

**Expedientes remitidos al Banco Nación el 30/01/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GEDO</b>	<b>Monto pago cert.</b>
1	17936/2017	EX-2018-02336623-APN-SSGAT#MTR	76.702,68
2	18376/2017	EX-2018-04318298-APN-SSGAT#MTR	2.697.559,18
3	19111/2017	EX-2018-04318482-APN-SSGAT#MTR	2.316.214,82
4	18050/2017	EX-2018-04319057-APN-SSGAT#MTR	14.646.528,37
5	19562/2017	EX-2017-35613454-APN-SSGAT#MTR	39.999,96
6	19222/2017	EX-2018-01859061-APN-SSGAT#MTR	21.411,22
7	19285/2017	EX-2018-02341009-APN-SSGAT#MTR	8.784.184,84
8	17938/2017	EX-2017-35129921-APN-SSGAT#MTR	2.195.762,67
9	15662/2017	EX-2017-35614038-APN-SSGAT#MTR	287.847,25
10	15385/2017	EX-2018-00744021-APN-SSGAT#MTR	12.070.086,96
11	18691/2017	EX-2018-02108697-APN-SSGAT#MTR	54.573,36
12	18269/2017	EX-2018-03122663-APN-SSGAT#MTR	2.800.505,05
13	3899/2017	EX-2018-02354818-APN-SSGAT#MTR	20.413,68