

Expedientes remitidos al Banco Nación el 29/01/2018 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	16319/2017	EX-2018-04318134-APN-SSGAT#MTR	4.692.498,16
2	20142/2017	EX-2018-04318968-APN-SSGAT#MTR	7.877.950,25
3	18047/2017	EX-2018-03777770-APN-SSGAT#MTR	64.227,06
4	19817/2017	EX-2018-03987742-APN-SSGAT#MTR	5.910.215,16
5	18049/2017	EX-2018-03987712-APN-SSGAT#MTR	45.677.444,77
6	18362/2017	EX-2018-03776864-APN-SSGAT#MTR	1.039.050,43
7	19690/2017	EX-2018-03633366-APN-SSGAT#MTR	645.084,52
8	18991/2017	EX-2018-02635249-APN-SSGAT#MTR	308.889,81
9	19208/2017	EX-2018-04317356-APN-SSGAT#MTR	21.742.778,04
10	19992/2017	EX-2018-04318919-APN-SSGAT#MTR	5.404.155,74
11	16939/2017	EX-2018-04317164-APN-SSGAT#MTR	1.852.811,72
12	19947/2017	EX-2018-04317829-APN-SSGAT#MTR	4.495.882,81
13	19955/2017	EX-2018-04317252-APN-SSGAT#MTR	3.324.267,08
14	16879/2017	EX-2018-04317426-APN-SSGAT#MTR	46.158.704,99
15	18233/2017	EX-2018-04318230-APN-SSGAT#MTR	3.582.491,22