

**Expedientes Pagados por el Banco Nación el 20/07/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GDE</b>	<b>Monto</b>
1	0001574/2018	EX-2018-11468102-APN-PYC#DNV	37.492.194,21
2	0001579/2018	EX-2018-11271702-APN-PYC#DNV	26.036.247,86
3	0022095/2017	EX-2018-00642823-APN-SAUyme#OCCOVI	18.513.707,61
4	0001043/2018	EX-2018-29834158-APN-SSGAT#MTR	9.462.508,23
5	0003060/2018	EX-2018-20187874-APN-PYC#DNV	42.327.072,14
6	0003311/2018	EX-2018-28394681-APN-SSGAT#MTR	17.021.175,41
7	0003438/2018	EX-2018-23546025-APN-DMIS#DNV	10.903.777,59
8	0003964/2018	EX-2018-30642069-APN-DBA#DNV	58.517.981,55
9	0003965/2018	EX-2018-30649011-APN-DBA#DNV	4.273.622,51