

## INFORME N° 4.1 (Consolidado):

### Resumen Modificaciones por Programas y Secciones

Datos correspondientes de 01 - 01 - 2020 a 7 - 2020

Sección	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
01	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%
01		<b>54</b>	<b>18.525.116,14</b>	<b>57,66%</b>	<b>-51.900,00</b>	<b>-0,16%</b>	<b>32.127.600,00</b>	<b>18.473.216,14</b>	<b>57,50%</b>	<b>50.600.816,14</b>	<b>157,50%</b>
02	911O	40	461.173,81	5,34%	-294.858,81	-3,42%	8.629.468,00	166.315,00	1,93%	8.795.783,00	101,93%
02		<b>40</b>	<b>461.173,81</b>	<b>5,34%</b>	<b>-294.858,81</b>	<b>-3,42%</b>	<b>8.629.468,00</b>	<b>166.315,00</b>	<b>1,93%</b>	<b>8.795.783,00</b>	<b>101,93%</b>
03	912M	18	184.635,00	13,79%	-84.508,65	-6,31%	1.338.573,00	100.126,35	7,48%	1.438.699,35	107,48%
03		<b>18</b>	<b>184.635,00</b>	<b>13,79%</b>	<b>-84.508,65</b>	<b>-6,31%</b>	<b>1.338.573,00</b>	<b>100.126,35</b>	<b>7,48%</b>	<b>1.438.699,35</b>	<b>107,48%</b>
04	232A	79	0,00	0,00%	-15.916.366,00	-100,00%	15.916.366,00	-15.916.366,00	-100,00%	0,00	0,00%
04	331M	90	1.561.198,76	6,65%	-4.493.235,66	-19,14%	23.481.475,00	-2.932.036,90	-12,49%	20.549.438,10	87,51%
04	332A	40	766.474,62	12,29%	-1.003.332,15	-16,08%	6.237.785,00	-236.857,53	-3,80%	6.000.927,47	96,20%
04	332B	46	1.137.360,86	3,28%	-2.170.139,26	-6,25%	34.699.687,00	-1.032.778,40	-2,98%	33.666.908,60	97,02%
04	333A	66	892.278,68	6,18%	-1.163.184,68	-8,06%	14.428.505,00	-270.906,00	-1,88%	14.157.599,00	98,12%
04	334A	30	1.842.371,75	4,08%	-1.841.861,75	-4,08%	45.170.662,00	510,00	0,00%	45.171.172,00	100,00%
04	336A	132	0,00	0,00%	-39.754.019,00	-100,00%	39.754.019,00	-39.754.019,00	-100,00%	0,00	0,00%
04	337C	26	320.624,36	2,68%	-748.061,85	-6,26%	11.945.021,00	-427.437,49	-3,58%	11.517.583,51	96,42%
04	432A	41	4.804.074,15	19,66%	-5.688.277,15	-23,28%	24.437.277,00	-884.203,00	-3,62%	23.553.074,00	96,38%
04		<b>550</b>	<b>11.324.383,18</b>	<b>5,24%</b>	<b>-72.778.477,50</b>	<b>-33,68%</b>	<b>216.070.797,00</b>	<b>-61.454.094,32</b>	<b>-28,44%</b>	<b>154.616.702,68</b>	<b>71,56%</b>
05	112A	58	8.703.671,53	9,29%	-7.933.799,32	-8,47%	93.699.621,00	769.872,21	0,82%	94.469.493,21	100,82%
05	112B	36	34.187,00	0,05%	-1.212.151,78	-1,73%	70.117.202,00	-1.177.964,78	-1,68%	68.939.237,22	98,32%
05	112C	54	16.712.481,00	5,65%	-10.239.861,06	-3,46%	295.554.814,00	6.472.619,94	2,19%	302.027.433,94	102,19%
05	114A	59	3.070.943,17	7,97%	-1.521.318,20	-3,95%	38.544.669,00	1.549.624,97	4,02%	40.094.293,97	104,02%
05	131M	28	6.438.615,00	101,35%	-86.000,00	-1,35%	0,00	6.352.615,00	100,00%	6.352.615,00	0,00%
