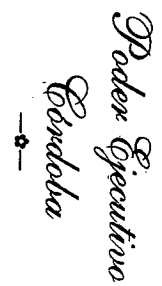


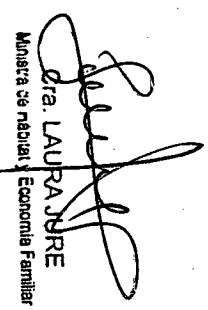
*Poder Ejecutivo*  
*Pondolba*

| ANEXO I: EL PUEBLITO - Listado de lotes |                       |      |                     |      |                       |      |                        |                 |                 |                                   |            |   |
|---|-----------------------|------|---------------------|------|-----------------------|------|------------------------|-----------------|-----------------|-----------------------------------|------------|---|
| N°                                      | Designación catastral |      | Designación oficial |      | Inscripción registral |      | Nomenclatura           | N° de Cuenta    | Matrícula/Folio | Titular dominial                  | Deuda      | Observaciones   |
|   | Mza                   | Lote | Mza                 | Lote | Mza                   | Lote |                        |                 |                 |                                   |            |   |
| 1                                       | 8                     | 1    | T                   | 1    |                       |      | 11-01-01-07-03-008-001 | 11-011614998-2  |                 |                                   | \$44040,00 |   |
| 2                                       | 8                     | 2    | T                   | 2    |                       |      | 11-01-01-07-03-008-002 | 11-011614999-1  |                 |                                   | \$22470,00 |   |
| 3                                       | 8                     | 3    | T                   | 3    |                       |      | 11-01-01-07-03-008-003 | 11-011615000-0  |                 |                                   | \$16510,00 |   |
| 4                                       | 8                     | 4    | T                   | 7    |                       |      | 11-01-01-07-03-008-004 | 11-011615001-8  | 1069583         | MORRA, Juan                       | \$17300,00 |   |
| 5                                       | 8                     | 5    | T                   | 6    |                       |      | 11-01-01-07-03-008-005 | 11-011615002-6  |                 |                                   | \$32370,00 |   |
| 6                                       | 8                     | 6    | T                   | 5    |                       |      | 11-01-01-07-03-008-006 | 11-011615003-4  |                 |                                   | \$32370,00 |   |
| 7                                       | 8                     | 7    | T                   | 4    |                       |      | 11-01-01-07-03-008-007 | 11-011615004-2  |                 |                                   | \$34390,00 |   |
| 8                                       | 19                    | 1    | 29                  | 1    | 29                    | 1    | 11-01-01-07-03-019-001 | 11-01-1615129-4 | 207242          |                                   | \$54110,00 | Subastado en fecha 19/09/2002; en autos: "CUERPO DE SUBASTA EN REHACE EN KONSTRUCCIONES S.A. QUIEBRA INDIRECTA"; Juzg. de 1ra. Inst. y 26ta. Nom. En lo Civil y Comercial Conc. y Soc. - Sec. Vazquez; Adquirente: Castro, Carlos Aurelio.- precio \$7.900; jud. 687 de 7/03/02 D° de COM. 472 de 25/09/02. Of. 18-10-02  |
| 9                                       | 19                    | 2    | 29                  | 2    | 29                    | 2    | 11-01-01-07-03-019-002 | 11-01-1615130-8 | 207243          |                                   | \$45240,00 |   |
| 10                                      | 19                    | 3    | 29                  | 3    | 29                    | 3    | 11-01-01-07-03-019-003 | 11-01-1615131-6 | 207245          |                                   | \$61480,00 |   |
