

Expedientes remitidos al Banco Nación el 19/06/2018 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	1144/2018	EX-2018-28908120-APN-SSGAT#MTR	29.373.377,57
2	194/2018	EX-2018-27309356-APN-SSGAT#MTR	26.896.599,48
3	1689/2018	EX-2018-28907113-APN-SSGAT#MTR	15.962.198,19
4	488/2018	EX-2018-28907381-APN-SSGAT#MTR	1.295.174,95
5	990/2018	EX-2018-28907497-APN-SSGAT#MTR	11.969.992,03
6	1626/2018	EX-2018-28907777-APN-SSGAT#MTR	23.326.635,51
7	1874/2018	EX-2018-28907577-APN-SSGAT#MTR	16.031.581,07
8	894/2018	EX-2018-28907855-APN-SSGAT#MTR	21.907.682,80
9	1050/2018	EX-2018-28907999-APN-SSGAT#MTR	1.516.351,48
10	690/2018	EX-2018-28907670-APN-SSGAT#MTR	22.348.985,98
11	000851/2018	EX-2018-28907015-APN-SSGAT#MTR	490.993,87
12	1032/2018	EX-2018-28907300-APN-SSGAT#MTR	24.258,58
13	2341/2018	EX-2018-29160738-APN-SSGAT#MTR	39.026.246,19
14	1703/2018	EX-2018-29175825-APN-SSGAT#MTR	15.750.971,34
15	1069/2018	EX-2018-29176132-APN-SSGAT#MTR	16.200.210,77
16	1460/2018	EX-2018-29178424-APN-SSGAT#MTR	928.349,82
17	1199/2018	EX-2018-29178224-APN-SSGAT#MTR	120.429.623,95
18	1707/2018	EX-2018-29177353-APN-SSGAT#MTR	38.400.880,70
19	943/2018	EX-2018-29160933-APN-SSGAT#MTR	1.485.362,01
20	22014/2017	ex-2018-29175922-APN-SSGAT#MTR	46.034.350,15
21	1600/2018	EX-2018-29160841-APN-SSGAT#MTR	1.513.363,29
22	1441/2018	EX-2018-29363134-APN-SECOT#MTR	1.672.631,98
23	691/2018	EX-2018-28908349-APN-SSGAT#MTR	58.255.569,03
24		EX-2018-08562760-APN-PYC#DNV	3.379.727,69