05	132A	81	90.524.125,54	102,22%	-1.962.017,41	-2,22%	0,00	88.562.108,13	100,00%	88.562.108,13	0,00%
05	134A	140	167.873.064,88	106,06%	-9.590.440,25	-6,06%	0,00	158.282.624,63	100,00%	158.282.624,63	0,00%
05	134M	117	19.337.644,70	108,80%	-1.563.508,24	-8,80%	0,00	17.774.136,46	100,00%	17.774.136,46	0,00%
05	924N	93	9.299.132,97	413,56%	-70.204,16	-3,12%	2.248.559,00	9.228.928,81	410,44%	11.477.487,81	510,44%
05	932O	14	2.716.298,00	101,58%	-42.336,84	-1,58%	0,00	2.673.961,16	100,00%	2.673.961,16	0,00%
05		<b>680</b>	<b>324.710.163,79</b>	<b>64,92%</b>	<b>-34.221.637,26</b>	<b>-6,84%</b>	<b>500.164.865,00</b>	<b>290.488.526,53</b>	<b>58,08%</b>	<b>790.653.391,53</b>	<b>158,08%</b>
06	321N	64	4.942.681,23	100,64%	-31.232,27	-0,64%	0,00	4.911.448,96	100,00%	4.911.448,96	0,00%
06	322C	91	1.082.348.061,83	101,72%	-18.304.067,59	-1,72%	0,00	1.064.043.994,24	100,00%	1.064.043.994,24	0,00%
06	466A	65	121.160.129,56	105,41%	-6.213.485,23	-5,41%	0,00	114.946.644,33	100,00%	114.946.644,33	0,00%
06		<b>220</b>	<b>1.208.450.872,62</b>	<b>102,07%</b>	<b>-24.548.785,09</b>	<b>-2,07%</b>	<b>0,00</b>	<b>1.183.902.087,53</b>	<b>100,00%</b>	<b>1.183.902.087,53</b>	<b>0,00%</b>
09	336A	225	43.561.659,07	112,68%	-4.903.068,43	-12,68%	0,00	38.658.590,64	100,00%	38.658.590,64	0,00%
09	921R	61	6.823.802,12	102,99%	-198.163,12	-2,99%	0,00	6.625.639,00	100,00%	6.625.639,00	0,00%
09	921T	26	7.944.611,62	101,01%	-79.200,10	-1,01%	0,00	7.865.411,52	100,00%	7.865.411,52	0,00%
09	921X	22	1.155.685,94	100,62%	-7.089,26	-0,62%	0,00	1.148.596,68	100,00%	1.148.596,68	0,00%
09	923C	30	3.091.648,00	113,82%	-375.383,14	-13,82%	0,00	2.716.264,86	100,00%	2.716.264,86	0,00%
09	924O	148	10.633.698,63	103,06%	-315.547,40	-3,06%	0,00	10.318.151,23	100,00%	10.318.151,23	0,00%
09		<b>512</b>	<b>73.211.105,38</b>	<b>108,73%</b>	<b>-5.878.451,45</b>	<b>-8,73%</b>	<b>0,00</b>	<b>67.332.653,93</b>	<b>100,00%</b>	<b>67.332.653,93</b>	<b>0,00%</b>
11	131M	14	0,00	0,00%	-6.318.466,00	-100,00%	6.318.466,00	-6.318.466,00	-100,00%	0,00	0,00%
11	132A	44	0,00	0,00%	-90.213.544,00	-100,00%	90.213.544,00	-90.213.544,00	-100,00%	0,00	0,00%
11	134A	77	0,00	0,00%	-161.933.072,00	-100,00%	161.933.072,00	-161.933.072,00	-100,00%	0,00	0,00%
11	134M	61	0,00	0,00%	-17.076.394,00	-100,00%	17.076.394,00	-17.076.394,00	-100,00%	0,00	0,00%

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Sección	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
11	334D	19	455.305,60	10,93%	-54.981,60	-1,32%	4.163.826,00	400.324,00	9,61%	4.564.150,00	109,61%
11	921N	42	0,00	0,00%	-14.852.064,00	-100,00%	14.852.064,00	-14.852.064,00	-100,00%	0,00	0,00%
