



Written Procedure 2015 – 01
Opinion on the validation of the in-kind contribution provided by non-EC members to the Clean Sky 2 JU through the execution of the Clean Sky Programme (FP7) Grant Agreements 2008-2014

Clean Sky 2 Joint Undertaking
Launch of the written procedure 2015 – 01

Brussels 18/05/2015

The Executive Director of Clean Sky 2 Joint Undertaking hereby launches the written procedure in accordance with the Rules of Procedure of the Governing Board for the “Opinion on the validation of the in-kind contribution provided by non-EC members to the Clean Sky 2 JU through the execution of the Clean Sky Programme (FP7) Grant Agreements 2008-2014”.

The approval is done through written procedure.

Annex I
Written procedure form

Annex II
Decision to be adopted

Annex III
Table of amounts for validation of in-kind contribution

Annex IV
Tables of detailed amounts supporting Annex III



Written Procedure 2015 – 01
Opinion on the validation of the in-kind contribution provided by non-EC members to the Clean Sky 2 JU through the execution of the Clean Sky Programme (FP7) Grant Agreements 2008-2014

Annex I
Written procedure form

To be sent to governing-board@cleansky.eu

The Undersigned
(name of the representative)

Name of the organisation

	Accept	Does not accept
Opinion on the validation of the in-kind contribution provided by non-EC members to the Clean Sky 2 JU through the execution of the Clean Sky Programme (FP7) Grant Agreements 2008-2014		(1)

(1) Indicate here the reason

Done at

Date



Annex II Governing Board Decision

Opinion on the validation of the in-kind contribution provided by non-EC members to the Clean Sky 2 JU through the execution of the Clean Sky Programme (FP7) Grant Agreements 2008-2014

THE GOVERNING BOARD OF THE CLEAN SKY 2 JOINT UNDERTAKING,

Having regard to Council Regulation (EU) No 558/2014 of 6 May 2014 establishing Clean Sky 2 Joint Undertaking, and in particular to Article 19.2,

Having regard to the Governing Board Decision No. 125 to adopt procedure 1.7.2.1 for the Validation of the In-kind contribution of Members of the Clean Sky 2 JU,

Having regard to the 2008-2014 Grant Agreements for members of the Clean Sky 2 Joint Undertaking (hereinafter referred to as the "GAMs"), and in particular to the cost claims received by 8th May 2015 by the JU for these years,

WHEREAS:

- (1) Part of the related cost claims for GAMs 2008-2014 have been validated by the JU's management according to the eligibility criteria of the GAMs;
- (2) The need to provide an opinion on the related in-kind contributions of non-EC members has arisen in order to recognise the corresponding amount in the Net Assets of the Final Accounts of 2014 of Clean Sky 2 Joint Undertaking.

HAS DECIDED:

Article 1

The Governing Board hereby provides a positive opinion on the in-kind contributions provided by the JU's non-EC members through the execution of Grant Agreements for Member (GAMs)

additions/adjustments for 2008- 2013 for a value of	€ 450,497.69
claims for 2014 for a value of	€ 59,017,966.89
Total	€ 59,468,464.58

The amount is based on the cost claims of the JU's non-EC members transmitted for the execution of GAMs 2008-2014 validated by the JU's management. A detailed split-up of the total into individual amounts per ITD is enclosed to this decision.

This approval of the in-kind contribution for the GAMs 2008-2014 does not exclude subsequent adjustments (increase or decrease), which may follow potential re assessments of the related cost claims in the future.

Article 2

This decision shall enter into force on the date of its adoption.

Enclosures:

- Annex III Table of amounts for validation of in-kind contribution
- Annex IV Tables of detailed amounts supporting Annex III

Brussels, Date

16.06.2015

On behalf of the Governing Board, through written procedure No. 2015 – 01



Eric Dautriat
Executive Director
Clean Sky 2 Joint Undertaking

Annex III

Tables of amounts for Validation of In-kind contributions (IKC) of non-EC members 2008-2014

Table I: 2008 – 2014 Projects

ITD	Total Budgeted	Claims validated for 2010 Final Accounts		Claims validated for 2012 Provisional Accounts		Claims validated for 2012 Final Accounts		Claims validated for 2013 Provisional Accounts		Claims validated for 2013 Final Accounts		Claims validated for 2014 Provisional Accounts		Claims to be validated for 2014 Final Accounts	
		A	B	C	D	E	F	G	H	I					
		Claims validated by GB for 2008, 2009, 2010	Claims validated for 2011 and adjustments 2008-2010	Claims validated by GB for 2011 and adjustments 2008-2010	Claims validated for 2012 and adjustments 2008-2011	Claims validated by GB for 2012 and adjustments 2008-2011	Claims validated for 2012 and adjustments 2008-2011	Claims validated by GB for 2012 and adjustments 2008-2011	Claims validated for 2013 and adjustments 2008-2011	Claims validated by GB for 2013 and adjustments 2008-2011	Claims validated for 2013 and adjustments 2008-2011	Claims validated for 2013 and adjustments 2008-2011	Claims validated by management for 2013 and adjustments 2008-2013	Claims validated for 2014 and adjustments 2008-2013	Adjustments validated by management for 2008-2013
ED	43.657.529,06	9.694.324,95	2.779.046,22	5.195.271,23	1.426.081,77	5.617.135,60	3.973.760,93	2.014.932,27	2.014.932,27	2.526.716,11	28.075,87				
GRA	69.502.145,54	16.316.043,63	439.341,56	10.475.715,27	1.661.396,69	8.812.865,81	1.731.012,16	8.964.195,45	8.964.195,45	8.641.678,50	45.179,47				
GRC	59.318.625,06	7.957.829,57	2.493.498,26	7.238.249,86	2.859.308,42	5.418.321,12	7.045.606,09	1.272.116,91	1.272.116,91	7.708.893,62	50.746,18				
SAGE	140.152.497,77	10.133.171,50	6.599.259,17	8.131.905,19	4.910.761,38	15.624.690,71	27.408.746,82	4.107.684,75	4.107.684,75	19.293.525,35	225.961,60				
SFWA	165.723.969,81	25.125.765,19	21.647.281,19	13.363.218,38	12.317.727,12	15.758.591,50	23.381.155,20	875.103,30	875.103,30	8.216.067,05	316.762,31				
SGO	108.576.290,80	20.572.188,98	6.322.645,73	15.417.811,42	3.768.480,02	16.413.450,52	8.780.339,78	5.653.822,38	5.653.822,38	11.055.844,86	430.107,89				
TE	13.368.669,00	3.540.366,93	252.462,69	2.072.667,51	413.155,06	1.264.495,39	1.371.824,07	341.042,23	341.042,23	1.575.241,40	12.811,01				
TOTAL	600.299.727,03	93.339.690,76	40.533.534,82	61.894.838,86	27.356.918,46	68.909.550,65	73.692.445,05	23.228.897,29	23.228.897,29	59.017.966,89	450.497,69				

