INFORME Nº 4.5 (Consolidado):

RESUMEN MODIFICACIONES POR PROGRAMAS Y SOCIEDAD

Datos correspondientes de 01 - 01 - 2020 a 9 - 2020

Sociedad	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
A002	911N	54	18.525.116,14	57,66%	-51.900,00	-0,16%	32.127.600,00	18.473.216,14	57,50%	50.600.816,14	157,50%
A002		**54**	**18.525.116,14**	**57,66%**	**-51.900,00**	**-0,16%**	**32.127.600,00**	**18.473.216,14**	**57,50%**	**50.600.816,14**	**157,50%**
A003	911O	42	470.173,81	5,45%	-303.858,81	-3,52%	8.629.468,00	166.315,00	1,93%	8.795.783,00	101,93%
A003		**42**	**470.173,81**	**5,45%**	**-303.858,81**	**-3,52%**	**8.629.468,00**	**166.315,00**	**1,93%**	**8.795.783,00**	**101,93%**
1001	112A	73	12.685.803,81	13,54%	-8.207.799,32	-8,76%	93.699.621,00	4.478.004,49	4,78%	98.177.625,49	104,78%
1001	112B	50	87.756,59	0,13%	-1.784.135,84	-2,54%	70.117.202,00	-1.696.379,25	-2,42%	68.420.822,75	97,58%
1001	112C	62	17.855.661,19	6,04%	-11.383.041,25	-3,85%	295.554.814,00	6.472.619,94	2,19%	302.027.433,94	102,19%
1001	131M	51	6.470.615,00	102,41%	-6.510.466,00	-103,04%	6.318.466,00	-39.851,00	-0,63%	6.278.615,00	99,37%
1001	132A	147	92.480.674,76	102,51%	-92.375.630,59	-102,40%	90.213.544,00	105.044,17	0,12%	90.318.588,17	100,12%
1001	134A	251	187.902.919,20	116,04%	-178.155.056,47	-110,02%	161.933.072,00	9.747.862,73	6,02%	171.680.934,73	106,02%
1001	231A	12	791.388,88	1,07%	-4.501.072,07	-6,07%	74.208.040,00	-3.709.683,19	-5,00%	70.498.356,81	95,00%
1001	231C	29	2.468.200,57	18,39%	-252.399,27	-1,88%	13.419.114,00	2.215.801,30	16,51%	15.634.915,30	116,51%
1001	231D	68	13.395.288,36	4,34%	-10.743.612,78	-3,48%	308.818.897,00	2.651.675,58	0,86%	311.470.572,58	100,86%
1001	231F	47	2.802.136,63	1,10%	-9.195.435,02	-3,62%	254.189.678,00	-6.393.298,39	-2,52%	247.796.379,61	97,48%
1001	231I	42	4.142.014,22	1,06%	-9.305.529,52	-2,38%	390.520.574,00	-5.163.515,30	-1,32%	385.357.058,70	98,68%
1001	232A	215	16.887.394,97	106,10%	-19.133.844,58	-120,21%	15.916.366,00	-2.246.449,61	-14,11%	13.669.916,39	85,89%
1001	232B	57	11.340.743,37	45,61%	-8.063.806,70	-32,43%	24.865.106,00	3.276.936,67	13,18%	28.142.042,67	113,18%
1001	232C	30	166.384,14	3,56%	-1.084.716,25	-23,19%	4.677.144,00	-918.332,11	-19,63%	3.758.811,89	80,37%
1001	232D	32	1.070.897,06	17,53%	-1.103.293,02	-18,06%	6.109.360,00	-32.395,96	-0,53%	6.076.964,04	99,47%
1001	232E	53	74.012.462,91	32,89%	-34.548.086,63	-15,35%	225.006.427,00	39.464.376,28	17,54%	264.470.803,28	117,54%