11	921Q	23	883.346,66	25,63%	-127.388,56	-3,70%	3.446.292,00	755.958,10	21,94%	4.202.250,10	121,94%
11	921R	51	0,00	0,00%	-6.592.979,00	-100,00%	6.592.979,00	-6.592.979,00	-100,00%	0,00	0,00%
11	921S	24	538.631,71	8,00%	-455.427,00	-6,76%	6.735.273,00	83.204,71	1,24%	6.818.477,71	101,24%
11	921T	18	0,00	0,00%	-7.417.959,00	-100,00%	7.417.959,00	-7.417.959,00	-100,00%	0,00	0,00%
11	921U	36	191.271,12	6,51%	-199.170,12	-6,77%	2.939.950,00	-7.899,00	-0,27%	2.932.051,00	99,73%
11	921V	11	0,00	0,00%	-839.830,00	-100,00%	839.830,00	-839.830,00	-100,00%	0,00	0,00%
11	921X	17	0,00	0,00%	-1.063.299,00	-100,00%	1.063.299,00	-1.063.299,00	-100,00%	0,00	0,00%
11	924M	131	191.924.473,45	473,11%	-15.619.293,98	-38,50%	40.566.979,00	176.305.179,47	434,60%	216.872.158,47	534,60%
11	942N	47	0,00	0,00%	-193.051.452,00	-100,00%	193.051.452,00	-193.051.452,00	-100,00%	0,00	0,00%
11		<b>615</b>	<b>193.993.028,54</b>	<b>34,81%</b>	<b>-515.815.320,26</b>	<b>-92,57%</b>	<b>557.211.379,00</b>	<b>-321.822.291,72</b>	<b>-57,76%</b>	<b>235.389.087,28</b>	<b>42,24%</b>
12	422B	43	0,00	0,00%	-20.622.065,00	-100,00%	20.622.065,00	-20.622.065,00	-100,00%	0,00	0,00%
12	431A	26	0,00	0,00%	-6.146.758,00	-100,00%	6.146.758,00	-6.146.758,00	-100,00%	0,00	0,00%
12	433A	18	0,00	0,00%	-2.070.729,00	-100,00%	2.070.729,00	-2.070.729,00	-100,00%	0,00	0,00%
12	463A	24	0,00	0,00%	-10.967.865,00	-100,00%	10.967.865,00	-10.967.865,00	-100,00%	0,00	0,00%
12	492A	31	0,00	0,00%	-5.228.381,00	-100,00%	5.228.381,00	-5.228.381,00	-100,00%	0,00	0,00%
12	492B	27	0,00	0,00%	-1.455.907,00	-100,00%	1.455.907,00	-1.455.907,00	-100,00%	0,00	0,00%
12	921M	30	6.528.409,38	110,23%	-6.082.684,00	-102,70%	5.922.684,00	445.725,38	7,53%	6.368.409,38	107,53%
12	921N	66	17.486.869,56	102,15%	-367.593,25	-2,15%	0,00	17.119.276,31	100,00%	17.119.276,31	0,00%
12	921V	20	1.041.465,48	100,00%	0,00	0,00%	0,00	1.041.465,48	100,00%	1.041.465,48	0,00%
12	923A	97	27.220.069,19	116,18%	-24.117.048,50	-102,94%	23.428.716,00	3.103.020,69	13,24%	26.531.736,69	113,24%
12	923C	25	0,00	0,00%	-2.642.098,00	-100,00%	2.642.098,00	-2.642.098,00	-100,00%	0,00	0,00%
12	923M	110	1.896.011,75	0,93%	-180.941.790,33	-88,32%	204.878.735,00	-179.045.778,58	-87,39%	25.832.956,42	12,61%
12	931M	15	243.390,00	5,55%	-75.228,27	-1,72%	4.385.882,00	168.161,73	3,83%	4.554.043,73	103,83%
12	931N	21	297.494,69	8,07%	-184.127,17	-4,99%	3.687.988,00	113.367,52	3,07%	3.801.355,52	103,07%
12	931P	25	980.112,77	4,62%	-376.901,77	-1,78%	21.196.032,00	603.211,00	2,85%	21.799.243,00	102,85%
12	932M	26	1.382.294,00	4,10%	-1.230.709,30	-3,65%	33.684.491,00	151.584,70	0,45%	33.836.075,70	100,45%