Table II: 2014 Projects

	(A)	(B)	(C)
ITDs (aggregated)	Budgeted 2014	Costs validated by CSJU management as of 08/05/2015	Total costs for 2014 projects to be approved as in-kind contributions by the GB
			(=B)
ED	4.982.024,90	2.526.716,11	2.526.716,11
GRA	12.438.323,50	8.641.678,50	8.641.678,50
GRC	12.640.872,00	7.708.893,62	7.708.893,62
SAGE	42.505.724,77	19.293.525,35	19.293.525,35
SFWA	15.255.562,81	8.216.067,05	8.216.067,05
SGO	15.346.099,00	11.055.844,86	11.055.844,86
TE	1.895.245,00	1.575.241,40	1.575.241,40
TOTAL	105.063.851,97	59.017.966,89	59.017.966,89

Annex IV:

Tables of detailed amounts supporting Annex III

This document contains

- A. the calculation of the aggregated IKC of all ITDs
- B. the monitoring tables for the ITD coordinators

For each of the above tables, the IKC is reflected in 3 individual tables, covering:

- 1. GAMs 2013 for IKC based on project costs validated by management
- 2. Positive adjustments of GAMs 2012 and/or prior for IKC based on project costs validated by management
- 3. Negative adjustments of already approved IKC of previous years – ex-post audits and other adjustments

NB - only claims received before 2 December 2014 have been presented in the tables below.

A. Aggregated IKC of all ITDs (in €)

A.1 GAMs 2014 for IKC based on project costs validated by management

	(A)	(B)	(C)	(D)	(E)	(F)
ITDs (aggregated)	Total cost claimed by members for GAMs 2014	Cost stated in (A) validated by CSJU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold preliminarily by CS management	In-kind contribution already approved by GB	In-kind Contribution to be approved by the GB (B-E)
						-
ED	2.544.926,49	2.526.716,11	4.100,00	14.110,38	-	2.526.716,11
GRA	8.936.404,42	8.641.678,50	11.050,00	283.675,92	-	8.641.678,50
GRC	7.781.292,13	7.708.893,62	82,55	72.315,96	-	7.708.893,62
SAGE	25.384.788,14	19.293.525,35	1.180.816,43	4.910.446,36	-	19.293.525,35
SFWA	11.320.099,68	8.216.067,05	2.581.853,42	522.179,21	-	8.216.067,05
SGO	12.277.442,68	11.055.844,86	83.443,49	1.138.154,33	-	11.055.844,86
TE	1.597.427,91	1.575.241,40	-	22.186,51	-	1.575.241,40
TOTAL	69.842.381,45	59.017.966,89	3.861.345,89	6.963.068,67	-	59.017.966,89

A.2 Positive adjustments of GAMs 2013 and/or prior for IKC based on project costs validated by management

A.2 GAMs 2013 and/or prior for IKC based on project costs validated by management ITDs	(A)	(B)	(C)	(D)	(E)	(F)
	Total open costs claims* by members for GAMs 2013 or prior	Costs stated in (A) validated by CSJU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold by CS management	In-kind contribution validated in prior GB decisions	In-kind Contribution to be approved by the GB
						= (B)-(E)
ED	412.584,56	412.584,56	-	-	354.702,40	57.882,16
GRA	115.795,39	115.795,39	-	-	-	115.795,39
GRC	2.316.453,87	2.316.431,33	22,54	-	2.179.160,83	137.270,50
SAGE	293.035,64	292.819,14	216,50	-	-	292.819,14
SFWA	2.572,79	2.572,79	-	-	-	2.572,79
SGO	1.295.205,46	1.294.507,64	697,82	-	721.453,60	573.054,04
TE	5.025,53	5.025,53	-	-	-	5.025,53
TOTAL	4.440.673,24	4.439.736,38	936,86	-	3.255.316,83	1.184.419,55

A.3 Adjustments of already approved IKC of previous years – ex-post audits and other adjustments – based on project costs validated by management

ITDs (aggregated)	(A)	(B)	(C)	(D)	(E)	(F)
	Total new costs claimed by members adjusting already approved IKC	Costs stated in (A) validated by CSJU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold by CS management	In-kind contribution validated in prior GB decisions	In-kind contribution adjustment to be approved by the GB
				= (A)-(B)-(C)		(B)-(E)
ED	- 29.806,29	- 29.806,29	-	-	-	- 29.806,29
GRA	- 70.615,92	- 70.615,92	-	-	-	- 70.615,92
GRC	- 86.524,32	- 86.524,32	-	-	-	- 86.524,32
SAGE	- 66.857,54	- 66.857,54	-	-	-	- 66.857,54
SFWA	- 319.335,10	- 319.335,10	-	-	-	- 319.335,10
SGO	- 142.946,15	- 142.946,15	-	-	-	- 142.946,15
TE	- 17.836,54	- 17.836,54	-	-	-	- 17.836,54
TOTAL	- 733.921,86	- 733.921,86	-	-	-	- 733.921,86

