

Expedientes remitidos al Banco Nación el 18/01/2018 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	19447/2017	EX-2018-02335730-APN-SSGAT#MTR	45.005.593,92
2	14157/2017	EX-2018-02350573-APN-SSGAT#MTR	9.422.104,88
3	18880/2017	EX-2018-02336160-APN-SSGAT#MTR	986.942,04
4	17509/2017	EX-2018-02346661-APN-SSGAT#MTR	28.221.247,75
5	16498/2017	EX-2018-01806467-APN-SSGAT#MTR	15.487.764,11
6	18985/2017	EX-2018-02144418-APN-SSGAT#MTR	10.785.474,55
7	15329/2017	EX-2018-02095472-APN-SSGAT#MTR	72.729.906,94
8	15706/2017	EX-2018-02095897-APN-SSGAT#MTR	49.962.165,11
9	18019/2017	EX-2018-02141039-APN-SSGAT#MTR	590.115,98
10	16838/2017	EX-2018-02350358-APN-SSGAT#MTR	8.273.346,14
11	19334/2017	EX-2018-02349334-APN-SSGAT#MTR	12.858.933,19
12	18215/2017	EX-2018-02146670-APN-SSGAT#MTR	12.252.962,68
13	19421/2017	EX-2018-02350070-APN-SSGAT#MTR	6.816.725,21
14	18262/2017	EX-2018-02149279-APN-SSGAT#MTR	18.799.757,08
15	17879/2018	EX-2018-02353015-APN-SSGAT#MTR	16.623.670,54
16	17077/2017	EX-2018-02351316-APN-SSGAT#MTR	1.518.942,57
17	14828/2017	EX-2018-02334918-APN-SSGAT#MTR	6.318.403,11