**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 hipotecariosno endosables largoplazo |  |  |  |  |  |  |  |
| 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  |  |  |  |