

Expedientes remitidos al Banco Nación el 15/01/2018 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	8533/2017	EX-2018-01586064-APN-SSGAT#MTR	7.252.687,31
2	17992/2017	EX-2018-01568616-APN-SSGAT#MTR	42.499.034,53
3	18521/2017	EX-2018-01831958-APN-SSGAT#MTR	1.761.058,82
4	15702/2017	EX-2018-01257846-APN-SSGAT#MTR	5.585.088,23
5	14911/2017	EX-2018-01857273-APN-SSGAT#MTR	1.162.310,63
6	16671/2017	EX-2018-01861606-APN-SSGAT#MTR	33.269,84
7	17783/2017	EX-2018-01800118-APN-SSGAT#MTR	20.725.580,05
8	16834/2017	EX-2018-01861045-APN-SSGAT#MTR	1.995.691,87
9	16523/2017	EX-2018-01806748-APN-SSGAT#MTR	1.817.692,25
10	2085/2017	EX-2018-01861112-APN-SSGAT#MTR	11.359.028,72
11	14198/2017	EX-2018-01862322-APN-SSGAT#MTR	21.780.950,29
12	18348/2017	EX-2018-01808004-APN-SSGAT#MTR	17.662.621,56
13	14082/2017	EX-2018-01861750-APN-SSGAT#MTR	1.616.153,13
14	18281/2017	EX-2018-01861326-APN-SSGAT#MTR	20.321.109,59
15	8532/2017	EX-2018-01587313-APN-SSGAT#MTR	5.126.614,08
16	8530/2017	EX-2018-01587713-APN-SSGAT#MTR	6.376.205,27
17	16684/2017	EX-2018-01098255-APN-SECOT#MTR	976.928,06
18	12261/2017	EX-2018-01585895-APN-SSGAT#MTR	19.445.559,99
19	16292/2017	EX-2018-01860846-APN-SSGAT#MTR	20.318.187,15
20	8534/2017	EX-2018-01585993-APN-SSGAT#MTR	11.501.203,96