1001	232F	54	11.241.145,42	20,28%	-3.573.973,46	-6,45%	55.426.096,00	7.667.171,96	13,83%	63.093.267,96	113,83%
1001	239M	109	4.232.763,89	5,50%	-41.794.311,92	-54,34%	76.913.421,00	-37.561.548,03	-48,84%	39.351.872,97	51,16%
1001	241A	53	252.341.163,90	148,16%	-113.212.519,32	-66,47%	170.311.016,00	139.128.644,58	81,69%	309.439.660,58	181,69%
1001	241M	75	136.682.091,03	59,76%	-21.152.321,71	-9,25%	228.712.505,00	115.529.769,32	50,51%	344.242.274,32	150,51%
1001	241N	110	118.036.012,35	338,29%	-65.497.162,18	-187,71%	34.892.127,00	52.538.850,17	150,58%	87.430.977,17	250,58%
1001	261A	149	170.456.410,23	217,62%	-92.312.906,80	-117,86%	78.326.673,00	78.143.503,43	99,77%	156.470.176,43	199,77%
1001	261M	115	12.093.868,35	103,24%	-379.864,52	-3,24%	0,00	11.714.003,83	100,00%	11.714.003,83	0,00%
1001	261O	61	22.733.414,00	108,12%	-31.076.063,86	-147,80%	21.026.282,00	-8.342.649,86	-39,68%	12.683.632,14	60,32%
1001	261P	28	788.497,93	8,13%	-1.188.580,44	-12,25%	9.699.783,00	-400.082,51	-4,12%	9.299.700,49	95,88%
1001	311M	107	7.492.172,62	19,35%	-15.232.435,07	-39,34%	38.721.200,00	-7.740.262,45	-19,99%	30.980.937,55	80,01%
1001	311N	25	663.887,66	3,20%	-281.633,35	-1,36%	20.777.181,00	382.254,31	1,84%	21.159.435,31	101,84%
1001	311O	34	262.150,67	5,70%	-300.276,96	-6,53%	4.599.437,00	-38.126,29	-0,83%	4.561.310,71	99,17%
1001	312D	42	6.310.195,94	37,37%	-439.341,56	-2,60%	16.884.829,00	5.870.854,38	34,77%	22.755.683,38	134,77%
1001	313B	57	12.380.651,70	12,64%	-4.981.080,00	-5,09%	97.919.046,00	7.399.571,70	7,56%	105.318.617,70	107,56%
1001	321M	202	15.697.383,06	19,58%	-13.137.922,37	-16,39%	80.158.869,00	2.559.460,69	3,19%	82.718.329,69	103,19%
1001	321N	80	5.087.911,66	104,95%	-239.764,30	-4,95%	0,00	4.848.147,36	100,00%	4.848.147,36	0,00%
1001	321O	14	16.620,76	3,46%	-4.525,00	-0,94%	480.543,00	12.095,76	2,52%	492.638,76	102,52%
1001	321P	73	70.715.512,07	79,52%	-30.495.521,05	-34,29%	88.924.231,00	40.219.991,02	45,23%	129.144.222,02	145,23%
1001	322A	60	148.554.945,74	15,32%	-8.562.612,62	-0,88%	969.992.287,00	139.992.333,12	14,43%	1.109.984.620,12	114,43%
1001	322B	81	154.115.820,56	16,36%	-76.111.232,95	-8,08%	941.886.432,00	78.004.587,61	8,28%	1.019.891.019,61	108,28%
1001	322C	161	1.123.055.205,83	113,66%	-1.009.021.555,59	-102,12%	988.086.344,00	114.033.650,24	11,54%	1.102.119.994,24	111,54%
1001	322E	46	7.674.912,73	8,58%	-3.386.543,22	-3,79%	89.459.847,00	4.288.369,51	4,79%	93.748.216,51	104,79%

