

PROGRAMA DE RECONVERSION PRODUCTIVA Y COMERCIAL PRPC
CARTERA OTORGADA POR DEPARTAMENTO
AL 30.11.2015 EN Bs.

Departamento	CARTERA OTORGADA	No BENEFICIAIROS	SALDO ADEUDADO	No BENEFICIAIROS ACTIVOS
La Paz	3,360,356.00	103	586,717.65	26
Oruro	3,408,169.00	81	978,320.52	29
Beni	2,981,800.00	149	645,394.80	49
Santa Cruz	2,022,200.00	95	866,520.78	50
Tarija	1,392,700.00	50	66,881.13	7
Cochabamba	1,014,030.00	47	182,188.73	15
Chuquisaca	424,380.00	21	31,751.94	2
Potosí	206,170.00	15	7,672.56	1
TOTALES	14,809,805.00	561.00	3,365,448.11	179

PROGRAMA DE MECANIZACION - PROMEC
CARTERA OTORGADA POR DEPARTAMENTO
AL 31.12.2015 EN USD.

AREA GEOGRAFICA	CARTERA OTORGADA	No BENEFICIAIROS	SALDO ADEUDADO	No BENEFICIAIROS ACTIVOS
BENI	1,627,000.00	45	1,335,483.21	45
CHUQUISACA	1,212,707.26	33	884,390.20	33
COCHABAMBA	2,871,983.00	63	2,033,034.63	61
LA PAZ	4,554,726.18	129	3,262,562.44	129
ORURO	2,549,722.00	73	1,926,408.89	72
PANDO	224,250.00	7	173,161.32	7
POTOSI	903,080.00	25	681,910.44	25
SANTA CRUZ	19,094,378.10	393	14,172,393.06	379
TARIJA	1,421,600.00	23	1,007,540.44	21
TOTAL	34,459,446.54	791	25,476,884.63	772

PROGRAMA DE VIVIENDA SOCIAL Y SOLIDARIA - PVS
CARTERA OTORGADA POR DEPARTAMENTO
AL 30.11.2015 EN Bs.

AREA GEOGRAFICA	CARTERA ACTIVADA	No BENEFICIAIROS	SALDO ADEUDADO	No BENEFICIAIROS ACTIVOS
Beni	82,800,714.29	1,199	78,758,430.69	1,197
Chuquisaca	2,455,587.81	57	1,879,818.10	49
Cochabamba	15,457,870.13	192	8,745,611.09	162
La Paz	102,970,994.77	1,583	79,083,480.04	1,524
Oruro	44,870,832.44	657	39,384,762.10	637
Pando	3,904,234.74	63	3,650,024.36	62
Potosi	356,678.01	6	352,404.39	6
Santa Cruz	45,673,000.59	648	39,955,097.65	629
TOTAL	298,489,912.78	4,405	251,809,628.42	4,266

PROGRAMA CREDITICIO PARA LA MECANIZACION DEL AGRO - PCMA
CARTERA OTORGADA POR DEPARTAMENTO
AL 30.11.2015 EN USD.

AREA GEOGRAFICA	CARTERA OTORGADA	No BENEFICIAIROS	SALDO ADEUDADO	No BENEFICIAIROS ACTIVOS
SANTA CRUZ	1,597,440.00	139	1,093,753.74	101
TARIJA	1,542,700.00	50	1,049,035.11	36
COCHABAMBA	1,175,390.00	43	701,310.36	27
LA PAZ	1,071,130.00	75	657,031.95	47
POTOSI	990,152.00	71	634,703.49	47
ORURO	707,450.00	50	461,091.99	36
BENI	468,960.00	21	432,185.00	21
CHUQUISACA	237,150.00	23	117,374.50	15
TOTAL GENERAL	7,790,372.00	472	5,146,486.14	330

PROGRAMA DE MICROCREDITO DS 25338
CARTERA OTORGADA Y RECUPERADA POR GESTION
AL 31.12.2015 EN MM DE USD.

