

Expedientes Pagados por el Banco Nación el 30/01/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0016322/2017	EX-2017-35374312-APN-SSGAT#MTR	5.689.944,67
2	0014234/2017	EX-2018-00744695-APN-SSGAT#MTR	9.644.958,99
3	0012402/2017	EX-2018-00767222-APN-SSGAT#MTR	72.882.324,39
4	0014095/2017	EX-2018-01861818-APN-SSGAT#MTR	8.364.427,12
5	0018228/2017	EX-2018-01857111-APN-SSGAT#MTR	2.140.217,05
6	0017880/2017	EX-2018-01831939-APN-SSGAT#MTR	1.361.700,87
7	0017318/2017	EX-2018-02113138-APN-SSGAT#MTR	83.682.514,86
8	0018275/2017	EX-2018-01585357-APN-SSGAT#MTR	77.454.011,62
9	0018806/2017	EX-2018-01856952-APN-SSGAT#MTR	29.154.411,85
10	0018354/2017	EX-2018-02096139-APN-SSGAT#MTR	7.315.541,35
11	0016841/2017	EX-2018-02141320-APN-SSGAT#MTR	23.964.992,94
12	0017509/2017	EX-2018-02346661-APN-SSGAT#MTR	28.221.247,75
13	0016838/2017	EX-2018-02350358-APN-SSGAT#MTR	8.273.346,14
14	0019334/2017	EX-2018-02349334-APN-SSGAT#MTR	12.858.933,19
15	0017879/2017	EX-2018-02353015-APN-SSGAT#MTR	16.623.670,54
16	0019911/2017	EX-2018-02576760-APN-SSGAT#MTR	65.538.468,95
17	0019656/2017	EX-2018-02635441-APN-SSGAT#MTR	2.735.658,63
18	0019449/2017	EX-2018-02334589-APN-SSGAT#MTR	28.790.585,69
19	0017042/2017	EX-2018-03785703-APN-SSGAT#MTR	14.347.846,75