

Expedientes Pagados por el Banco Nación el 16/01/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0014839/2017	EX-2017-34047250-APN-SSGAT#MTR	6.150.568,54
2	0014733/2017	EX-2017-34045309-APN-SSGAT#MTR	10.493.896,00
3	0016313/2017	EX-2017-35478428-APN-SSGAT#MTR	1.173.914,86
4	0016609/2017	EX-2017-35384288-APN-SSGAT#MTR	10.634.227,95
5	0017572/2017	EX-2017-35374153-APN-SSGAT#MTR	6.012.414,76
6	0015209/2017	EX-2017-35380997-APN-SSGAT#MTR	112.232,98
7	0019581/2017	EX-2017-35613283-APN-SSGAT#MTR	1.881.751,14
8	0014844/2017	EX-2017-35122200-APN-SSGAT#MTR	1.289.264,57
9	0019564/2017	EX-2017-35384410-APN-SSGAT#MTR	73.147,83
10	0016101/2017	EX-2017-35611650-APN-SSGAT#MTR	3.094.724,21
11	0016110/2017	EX-2018-00743283-APN-SSGAT#MTR	24.134.927,78
12	0016113/2017	EX-2018-00743109-APN-SSGAT#MTR	55.942.052,22
13	0016116/2017	EX-2018-00749322-APN-SSGAT#MTR	48.529.132,71
14	0017992/2017	EX-2018-01568616-APN-SSGAT#MTR	42.499.034,53