

Anexo VI - 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
<b>Septiembre 2020 - Detalle compensaciones</b>	519.034.429	121.731.933	196.848.025	210.058.431	1.434.222.158	1.409.796.082	253.437.588	819.189.670	133.204.839	340.437.628	482.336.678	103.392.402	421.519.848	974.228.495	43.843.929	1.066.749.434	624.745.653	572.450.074	854.704.338	26.866.137	530.611.169	<b>11.139.408.939</b>
<b>Diferencial SAC</b>	3.605.145	84.710	1.478.391	1.801.660	1.455.673	999.609	172.991	565.471	1.682.931	230.649	272.008	73.731	4.782.198	2.661.510	29.212	14.193.875	436.742	1.348.618	619.885	17.869	4.054.355	<b>40.567.232</b>
<b>Total Septiembre</b>	<b>522.639.573</b>	<b>121.816.643</b>	<b>198.326.416</b>	<b>211.860.091</b>	<b>1.435.677.832</b>	<b>1.410.795.691</b>	<b>253.610.579</b>	<b>819.755.141</b>	<b>134.887.769</b>	<b>340.668.277</b>	<b>482.608.686</b>	<b>103.466.133</b>	<b>426.302.046</b>	<b>976.890.005</b>	<b>43.873.141</b>	<b>1.080.943.309</b>	<b>625.182.394</b>	<b>573.798.692</b>	<b>855.324.223</b>	<b>26.884.005</b>	<b>534.665.524</b>	<b>11.179.976.171</b>
<b>Octubre 2020 - Detalle compensaciones</b>	538.207.801	125.105.231	202.398.316	214.971.932	1.478.738.299	1.451.007.695	261.995.801	846.098.698	136.484.086	351.328.305	492.129.477	106.545.416	422.979.989	1.002.469.486	46.313.393	1.093.002.860	647.273.264	587.828.178	877.133.339	28.392.379	542.083.415	<b>11.452.487.359</b>
<b>Diferencial recaudacion 2019 - cuota 1</b>	-8.198.310	-3.271.290	-10.112.837	-679.625	-19.551.397	-19.303.172	-311.867	-5.527.735	-1.986.613	-14.185.746	-7.801.670	-13.838.460	2.558.297	-21.976.793	-1.784.867	-12.658.483	4.604.885	-16.795.577	-5.738.764	-992.183	-9.083.075	<b>-166.635.283</b>
<b>Total Octubre</b>	<b>530.009.491</b>	<b>121.833.941</b>	<b>192.285.479</b>	<b>214.292.307</b>	<b>1.459.186.902</b>	<b>1.431.704.523</b>	<b>261.683.933</b>	<b>840.570.962</b>	<b>134.497.473</b>	<b>337.142.559</b>	<b>484.327.807</b>	<b>92.706.956</b>	<b>425.538.285</b>	<b>980.492.692</b>	<b>44.528.527</b>	<b>1.080.344.376</b>	<b>651.878.148</b>	<b>571.032.601</b>	<b>871.394.575</b>	<b>27.400.196</b>	<b>533.000.340</b>	<b>11.285.852.076</b>
<b>Noviembre 2020 - Detalle compensaciones</b>	533.902.897	123.438.685	199.786.905	210.777.054	1.465.554.747	1.434.162.074	260.918.381	839.504.243	134.084.793	348.408.844	484.585.938	105.706.952	414.784.452	990.188.706	45.877.047	1.074.529.632	642.191.467	578.352.374	863.393.511	28.407.181	530.863.865	<b>11.309.419.748</b>
<b>Diferencial recaudacion 2019 - cuota 2</b>	-8.198.310	-3.271.290	-10.112.837	-679.625	-19.551.397	-19.303.172	-311.867	-5.527.735	-1.986.613	-14.185.746	-7.801.670	-13.838.460	2.558.297	-21.976.793	-1.784.867	-12.658.483	4.604.885	-16.795.577	-5.738.764	-992.183	-9.083.075	<b>-166.635.283</b>
<b>Total Noviembre</b>	<b>525.704.587</b>	<b>120.167.395</b>	<b>189.674.068</b>	<b>210.097.429</b>	<b>1.446.003.350</b>	<b>1.414.858.902</b>	<b>260.606.514</b>	<b>833.976.507</b>	<b>132.098.179</b>	<b>334.223.098</b>	<b>476.784.268</b>	<b>91.868.491</b>	<b>417.342.749</b>	<b>968.211.913</b>	<b>44.092.181</b>	<b>1.061.871.149</b>	<b>646.796.352</b>	<b>561.556.797</b>	<b>857.654.747</b>	<b>27.414.998</b>	<b>521.780.791</b>	<b>11.142.784.465</b>
<b>Diciembre 2020 - Detalle compensaciones</b>	523.834.163	120.170.587	194.744.957	203.726.522	1.436.408.384	1.400.323.614	257.475.334	823.401.027	129.874.894	341.381.272	471.058.938	103.863.456	401.582.130	965.981.997	44.863.613	1.042.534.142	630.145.042	561.610.847	838.942.396	28.166.514	512.870.338	<b>11.032.960.167</b>
<b>Diferencial recaudacion 2019 - cuota 3</b>	-8.198.310	-3.271.290	-10.112.837	-679.625	-19.551.397	-19.303.172	-311.867	-5.527.735	-1.986.613	-14.185.746	-7.801.670	-13.838.460	2.558.297	-21.976.793	-1.784.867	-12.658.483	4.604.885	-16.795.577	-5.738.764	-992.183	-9.083.075	<b>-166.635.283</b>
<b>Total Diciembre</b>	<b>515.635.853</b>	<b>116.899.297</b>	<b>184.632.120</b>	<b>203.046.897</b>	<b>1.416.856.987</b>	<b>1.381.020.442</b>	<b>257.163.467</b>	<b>817.873.291</b>	<b>127.888.281</b>	<b>327.195.526</b>	<b>463.257.268</b>	<b>90.024.995</b>	<b>404.140.427</b>	<b>944.005.203</b>	<b>43.078.747</b>	<b>1.029.875.658</b>	<b>634.749.926</b>	<b>544.815.270</b>	<b>833.203.632</b>	<b>27.174.331</b>	<b>503.787.263</b>	<b>10.866.324.884</b>
<b>Enero 2021 - Detalle compensaciones</b>	508.339.810	116.582.959	188.904.245	197.331.212	1.394.199.391	1.358.541.984	250.191.138	799.785.395	125.903.333	331.835.286	459.772.560	100.800.155	389.079.577	936.880.867	43.634.715	1.010.743.839	612.121.589	543.759.416	813.048.931	27.421.232	496.700.094	<b>10.705.577.728</b>



República Argentina - Poder Ejecutivo Nacional  
2020 - Año del General Manuel Belgrano

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

**Número:**

**Referencia:** Anexo VI - Detalle de compensaciones

---

El documento fue importado por el sistema GEDO con un total de 1 pagina/s.