PAGOS SISVIAL - FFSIT - MARZO 2025

Nro	Expediente	Fecha Transferencia	Total Pagado
1	EX-2024-127595630- -APN-DGDA#MEC	7/3/2025	$ 222.895.644,02
2	EX-2024-141033474- -APN-DGDA#MEC	11/3/2025	$ 320.000.600,66
3	EX-2024-140408967- -APN-DGDA#MEC	11/3/2025	$ 206.786.305,06
4	EX-2024-136189653- -APN-DGDA#MEC	11/3/2025	$ 13.553.281,40
5	EX-2024-132697043- -APN-DGDA#MEC	11/3/2025	$ 8.737.272,57
6	EX-2024-136191813- -APN-DGDA#MEC	12/3/2025	$ 20.269.908,03
7	EX-2024-136189559- -APN-DGDA#MEC	12/3/2025	$ 20.269.908,03
8	EX-2024-105611707- -APN-DGDA#MEC	19/3/2025	$ 67.578.397,24
9	EX-2024-127536972- -APN-DGDA#MEC	19/3/2025	$ 3.787.024.374,47
10	EX-2024-105632427- -APN-DGDA#MEC	21/3/2025	$ 186.349.549,24
11	EX-2024-122330110- -APN-DGDA#MEC	21/3/2025	$ 950.639.658,07
12	EX-2024-122460242- -APN-DGDA#MEC	21/3/2025	$ 606.216.126,77
13	EX-2024-122338288- -APN-DGDA#MEC	21/3/2025	$ 514.338.886,08
14	EX-2024-127586977- -APN-DGDA#MEC	21/3/2025	$ 196.410.336,55
15	EX-2024-93621660- -APN-DGDA#MEC	21/3/2025	$ 1.000.294,85
16	EX-2024-122302668- -APN-DGDA#MEC	21/3/2025	$ 87.167.716,20
17	EX-2024-136196530- -APN-DGDA#MEC	21/3/2025	$ 11.315.052,95
18	EX-2025-03287582- -APN-DGDA#MEC	21/3/2025	$ 7.811.148,88
19	EX-2024-132697158- -APN-DGDA#MEC	21/3/2025	$ 8.231.524,96
20	EX-2024-136210698- -APN-DGDA#MEC	21/3/2025	$ 6.105.105,63
21	EX-2024-93609580- -APN-DGDA#MEC	21/3/2025	$ 1.615.059,38
22	EX-2024-86938974- -APN-DGDA#MEC	28/3/2025	$ 274.241.333,12
23	EX-2025-03065428- -APN-DGDA#MEC	28/3/2025	$ 31.521.546,17
24	EX-2024-135958828- -APN-DGDA#MEC	28/3/2025	$ 211.207.139,96
25	EX-2024-136184366- -APN-DGDA#MEC	28/3/2025	$ 34.468.079,47
26	EX-2025-15865596- -APN-DGDA#MEC	28/3/2025	$ 1.248.473.708,98
27	EX-2025-15877147- -APN-DGDA#MEC	28/3/2025	$ 1.150.534.695,02
28	EX-2025-16020394- -APN-DGDA#MEC	28/3/2025	$ 405.983.173,72
29	EX-2025-15914326- -APN-DGDA#MEC	28/3/2025	$ 397.209.378,10
30	EX-2025-16936114- -APN-DGDA#MEC	28/3/2025	$ 110.424.287,53
31	EX-2025-16328009- -APN-DGDA#MEC	28/3/2025	$ 86.604.453,02
32	EX-2025-18062708- -APN-DGDA#MEC	28/3/2025	$ 78.748.082,56
33	EX-2025-16983719- -APN-DGDA#MEC	28/3/2025	$ 31.258.136,97
34	EX-2024-136211164- -APN-DGDA#MEC	31/3/2025	$ 3.881.532,08
35	EX-2025-15905604- -APN-DGDA#MEC	31/3/2025	$ 486.934.421,45
36	EX-2025-16029069- -APN-DGDA#MEC	31/3/2025	$ 351.965.054,53
37	EX-2025-16065058- -APN-DGDA#MEC	31/3/2025	$ 303.263.754,50
38	EX-2025-15798040- -APN-DGDA#MEC	31/3/2025	$ 62.106.752,69
39	EX-2025-16946199- -APN-DGDA#MEC	31/3/2025	$ 57.659.376,92
40	EX-2025-16953323- -APN-DGDA#MEC	31/3/2025	$ 49.275.084,03
41	EX-2025-16962999- -APN-DGDA#MEC	31/3/2025	$ 32.893.986,03
42	EX-2025-16974626- -APN-DGDA#MEC	31/3/2025	$ 31.690.420,91
	TOTAL PAGOS MARZO 2025		**$ 12.684.660.548,80**