

**Expedientes Pagados por el Banco Nación el 19/01/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GDE</b>	<b>Monto</b>
1	0018114/2017	EX-2017-35378699-APN-SSGAT#MTR	1.655.316,86
2	0019565/2017	EX-2017-35380062-APN-SSGAT#MTR	88.454,25
3	0015208/2017	EX-2017-35612273-APN-SSGAT#MTR	2.586.621,97
4	0014927/2017	EX-2017-35612699-APN-SSGAT#MTR	31.239.029,41
5	0018135/2017	EX-2017-35613646-APN-SSGAT#MTR	2.628.262,59
6	0019571/2017	EX-2017-35613353-APN-SSGAT#MTR	1.551.466,09
7	0017531/2017	EX-2018-00673875-APN-SSGAT#MTR	3.405.241,63
8	0018866/2017	EX-2018-00743805-APN-SSGAT#MTR	18.519,69
9	0018962/2017	EX-2018-00739486-APN-SSGAT#MTR	61.622,21
10	0015542/2017	EX-2017-35011148-APN-SSGAT#MTR	770.067,88
11	0018133/2017	EX-2017-35613735-APN-SSGAT#MTR	1.633.598,78
12	0019568/2017	EX-2017-35613394-APN-SSGAT#MTR	98.368,82
13	0014115/2017	EX-2018-00745033-APN-SSGAT#MTR	4.578.993,81
14	0017298/2017	EX-2018-00743572-APN-SSGAT#MTR	1.695.619,34