

**Expedientes remitidos al Banco Nación el 27/03/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GEDO</b>	<b>Monto pago cert.</b>
1	18181/2017	EX-2018-12723313-APN-SSGAT#MTR	7.393.357,92
2	5956/2017	EX-2018-10092791-APN-SSGAT#MTR	1.798.531,64
3	2622/2017	EX-2018-10092630-APN-SSGAT#MTR	742.818,65
4	21975/2018	EX-2018-10538026-APN-SSGAT#MTR	40.934.353,53
5	20767/2017	EX-2018-10768182-APN-SSGAT#MTR	5.089.817,73
6	21147/2017	EX-2018-10767887-APN-SSGAT#MTR	48.846,40
7	20177/2017	EX-2018-10768327-APN-SSGAT#MTR	280.652,93
8	18493/2017	EX-2018-10767657-APN-SSGAT#MTR	784.740,66
9	20958/2017	EX-2018-12723385-APN-SSGAT#MTR	2.040.661,58
10	21118/2017	EX-2018-12722926-APN-SSGAT#MTR	23.510.798,33
11	18240/2017	EX-2018-12724712-APN-SSGAT#MTR	15.736.644,96
12	3721/2017	EX-2018-10092909-APN-SSGAT#MTR	742.818,65
13	18184/2017	EX-2018-12722671-APN-SSGAT#MTR	5.318.348,34
14	20972/2017	EX-2018-12723799-APN-SSGAT#MTR	7.598.631,94
15	18172/2017	EX-2018-12723017-APN-SSGAT#MTR	3.240.615,02
16	20952/2017	EX-2018-12723881-APN-SSGAT#MTR	4.280.230,34
17	18177/2018	EX-2018-12723103-APN-SSGAT#MTR	2.343.118,24
18	18180/2017	EX-2018-12724669-APN-SSGAT#MTR	6.906.782,59
19	20973/2017	EX-2018-12722719-APN-SSGAT#MTR	3.962.835,49
20	20976/2017	EX-2018-12724499-APN-SSGAT#MTR	6.020.402,87
21	20981/2017	EX-2018-12724603-APN-SSGAT#MTR	5.721.872,50
22	21089/2017	EX-2018-12724447-APN-SSGAT#MTR	13.744.101,49
23	20962/2017	EX-2018-12723931-APN-SSGAT#MTR	285.726,56
24	20955/2017	EX-2018-12723752-APN-SSGAT#MTR	4.280.230,34
25	21022/2017	EX-2018-12724383-APN-SSGAT#MTR	9.540.107,67
26	18229/2017	EX-2018-12722771-APN-SSGAT#MTR	11.303.435,56