12	932O	11	0,00	0,00%	-2.524.471,00	-100,00%	2.524.471,00	-2.524.471,00	-100,00%	0,00	0,00%
12		<b>615</b>	<b>57.076.116,82</b>	<b>16,36%</b>	<b>-265.034.356,59</b>	<b>-75,98%</b>	<b>348.842.802,00</b>	<b>-207.958.239,77</b>	<b>-59,61%</b>	<b>140.884.562,23</b>	<b>40,39%</b>
13	241N	66	113.703.699,57	130,48%	-26.563.794,49	-30,48%	0,00	87.139.905,08	100,00%	87.139.905,08	0,00%
13	422B	62	36.972.311,09	103,56%	-1.270.129,10	-3,56%	0,00	35.702.181,99	100,00%	35.702.181,99	0,00%
13	431A	50	7.224.563,47	110,29%	-674.093,27	-10,29%	0,00	6.550.470,20	100,00%	6.550.470,20	0,00%
13	433A	22	2.390.399,00	100,38%	-8.956,34	-0,38%	0,00	2.381.442,66	100,00%	2.381.442,66	0,00%
13	463A	36	31.843.453,13	103,96%	-1.213.661,64	-3,96%	0,00	30.629.791,49	100,00%	30.629.791,49	0,00%
13	492A	44	5.350.685,00	101,04%	-54.996,24	-1,04%	0,00	5.295.688,76	100,00%	5.295.688,76	0,00%
13	492B	32	1.481.759,00	102,59%	-37.362,00	-2,59%	0,00	1.444.397,00	100,00%	1.444.397,00	0,00%
13	923N	70	8.100.296,93	102,26%	-179.290,00	-2,26%	0,00	7.921.006,93	100,00%	7.921.006,93	0,00%
13		<b>382</b>	<b>207.067.167,19</b>	<b>116,94%</b>	<b>-30.002.283,08</b>	<b>-16,94%</b>	<b>0,00</b>	<b>177.064.884,11</b>	<b>100,00%</b>	<b>177.064.884,11</b>	<b>0,00%</b>
14	261A	38	0,00	0,00%	-78.326.673,00	-100,00%	78.326.673,00	-78.326.673,00	-100,00%	0,00	0,00%
14	261B	85	0,00	0,00%	-223.708.273,00	-100,00%	223.708.273,00	-223.708.273,00	-100,00%	0,00	0,00%
14	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%

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14	453A	45	5.018.978,26	2,53%	-6.822.553,30	-3,44%	198.518.255,00	-1.803.575,04	-0,91%	196.714.679,96	99,09%
14	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%
14	453M	21	1.325.494,00	21,60%	-127.907,00	-2,08%	6.137.720,00	1.197.587,00	19,51%	7.335.307,00	119,51%
14	453N	37	603.901,32	0,04%	-5.155.839,32	-0,37%	1.394.254.493,00	-4.551.938,00	-0,33%	1.389.702.555,00	99,67%
14		<b>362</b>	<b>31.198.893,77</b>	<b>1,62%</b>	<b>-335.006.900,74</b>	<b>-17,34%</b>	<b>1.931.579.408,00</b>	<b>-303.808.006,97</b>	<b>-15,73%</b>	<b>1.627.771.401,03</b>	<b>84,27%</b>
15	232A	125	16.750.583,54	119,45%	-2.727.216,23	-19,45%	0,00	14.023.367,31	100,00%	14.023.367,31	0,00%
15	321M	165	15.201.753,13	18,96%	-10.045.148,52	-12,53%	80.158.869,00	5.156.604,61	6,43%	85.315.473,61	106,43%
15	321O	12	11.465,00	2,39%	-4.525,00	-0,94%	480.543,00	6.940,00	1,44%	487.483,00	101,44%
15	321P	46	2.629.061,97	2,96%	-21.720.511,40	-24,43%	88.924.231,00	-19.091.449,43	-21,47%	69.832.781,57	78,53%
15	322A	49	71.020.497,09	7,32%	-8.531.132,97	-0,88%	969.992.287,00	62.489.364,12	6,44%	1.032.481.651,12	106,44%