B. Monitoring tables for the ITD coordinators (one set of 3 tables for each of the 7 ITDs)

B.1 ECO DESIGN

B.1.1 ED GAMs 2014 for IKC based on project costs validated by management

PIC	Members of ITD (Associates and Coordinators)	(A)	(B)	(C)	(D)	(E)	(F)
		Total costs claimed by members for GAMs 2014	costs stated in (A) validated by CSJU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold preliminarily by CS management	In-kind contribution already approved by GB	In-kind Contribution to be approved by the GB = (B-E)
999729337	AgustaWestland L.t.d	5.017,30	5.017,30	-	-	-	5.017,30
999808489	AGUSTAWESTLAND S.p.A	22.512,85	22.512,85	-	-	-	22.512,85
999980082	Airbus Group SAS (ex EADS IW France)	18.451,00	18.451,00	-	-	-	18.451,00
999988327	Airbus Helicopters SAS (ex Eurocopter)	108.229,90	108.229,90	-	-	-	108.229,90
991247948	AIRBUS OPERATIONS SAS France	11.551,56	9.523,11	-	2.028,45	-	9.523,11
999931582	AIRBUS OPERATIONS UK Ltd	16.085,73	16.085,73	-	-	-	16.085,73
999944774	ALENIA AERMACCHI Spa	272.102,44	272.102,44	-	-	-	272.102,44
999744372	CYTEC (Ex Umeco & Advanced Composites)	31.995,84	27.071,68	-	4.924,16	-	27.071,68
999973971	EPFL	19.460,00	19.460,00	-	-	-	19.460,00
999979015	ETHZ	8.101,79	8.101,79	-	-	-	8.101,79
999984059	FRAUNHOFER	1.074.927,95	1.067.770,18	-	7.157,77	-	1.067.770,18
999975232	HELLENIC AEROSPACE INDUSTRY HAI	353.218,12	353.218,12	-	-	-	353.218,12
999958257	LIEBHERR AEROSPACE TOULOUSE LTS	322.286,20	322.286,20	-	-	-	322.286,20
999987066	NLR - Stichting Nationaal Lucht- en Ruimtevaartlaboratorium	95.691,55	95.691,55	-	-	-	95.691,55
999963689	THALES AVIONICS ELECTRICAL SYSTEMS S.A.	98.328,26	94.228,26	4.100,00	-	-	94.228,26
999957772	TURBOMECA	3.900,00	3.900,00	-	-	-	3.900,00
999856310	UASNS Univ Applied Sciences Swits	83.066,00	83.066,00	-	-	-	83.066,00
	TOTAL	2.544.926,49	2.526.716,11	4.100,00	14.110,38	-	2.526.716,11

B.1.2 ED GAMs 2013 and/or prior for IKC based on project costs validated by management

PIC	Related GAM year	Members of ITD (Associates and Coordinators)	(A)	(B)	(C)	(D)	(E)	(F)
			Total open costs claimed by members for GAMs 2013 or prior	costs stated in (A) validated by CSJU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold by CS management	In-kind contribution already approved by GB	In-kind Contribution to be approved by the GB = (B)-(E)
999729337	2013	AgustaWestland L.t.d	110,02	110,02	0,00	0,00	0,00	110,02
999808489	2012	AGUSTAWESTLAND S.p.A	429,08	429,08	0,00	0,00	0,00	429,08
999808489	2013	AGUSTAWESTLAND S.p.A	1.868,96	1.868,96	0,00	0,00	0,00	1.868,96
999988327	2013	Airbus Helicopters SAS (ex Eurocopter)	4.247,03	4.247,03	0,00	0,00	0,00	4.247,03
999944774	2013	ALENIA AERMACCHI Spa	10.796,48	10.796,48	0,00	0,00	0,00	10.796,48
999975232	2013	HELLENIC AEROSPACE INDUSTRY HAI	394.113,78	394.113,78	0,00	0,00	354.702,40	39.411,38
999987066	2012	NLR - Stichting Nationaal Lucht- en Ruimtevaartlaboratorium	35,90	35,90	0,00	0,00	0,00	35,90
999987066	2013	NLR - Stichting Nationaal Lucht- en Ruimtevaartlaboratorium	237,39	237,39	0,00	0,00	0,00	237,39
999957772	2013	TURBOMECA	340,81	340,81	0,00	0,00	0,00	340,81
999957772	2010	TURBOMECA	405,11	405,11	0,00	0,00	0,00	405,11
		TOTAL	412.584,56	412.584,56	-	-	354.702,40	57.882,16

B.1.3 ED Adjustments of already approved IKC of previous years – ex-post audits and other adjustments – based on project costs validated by management

PIC	Related GAM year	Members of ITD (Associates and Coordinators)	(A)	(B)	(C)	(D)	(E)	(F)
			Total costs claimed by members adjusting already approved IKC	costs stated in (A) validated by CSJU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold by CS management	In-kind contribution already approved by GB	In-kind Contribution to be approved by the GB = (B - E)
991247848	2013	AIRBUS OPERATIONS SAS France	-953,11	-953,11	0,00	0,00	0,00	- 953,11
999975232	2011	HELLENIC AEROSPACE INDUSTRY HAI	-22.342,03	-22.342,03	0,00	0,00	0,00	- 22.342,03
999957772	2012	TURBOMECA	-422,67	-422,67	0,00	0,00	0,00	- 422,67
999900833	2011	Universiteit Twente	-4.899,86	-4.899,86	0,00	0,00	0,00	- 4.899,86
999900833	2013	Universiteit Twente	-1.188,62	-1.188,62	0,00	0,00	0,00	- 1.188,62
		TOTAL	- 29.806,29	- 29.806,29	-	-	-	- 29.806,29

