

**Expedientes remitidos al Banco Nación el 26/01/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GEDO</b>	<b>Monto pago cert.</b>
1	12338/2017	EX-2018-02461073-APN-SSGAT#MTR	3.520.414,15
2	18909/2017	EX-2018-03988303-APN-SSGAT#MTR	1.555.794,52
3	19933/2017	EX-2018-03635062-APN-SSGAT#MTR	1.419.642,75
4	16705/2017	EX-2018-03777164-APN-SSGAT#MTR	5.949.898,96
5	19823/2017	EX-2018-03986339-APN-SSGAT#MTR	2.872.127,09
6	18743/2017	EX-2018-03986400-APN-SSGAT#MTR	4.128.739,45
7	18472/2017	EX-2018-03641305-APN-SSGAT#MTR	11.976.452,55
8	17935/2017	EX-2018-03633609-APN-SSGAT#MTR	34.956.473,75
9	18226/2017	EX-2018-03987879-APN-SSGAT#MTR	3.441.131,36
10	17945/2017	EX-2018-04317118-APN-SSGAT#MTR	69.734.395,65
11	19335/2017	EX-2018-03765397-APN-SSGAT#MTR	13.705.301,27
12	19592/2017	EX-2018-04316742-APN-SSGAT#MTR	5.671.560,61
13	19850/2017	EX-2018-03987838-APN-SSGAT#MTR	7.745.374,27
14	19103/2017	EX-2018-03986458-APN-SSGAT#MTR	1.710.096,14
15	18043/2017	EX-2018-03987795-APN-SSGAT#MTR	11.913.176,35
16	16557/2017	EX-2018-03138705-APN-SSGAT#MTR	330.149,28
17	16404/2017	EX-2018-00750375-APN-SSGAT#MTR	1.432.656,29
18	19949/2017	EX-2018-03779101-APN-SSGAT#MTR	17.430.414,44
19	18402/2017	EX-2018-03777449-APN-SSGAT#MTR	1.358.389,86
20	18925/2017	EX-2018-03988340-APN-SSGAT#MTR	20.980.828,89
21	19108/2017	EX-2018-03777252-APN-SSGAT#MTR	2.316.214,82
22	18259/2017	EX-2018-03779443-APN-SSGAT#MTR	4.441.487,99
23	19915/2017	EX-2018-03632968-APN-SSGAT#MTR	1.901.535,24
24	16285/2017	EX-2018-01807911-APN-SSGAT#MTR	1.087.112,98
25	19835/2017	EX-2018-03987926-APN-SSGAT#MTR	25.667.012,52
26	18267/2017	EX-2018-03798236-APN-SSGAT#MTR	15.084.294,91
27	21238/2017	EX-2018-03778019-APN-SSGAT#MTR	39.063.188,65
28	18587/2017	EX-2018-04317788-APN-SSGAT#MTR	20.786.716,63