

**Expedientes remitidos al Banco Nación el 25/07/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GEDO</b>	<b>Monto pago cert.</b>
1	0003761/2017	EX-2018-30810113-APN-PYC#DNV	21.150.414,94
2	0004128/2018	EX-2018-31508278-APN-PYC#DNV	110.951.437,47
3	0000044/2018	EX-2018-18478313-APN-AYF#DNV	1.549.426,63
4	1462/2018	EX-2018-35318457-APN-SECOT#MTR	234.371,26
5	3364/2018	EX-2018-35314365-APN-SECOT#MTR	12.050.091,83
6	2494/2018	EX-2018-35318715-APN-SECOT#MTR	11.584,96
7	3345/2018	EX-2018-35318378-APN-SECOT#MTR	156.165,30
8	3254/2018	EX-2018-35318283-APN-SECOT#MTR	32.851.994,12
9	3716/2018	EX-2018-30810001-APN-PYC#DNV	41.957.279,99
10	22221/2017	EX-2018-16258144-APN-AYF#DNV	54.715.406,91