INFORME Nº 4.5 (Consolidado):

RESUMEN MODIFICACIONES POR PROGRAMAS Y SOCIEDAD

Datos correspondientes de 01 - 01 - 2020 a 9 - 2020

Sociedad	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1001	322F	3	22.352.870,66	127,29%	0,00	0,00%	17.560.477,00	22.352.870,66	127,29%	39.913.347,66	227,29%
1001	322G	19	3.046.960,00	3,29%	-23.134.751,00	-25,00%	92.531.128,00	-20.087.791,00	-21,71%	72.443.337,00	78,29%
1001	322O	125	58.982.975,27	139,85%	-47.617.790,73	-112,91%	42.174.779,00	11.365.184,54	26,95%	53.539.963,54	126,95%
1001	322P	103	38.974.305,58	14,87%	-18.994.582,59	-7,25%	262.051.981,00	19.979.722,99	7,62%	282.031.703,99	107,62%
1001	323M	69	108.548.698,78	8,99%	-39.814.225,26	-3,30%	1.207.208.609,00	68.734.473,52	5,69%	1.275.943.082,52	105,69%
1001	324M	6	4.000.000,00	14,82%	-1.860.152,51	-6,89%	26.982.178,00	2.139.847,49	7,93%	29.122.025,49	107,93%
1001	331M	110	1.667.710,80	7,10%	-4.773.414,82	-20,33%	23.481.475,00	-3.105.704,02	-13,23%	20.375.770,98	86,77%
1001	332A	52	1.084.024,62	17,38%	-1.206.882,15	-19,35%	6.237.785,00	-122.857,53	-1,97%	6.114.927,47	98,03%
1001	332B	64	2.320.702,23	6,69%	-2.379.626,33	-6,86%	34.699.687,00	-58.924,10	-0,17%	34.640.762,90	99,83%
1001	333A	86	1.937.815,89	13,43%	-1.746.106,57	-12,10%	14.428.505,00	191.709,32	1,33%	14.620.214,32	101,33%
1001	334A	52	8.156.774,10	18,06%	-2.009.032,70	-4,45%	45.170.662,00	6.147.741,40	13,61%	51.318.403,40	113,61%
1001	334D	29	521.912,35	12,53%	-102.881,60	-2,47%	4.163.826,00	419.030,75	10,06%	4.582.856,75	110,06%
1001	336A	388	54.248.336,76	136,46%	-44.719.608,80	-112,49%	39.754.019,00	9.528.727,96	23,97%	49.282.746,96	123,97%
1001	337C	30	350.386,36	2,93%	-777.823,85	-6,51%	11.945.021,00	-427.437,49	-3,58%	11.517.583,51	96,42%
1001	411A	54	7.424.413,14	15,34%	-2.476.080,59	-5,12%	48.402.728,00	4.948.332,55	10,22%	53.351.060,55	110,22%
1001	422B	112	40.104.757,71	194,47%	-21.998.012,53	-106,67%	20.622.065,00	18.106.745,18	87,80%	38.728.810,18	187,80%
1001	431A	83	9.340.307,85	151,96%	-6.829.715,59	-111,11%	6.146.758,00	2.510.592,26	40,84%	8.657.350,26	140,84%
1001	432A	54	52.203.673,94	213,62%	-5.923.032,30	-24,24%	24.437.277,00	46.280.641,64	189,39%	70.717.918,64	289,39%
1001	433A	43	2.704.441,12	130,60%	-2.079.685,34	-100,43%	2.070.729,00	624.755,78	30,17%	2.695.484,78	130,17%
1001	451M	81	7.009.928,83	43,45%	-2.270.743,82	-14,07%	16.134.976,00	4.739.185,01	29,37%	20.874.161,01	129,37%
