

**Expedientes remitidos al Banco Nación el 15/03/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GEDO</b>	<b>Monto pago cert.</b>
1	19927/2017	EX-2018-10768004-SPN-SSGAT#MTR	406.793,45
2	21394/2017	EX-2018-10769264-APN-SSGAT#MTR	368.133,96
3	20175/2017	EX-2018-10768063-APN-SSGAT#MTR	21.582,03
4	20169/2017	EX-2018-10767427-APN-SSGAT#MTR	51.127,89
5	20532/2017	EX-2018-10769225-APN-SSGAT#MTR	25.841,87
6	20926/2017	EX-2018-10767499-APN-SSGAT#MTR	797.831,45
7	18517/2017	EX-2018-10768420-APN-SSGAT#MTR	418.221,36
8	18524/2017	EX-2018-10768909-APN-SSGAT#MTR	2.010.364,61
9	20775/2017	EX-2018-10768872-APN-SSGAT#MTR	1.607.585,72
10	20122/2017	EX-2018-10768764-APN-SSGAT#MTR	411.500,61
11	21706/2017	EX-2018-10768826-APN-SSGAT#MTR	1.101.012,34
12	12860/2017	EX-2018-10768687-APN-SSGAT#MTR	27.160,77
13	19495/2017	EX-2018-10769345-APN-SSGAT#MTR	311.738,84
14	16694/2017	EX-2018-10768593-APN-SSGAT#MTR	1.047,76
15	20769/2017	EX-2018-10768368-APN-SSGAT#MTR	423.643,20
16	16453/2017	EX-2018-10772466-APN-SSGAT#MTR	13.002,56
17	20176/2017	EX-2018-10769182-APN-SSGAT#MTR	23.965,33
18	20179/2017	EX-2018-10769886-APN-SSGAT#MTR	89.477,31
19	19617/2017	EX-2018-10769460-APN-SSGAT#MTR	3.835,13
20	21171/2017	EX-2018-10767849-APN-SSGAT#MTR	143.606,35
21	21784/2017	EX-2018-10767958-APN-SSGAT#MTR	868.012,27
22	20975/2017	EX-2018-10768634-APN-SSGAT#MTR	57.159,12