

**Expedientes Pagados por el Banco Nación el 14/02/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GDE</b>	<b>Monto</b>
1	0018389/2017	EX-2018-02341126-APN-SSGAT#MTR	5.668.840,41
2	0015916/2017	EX-2018-02000256-APN-SSGAT#MTR	1.994.741,79
3	0014881/2017	EX-2018-03644225-APN-SSGAT#MTR	6.412.383,84
4	0018395/2017	EX-2018-02002805-APN-SSGAT#MTR	3.203.493,91
5	0019411/2017	EX-2018-03634838-APN-SSGAT#MTR	2.042.812,41
6	0019448/2017	EX-2018-03637761-APN-SSGAT#MTR	85.755.854,98
7	0019807/2017	EX-2018-03776968-APN-SSGAT#MTR	16.858.057,33
8	0016404/2017	EX-2018-00750375-APN-SSGAT#MTR	1.432.656,29
9	0018472/2017	EX-2018-03641305-APN-SSGAT#MTR	11.976.452,55
10	0016319/2017	EX-2018-04318134-APN-SSGAT#MTR	4.692.498,16
11	0019285/2017	EX-2018-02341009-APN-SSGAT#MTR	8.784.184,84