

**Expedientes Pagados por el Banco Nación el 07/03/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GDE</b>	<b>Monto</b>
1	0016297/2017	EX-2018-02100456-APN-SSGAT#MTR	22.469.919,34
2	0019770/2017	EX-2018-03121475-APN-SSGAT#MTR	2.009.690,41
3	0019288/2017	EX-2018-01800198-APN-SSGAT#MTR	1.931.831,28
4	0016554/2017	EX-2018-03785520-APN-SSGAT#MTR	13.136.506,43
5	0018743/2017	EX-2018-03986400-APN-SSGAT#MTR	4.128.739,45
6	0019955/2017	EX-2018-04317252-APN-SSGAT#MTR	3.324.267,08
7	0018233/2017	EX-2018-04318230-APN-SSGAT#MTR	3.582.491,22
8	0018269/2017	EX-2018-03122663-APN-SSGAT#MTR	2.800.505,05
9	0018376/2017	EX-2018-04318298-APN-SSGAT#MTR	2.697.559,18
10	0016700/2017	EX-2018-03638525-APN-SSGAT#MTR	585.189,63