1001	453A	47	5.318.978,26	2,68%	-7.122.553,30	-3,59%	198.518.255,00	-1.803.575,04	-0,91%	196.714.679,96	99,09%
1001	453B	55	17.240.591,36	118,91%	-18.594.911,30	-128,25%	14.499.018,00	-1.354.319,94	-9,34%	13.144.698,06	90,66%
1001	453M	25	1.360.494,00	22,17%	-162.907,00	-2,65%	6.137.720,00	1.197.587,00	19,51%	7.335.307,00	119,51%
1001	456A	74	2.703.624,46	8,89%	-3.029.688,84	-9,97%	30.397.216,00	-326.064,38	-1,07%	30.071.151,62	98,93%
1001	456B	32	9.970.624,83	150,88%	-3.362.450,00	-50,88%	0,00	6.608.174,83	100,00%	6.608.174,83	0,00%
1001	456M	73	11.380.482,15	43,45%	-2.019.742,41	-7,71%	26.191.918,00	9.360.739,74	35,74%	35.552.657,74	135,74%
1001	456N	120	60.115.025,62	103,19%	-67.081.084,90	-115,14%	58.259.402,00	-6.966.059,28	-11,96%	51.293.342,72	88,04%
1001	463A	62	64.843.453,13	591,21%	-12.181.526,64	-111,07%	10.967.865,00	52.661.926,49	480,15%	63.629.791,49	580,15%
1001	466A	125	124.059.130,56	107,34%	-122.702.521,23	-106,16%	115.577.668,00	1.356.609,33	1,17%	116.934.277,33	101,17%
1001	492A	82	5.365.685,00	102,63%	-5.330.434,07	-101,95%	5.228.381,00	35.250,93	0,67%	5.263.631,93	100,67%
1001	492B	66	1.492.582,43	102,52%	-1.503.761,03	-103,29%	1.455.907,00	-11.178,60	-0,77%	1.444.728,40	99,23%
1001	494M	41	1.877.108,63	26,60%	-686.198,69	-9,72%	7.056.407,00	1.190.909,94	16,88%	8.247.316,94	116,88%
1001	912M	22	259.920,04	19,42%	-98.929,96	-7,39%	1.338.573,00	160.990,08	12,03%	1.499.563,08	112,03%
1001	921M	32	6.548.409,38	110,56%	-6.102.684,00	-103,04%	5.922.684,00	445.725,38	7,53%	6.368.409,38	107,53%
1001	921N	116	17.883.632,12	120,41%	-15.489.860,76	-104,29%	14.852.064,00	2.393.771,36	16,12%	17.245.835,36	116,12%
1001	921Q	32	958.820,26	27,82%	-130.925,89	-3,80%	3.446.292,00	827.894,37	24,02%	4.274.186,37	124,02%
1001	921S	27	540.631,71	8,03%	-486.227,00	-7,22%	6.735.273,00	54.404,71	0,81%	6.789.677,71	100,81%
1001	921T	48	8.713.424,32	117,46%	-7.622.554,18	-102,76%	7.417.959,00	1.090.870,14	14,71%	8.508.829,14	114,71%
1001	921U	40	230.182,12	7,83%	-238.081,12	-8,10%	2.939.950,00	-7.899,00	-0,27%	2.932.051,00	99,73%
1001	921V	38	1.056.711,20	125,82%	-856.480,49	-101,98%	839.830,00	200.230,71	23,84%	1.040.060,71	123,84%
1001	921X	39	1.155.685,94	108,69%	-1.070.388,26	-100,67%	1.063.299,00	85.297,68	8,02%	1.148.596,68	108,02%
1001	923A	108	27.442.397,19	117,13%	-24.257.219,67	-103,54%	23.428.716,00	3.185.177,52	13,60%	26.613.893,52	113,60%