B.2 Green Regional Aircraft

B.2.1 GRA GAMs 2014 for IKC based on project costs validated by management

PIC	Members of ITD (Associates and Coordinators)	(A) Total costs claimed by members for GAMs 2014	(B) costs stated in (A) validated by CSJU management	(C) Costs stated in (A) rejected by CS management	(D) Costs stated in (A) put on hold preliminarily by CS management	(E) In-kind contribution already approved by GB	(F) In-kind Contribution to be approved by the GB = (B-E)
997783420	AEROSOFT	94.775,04	65.000,00	-	29.775,04	-	65.000,00
997685741	AIR GREEN SICAMB	101.920,00	101.920,00	-	-	-	101.920,00
999944774	ALENIA AERMACCHI Spa	4.106.700,44	4.096.700,44	-	10.000,00	-	4.096.700,44
998685423	ATR	989.534,15	927.534,15	-	62.000,00	-	927.534,15
998453011	CENTRO SVILUPPO MATERIALI	52.863,54	52.863,54	-	-	-	52.863,54
997783226	DEMA	26.845,11	15.000,00	-	11.845,11	-	15.000,00
997773429	ELSYS	7.892,84	7.892,84	-	-	-	7.892,84
997784198	FOX BIT	148.170,21	148.170,21	-	-	-	148.170,21
999984059	FRAUNHOFER	386.275,26	386.275,26	-	-	-	386.275,26
999975232	HELLENIC AEROSPACE INDUSTRY HAI	1.145.930,64	1.089.180,64	-	56.750,00	-	1.089.180,64
997767900	IMAST Distretto Tecnologico sull'Ingegneria dei Materiali Polimerici e Compositi e Strutture S.c.a.r.l.(IMAST)	36.090,97	30.590,97	-	5.500,00	-	30.590,97
999955444	Labinal Power Systems SA (PTRO Hispano Sulza)	83.082,92	75.082,92	-	8.000,00	-	75.082,92
999958257	LIEBHERR AEROSPACE TOULOUSE LTS	844.981,05	805.000,00	-	39.981,05	-	805.000,00
999961749	MESSIER BUGATTI DOWTY SA	47.642,17	14.592,17	11.050,00	22.000,00	-	14.592,17
999994438	Office National d'Etudes et de Recherches Aéronautiques	401.492,30	401.492,30	-	-	-	401.492,30
999977754	POLITECNICO DI TORINO	40.374,72	21.300,00	-	19.074,72	-	21.300,00
999919554	ROLLS-ROYCE DEUTSCHLAND RRD	6.844,57	1.844,57	-	5.000,00	-	1.844,57
996627956	SUPER JET INTERNATIONAL	5.109,49	5.109,49	-	-	-	5.109,49
999963689	THALES AVIONICS ELECTRICAL SYSTEMS S A	97.998,52	97.998,52	-	-	-	97.998,52
999984447	THALES AVIONICS SAS	237.515,59	237.515,59	-	-	-	237.515,59
999993953	UNIVERSITA DI BOLOGNA	3.359,00	3.359,00	-	-	-	3.359,00
999978590	UNIVERSITA DI NAPOLI FRDERICO II	71.205,89	57.455,89	-	13.750,00	-	57.455,89
	TOTAL	8.936.404,42	8.641.678,50	11.050,00	283.675,92	-	8.641.678,50

B.2.2 GRA GAMs 2013 and/or prior for IKC based on project costs validated by management

PIC	Related GAM year	Members of ITD (Associates and Coordinators)	(A)	(B)	(C)	(D)	(E)	(F)
			Total open costs claims by members for GAMs 2013 or prior	Costs stated in (A) validated by CS/JU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold by CS management	In-kind contribution already approved by GB	In-kind Contribution to be approved by the GB = (B)-(E)
999944774	2013	ALENIA AERMACCHI Spa	115.795,39	115.795,39	0,00	0,00	0,00	115.795,39
		TOTAL	115.795,39	115.795,39	-	-	-	115.795,39

B.2.3 GRA Adjustments of already approved IKC of previous years – ex-post audits and other adjustments – based on project costs validated by management

PIC	Related GAM year	Members of ITD (Associates and Coordinators)	(A)	(B)	(C)	(D)	(E)	(F)
			Total costs claimed by members adjusting already approved IKC	costs stated in (A) validated by CS/JU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold by CS management	In-kind contribution already approved by GB	In-kind Contribution to be approved by the GB = (B) - (E)
999789768	2011	Centro Italiano Ricerche Aerospaziali	- 63.897,34	- 63.897,34	-	-	-	- 63.897,34
999984447	2013	THALES AVIONICS SAS	- 6.718,58	- 6.718,58	-	-	-	- 6.718,58
			- 70.615,92	- 70.615,92	-	-	-	- 70.615,92

B.3 Green Rotor Craft

B.3.1 GRC GAMs 2014 for IKC based on project costs validated by management

PIC	Members of ITD (Associates and Coordinators)	(A)	(B)	(C)	(D)	(E)	(F)
		Total costs claimed by members for GAMs 2014	costs stated in (A) validated by CSJU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold preliminarily by CS management	In-kind contribution already approved by GB	In-kind Contribution to be approved by the GB = (B-E)
999729337	AgustaWestland L.t.d	1.173.338,35	1.173.338,35	0,00	0,00	0,00	1.173.338,35
999808489	AGUSTAWESTLAND S.p.A	1.118.935,53	1.118.935,53	0,00	0,00	0,00	1.118.935,53
990058049	AIRBORNE Technology Centre B.V.	42.016,50	42.016,50	0,00	0,00	0,00	42.016,50
998157452	Airbus Helicopters Deutschland (ex Eurocopter)	1.068.630,45	1.068.547,90	82,55	0,00	0,00	1.068.547,90
997768676	Airbus Helicopters España S.A. (ex Eurocopter)	55.583,53	55.583,53	0,00	0,00	0,00	55.583,53
999988327	Airbus Helicopters SAS (ex Eurocopter)	2.903.439,85	2.903.439,85	0,00	0,00	0,00	2.903.439,85
999981731	DEUTSCHES ZENTRUM FUER LUFT - UND RAUMFAHRT EV	267.611,29	267.611,29	0,00	0,00	0,00	267.611,29
999941961	LIEBHERR AEROSPACE Lindenberg LLI	82.341,88	82.341,88	0,00	0,00	0,00	82.341,88
997834539	MICROFLOWN TECHNOLOGIES BV	148.859,23	76.543,27	0,00	72.315,96	0,00	76.543,27
999987066	NLR - Stichting Nationaal Lucht- en Ruimtevaartlaboratorium	122.141,50	122.141,50	0,00	0,00	0,00	122.141,50
999994438	Office National d'Etudes et de Recherches Aéropatiales	181.076,02	181.076,02	0,00	0,00	0,00	181.076,02
999770950	Siemens Industry Software (ex LMS International)	207.479,44	207.479,44	0,00	0,00	0,00	207.479,44
999977366	Technische Universiteit Delft	21.939,15	21.939,15	0,00	0,00	0,00	21.939,15
999963689	THALES AVIONICS ELECTRICAL SYSTEMS S.A.	30.660,59	30.660,59	0,00	0,00	0,00	30.660,59
999900833	Universiteit Twente	18.692,84	18.692,84	0,00	0,00	0,00	18.692,84
999446970	Wytwórnia Sprzętu Komunikacyjnego "PZL-Świdnik" Spółka Akcyjna	338.545,98	338.545,98	0,00	0,00	0,00	338.545,98
	Total	7.781.292,13	7.708.893,62	82,55	72.315,96	-	7.708.893,62