15	322B	78	143.799.760,56	15,27%	-76.111.232,95	-8,08%	941.886.432,00	67.688.527,61	7,19%	1.009.574.959,61	107,19%
15	322C	53	0,00	0,00%	-988.086.344,00	-100,00%	988.086.344,00	-988.086.344,00	-100,00%	0,00	0,00%
15	322E	43	5.851.912,73	6,54%	-3.351.543,22	-3,75%	89.459.847,00	2.500.369,51	2,79%	91.960.216,51	102,79%
15	322F	2	1.487.870,66	8,47%	0,00	0,00%	17.560.477,00	1.487.870,66	8,47%	19.048.347,66	108,47%
15	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%
15	322O	117	36.674.975,27	86,96%	-47.512.790,73	-112,66%	42.174.779,00	-10.837.815,46	-25,70%	31.336.963,54	74,30%
15	322P	81	28.382.400,23	10,83%	-17.608.463,38	-6,72%	262.051.981,00	10.773.936,85	4,11%	272.825.917,85	104,11%
15	323M	40	17.845.893,11	1,48%	-36.955.851,43	-3,06%	1.207.208.609,00	-19.109.958,32	-1,58%	1.188.098.650,68	98,42%
15	324M	4	0,00	0,00%	-1.860.152,51	-6,89%	26.982.178,00	-1.860.152,51	-6,89%	25.122.025,49	93,11%
15	466A	49	0,00	0,00%	-115.577.668,00	-100,00%	115.577.668,00	-115.577.668,00	-100,00%	0,00	0,00%
15		<b>883</b>	<b>342.703.133,29</b>	<b>6,96%</b>	<b>-1.353.227.331,34</b>	<b>-27,49%</b>	<b>4.923.075.373,00</b>	<b>-1.010.524.198,05</b>	<b>-20,53%</b>	<b>3.912.551.174,95</b>	<b>79,47%</b>
16	261O	56	22.715.414,00	108,03%	-24.012.159,78	-114,20%	21.026.282,00	-1.296.745,78	-6,17%	19.729.536,22	93,83%
16	261P	27	788.497,93	8,13%	-1.178.580,44	-12,15%	9.699.783,00	-390.082,51	-4,02%	9.309.700,49	95,98%
16	411A	29	1.399.301,04	2,89%	-766.193,84	-1,58%	48.402.728,00	633.107,20	1,31%	49.035.835,20	101,31%
16	456A	62	2.229.624,46	7,33%	-2.785.754,34	-9,16%	30.397.216,00	-556.129,88	-1,83%	29.841.086,12	98,17%
16	456B	26	6.967.159,83	105,46%	-360.700,00	-5,46%	0,00	6.606.459,83	100,00%	6.606.459,83	0,00%
16	456M	60	1.195.178,82	4,56%	-1.987.479,45	-7,59%	26.191.918,00	-792.300,63	-3,02%	25.399.617,37	96,98%
16	456N	115	59.580.025,62	102,27%	-65.044.369,90	-111,65%	58.259.402,00	-5.464.344,28	-9,38%	52.795.057,72	90,62%
16	467A	47	873.579,33	4,01%	-2.309.022,09	-10,60%	21.776.614,00	-1.435.442,76	-6,59%	20.341.171,24	93,41%
16		<b>422</b>	<b>95.748.781,03</b>	<b>44,38%</b>	<b>-98.444.259,84</b>	<b>-45,63%</b>	<b>215.753.943,00</b>	<b>-2.695.478,81</b>	<b>-1,25%</b>	<b>213.058.464,19</b>	<b>98,75%</b>
17	311M	82	3.110.872,10	8,03%	-15.172.200,75	-39,18%	38.721.200,00	-12.061.328,65	-31,15%	26.659.871,35	68,85%
17	311N	19	644.200,62	3,10%	-190.500,53	-0,92%	20.777.181,00	453.700,09	2,18%	21.230.881,09	102,18%
17	311O	24	201.081,68	4,37%	-235.381,79	-5,12%	4.599.437,00	-34.300,11	-0,75%	4.565.136,89	99,25%
17	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%
17	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%
