**ANEXO N°16**

**CUADROS DE LA NOTA 18**

**Cuadro N°1. Composición**

# Nota 10 - Colocaciones de Crédito Social (Neto), no Corrientes

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Año actual** | | |  | **Año anterior** | | |
|  | **Valor**  **Bruto** | **Provisiones Incobrables** | **Valor**  **Neto** |  | **Valor**  **Bruto** | **Provisiones Incobrables** | **Valor**  **Neto** |
|  | **M$** | **M$ (\*)** | **M$** |  | **M$** | **M$ (\*)** | **M$** |
|  |  |  |  |  |  |  |  |
| Crédito social |  |  |  |  |  |  |  |
| Mutuos hipotecarios  no endosables largo  plazo |  |  |  |  |  |  |  |
| Total |  |  |  |  |  |  |  |

**Año actual**

|  |  |  |  |
| --- | --- | --- | --- |
| **Trabajadores** | **Monto Nominal**  **M$** | **Provisiones Incobrables**  **M$** | **Saldo**  **M$** |
| Consumo |  |  |  |
| Microempresarios |  |  |  |
| Fines educacionales |  |  |  |
| Mutuos Hipotecarios no Endosables |  |  |  |
| Sub-Total |  |  |  |
|  |  |  |  |
| **Pensionados** | **Monto Nominal**  **M$** | **Provisiones Incobrables**  **M$** | **Saldo**  **M$** |
| Consumo |  |  |  |
| Microempresarios |  |  |  |
| Fines educacionales |  |  |  |
| Mutuos Hipotecarios no Endosables |  |  |  |
| Sub-Total |  |  |  |
| Total |  |  |  |

**Año anterior**

|  |  |  |  |
| --- | --- | --- | --- |
| **Trabajadores** | **Monto Nominal**  **M$** | **Provisiones Incobrables**  **M$** | **Saldo**  **M$** |
| Consumo |  |  |  |
| Microempresarios |  |  |  |
| Fines educacionales |  |  |  |
| Mutuos Hipotecarios no Endosables |  |  |  |
| Sub-Total |  |  |  |
|  |  |  |  |
| **Pensionados** | **Monto Nominal**  **M$** | **Provisiones Incobrables**  **M$** | **Saldo**  **M$** |
| Consumo |  |  |  |
| Microempresarios |  |  |  |
| Fines educacionales |  |  |  |
| Mutuos Hipotecarios no Endosables |  |  |  |
| Sub-Total |  |  |  |
| Total |  |  |  |