

Expedientes remitidos al Banco Nación el 28/12/2017 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	16524/2017	EX-2017-34046341-APN-SSGAT#MTR	2.883.233,93
2	15778/2017	EX-2017-35232331-APN-SSGAT#MTR	3.697.093,87
3	15809/2017	EX-2017-35232487-APN-SSGAT#MTR	2.320.425,63
4	14647/2017	EX-2017-35122713-APN-SSGAT#MTR	30.149.313,13
5	15580/2017	EX-2017-34044937-APN-SSGAT#MTR	741.342,04
6	16717/2017	EX-2017-35011429-APN-SSGAT#MTR	965.547,50
7	12526/2017	EX-2017-34045187-APN-SSGAT#MTR	5.095.804,30
8	15429/2017	EX-2017-34047087-APN-SSGAT#MTR	149.732,04
9	14839/2017	EX-2017-34047250-APN-SSGAT#MTR	6.150.568,54
10	12262/2017	EX-2017-34114588-APN-SSGAT#MTR	65.911.098,91
11	14044/2017	EX-2017-34113515-APN-SSGAT#MTR	6.720.628,38
12	16125/2017	EX-2017-35232416-APN-SSGAT#MTR	5.416.938,68
13	17940/2017	EX-2017-34112518-APN-SSGAT#MTR	73.333.264,93
14	15584/2017	EX-2017-35232259-APN-SSGAT#MTR	200.448,11
15	14220/2017	EX-2017-34170960-APN-SSGAT#MTR	4.164.465,44
16	16177/2017	EX-2017-34045980-APN-SSGAT#MTR	12.216.628,61