

Anexo VII - Detalle de Compensaciones

Mes	DF 1	DF 2	DF 3	DF 4	SGI 1	SGI 2	SGI 3	SGI 4	SGI 5	SGI KM	SGII	INP	UPA 1	UPA 2	UPA 3	UPA 4	UPA KM	UMA 1	UMA 2	UMA 3	UMA 4	Total
Mayo 2021 - Detalle compensaciones	684.619.117	155.289.609	244.641.943	261.205.364	1.883.918.828	1.815.743.246	333.206.876	1.067.679.991	165.400.963	445.859.036	599.351.273	133.751.156	525.081.637	1.215.734.850	61.248.230	1.334.509.070	801.490.273	712.563.681	1.077.472.356	36.586.722	645.854.802	14.201.209.020
Diferencial SAC 2 Sem 2020	7.708.548	1.753.769	2.958.268	3.184.697	21.075.052	21.322.223	3.717.201	11.821.661	2.038.085	4.794.228	5.338.007	1.539.332	6.216.201	14.557.544	608.983	16.083.288	8.701.923	8.906.425	12.809.968	390.149	8.261.669	163.787.222
Diferencial Paritarias Marzo 2021	14.427.662	3.340.642	5.438.615	5.955.032	39.303.163	38.905.221	6.782.724	21.989.840	3.698.143	8.888.803	10.509.380	2.852.411	11.641.829	27.097.695	1.144.296	29.601.735	16.782.649	16.622.469	24.110.858	693.974	15.057.021	304.844.163
Diferencial Paritarias Abril 2021	14.427.662	3.340.642	5.438.615	5.955.032	39.303.163	38.905.221	6.782.724	21.989.840	3.698.143	8.888.803	10.509.380	2.852.411	11.641.829	27.097.695	1.144.296	29.601.735	16.782.649	16.622.469	24.110.858	693.974	15.057.021	304.844.163
<b>Total compensaciones</b>	<b>721.182.989</b>	<b>163.724.661</b>	<b>258.477.441</b>	<b>276.300.125</b>	<b>1.983.600.206</b>	<b>1.914.875.911</b>	<b>350.489.525</b>	<b>1.123.481.332</b>	<b>174.835.334</b>	<b>468.430.870</b>	<b>625.708.040</b>	<b>140.995.310</b>	<b>554.581.496</b>	<b>1.284.487.783</b>	<b>64.145.805</b>	<b>1.409.795.827</b>	<b>843.757.494</b>	<b>754.715.044</b>	<b>1.138.504.040</b>	<b>38.364.819</b>	<b>684.230.513</b>	<b>14.974.684.568</b>
Junio 2021 - Detalle compensaciones	675.561.325	153.135.239	241.309.947	257.473.044	1.861.108.047	1.792.518.335	328.684.493	1.054.944.121	162.875.637	440.846.674	592.775.947	131.926.060	518.200.345	1.199.639.896	60.592.211	1.316.556.602	791.704.430	702.379.816	1.062.971.243	36.183.611	636.855.541	14.018.242.563
Julio 2021 - Detalle compensaciones	706.235.490	160.237.664	252.872.803	270.133.837	1.944.669.175	1.875.233.412	343.105.013	1.101.695.977	170.738.134	459.744.859	615.119.586	137.990.475	542.951.645	1.257.251.390	63.025.060	1.379.491.851	827.385.453	737.720.286	1.114.232.525	37.659.046	668.867.765	14.666.361.446
Diferencial SAC 1 Sem 2021	27.476.374	6.331.213	10.290.425	11.316.330	76.623.771	74.387.612	12.360.814	42.838.617	6.683.326	17.296.083	19.834.206	5.239.482	22.318.687	51.918.019	2.268.352	56.370.977	32.368.276	31.538.543	46.294.090	1.330.569	28.708.192	583.793.959
<b>Total compensaciones</b>	<b>793.711.864</b>	<b>166.568.877</b>	<b>263.163.229</b>	<b>281.450.167</b>	<b>2.021.292.946</b>	<b>1.949.621.024</b>	<b>355.465.827</b>	<b>1.144.534.594</b>	<b>177.421.460</b>	<b>477.040.942</b>	<b>634.953.791</b>	<b>143.229.956</b>	<b>565.270.331</b>	<b>1.309.169.409</b>	<b>65.293.412</b>	<b>1.435.862.829</b>	<b>859.753.729</b>	<b>769.258.829</b>	<b>1.160.526.615</b>	<b>38.989.616</b>	<b>697.575.958</b>	<b>15.250.155.406</b>
Agosto 2021 - Detalle compensaciones	706.235.490	160.237.664	252.872.803	270.133.837	1.944.669.175	1.875.233.412	343.105.013	1.101.695.977	170.738.134	459.744.859	615.119.586	137.990.475	542.951.645	1.257.251.390	63.025.060	1.379.491.851	827.385.453	737.720.286	1.114.232.525	37.659.046	668.867.765	14.666.361.446
Septiembre 2021 - Detalle compensaciones	727.851.251	165.185.577	261.103.433	279.062.057	2.005.417.854	1.934.721.928	353.002.863	1.135.711.031	176.075.147	473.630.305	630.887.452	142.229.672	560.821.158	1.298.766.781	64.801.842	1.424.473.377	853.279.921	762.876.184	1.150.991.569	38.731.341	691.880.089	15.131.500.931
Octubre 2021 - Detalle compensaciones	713.423.589	161.844.936	255.664.818	273.107.025	1.966.114.691	1.895.816.707	346.220.139	1.113.721.190	172.377.004	464.741.502	620.378.072	139.377.261	549.179.329	1.271.669.086	63.657.546	1.394.871.642	836.497.272	746.253.715	1.126.880.811	38.037.367	676.823.067	14.826.656.767



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**Hoja Adicional de Firmas**  
**Anexo**

**Número:**

**Referencia:** ANEXO VII - Compensaciones

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