

**Expedientes Pagados por el Banco Nación el 01/08/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GDE</b>	<b>Monto</b>
1	0002541/2018	EX-2018-23259324-APN-PYC#DNV	16.316.954,80
2	0003062/2018	EX-2018-28394205-APN-SSGAT#MTR	62.273.132,50
3	0001600/2018	EX-2018-29160841-APN-SSGAT#MTR	1.513.363,29
4	0000943/2018	EX-2018-29160933-APN-SSGAT#MTR	1.485.362,01
5	0001641/2018	EX-2018-34553403-APN-SSGAT#MTR	2.666.930,73
6	0003112/2018	EX-2018-30868615-APN-DMIS#DNV	2.201.355,20
7	0003603/2018	EX-2018-29178491-APN-SSGAT#MTR	12.993.306,16
8	0002774/2018	EX-2018-35822206-APN-SSGAT#MTR	44.601.435,86
9	0003403/2018	EX-2018-23929419-APN-DCHU#DNV	43.506.786,77
10	0002494/2018	EX-2018-35318715-APN-SECOT#MTR	11.584,96
11	0000031/2018	EX-2018-34963569-APN-SSGAT#MTR	5.258,39
12	0021292/2017	EX-2018-34964129-APN-SSGAT#MTR	4.601,09
13	FR	EX-2018-05010807-APN-AYF#DNV	335.061,12