B.3.2 GRC GAMs 2013 and/or prior for IKC based on project costs validated by management

PIC	Related GAM year	Members of ITD (Associates and Coordinators)	(A)	(B)	(C)	(D)	(E)	(F)
			Total open costs claims by members for GAMs 2013 or prior	costs stated in (A) validated by CSJU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold by CS management	In-kind contribution already approved by GB	In-kind Contribution to be approved by the GB = (B)-(E)
999729337	2013	AgustaWestland L.t.d	13.194,07	13.194,07	0,00	0,00	0,00	13.194,07
999808489	2013	AGUSTAWESTLAND S.p.A	72.830,59	72.830,59	0,00	0,00	0,00	72.830,59
999808489	2013	AGUSTAWESTLAND S.p.A	957.494,31	957.494,31	0,00	0,00	957.494,32	-0,01
998157452	2013	Airbus Helicopters Deutschland*	923.454,00	923.431,46	22,54	0,00	876.006,46	47.425,00
999981731	2013	DEUTSCHES ZENTRUM FUER LUFT - UND RAUMFAHRT EV	903,04	903,04	0,00	0,00	0,00	903,04
999987066	2013	NLR - Stichting Nationaal Lucht- en Ruimtevaartlaboratorium	469,89	469,89	0,00	0,00	0,00	469,89
999987066	2013	NLR - Stichting Nationaal Lucht- en Ruimtevaartlaboratorium	148.814,23	148.814,23	0,00	0,00	148.814,24	-0,01
999770950	2013	Siemens Industry Software (ex LMS international)	1.993,39	1.993,39	0,00	0,00	0,00	1.993,39
999770950	2013	Siemens Industry Software (ex LMS international)	196.845,80	196.845,80	0,00	0,00	196.845,81	-0,01
999977366	2011	Technische Universiteit Delft	454,55	454,55	0,00	0,00	0,00	454,55
		Total	2.316.453,87	2.316.431,33	22,54	-	2.179.160,83	137.270,50

B.3.3 GRC Adjustments of already approved IKC of previous years – ex-post audits and other adjustments – based on project costs validated by management

PIC	Related GAM year	Members of ITD (Associates and Coordinators)	(A)	(B)	(C)	(D)	(E)	(F)
			Total costs claimed by members adjusting already approved IKC	costs stated in (A) validated by CSJU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold by CS management	In-kind contribution already approved by GB	In-kind Contribution to be approved by the GB = (B) - (E)
999808489	2011	AGUSTAWESTLAND S.p.A	-6.864,67	-6.864,67	0,00	0,00	0,00	-6.864,67
999808489	2010	AGUSTAWESTLAND S.p.A	-1.588,00	-1.588,00	0,00	0,00	0,00	-1.588,00
999808489	2009	AGUSTAWESTLAND S.p.A	-1.303,91	-1.303,91	0,00	0,00	0,00	-1.303,91
999808489	2008	AGUSTAWESTLAND S.p.A	-102,37	-102,37	0,00	0,00	0,00	-102,37
990058049	2012	AIRBORNE Technology Centre B.V.	-3.015,58	-3.015,58	0,00	0,00	0,00	-3.015,58
999789768	2011	Centro Italiano Ricerche Aerospaziali	-39.300,15	-39.300,15	0,00	0,00	0,00	-39.300,15
999789768	2012	Centro Italiano Ricerche Aerospaziali	-33.427,84	-33.427,84	0,00	0,00	0,00	-33.427,84
999977366	2013	Technische Universiteit Delft	-654,30	-654,30	0,00	0,00	0,00	-654,30
999977366	2010	Technische Universiteit Delft	-222,67	-222,67	0,00	0,00	0,00	-222,67
999977366	2009	Technische Universiteit Delft	-38,72	-38,72	0,00	0,00	0,00	-38,72
999977366	2012	Technische Universiteit Delft	-6,11	-6,11	0,00	0,00	0,00	-6,11
		TOTAL	- 86.524,32	- 86.524,32	-	-	-	- 86.524,32

B.4 Sustainable and Green Engines

B.4.1 SAGE GAMs 2014 for IKC based on project costs validated by management

PIC	Members of ITD (Associates and Coordinators)	(A)	(B)	(C)	(D)	(E)	(F)
		Total costs claimed by members for GAMs 2014	costs stated in (A) validated by CSJU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold preliminarily by CS management	In-kind contribution already approved by GB	In-kind Contribution to be approved by the GB = (B-E)
991247948	AIRBUS OPERATIONS SAS France	4.597,79	3.789,04	-	808,75	-	3.789,04
999944774	ALENIA AERMACCHI Spa	488.206,60	485.606,60	2.600,00	-	-	485.606,60
950043221	GE Avio S.r.l.	1.599.846,52	1.585.320,38	14.526,14	-	-	1.585.320,38
999955444	Labinal Power Systems SA (PTRO Hispano Suiza)	150.148,21	149.943,46	204,75	-	-	149.943,46
951219831	MTU Aero Engines Polska Sp.zoo	308.605,19	226.456,77	48.875,24	33.273,18	-	226.456,77
999945356	ROLLS-ROYCE PLC	11.524.972,36	7.393.762,26	29.192,50	4.102.017,60	-	7.393.762,26
999987163	SNECMA	11.174.189,80	9.314.425,17	1.085.417,80	774.346,83	-	9.314.425,17
999957093	TECHSPACE AERO	134.221,67	134.221,67	-	-	-	134.221,67
	TOTAL	25.384.788,14	19.293.525,35	1.180.816,43	4.910.446,36	-	19.293.525,35

B.4.2 SAGE GAMs 2013 and/or prior for IKC based on project costs validated by management