| 11                                      | 19                    | 4    | 29                  | 4    | 29                    | 4    | 11-01-01-07-03-019-004 | 11-01-1615132-4 | 207244          |                                   | \$43480,00 |   |
| 12                                      | 19                    | 5    | 29                  | 5    | 29                    | 5    | 11-01-01-07-03-019-005 | 11-01-1615133-2 | 207246          |                                   | \$46110,00 |   |
| 13                                      | 19                    | 6    | 29                  | 6    | 29                    | 6    | 11-01-01-07-03-019-006 | 11-01-1615134-1 | 207247          |                                   | \$48280,00 |   |
| 14                                      | 19                    | 7    | 29                  | 28   | 29                    | 28   | 11-01-01-07-03-019-007 | 11-01-1615135-9 | 207264          |                                   | \$39250,00 |   |
| 15                                      | 19                    | 8    | 29                  | 29   | 29                    | 29   | 11-01-01-07-03-019-008 | 11-01-1615136-7 | 207265          |                                   | \$53290,00 | Subastado en fecha 19/09/2002; en autos: "CUERPO DE SUBASTA EN REHACE EN KONSTRUCCIONES S.A. QUIEBRA INDIRECTA"; Juzg. de 1ra. Inst. y 26ta. Nom. En lo Civil y Comercial Conc. y Soc. - Sec. Vazquez; Adquirente: Castro, Carlos Aurelio.- precio \$7.900; jud. utilizado para subasta N° 788 de 07-03-2002; D° de Com 472 de 25-02-2002                       |
| 16                                      | 19                    | 9    | 29                  | 30   | 29                    | 30   | 11-01-01-07-03-019-009 | 11-01-1615137-5 | 207266          | "KONSTRUCCIONES SOCIEDAD ANONIMA" | \$30740,00 | Subastado en fecha 19/09/2002; en autos: "CUERPO DE SUBASTA EN REHACE EN KONSTRUCCIONES S.A. QUIEBRA INDIRECTA"; Juzg. de 1ra. Inst. y 26ta. Nom. En lo Civil y Comercial Conc. y Soc. - Sec. Vazquez; Adquirente: Castro, Carlos Aurelio.- precio \$7.900; jud. 688 de 3/02/02 O° de COM. 472 de 25/09/02. Of. 18-10-02  |
| 17                                      | 19                    | 10   | 29                  | 31   | 29                    | 31   | 11-01-01-07-03-019-010 | 11-01-1615138-3 | 207267          |                                   | \$45850,00 | Subastado en fecha 19/09/2002; en autos: "CUERPO DE SUBASTA EN REHACE EN KONSTRUCCIONES S.A. QUIEBRA INDIRECTA"; Juzg. de 1ra. Inst. y 26ta. Nom. En lo Civil y Comercial Conc. y Soc. - Sec. Vazquez; Adquirente: Castro, Carlos Aurelio.- precio \$7.900; jud. 688 de 7/03/02 O° de COM. 472 de 25/09/02. Of. 18-10-02  |
| 18                                      | 19                    | 11   | 29                  | 32   | 29                    | 32   | 11-01-01-07-03-019-011 | 11-01-1615139-1 | 207268          |                                   | \$45900,00 | Subastado en fecha 18/09/2002; en autos: "CUERPO DE SUBASTA EN REHACE EN KONSTRUCCIONES S.A. QUIEBRA INDIRECTA"; Juzg. de 1ra. Inst. y 26ta. Nom. En lo Civil y Comercial Conc. y Soc. - Sec. Vazquez; Adquirente: Rodríguez, Alfonso Eduardo; precio \$4.200; jud. 659/02: O° de COM. 472 de 25-09-02; of. 16-10-02  |
| 19                                      | 19                    | 12   | 29                  | 35   | 29                    | 35   | 11-01-01-07-03-019-012 | 11-01-1615140-5 | 207271          |                                   | \$41340,00 | Subastado en fecha 19/09/2002; en autos: "CUERPO DE SUBASTA EN REHACE EN KONSTRUCCIONES S.A. QUIEBRA INDIRECTA"; Juzg. de 1ra. Inst. y 26ta. Nom. En lo Civil y Comercial Conc. y Soc. - Sec. Vazquez; Adquirente: Castro, Carlos Aurelio.- precio \$7.900; O° de COM. 472 de 25/09/02. Of. 18-10-02 - Jud. Utilizado en sub. N° 689 de 07/02/2002.- 18-10-2002 |

