PAGOS SISVIAL - FFSIT - ENERO 2025

Nro	Expediente	Fecha Transferencia	Total Pagado
1	EX-2024-104201486- -APN-DGDA#MEC	10/1/2025	$ 78.748.082,56
2	EX-2024-120101360- -APN-DGDA#MEC	10/1/2025	$ 78.748.082,56
3	EX-2024-122204319- -APN-DGDA#MEC	10/1/2025	$ 252.028.612,56
4	EX-2024-122233729- -APN-DGDA#MEC	10/1/2025	$ 55.554.129,76
5	EX-2024-122260008- -APN-DGDA#MEC	10/1/2025	$ 22.740.917,54
6	EX-2024-86736436- -APN-DGDA#MEC	13/1/2025	$ 68.178.248,67
7	EX-2024-86754570- -APN-DGDA#MEC	13/1/2025	$ 80.668.879,39
8	EX-2024-87573260- -APN-DGDA#MEC	13/1/2025	$ 51.362.876,03
9	EX-2024-96754778- -APN-DGDA#MEC	13/1/2025	$ 598.546.070,90
10	EX-2024-77264196- -APN-DGDA#MEC	13/1/2025	$ 259.774.154,15
11	EX-2024-87583190- -APN-DGDA#MEC	15/1/2025	$ 67.008.409,39
12	EX-2024-99887780- -APN-DGDA#MEC	15/1/2025	$ 31.690.420,91
13	EX-2024-86320639- -APN-DGDA#MEC	23/1/2025	$ 139.313.389,40
14	EX-2024-103859187- -APN-DGDA#MEC	23/1/2025	$ 503.784.499,26
15	EX-2024-122223905- -APN-DGDA#MEC	23/1/2025	$ 425.197.631,20
16	EX-2024-106578480- -APN-DGDA#MEC	23/1/2025	$ 424.494.466,61
17	EX-2024-127564378- -APN-DGDA#MEC	23/1/2025	$ 240.738.853,25
18	EX-2024-129018513- -APN-DGDA#MEC	23/1/2025	$ 181.689.413,19
19	EX-2024-126777061- -APN-DGDA#MEC	23/1/2025	$ 174.715.126,12
20	EX-2024-92586184- -APN-DGDA#MEC	23/1/2025	$ 145.650.124,43
21	EX-2024-122183390- -APN-DGDA#MEC	23/1/2025	$ 91.116.370,54
22	EX-2024-122183187- -APN-DGDA#MEC	23/1/2025	$ 91.116.370,54
23	EX-2024-127582399- -APN-DGDA#MEC	24/1/2025	$ 818.417.932,75
24	EX-2024-122224110- -APN-DGDA#MEC	24/1/2025	$ 193.484.272,32
25	EX-2024-77302597- -APN-DGDA#MEC	29/1/2025	$ 291.762.336,13
26	EX-2024-122315878- -APN-DGDA#MEC	29/1/2025	$ 91.601.409,13
27	EX-2024-134172805- -APN-DGDA#MEC	29/1/2025	$ 12.570.807,37
28	EX-2024-86789773- -APN-DGDA#MEC	30/1/2025	$ 49.601.299,84
29	EX-2024-105662265- -APN-DGDA#MEC	30/1/2025	$ 117.170.777,00
30	EX-2024-130116775- -APN-DGDA#MEC	30/1/2025	$ 87.167.468,99
31	EX-2024-127603357- -APN-DGDA#MEC	30/1/2025	$ 78.748.082,56
32	EX-2024-125118782- -APN-DGDA#MEC	30/1/2025	$ 31.690.420,91
33	EX-2024-130062427- -APN-DGDA#MEC	30/1/2025	$ 31.690.420,91
34	EX-2024-122204671- -APN-DGDA#MEC	30/1/2025	$ 18.394.599,35
	TOTAL PAGOS ENERO 2025		**$ 5.885.164.956,22**