

Expedientes Pagados por el Banco Nación el 26/01/2018 - DNV			
	Expediente DNV	EXPEDIENTE GDE	Monto
1	0014590/2017	EX-2017-35130117-APN-SSGAT#MTR	945.624,68
2	0014253/2017	EX-2017-35380607-APN-SSGAT#MTR	5.009.423,54
3	0014926/2017	EX-2018-00124306-APN-SSGAT#MTR	4.383.752,76
4	0016169/2017	EX-2017-35611555-APN-SSGAT#MTR	1.277.951,21
5	0014475/2017	EX-2018-00746476-APN-SSGAT#MTR	118.090,57
6	0016523/2017	EX-2018-01806748-APN-SSGAT#MTR	1.817.692,25
7	0017583/2017	EX-2018-02101760-APN-SSGAT#MTR	2.371.129,64
8	0014204/2017	EX-2018-01585448-APN-SSGAT#MTR	4.307.369,20
9	0018867/2017	EX-2018-01806352-APN-SSGAT#MTR	467.874,03
10	0018284/2017	EX-2018-01857489-APN-SSGAT#MTR	3.247.770,00
11	0018722/2017	EX-2018-01832028-APN-SSGAT#MTR	6.742.929,00
12	0018702/2017	EX-2018-02109480-APN-SSGAT#MTR	14.220.169,77
13	0019282/2017	EX-2018-01861442-APN-SSGAT#MTR	508.267,50
14	0018380/2017	EX-2018-01831905-APN-SSGAT#MTR	2.396.372,18
15	0019791/2017	EX-2018-01568276-APN-SSGAT#MTR	431.640,59
16	0015813/2017	EX-2018-01862032-APN-SSGAT#MTR	1.239.198,24
17	0018200/2017	EX-2018-01857111-APN-SSGAT#MTR	1.906.727,14
18	0017905/2017	EX-2018-01862417-APN-SSGAT#MTR	52.242.510,86
19	0015664/2017	EX-2018-01860793-APN-SSGAT#MTR	8.230.012,12
20	0016728/2017	EX-2018-03650905-APN-SSGAT#MTR	4.680.788,57
21	0014651/2017	EX-2017-35012744-APN-SSGAT#MTR	4.744.638,30