

Comisiones (pesos)	Comisiones (pesos)	Comisiones (pesos)	Comisiones (pesos)	Otros Gastos (pesos)	Otros Gastos (pesos)	Otros Gastos (pesos)	Otros Gastos (pesos)	Otros Gastos (pesos)	Saldo / Monto Devengado (pesos)	Saldo / Monto Devengado (pesos)	Saldo / Monto Devengado (pesos)	Saldo / Monto Devengado (pesos)	Saldo / Monto Devengado (pesos)	Amortizaciones / Pago de Inversión (pesos)
2016 2T	2016 3T	2016 4T	2016 CP	2016 1T	2016 2T	2016 3T	2016 4T	2016 CP	2017 1T	2017 2T	2017 3T	2017 4T	2017 CP	2017 1T

				104.406.00		103.566.00		207.972.00	26.936.250.00	26.482.500.00				453.750.00
						46.400.00		46.400.00	212.065.356.25	208.802.812.30				3.262.543.95
									12.500.000.00	9.375.000.00				3.125.000.00

									121.731.084.86	149.429.504.95				
									9.573.665.78	11.255.463.21				
									18.590.204.36	28.221.543.84				
									26.936.250.00	26.482.500.00				
									74.121.545.00	65.664.438.00				
									112.061.851.00	35.073.036.00				
									15.651.302.00	19.911.712.00				
									2.780.461.00	6.263.096.00				
									4.705.845.00	3.529.472.00				
									73.678.543.00	80.154.661.00				
									8.085.753.00	9.233.636.00				
									2.591.237.00	3.177.275.00				
									2.725.918.00	1.953.384.00				
									3.236.432.00	3.107.568.00				
									136.298.00	3.215.321.00				
									14.832.140.00	7.312.061.00				
									2.815.581.00	2.404.076.00				
									1.320.241.00	462.633.00				
									14.320.238.00	14.320.238.00				
									59.059.001.00	59.059.001.00				
									8.697.781.00	8.175.332.00				
									10.892.897.00	15.056.786.00				
									223.553.00	236.313.00				
									9.783.866.00	15.178.00				