PIC	Related GAM year	Members of ITD (Associates and Coordinators)	(A)	(B)	(C)	(D)	(E)	(F)
			Total costs claimed by members for GAMs 2013 or prior	Costs stated in (A) validated by CSJU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold by CS management	In-kind contribution already approved by GB	In-kind Contribution to be approved by the GB
999944774	2013	ALENIA AERMACCHI Spa	7.809,37	7.809,37	0,00	0,00	0,00	7.809,37
999955444	2013	Labinal Power Systems SA (PTRO Hispano Suiza)	265.925,31	265.708,81	216,50	0,00	0,00	265.708,81
951219831	2012	MTU Aero Engines Polska Sp.zoo	18,65	18,65	0,00	0,00	0,00	18,65
951219831	2013	MTU Aero Engines Polska Sp.zoo	2.044,03	2.044,03	0,00	0,00	0,00	2.044,03
999957093	2012	TECHSPACE AERO	612,67	612,67	0,00	0,00	0,00	612,67
999957093	2013	TECHSPACE AERO	16.625,61	16.625,61	0,00	0,00	0,00	16.625,61
		TOTAL	293.035,64	292.819,14	216,50	-	-	292.819,14

B.4.3 SAGE Adjustments of already approved IKC of previous years – ex-post audits and other adjustments – based on project costs validated by management

PIC	Related GAM year	Members of ITD (Associates and Coordinators)	(A)	(B)	(C)	(D)	(E)	(F)
			Total costs claimed by members adjusting already approved IKC	costs stated in (A) validated by CSJU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold by CS management	In-kind contribution already approved by GB	In-kind Contribution to be approved by the GB = (B-E)
999987163	2011	SNECMA	- 63.320,00	- 63.320,00	-	-	-	- 63.320,00
999957093	2010	TECHSPACE AERO	- 1.771,65	- 1.771,65	-	-	-	- 1.771,65
999957093	2011	TECHSPACE AERO	- 1.765,89	- 1.765,89	-	-	-	- 1.765,89
		TOTAL	- 66.857,54	- 66.857,54	-	-	-	- 66.857,54

B.5 Smart Fixed Wing Aircraft

B.5.1 SFWA GAMs 2014 for IKC based on project costs validated by management

PIC	Members of ITD (Associates and Coordinators)	(A)	(B)	(C)	(D)	(E)	(F)
		Total costs claimed by members for GAMs 2014	costs stated in (A) validated by CSJU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold preliminarily by CS management	In-kind contribution already approved by GB	In-kind Contribution to be approved by the GB = (B-E)
Missing	Aernova Manufacturing Engineering	115.589,70	115.589,70	-	-	-	115.589,70
999964756	AIRBUS OPERATIONS GmbH	1.400.200,31	327.365,00	965.085,31	107.750,00	-	327.365,00
991247948	AIRBUS OPERATIONS SAS France	1.915.840,40	344.489,88	1.497.973,00	73.377,52	-	344.489,88
999931582	AIRBUS OPERATIONS UK Ltd	198.650,11	79.855,00	118.795,11	-	-	79.855,00
999963010	AIRBUS SAS	380.187,61	213.189,86	-	166.997,75	-	213.189,86
999981731	DEUTSCHES ZENTRUM FUER LUFT - UND RAUMFAHRT EV	905.207,57	905.207,57	-	-	-	905.207,57
998756136	INSTITUTUL NATIONAL DE CERCETARI AEROSPATIALE ELIE CARAFOLI - I.N.C.A.S. SA	905.000,00	905.000,00	-	-	-	905.000,00
997834539	MICROFLOWN TECHNOLOGIES BV	37.381,20	20.000,00	-	17.381,20	-	20.000,00
999987066	NLR - Stichting Nationaal Lucht- en Ruimtevaartlaboratorium	565.138,83	565.138,83	-	-	-	565.138,83
999994438	Office National d'Etudes et de Recherches Aérospatiales	1.494.309,73	1.494.309,73	-	-	-	1.494.309,73
997787106	S.C. AVOANE CRAIOVA S.A.	50.000,00	50.000,00	-	-	-	50.000,00
999959615	SAAB	2.763.947,06	2.610.837,47	-	153.109,59	-	2.610.837,47
997794090	STRAERO	25.000,00	23.060,00	-	1.940,00	-	23.060,00
999977366	Technische Universiteit Delft	439.815,63	439.815,63	-	-	-	439.815,63
999984447	THALES AVIONICS SAS	16.094,35	16.094,35	-	-	-	16.094,35
999900833	Universiteit Twente	107.737,18	106.114,03	-	1.623,15	-	106.114,03
	TOTAL	11.320.099,68	8.216.067,05	2.581.853,42	522.179,21	-	8.216.067,05

B.5.2 SFWA GAMs 2013 and/or prior for IKC based on project costs validated by management

PIC	GAM related year	Members of ITD (Associates and Coordinators)	(A)	(B)	(C)	(D)	(E)	(F)
			Total costs claimed by members for GAMs 2013 or prior	costs stated in (A) validated by CSJU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold by CS management	In-kind contribution already approved by GB	In-kind Contribution to be approved by the GB = (B)-(E)
999944095	2013	AIRBUS SPAIN	635,16	635,16	-	-	-	635,16
999987066	2013	NLR - Stichting Nationaal Lucht- en Ruimtevaartlaboratorium	890,67	890,67	-	-	-	890,67
999919554	2012	ROLLS-ROYCE DEUTSCHLAND RRD	1.046,96	1.046,96	-	-	-	1.046,96
		TOTAL	2.572,79	2.572,79	-	-	-	2.572,79

B.5.3 SFWA Adjustments of already approved IKC of previous years – ex-post audits and other adjustments – based on project costs validated by management

PIC	Related GAM year	Members of ITD (Associates and Coordinators)	(A)	(B)	(C)	(D)	(E)	(F)
			Total costs claimed by members adjusting already approved IKC	costs stated in (A) validated by CSJU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold by CS management	In-kind contribution already approved by GB	In-kind Contribution to be approved by the GB = (B-E)
990058049	2012	AIRBORNE Technology Centre B.V.	-138,15	-138,15	0,00	0,00	0,00	-138,15
991247948	2013	AIRBUS OPERATIONS SAS France	-187.280,80	-187.280,80	0,00	0,00	0,00	-187.280,80
999963010	2013	AIRBUS SAS	-81.966,28	-81.966,28	0,00	0,00	0,00	-81.966,28
999981731	2013	DEUTSCHES ZENTRUM FUER LUFT - UND RAUMFAHRT EV	-1.504,62	-1.504,62	0,00	0,00	0,00	-1.504,62
999919554	2010	ROLLS-ROYCE DEUTSCHLAND RRD	-3,39	-3,39	0,00	0,00	0,00	-3,39
997794090	2011	STRAERO	-23.736,50	-23.736,50	0,00	0,00	0,00	-23.736,50
997794090	2010	STRAERO	-17.681,50	-17.681,50	0,00	0,00	0,00	-17.681,50
999977366	2013	Technische Universiteit Delft	-7.023,86	-7.023,86	0,00	0,00	0,00	-7.023,86
		TOTAL	- 319.335,10	- 319.335,10	-	-	-	- 319.335,10

