

**Expedientes remitidos al Banco Nación el 10/01/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GEDO</b>	<b>Monto pago cert.</b>
1	14475/2017	EX-2018-00746476-APN-SSGAT#MTR	118.090,57
2	14814/2017	EX-2018-00124678-APN-SSGAT#MTR	877.814,55
3	16328/2017	EX-2018-01095567-APN-SSGAT#MTR	11.426.133,08
4	12529/2017	EX-2017-35013485-APN-SSGAT#MTR	30.906.931,98
5	18962/2017	EX-2018-00739486-APN-SSGAT#MTR	61.622,21
6	16275/2017	EX-2018-00745857-APN-SSGAT#MTR	2.507.030,35
7	14635/2017	EX-2018-01095091-APN-SSGAT#MTR	16.986.376,90
8	15719/2017	EX-2018-01094266-APN-SSGAT#MTR	948.215,48
9	18866/2017	EX-2018-00743805-APN-SSGAT#MTR	18.519,69
10	14774/2017	EX-2018-00749184-APN-SSGAT#MTR	560.561,13
11	16374/2017	EX-2017-35372822-APN-SSGAT#MTR	117.589,84
12	15855/2017	EX-2018-01095363-APN-SSGAT#MTR	28.437.134,37
13	9953/2017	EX-2017-35352769-APN-SSGAT#MTR	290.486,51
14	14548/2017	EX-2017-35374053-APN-SSGAT#MTR	748.428,51
15	15159/2017	EX-2017-35373493-APN-SSGAT#MTR	2.506.879,44
16	15549/2017	EX-2018-01094321-APN-SSGAT#MTR	472.107,02
17	16110/2017	EX-2018-00743283-APN-SSGAT#MTR	24.134.927,78
18	12080/2017	EX-2017-35612841-APN-SSGAT#MTR	2.387.637,52
19	15660/2017	EX-2017-35384734-APN-SSGAT#MTR	20.272.095,12
20	15709/2017	EX-2018-00745613-APN-SSGAT#MTR	17.872.771,28
21	16679/2017	EX-2017-35352837-APN-SSGAT#MTR	186.557,66
22	16101/2017	EX-2017-35611650-APN-SSGAT#MTR	3.094.724,21
23	15799/2017	EX-2017-35352549-APN-SSGAT#MTR	404.539,91
24	16115/2017	EX-2018-00742981-APN-SSGAT#MTR	114.185,87
25	16113/2017	EX-2018-00743109-APN-SSGAT#MTR	55.942.052,22
26	19564/2017	EX-2017-35384410-APN-SSGAT#MTR	73.147,83
27	15883/2017	EX-2018-00747487-APN-SSGAT#MTR	21.649.066,58
28	14665/2017	EX-2018-00742223-APN-SSGAT#MTR	1.755.559,28
29	14965/2017	EX-2018-01094403-APN-SSGAT#MTR	13.308.490,64
30	15305/2017	EX-2017-35384617-APN-SSGAT#MTR	1.550.015,58
31	15542/2017	EX-2017-35011148-APN-SSGAT#MTR	770.067,88
32	16116/2017	EX-2018-00749322-APN-SSGAT#MTR	48.529.132,71
33	17837/2017	EX-2018-00747881-APN-SSGAT#MTR	308.090,44