

Expedientes remitidos al Banco Nación el 17/01/2018 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	14077/2017	EX-2018-02100991-APN-SSGAT#MTR	1.114.848,42
2	16297/2017	EX-2018-02100456-APN-SSGAT#MTR	22.469.919,34
3	18411/2017	EX-2018-02147722-APN-SSGAT#MTR	17.192.368,80
4	19545/2017	EX-2018-02096294-APN-SSGAT#MTR	3.221.309,36
5	18354/2017	EX-2018-02096139-APN-SSGAT#MTR	7.315.541,35
6	15987/2017	EX-2018-01993735-APN-SSGAT#MTR	16.063.538,88
7	16841/2017	EX-2018-02141320-APN-SSGAT#MTR	23.964.992,94
8	19519/2017	EX-2018-02147442-APN-SSGAT#MTR	699.684,49
9	16677/2017	EX-2018-02095218-APN-SSGAT#MTR	11.952.100,26
10	18406/2017	EX-2018-02140096-APN-SSGAT#MTR	36.064.106,91
11	18768/2017	EX-2018-02107430-APN-SSGAT#MTR	8.976.395,90
12	18410/2017	EX-2018-01857640-APN-SSGAT#MTR	1.901.822,56
13	17692/2017	EX-2018-02003027-APN-SSGAT#MTR	5.563.239,19
14	19007/2017	EX-2018-02146725-APN-SSGAT#MTR	4.294.998,66
15	17850/17	EX-2018-01830737-APN-SSGAT#MTR	672.113,32
16	19110/2017	EX-2018-02122743-APN-SSGAT#MTR	2.316.214,82
17	19479/2017	EX-2018-01858012-APN-SSGAT#MTR	1.262.420,19
18	18806/2017	EX-2018-01856952-APN-SSGAT#MTR	29.154.411,85
19	19934/2017	EX-2018-01860971-APN-SSGAT#MTR	1.968.832,74
20	18593/2017	EX-2018-02095074-APN-SSGAT#MTR	132.669,89
21	0017585/2017	EX-2018-02108551-APN-SSGAT#MTR	8.989.915,27
22	17944/2017	EX-2018-02100710-APN-SSGAT#MTR	24.077.558,39
23	16473/2017	EX-2018-02003413-APN-SSGAT#MTR	693.921,30
24	18275/2017	EX-2018-01585357-APN-SSGAT#MTR	77.454.011,62