

**Expedientes remitidos al Banco Nación el 20/03/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GEDO</b>	<b>Monto pago cert.</b>
1	17508/2017	EX-2018-11669165-APN-SSGAT#MTR	2.371.733,86
2	17503/2017	EX-2018-11669534-APN-SSGAT#MTR	2.013.736,29
3	17492/2017	EX-2018-11709535-APN-SSGAT#MTR	2.159.980,14
4	17497/2017	EX-2018-11669753-APN-SSGAT#MTR	2.036.111,14
5	17490/2017	EX-2018-11669993-APN-SSGAT#MTR	5.203.190,10
6	15224/2017	EX-2018-11670510-APN-SSGAT#MTR	2.042.554,61
7	09138/2009	EX-2017-32861322-APN-AYF#DNV	2.766.288,98
8	15109/2017	EX-2018-11670660-APN-SSGAT#MTR	764.180,40
9	17486/2017	EX-2018-11670184-APN-SSGAT#MTR	2.289.615,86
10	17482/2017	EX-2018-11670333-APN-SSGAT#MTR	12.164.074,42
11	00854/2018	EX-2018-11668437-APN-SSGAT#MTR	144.319.116,37