

Expedientes Pagados por el Banco Nación el 05/02/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0016671/2017	EX-2018-01861606-APN-SSGAT#MTR	33.269,84
2	0015723/2017	EX-2018-01830774-APN-SSGAT#MTR	5.301.450,11
3	0015900/2017	EX-2018-01808155-APN-SSGAT#MTR	3.887.411,65
4	0017082/2017	EX-2018-01831980-APN-SSGAT#MTR	1.821.912,41
5	0008002/2017	EX-2018-01861881-APN-SSGAT#MTR	7.463.352,60
6	0019783/2017	EX-2018-01568386-APN-SSGAT#MTR	479.306,52
7	0019573/2017	EX-2018-02107046-APN-SSGAT#MTR	1.487.778,23
8	0019479/2017	EX-2018-01858012-APN-SSGAT#MTR	1.262.420,19
9	0015750/2017	EX-2018-02638345-APN-SSGAT#MTR	982.202,55
10	0020605/2017	EX-2018-02613477-APN-SSGAT#MTR	22.935.937,97
11	0016516/2017	EX-2018-01856883-APN-SSGAT#MTR	34.335.674,08
12	0018198/2017	EX-2018-01861965-APN-SSGAT#MTR	7.490.443,71
13	0019950/2017	EX-2018-03120452-APN-SSGAT#MTR	1.523.880,79
14	0019616/2017	EX-2018-03122881-APN-SSGAT#MTR	4.880.348,49
15	0019474/2017	EX-2018-03028915-APN-SSGAT#MTR	23.215.896,23
16	0016886/2017	EX-2018-03052300-APN-SSGAT#MTR	37.785.218,84
17	0018207/2017	EX-2018-03052886-APN-SSGAT#MTR	6.092.234,85
18	0017756/2017	EX-2018-02638465-APN-SSGAT#MTR	27.619.355,55
19	0018592/2017	EX-2018-02002749-APN-SSGAT#MTR	6.234.776,85
20	0019669/2017	EX-2018-02005815-APN-SSGAT#MTR	31.414.276,27
21	0018670/2017	EX-2018-03122281-APN-SSGAT#MTR	1.789.546,15
22	0019898/2017	EX-2018-03121884-APN-SSGAT#MTR	11.859.665,62
23	0013577/2017	EX-2018-03633151-APN-SSGAT#MTR	8.649.451,36
24	0018359/2017	EX-2018-03637201-APN-SSGAT#MTR	7.203.561,01
25	0014318/2017	EX-2018-03118840-APN-SSGAT#MTR	5.806.860,00
26	0015826/2017	EX-2018-03137897-APN-SSGAT#MTR	7.411.218,35
27	0019408/2017	EX-2018-03643039-APN-SSGAT#MTR	21.868.688,56
28	0019596/2017	EX-2018-03688600-APN-SSGAT#MTR	35.275.468,85
29	0016934/2017	EX-2018-03767117-APN-SSGAT#MTR	16.453.054,35
30	0019532/2017	EX-2018-03689199-APN-SSGAT#MTR	33.257.310,68