B.6 Systems for Green Operations

B.6.1 SGO GAMs 2014 for IKC based on project costs validated by management

PIC	Members of ITD (Associates and Coordinators)	(A)	(B)	(C)	(D)	(E)	(F)
		Total costs claimed by members for GAMs 2014	costs stated in (A) validated by CSIU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold preliminarily by CS management	In-kind contribution already approved by GB	In-kind Contribution to be approved by the GB = (B-E)
997771489	AERONAMIC	385.258,63	384.158,63	1.100,00	-	-	384.158,63
999991819-OLD	Airbus Defense & Space GmbH (ex EADS DE)	608.121,20	32.902,69	350,54	574.867,97	-	32.902,69
999964756	AIRBUS OPERATIONS GmbH	638.007,11	584.211,92	-	71.795,19	-	584.211,92
991247948	AIRBUS OPERATIONS SAS France	1.201.957,04	990.893,38	-	211.063,86	-	990.893,38
999931582	AIRBUS OPERATIONS UK Ltd	87.398,47	71.872,12	2.414,88	13.109,47	-	71.872,12
999963010	AIRBUS SAS	208.621,51	115.834,32	81.493,98	31.293,23	-	115.834,32
999944095	AIRBUS SPAIN	24.701,89	24.701,89	-	-	-	24.701,89
996312027	AirbusGroup Limited (ex EADS UK Ltd)	43.190,52	43.190,52	-	-	-	43.190,52
997771877	AIRCELLE	129.034,88	129.034,88	-	-	-	129.034,88
999944774	ALENIA AERMACCHI Spa	315.457,12	315.457,12	-	-	-	315.457,12
999440782	CRANFIELD UNIVERSITY	128.418,95	123.418,95	-	5.000,00	-	123.418,95
999981731	DEUTSCHES ZENTRUM FUER LUFT- UND RAUMFAHRT EV	801.659,54	801.659,54	-	-	-	801.659,54
999568705	Diehl Aerospace	159.198,74	134.193,65	-	25.003,09	-	134.193,65
999955444	Labinal Power Systems SA (PTRO Hispano Suiza)	92.799,69	92.799,69	-	-	-	92.799,69
999941961	LIEBHERR AEROSPACE Lindenberg LLI	1.174.563,18	1.173.501,17	1.062,01	-	-	1.173.501,17
999958257	LIEBHERR AEROSPACE TOULOUSE LTS	1.666.500,48	1.651.992,52	14.507,96	-	-	1.651.992,52
997731234	Liebherr Elektronik	508.689,15	465.118,96	441,60	41.130,59	-	465.118,96
999961749	MESSIER BUGATTI DOWTY SA	237.074,92	201.505,88	7,80	35.561,24	-	201.505,88
999987066	NLR - Stichting Nationaal Lucht- en Ruimtevaartlaboratorium	242.993,62	242.993,62	-	-	-	242.993,62
999945358	ROLLS-ROYCE PLC	74.112,11	74.112,11	-	-	-	74.112,11
999959615	SAAB	207.504,28	205.716,78	1.787,50	-	-	205.716,78
999957093	TECHSPACE AERO	2.538,06	2.538,06	-	-	-	2.538,06
999963889	THALES AVIONICS ELECTRICAL SYSTEMS S.A.	1.745.946,47	1.659.576,26	250,00	86.120,21	-	1.659.576,26
999887059	Univ of Malta	48.013,80	48.013,80	-	-	-	48.013,80
999976978	UNOTT Univ Nottingham	734.130,81	734.109,25	21,36	-	-	734.109,25
997769452	Zodiac Aero Electric	444.744,68	429.738,80	5,88	15.000,00	-	429.738,80
997757424	Zodiac Aerosafety Systems	81.618,03	51.348,35	-	10.269,68	-	51.348,35
997771780	Zodiac Aerotechnics SAS (ex Zodiac Intertechnique)	309.196,00	291.256,00	-	17.940,00	-	291.256,00
	TOTAL	12.277.442,68	11.055.844,86	83.443,49	1.138.154,33	-	11.055.844,86

B.6.2 SGO GAMs 2013 and/or prior for IKC based on project costs validated by management

PIC	Related GAM year	Members of ITD (Associates and Coordinators)	(A)	(B)	(C)	(D)	(E)	(F)
			Total costs claimed by members for GAMs 2013 or prior	costs stated in (A) validated by CSIU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold by CS management	Costs validated in prior GB decisions	In-kind Contribution to be approved by the GB = (B)-(E)
999944774	2013	ALENIA AERMACCHI Spa	9.315,08	9.315,08	0,00	0,00	0,00	9.315,08
999941961	2013	LIEBHERR AEROSPACE Lindenberg LLI	753.599,42	752.901,60	697,82	0,00	721.453,60	31.448,00
997731234	2013	Liebherr Elektronik	33.004,96	33.004,96	0,00	0,00	0,00	33.004,96
999987066	2013	NLR - Stichting Nationaal Lucht- en Ruimtevaartlaboratorium	267,86	267,86	0,00	0,00	0,00	267,86
951262220	2013	SELEX ES S.p.A	466.526,80	466.526,80	0,00	0,00	0,00	466.526,80
999963689	2009	THALES AVIONICS ELECTRICAL SYSTEMS S.A.	15.112,32	15.112,32	0,00	0,00	0,00	15.112,32
999887059	2012	Univ of Malta	265,72	265,72	0,00	0,00	0,00	265,72
997769452	2013	Zodiac Aero Electric	17.113,30	17.113,30	0,00	0,00	0,00	17.113,30
		TOTAL	1.295.205,46	1.294.507,64	697,82	-	721.453,60	573.054,04