17	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%
17	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%
17	312D	27	234.045,94	1,39%	-363.191,56	-2,15%	16.884.829,00	-129.145,62	-0,76%	16.755.683,38	99,24%
17	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%
17	313B	38	2.265.376,81	2,31%	-2.403.887,47	-2,45%	97.919.046,00	-138.510,66	-0,14%	97.780.535,34	99,86%
17	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%
17		<b>3.200</b>	<b>6.455.577,15</b>	<b>0,08%</b>	<b>-7.948.429.214,10</b>	<b>-98,02%</b>	<b>8.108.965.745,00</b>	<b>-7.941.973.636,95</b>	<b>-97,94%</b>	<b>166.992.108,05</b>	<b>2,06%</b>

## INFORME N° 4.1 (Consolidado):

### Resumen Modificaciones por Programas y Secciones

Datos correspondientes de 01 - 01 - 2020 a 7 - 2020

Sección	Programa	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
19	231A	3	400.000,00	0,54%	-400.000,00	-0,54%	74.208.040,00	0,00	0,00%	74.208.040,00	100,00%
19	231B	19	760.645,99	5,45%	-341.772,53	-2,45%	13.955.287,00	418.873,46	3,00%	14.374.160,46	103,00%
19	231C	20	1.151.621,91	8,58%	-229.196,52	-1,71%	13.419.114,00	922.425,39	6,87%	14.341.539,39	106,87%
19	231D	63	9.178.663,36	2,97%	-3.319.373,97	-1,07%	308.818.897,00	5.859.289,39	1,90%	314.678.186,39	101,90%
19	231E	12	250.246,00	9,25%	-42.000,00	-1,55%	2.704.359,00	208.246,00	7,70%	2.912.605,00	107,70%
19	231F	28	1.589.525,51	0,63%	-688.801,97	-0,27%	254.189.678,00	900.723,54	0,35%	255.090.401,54	100,35%
19	231G	29	6.873.947,15	13,21%	-2.236.078,77	-4,30%	52.045.413,00	4.637.868,38	8,91%	56.683.281,38	108,91%
19	231H	463	30.797.944,71	15,77%	-17.663.179,58	-9,04%	195.345.049,00	13.134.765,13	6,72%	208.479.814,13	106,72%
19	231I	30	4.061.014,22	1,04%	-2.699.274,01	-0,69%	390.520.574,00	1.361.740,21	0,35%	391.882.314,21	100,35%
19	231J	152	5.325.730,97	10,12%	-2.829.012,70	-5,38%	52.630.446,00	2.496.718,27	4,74%	55.127.164,27	104,74%
19	232B	44	11.310.055,22	45,49%	-7.671.438,97	-30,85%	24.865.106,00	3.638.616,25	14,63%	28.503.722,25	114,63%
19	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%
19	232D	28	1.014.897,06	16,61%	-1.090.992,00	-17,86%	6.109.360,00	-76.094,94	-1,25%	6.033.265,06	98,75%
19	232E	43	70.977.580,62	31,54%	-33.121.676,51	-14,72%	225.006.427,00	37.855.904,11	16,82%	262.862.331,11	116,82%
19	232F	38	10.668.075,31	19,25%	-568.479,60	-1,03%	55.426.096,00	10.099.595,71	18,22%	65.525.691,71	118,22%
19	239M	93	2.690.992,32	3,50%	-41.596.360,16	-54,08%	76.913.421,00	-38.905.367,84	-50,58%	38.008.053,16	49,42%
19	239N	100	32.163.969,79	44,53%	-23.983.695,71	-33,21%	72.227.764,00	8.180.274,08	11,33%	80.408.038,08	111,33%
