

**Expedientes remitidos al Banco Nación el 28/06/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GEDO</b>	<b>Monto pago cert.</b>
1	2409/2018	EX-2018-30384080-APN-SSGAT#MTR	16.337.639,53
2	1705/2018	EX-2018-30384894-APN-SSGAT#MTR	24.125.687,38
3	178/2018	EX-2018-30384454-APN-SSGAT#MTR	935.742,17
4	0001775/2018	EX-2018-28146292-APN-SSGAT#MTR	20.190.293,39
5	1603/2018	EX-2018-28147634-APN-SSGAT#MTR	1.000.482,44
6	40/2018	EX-2018-28147284-APN-SSGAT#MTR	8.110.593,23
7	0001773/2018	EX-2018-28143455-APN-SSGAT#MTR	40.701.145,34
8	809/2018	EX-2018-28409973-APN-SSGAT#MTR	16.900.374,73