

**Expedientes remitidos al Banco Nación el 12/06/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GEDO</b>	<b>Monto pago cert.</b>
1	1047/2018	EX-2018-27879860-APN-SSGAT#MTR	23.962,63
2	1606/2018	EX-2018-27880157-APN-SSGAT#MTR	29.602.335,25
3	2474/2018	EX-2018-27881623-APN-SSGAT#MTR	905.235,34
4	1507/2018	EX-2018-27879721-APN-SSGAT#MTR	1.876.518,09
5	928/2018	EX-2018-27881540-APN-SSGAT#MTR	20.848.552,98
6	2372/2018	EX-2018-27879947-APN-SSGAT#MTR	29.160.450,04
7	1524/2018	EX-2018-27870195-APN-SSGAT#MTR	133.464.483,80
8	1525/2018	EX-2018-27870513-APN-SSGAT#MTR	29.756.186,70
9	2128/2018	EX-2018-27870288-APN-SSGAT#MTR	179.321.486,67
10	1575/2018	EX-2018-11467395-APN-PYC#DNV	41.557.565,54
11	6775/2017	EX-2018-18939970-APN-PYC#DNV	2.863.376,34