONES POR CENTRO GESTORES DESGLOSADO POR PROGRAMA - SECCIONES

Datos correspondientes de 01 - 01 - 2017 a 10 - 2017

Sección	Centro	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
25	25001	951M	5	4.040.015,08	0,15%	-9.536.015,08	-0,36%	2.642.941.714,00	-5.496.000,00	-0,21%	2.637.445.714,00	99,79%
25	25001		**5**	**4.040.015,08**	**0,15%**	**-9.536.015,08**	**-0,36%**	**2.642.941.714,00**	**-5.496.000,00**	**-0,21%**	**2.637.445.714,00**	**99,79%**
25			**5**	**4.040.015,08**	**0,15%**	**-9.536.015,08**	**-0,36%**	**2.642.941.714,00**	**-5.496.000,00**	**-0,21%**	**2.637.445.714,00**	**99,79%**
26	26001	929N	23	355.756.845,82	332,28%	-69.948.678,20	-65,33%	107.066.587,00	285.808.167,62	266,94%	392.874.754,62	366,94%
26	26001		**23**	**355.756.845,82**	**332,28%**	**-69.948.678,20**	**-65,33%**	**107.066.587,00**	**285.808.167,62**	**266,94%**	**392.874.754,62**	**366,94%**
26			**23**	**355.756.845,82**	**332,28%**	**-69.948.678,20**	**-65,33%**	**107.066.587,00**	**285.808.167,62**	**266,94%**	**392.874.754,62**	**366,94%**
30	30001	929N	3	0,00	0,00%	-15.550.839,89	-16,78%	92.695.119,00	-15.550.839,89	-16,78%	77.144.279,11	83,22%
30	30001		**3**	**0,00**	**0,00%**	**-15.550.839,89**	**-16,78%**	**92.695.119,00**	**-15.550.839,89**	**-16,78%**	**77.144.279,11**	**83,22%**
30			**3**	**0,00**	**0,00%**	**-15.550.839,89**	**-16,78%**	**92.695.119,00**	**-15.550.839,89**	**-16,78%**	**77.144.279,11**	**83,22%**
Total			**7.030**	**1.563.581.331,54**	**7,63%**	**-7.851.510.135,35**	**-38,29%**	**20.504.093.715,00**	**-6.287.928.803,81**	**-30,67%**	**14.216.164.911,19**	**69,33%**