

**Expedientes Pagados por el Banco Nación el 22/02/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GDE</b>	<b>Monto</b>
1	0019212/2017	EX-2018-03121126-APN-SSGAT#MTR	1.617.547,62
2	0017315/2017	EX-2018-02345904-APN-SSGAT#MTR	12.247.034,96
3	0016889/2017	EX-2018-03120318-APN-SSGAT#MTR	4.781.932,09
4	0016517/2017	EX-2018-03632645-APN-SSGAT#MTR	19.385.775,51
5	0020058/2017	EX-2018-03651479-APN-SSGAT#MTR	11.346.562,19
6	0018697/2017	EX-2018-02637789-APN-SSGAT#MTR	14.560.657,98
7	0017394/2017	EX-2018-03636987-APN-SSGAT#MTR	14.868.904,51
8	0019265/2017	EX-2018-02142271-APN-SSGAT#MTR	35.040.866,92
9	0019333/2017	EX-2018-03779171-APN-SSGAT#MTR	27.287.163,37
10	0019539/2017	EX-2018-03767137-APN-SSGAT#MTR	12.550.707,04
11	0018925/2017	EX-2018-03988340-APN-SSGAT#MTR	20.980.828,89
12	0019933/2017	EX-2018-03635062-APN-SSGAT#MTR	1.419.642,75
13	0015385/2017	EX-2018-00744021-APN-SSGAT#MTR	12.070.086,96
14	0016536/2017	EX-2018-01999401-APN-SSGAT#MTR	33.604.573,51
15	0019577/2017	EX-2018-03138386-APN-SSGAT#MTR	15.787.407,25
16	0019672/2017	EX-2018-03642366-APN-SSGAT#MTR	12.405.522,39