19		<b>1.195</b>	<b>189.381.294,28</b>	<b>10,39%</b>	<b>-139.566.049,25</b>	<b>-7,66%</b>	<b>1.823.062.175,00</b>	<b>49.815.245,03</b>	<b>2,73%</b>	<b>1.872.877.420,03</b>	<b>102,73%</b>
20	241A	43	251.213.910,55	147,50%	-113.093.324,40	-66,40%	170.311.016,00	138.120.586,15	81,10%	308.431.602,15	181,10%
20	241M	59	84.213.379,91	36,82%	-20.503.777,67	-8,96%	228.712.505,00	63.709.602,24	27,86%	292.422.107,24	127,86%
20	241N	31	0,00	0,00%	-34.892.127,00	-100,00%	34.892.127,00	-34.892.127,00	-100,00%	0,00	0,00%
20	494M	81	3.778.060,09	14,00%	-2.965.161,97	-10,99%	26.990.415,00	812.898,12	3,01%	27.803.313,12	103,01%
20	923M	59	0,00	0,00%	-32.278.774,00	-100,00%	32.278.774,00	-32.278.774,00	-100,00%	0,00	0,00%
20	923N	91	34.635.988,22	103,72%	-1.242.600,79	-3,72%	0,00	33.393.387,43	100,00%	33.393.387,43	0,00%
20		<b>364</b>	<b>373.841.338,77</b>	<b>75,80%</b>	<b>-204.975.765,83</b>	<b>-41,56%</b>	<b>493.184.837,00</b>	<b>168.865.572,94</b>	<b>34,24%</b>	<b>662.050.409,94</b>	<b>134,24%</b>
23	261A	96	165.361.227,69	109,06%	-13.735.801,36	-9,06%	0,00	151.625.426,33	100,00%	151.625.426,33	0,00%
23	261B	129	224.596.854,48	100,90%	-2.008.050,12	-0,90%	0,00	222.588.804,36	100,00%	222.588.804,36	0,00%
23	261M	105	11.876.992,14	102,77%	-319.563,81	-2,77%	0,00	11.557.428,33	100,00%	11.557.428,33	0,00%
23	942N	73	288.067.777,62	149,50%	-95.374.685,82	-49,50%	0,00	192.693.091,80	100,00%	192.693.091,80	0,00%
23		<b>403</b>	<b>689.902.851,93</b>	<b>119,26%</b>	<b>-111.438.101,11</b>	<b>-19,26%</b>	<b>0,00</b>	<b>578.464.750,82</b>	<b>100,00%</b>	<b>578.464.750,82</b>	<b>0,00%</b>
25	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%
25		<b>7</b>	<b>1.886.813.091,79</b>	<b>55,96%</b>	<b>-419.016.655,00</b>	<b>-12,43%</b>	<b>3.371.532.091,00</b>	<b>1.467.796.436,79</b>	<b>43,53%</b>	<b>4.839.328.527,79</b>	<b>143,53%</b>
26	929N	40	1.684.953.569,91	1.164,61%	-89.457.753,10	-61,83%	144.679.108,00	1.595.495.816,81	1.102,78%	1.740.174.924,81	1.202,78%
26		<b>40</b>	<b>1.684.953.569,91</b>	<b>%</b>	<b>-89.457.753,10</b>	<b>-61,83%</b>	<b>144.679.108,00</b>	<b>1.595.495.816,81</b>	<b>1.102,78%</b>	<b>1.740.174.924,81</b>	<b>1.202,78%</b>
30	929N	6	0,00	0,00%	-71.638.045,76	-71,35%	100.400.000,00	-71.638.045,76	-71,35%	28.761.954,24	28,65%
30		<b>6</b>	<b>0,00</b>	<b>0,00%</b>	<b>-71.638.045,76</b>	<b>-71,35%</b>	<b>100.400.000,00</b>	<b>-71.638.045,76</b>	<b>-71,35%</b>	<b>28.761.954,24</b>	<b>28,65%</b>
<b>Total</b>		<b>10.568</b>	<b>7.396.002.294,39</b>	<b>32,47%</b>	<b>-11.719.910.654,76</b>	<b>-51,46%</b>	<b>22.776.618.164,00</b>	<b>-4.323.908.360,37</b>	<b>-18,98%</b>	<b>18.452.709.803,63</b>	<b>81,02%</b>