B.6.3 SGO Adjustments of already approved IKC of previous years – ex-post audits and other adjustments – based on project costs validated by management

PIC	Related GAM year	Members of ITD (Associates and Coordinators)	(A)	(B)	(C)	(D)	(E)	(F)
			Total costs claimed by members adjusting already approved IKC	costs stated in (A) validated by CSIU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold by CS management	Costs validated in prior GB decisions	In-kind Contribution to be approved by the GB = (B)-(E)
991247948	2013	AIRBUS OPERATIONS SAS France	- 58.923,06	- 58.923,06	-	-	-	- 58.923,06
999963010	2013	AIRBUS SAS	- 15.393,22	- 15.393,22	-	-	-	- 15.393,22
999981731	2013	DEUTSCHES ZENTRUM FUER LUFT - UND RAUMFAHRT EV	- 15.659,60	- 15.659,60	-	-	-	- 15.659,60
999984447	2013	THALES AVIONICS SAS	- 48.961,27	- 48.961,27	-	-	-	- 48.961,27
997771780	2013	Zodiac Aerotechnics SAS (ex Zodiac Inter technique)	- 4.009,00	- 4.009,00	-	-	-	- 4.009,00
		TOTAL	- 142.946,15	- 142.946,15	-	-	-	- 142.946,15

B.7 Technology Evaluator

B.7.1 TE GAMs 2014 for IKC based on project costs validated by management

PIC	Members of ITD (Associates and Coordinators)	(A)	(B)	(C)	(D)	(E)	(F)
		Total costs claimed by members for GAMs 2014	Costs stated in (A) validated by CSJU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold preliminarily by CS management	In-kind contribution already approved by GB	In-kind Contribution to be approved by the GB = (B-E)
999808489	AGUSTAWESTLAND S.p.A	16.867,39	16.867,39	-	-	-	16.867,39
999699558	Airbus Defense & Space SAU	6.537,20	6.537,20	-	-	-	6.537,20
998157452	Airbus Helicopters Deutschland (ex Eurocopter)	23.901,25	23.901,25	-	-	-	23.901,25
999988327	Airbus Helicopters SAS (ex Eurocopter)	20.616,66	20.616,66	-	-	-	20.616,66
991247948	AIRBUS OPERATIONS SAS France	113.940,72	93.932,73	-	20.007,99	-	93.932,73
999963010	AIRBUS SAS	13.827,20	13.827,20	-	-	-	13.827,20
999944774	ALÉNIA AERMACCHI Spa	86.369,45	86.369,45	-	-	-	86.369,45
999440762	CRANFIELD UNIVERSITY	139.128,27	136.949,75	-	2.178,52	-	136.949,75
999957675	DAV DASSAULT AVIATION	25.840,07	25.840,07	-	-	-	25.840,07
999981731	DEUTSCHES ZENTRUM FUER LUFT - UND RAUMFAHRT EV	424.996,58	424.996,58	-	-	-	424.996,58
999984059	FRAUNHOFER	29.250,02	29.250,02	-	-	-	29.250,02
999958257	LIEBHERR AEROSPACE TOULOUSE LTS	3.071,70	3.071,70	-	-	-	3.071,70
999987066	NLR - Stichting Nationaal Lucht- en Ruimtevaartlaboratorium	255.582,13	255.582,13	-	-	-	255.582,13
999994438	Office National d'Etudes et de Recherches Aéropatiales	317.550,65	317.550,65	-	-	-	317.550,65
999984447	THALES AVIONICS SAS	112.620,28	112.620,28	-	-	-	112.620,28
999957772	TURBOMECA	7.328,34	7.328,34	-	-	-	7.328,34
	TOTAL	1.597.427,91	1.575.241,40	-	22.186,51	-	1.575.241,40

B.7.2 TE GAMs 2013 and/or prior for IKC based on project costs validated by management

PIC	Related GAM year	Members of ITD (Associates and Coordinators)	(A) Total open costs claimed by members for GAMs 2013 or prior	(B) costs stated in (A) validated by CSJU management	(C) Costs stated in (A) rejected by CS management	(D) Costs stated in (A) put on hold by CS management	(E) Costs validated in prior GB decisions	(F) In-kind Contribution to be approved by the GB = (B)-(E)
999808489	2013	AGUSTAWESTLAND S.p.A	2.719,13	2.719,13	-	-	-	2.719,13
999944774	2013	ALENIA AERMACCHI Spa	1.037,63	1.037,63	-	-	-	1.037,63
999957675	2013	DAV DASSAULT AVIATION	857,15	857,15	-	-	-	857,15
999987066	2013	NLR - Stichting Nationaal Lucht- en Ruimtevaartlaboratorium	411,62	411,62	-	-	-	411,62
		TOTAL	5.025,53	5.025,53	-	-	-	5.025,53

B.7.3 TE Adjustments of already approved IKC of previous years – ex-post audits and other adjustments – based on project costs validated by management

PIC	Related GAM year	Members of ITD (Associates and Coordinators)	(A) Total costs claimed by members adjusting already approved IKC	(B) costs stated in (A) validated by CSJU management	(C) Costs stated in (A) rejected by CS management	(D) Costs stated in (A) put on hold by CS management	(E) Costs validated in prior GB decisions	(F) In-kind Contribution to be approved by the GB = (B-E)
999988327	2013	Airbus Helicopters SAS (ex Eurocopter)	-1.091,32	-1.091,32	0,00	0,00	0,00	-1.091,32
991247948	2013	AIRBUS OPERATIONS SAS France	-6.569,53	-6.569,53	0,00	0,00	0,00	-6.569,53
999963010	2013	AIRBUS SAS	-3.404,13	-3.404,13	0,00	0,00	0,00	-3.404,13
999944774	2012	ALENIA AERMACCHI Spa	-4.345,87	-4.345,87	0,00	0,00	0,00	-4.345,87
999984447	2013	THALES AVIONICS SAS	-2.425,69	-2.425,69	0,00	0,00	0,00	-2.425,69
		TOTAL	-17.836,54	-17.836,54	0,00	0,00	0,00	-17.836,54