

**Expedientes Pagados por el Banco Nación el 23/02/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GDE</b>	<b>Monto</b>
1	0015908/2017	EX-2018-01568715-APN-SSGAT#MTR	12.595.041,72
2	0018768/2017	EX-2018-02107430-APN-SSGAT#MTR	8.976.395,90
3	0015233/2017	EX-2018-01858449-APN-SSGAT#MTR	1.152.518,31
4	0018968/2017	EX-2018-03769841-APN-SSGAT#MTR	14.142.296,52
5	0017779/2017	EX-2018-03650165-APN-SSGAT#MTR	47.239.709,04
6	0016409/2017	EX-2018-03783576-APN-SSGAT#MTR	20.618.540,60
7	0018300/2017	EX-2018-03777041-APN-SSGAT#MTR	11.533.752,25
8	0018405/2017	EX-2017-35380997-APN-SSGAT#MTR	14.715.209,58
9	0018259/2017	EX-2018-03779443-APN-SSGAT#MTR	4.441.487,99
10	0019835/2017	EX-2018-03987926-APN-SSGAT#MTR	25.667.012,52
11	0018049/2017	EX-2018-03987712-APN-SSGAT#MTR	45.677.444,77
12	0019947/2017	EX-2018-04317829-APN-SSGAT#MTR	4.495.882,81
13	0013713/2017	EX-2018-00838506-APN-SSGAT#MTR	31.058.051,00