

**Expedientes remitidos al Banco Nación el 26/06/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GEDO</b>	<b>Monto pago cert.</b>
1	22058/2017	EX-2017-35366376-APN-SAUYME#OCCOVI	36.483.141,79
2	1467/2018	EX-2018-11272219-APN-PYC#DNV	106.578.796,58
3	1517/2018	EX-2018-10776029-APN-PYC#DNV	70.780.364,81
4	1576/2018	EX-2018-11467155-APN-SSGAT#MTR	50.741.848,83
5	1286/2018	EX-2018-29834997-APN-SSGAT#MTR	1.060.978,33
6	3312/2018	EX-2018-22151899-APN-DER#DNV	6.728.729,81
7	2200/2018	EX-2018-13127937-APN-SSGAT#MTR	42.057.498,15
8	3317/2018	EX-2018-26741802-APN-DBA#DNV	21.650.649,89
9	2162/2017	EX-2018-19463784-APN-PYC#DNV	1.497.088,41
10	1732/2017	EX-2018-19557783-APN-PYC#DNV	2.324.887,11
11	1434/2017	EX-2018-19557102-APN-PYC#DNV	866.646,46
12	1433/2017	EX-2018-19557218-APN-PYC#DNV	1.915.568,01