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1001	923C	56	4.341.648,00	164,33%	-3.017.481,14	-114,21%	2.642.098,00	1.324.166,86	50,12%	3.966.264,86	150,12%
1001	923M	187	2.234.393,10	0,94%	-213.535.255,08	-90,04%	237.157.509,00	-211.300.861,98	-89,10%	25.856.647,02	10,90%
1001	923N	193	42.990.609,04	104,93%	-2.017.924,42	-4,93%	0,00	40.972.684,62	100,00%	40.972.684,62	0,00%
1001	924M	148	192.148.577,65	473,66%	-15.736.471,62	-38,79%	40.566.979,00	176.412.106,03	434,87%	216.979.085,03	534,87%
1001	924N	107	9.520.797,47	423,42%	-262.461,12	-11,67%	2.248.559,00	9.258.336,35	411,75%	11.506.895,35	511,75%
1001	924O	162	10.737.745,05	103,95%	-408.202,07	-3,95%	0,00	10.329.542,98	100,00%	10.329.542,98	0,00%
1001	929N	61	2.139.004.864,20	872,78%	-1.743.416.606,79	-711,37%	245.079.108,00	395.588.257,41	161,41%	640.667.365,41	261,41%
1001	931M	20	365.320,00	8,33%	-120.467,01	-2,75%	4.385.882,00	244.852,99	5,58%	4.630.734,99	105,58%
1001	931N	31	373.472,69	10,13%	-269.809,94	-7,32%	3.687.988,00	103.662,75	2,81%	3.791.650,75	102,81%
1001	931P	34	1.155.591,33	5,45%	-670.446,86	-3,16%	21.196.032,00	485.144,47	2,29%	21.681.176,47	102,29%
1001	932M	29	1.462.294,00	4,34%	-1.310.709,30	-3,89%	33.684.491,00	151.584,70	0,45%	33.836.075,70	100,45%
1001	932O	33	2.824.298,00	111,88%	-3.018.045,48	-119,55%	2.524.471,00	-193.747,48	-7,67%	2.330.723,52	92,33%
1001	942N	122	345.934.486,62	179,19%	-346.292.846,82	-179,38%	193.051.452,00	-358.360,20	-0,19%	192.693.091,80	99,81%
1001	951M	7	1.886.813.091,79	55,96%	-419.016.655,00	-12,43%	3.371.532.091,00	1.467.796.436,79	43,53%	4.839.328.527,79	143,53%
1001		**7.012**	**8.160.598.859,40**	**64,28%**	**-5.208.668.736,03**	**-41,03%**	**12.695.001.296,00**	**2.951.930.123,37**	**23,25%**	**15.646.931.419,37**	**123,25%**
1004	231B	41	1.333.805,78	9,56%	-1.079.651,04	-7,74%	13.955.287,00	254.154,74	1,82%	14.209.441,74	101,82%
1004	231E	23	445.028,00	16,46%	-167.050,29	-6,18%	2.704.359,00	277.977,71	10,28%	2.982.336,71	110,28%
1004	231G	43	8.247.540,12	15,85%	-4.153.501,04	-7,98%	52.045.413,00	4.094.039,08	7,87%	56.139.452,08	107,87%
1004	231H	660	40.489.871,30	20,73%	-28.376.116,06	-14,53%	195.345.049,00	12.113.755,24	6,20%	207.458.804,24	106,20%
1004	231J	220	7.644.302,37	14,52%	-4.612.385,72	-8,76%	52.630.446,00	3.031.916,65	5,76%	55.662.362,65	105,76%
1004	239N	161	37.029.832,57	51,27%	-28.532.337,68	-39,50%	72.227.764,00	8.497.494,89	11,76%	80.725.258,89	111,76%
1004		**1.148**	**95.190.380,14**	**24,48%**	**-66.921.041,83**	**-17,21%**	**388.908.318,00**	**28.269.338,31**	**7,27%**	**417.177.656,31**	**107,27%**
1005	114A	72	3.176.943,17	8,24%	-3.320.470,30	-8,61%	38.544.669,00	-143.527,13	-0,37%	38.401.141,87	99,63%
1005		**72**	**3.176.943,17**	**8,24%**	**-3.320.470,30**	**-8,61%**	**38.544.669,00**	**-143.527,13**	**-0,37%**	**38.401.141,87**	**99,63%**
