

**Expedientes Pagados por el Banco Nación el 21/02/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GDE</b>	<b>Monto</b>
1	0018127/2017	EX-2017-35721765-APN-SSGAT#MTR	2.141.132,62
2	0015221/2017	EX-2018-02097316-APN-SSGAT#MTR	1.381.755,33
3	0015777/2017	EX-2018-02101075-APN-SSGAT#MTR	2.142.983,99
4	0018383/2017	EX-2018-02334719-APN-SSGAT#MTR	5.928.235,75
5	0018323/2017	EX-2018-01858183-APN-SSGAT#MTR	9.203.559,85
6	0017591/2017	EX-2018-03121995-APN-SSGAT#MTR	1.988.873,24
7	0016281/2017	EX-2018-03121596-APN-SSGAT#MTR	8.135.868,94
8	0004023/2017	EX-2018-03642007-APN-SSGAT#MTR	16.391.909,65
9	0019802/2017	EX-2018-03641043-APN-SSGAT#MTR	41.000.395,95
10	0017913/2017	EX-2018-03649615-APN-SSGAT#MTR	43.721.361,73
11	0019850/2017	EX-2018-03987838-APN-SSGAT#MTR	7.745.374,27
12	0018050/2017	EX-2018-04319057-APN-SSGAT#MTR	14.646.528,37
13	0016469/2017	EX-2017-35373760-APN-SSGAT#MTR	49.335.409,00
14	0019836/2017	EX-2018-03123122-APN-SSGAT#MTR	29.707.017,00
15	0014671/2017	EX-2017-35394564-APN-SSGAT#MTR	1.669.653,47
16	0017773/2017	EX-2018-06060498-APN-SSGAT#MTR	16.095.587,37
17	0020802/2017	EX-2018-06132057-APN-SSGAT#MTR	13.720.054,59