

Expedientes remitidos al Banco Nación el 09/01/2018 - DNV

| | Expediente DNV | EXPEDIENTE GEDO | Monto pago cert. |
|----|-----------------------|--------------------------------|-------------------------|
| 1 | 14594/2017 | EX-2017-35388042-APN-SECOT#MTR | 34.772,50 |
| 2 | 15447/2017 | EX-2018-00750229-APN-SSGAT#MTR | 2.070.230,09 |
| 3 | 14844/2017 | EX-2017-35122200-APN-SSGAT#MTR | 1.289.264,57 |
| 4 | 15384/2017 | EX-2018-00742366-APN-SSGAT#MTR | 2.037.049,88 |
| 5 | 15155/2017 | EX-2017-35612449-APN-SSGAT#MTR | 422.585,29 |
| 6 | 15757/2017 | EX-2017-35611690-APN-SSGAT#MTR | 90.309.186,36 |
| 7 | 16311/2017 | EX-2017-35358245-APN-SSGAT#MTR | 729.873,17 |
| 8 | 14248/2017 | EX-2017-35379599-APN-SSGAT#MTR | 885.715,77 |
| 9 | 15547/2017 | EX-2018-00744210-APN-SSGAT#MTR | 601.371,17 |
| 10 | 19581/2017 | EX-2017-35613283-APN-SSGAT#MTR | 1.881.751,14 |
| 11 | 14229/2017 | EX-2017-35377965-APN-SSGAT#MTR | 11.631.547,67 |
| 12 | 19571/2017 | EX-2017-35613353-APN-SSGAT#MTR | 1.551.466,09 |
| 13 | 18135/2017 | EX-2017-35613646-APN-SSGAT#MTR | 2.628.262,59 |
| 14 | 12666/2017 | EX-2017-35359113-APN-SSGAT#MTR | 3.778.690,52 |
| 15 | 18042/2017 | EX-2017-35721995-APN-SSGAT#MTR | 23.124.625,35 |
| 16 | 15477/2017 | EX-2017-35614105-APN-SSGAT#MTR | 61.899.829,26 |
| 17 | 14963/2017 | EX-2017-35013192-APN-SSGAT#MTR | 979.264,00 |
| 18 | 14761/2017 | EX-2017-34046547-APN-SSGAT#MTR | 739.445,22 |
| 19 | 16169/2017 | EX-2017-35611555-APN-SSGAT#MTR | 1.277.951,21 |
| 20 | 17351/2017 | EX-2018-00673875-APN-SSGAT#MTR | 3.405.241,63 |