1008	494M	53	2.460.325,30	12,34%	-2.318.468,30	-11,63%	19.934.008,00	141.857,00	0,71%	20.075.865,00	100,71%
1008		**53**	**2.460.325,30**	**12,34%**	**-2.318.468,30**	**-11,63%**	**19.934.008,00**	**141.857,00**	**0,71%**	**20.075.865,00**	**100,71%**
1009	134M	198	21.943.829,32	128,50%	-18.709.721,52	-109,56%	17.076.394,00	3.234.107,80	18,94%	20.310.501,80	118,94%
1009		**198**	**21.943.829,32**	**128,50%**	**-18.709.721,52**	**-109,56%**	**17.076.394,00**	**3.234.107,80**	**18,94%**	**20.310.501,80**	**118,94%**
1011	453N	40	100.614.304,83	7,22%	-5.166.242,83	-0,37%	1.394.254.493,00	95.448.062,00	6,85%	1.489.702.555,00	106,85%
1011		**40**	**100.614.304,83**	**7,22%**	**-5.166.242,83**	**-0,37%**	**1.394.254.493,00**	**95.448.062,00**	**6,85%**	**1.489.702.555,00**	**106,85%**
1012	921R	120	6.864.493,31	104,12%	-6.800.668,73	-103,15%	6.592.979,00	63.824,58	0,97%	6.656.803,58	100,97%
1012		**120**	**6.864.493,31**	**104,12%**	**-6.800.668,73**	**-103,15%**	**6.592.979,00**	**63.824,58**	**0,97%**	**6.656.803,58**	**100,97%**
1013	467A	65	4.492.921,03	20,63%	-2.485.361,19	-11,41%	21.776.614,00	2.007.559,84	9,22%	23.784.173,84	109,22%
1013		**65**	**4.492.921,03**	**20,63%**	**-2.485.361,19**	**-11,41%**	**21.776.614,00**	**2.007.559,84**	**9,22%**	**23.784.173,84**	**109,22%**
1014	261B	224	224.816.523,56	100,50%	-225.934.335,20	-101,00%	223.708.273,00	-1.117.811,64	-0,50%	222.590.461,36	99,50%
1014		**224**	**224.816.523,56**	**100,50%**	**-225.934.335,20**	**-101,00%**	**223.708.273,00**	**-1.117.811,64**	**-0,50%**	**222.590.461,36**	**99,50%**
1017	311P	84	0,00	0,00%	-111.374.248,00	-100,00%	111.374.248,00	-111.374.248,00	-100,00%	0,00	0,00%
1017	312A	2.566	0,00	0,00%	-5.395.107.295,00	-100,00%	5.395.107.295,00	-5.395.107.295,00	-100,00%	0,00	0,00%
1017	312B	130	0,00	0,00%	-1.979.317.038,00	-100,00%	1.979.317.038,00	-1.979.317.038,00	-100,00%	0,00	0,00%
1017	312C	5	0,00	0,00%	-62.533.464,00	-100,00%	62.533.464,00	-62.533.464,00	-100,00%	0,00	0,00%
1017	312F	122	0,00	0,00%	-212.389.048,00	-100,00%	212.389.048,00	-212.389.048,00	-100,00%	0,00	0,00%
1017	313C	103	0,00	0,00%	-169.342.959,00	-100,00%	169.342.959,00	-169.342.959,00	-100,00%	0,00	0,00%

INFORME Nº 4.5 (Consolidado):

RESUMEN MODIFICACIONES POR PROGRAMAS Y SOCIEDAD

Datos correspondientes de 01 - 01 - 2020 a 9 - 2020

Sociedad	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
1017		**3.010**	**0,00**	**0,00%**	**-7.930.064.052,00**	**-100,00%**	**7.930.064.052,00**	**-7.930.064.052,00**	**-100,00%**	**0,00**	**0,00%**
Total		**12.038**	**8.639.153.870,01**	**37,93%**	**13.470.744.856,74**	**-59,14%**	**22.776.618.164,00**	**-4.831.590.986,73**	**-21,21%**	**17.945.027.177,27**	**78,79%**