

Expedientes remitidos al Banco Nación el 11/01/2018 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	12402/2017	EX-2018-00767222-APN-SSGAT#MTR	72.882.324,39
2	14234/2017	EX-2018-00744695-APN-SSGAT#MTR	9.644.958,99
3	15120/2017	EX-2018-00124813-APN-SSGAT#MTR	815.216,36
4	18209/2017	EX-2018-00838649-APN-SSGAT#MTR	566.898,42
5	7787/2017	EX-2018-00744412-APN-SSGAT#MTR	2.918.665,49
6	16606/2017	EX-2018-00745364-APN-SSGAT#MTR	5.795.380,57
7	17273/2017	EX-2018-01098140-APN-SECOT#MTR	2.039.619,99
8	12630/2017	EX-2018-01095047-APN-SSGAT#MTR	12.143.961,68
9	18133/2017	EX-2017-35613735-APN-SSGAT#MTR	1.633.598,78
10	15768/2017	EX-2018-00743450-APN-SSGAT#MTR	5.902.039,93
11	19568/2017	EX-2017-35613394-APN-SSGAT#MTR	98.368,82
12	16111/2017	EX-2018-00746945-APN-SSGAT#MTR	25.318.905,37
13	14079/2017	EX-2017-35373161-APN-SSGAT#MTR	828.687,89
14	14422/2017	EX-2018-00741431-APN-SSGAT#MTR	447.110,93
15	14115/2017	EX-2018-00745033-APN-SSGAT#MTR	4.578.993,81
16	17298/2017	EX-2018-00743572-APN-SSGAT#MTR	1.695.619,34
17	14738/2017	EX-2017-35013122-APN-SSGAT#MTR	460.870,55
18	17575/2017	EX-2018-00746325-APN-SSGAT#MTR	135.196,20
19	19552/2017	EX-2018-00744570-APN-SSGAT#MTR	70.531,05
20	14942/2017	EX-2017-35379138-APN-SSGAT#MTR	15.996,93