

**Expedientes remitidos al Banco Nación el 08/01/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GEDO</b>	<b>Monto pago cert.</b>
1	19106/2017	EX-2017-35613505-APN-SSGAT#MTR	2.316.214,82
2	19565/2017	EX-2017-35380062-APN-SSGAT#MTR	88.454,25
3	18873/2017	EX-2017-35012503-APN-SSGAT#MTR	9.859,48
4	16839/2017	EX-2017-35611429-APN-SSGAT#MTR	18.748.313,69
5	16036/2017	EX-2017-35378239-APN-SSGAT#MTR	275.719,84
6	15136/2017	EX-2017-35612571-APN-SSGAT#MTR	8.966.389,18
7	14926/2017	EX-2018-00124306-APN-SSGAT#MTR	4.383.752,76
8	0015307/17	EX-2017-35612119-APN-SSGAT#MTR	23.263.632,88
9	14135/2017	EX-2017-35612767-APN-SSGAT#MTR	3.708.032,39
10	13944/2017	EX-2017-35358520-APN-SSGAT#MTR	13.755.901,23
11	14927/2017	EX-2017-35612699-APN-SSGAT#MTR	31.239.029,41
12	15208/2017	EX-2017-35612273-APN-SSGAT#MTR	2.586.621,97
13	10164/2017	EX-2018-00125033-APN-SSGAT#MTR	2.650.813,41
14	14049/2017	EX-2017-35614858-APN-SSGAT#MTR	8.411.160,57
15	15615/2017	EX-2018-00124412-APN-SSGAT#MTR	11.524.855,13
16	14948/2017	EX-2017-35358671-APN-SSGAT#MTR	12.830.411,86
17	14846/2017	EX-2017-35012235-APN-SSGAT#MTR	15.915.788,11
18	14053/2017	EX-2018-00124976-APN-SSGAT#MTR	3.638.790,07
19	16358/2017	EX-2018-00124056-APN-SSGAT#MTR	42.894.872,72
20	12341/2017	EX-2017-34045582-APN-SSGAT#MTR	297.640,88
21	13932/2017	EX-2017-35129134-APN-SSGAT#MTR	55.376,14
22	15378/2017	EX-2017-35611812-APN-SSGAT#MTR	4.967.922,44
23	17672/2017	EX-2017-35380810-APN-SSGAT#MTR	585.518,51
24	12329/2017	EX-2017-34047019-APN-SSGAT#MTR	660.800,71
25	13950/2017	EX-2018-00124530-APN-SSGAT#MTR	6.202.287,96
26	14183/2017	EX-2017-35352657-APN-SSGAT#MTR	55.552.359,95