*LAURA JURE*  
CRA. LAURA JURE  
Ministerio de Hacienda y Economía Familiar


  
**Poder Ejecutivo**  
**Córdoba**

|    |    |    |    |    |    |    |                        |                 |        |                                   |            |   |                  |
|----|----|----|----|----|----|----|------------------------|-----------------|--------|-----------------------------------|------------|---|------------------|
| 20 | 19 | 13 | 29 | 34 | 29 | 34 | 11-01-01-07-03-019-013 | 11-01-1615141-3 | 207270 | "KONSTRUCCIONES SOCIEDAD ANONIMA" | \$45970,00 |   |                  |
| 21 | 19 | 14 | 29 | 33 | 29 | 33 | 11-01-01-07-03-019-014 | 11-01-1615142-1 | 207269 |                                   | \$48700,00 | Subastado; en autos: "CUERPO DE SUBASTA EN REHACE EN KONSTRUCCIONES S.A. QUIEBRA INDIRECTA"; en fecha 18-9-02; Juzg. de 1ra. Inst. y 26ta. Nom. En lo Civil y Comercial Conc. y Soc.- Sec. Vazquez; Adquirente: Castro, Carlos Aurelio.- precio \$7.900; Jud. Utilizado en sub. N° 689/02 D° de COM. 472 de 25-09-02; of. 17-10-02. 5/E; Adquirente: Castro Carlos Aurelio precio \$7.900; Jud. 689/02.- Vale. - Of. 17-10-02 |                  |
| 22 | 19 | 15 | 29 | 14 | 29 | 14 | 11-01-01-07-03-019-015 | 11-01-1615143-0 | 207255 |                                   | \$70790,00 | Subastado en fecha 19/09/2002; en autos: "CUERPO DE SUBASTA EN REHACE EN KONSTRUCCIONES S.A. QUIEBRA INDIRECTA"; Juzg. de 1ra. Inst. y 26ta. Nom. En lo Civil y Comercial Conc. y Soc.- Sec. Vazquez; Adquirente: Castro, Carlos Aurelio.- precio \$7.900; jud. 689 de 7-3-02; of. 18-02-2.002. D° COM/ de Sub. 472 de 25-09-2002; of. 18-10-2002   |                  |
| 23 | 19 | 16 | 29 | 13 | 29 | 13 | 11-01-01-07-03-019-016 | 11-01-1615144-8 | 207254 |                                   | \$37940,00 | Subastado en fecha 19/09/2002; en autos: "CUERPO DE SUBASTA EN REHACE EN KONSTRUCCIONES S.A. QUIEBRA INDIRECTA"; Juzg. de 1ra. Inst. y 26ta. Nom. En lo Civil y Comercial Conc. y Soc.- Sec. Vazquez; Adquirente: Castro, Carlos Aurelio.- precio \$7.900; jud. 690 de 7-3-02; of. 18-02-2.002. D° COM/ de Sub. 472 de 25-09-2002; of. 18-10-2002   |                  |
| 24 | 19 | 17 | 29 | 12 | 29 | 12 | 11-01-01-07-03-019-017 | 11-01-1615145-6 | 207253 |                                   | \$42290,00 |   |                  |
| 25 | 19 | 18 | 29 | 11 | 29 | 11 | 11-01-01-07-03-019-018 | 11-01-1615146-4 | 207252 |                                   | \$48880,00 |   |                  |
| 26 | 19 | 19 | 29 | 10 | 29 | 10 | 11-01-01-07-03-019-019 | 11-01-1615147-2 | 207251 |                                   | \$39680,00 |   |                  |
| 27 | 19 | 20 | 29 | 9  | 29 | 9  | 11-01-01-07-03-019-020 | 11-01-1615148-1 | 207250 |                                   | \$39680,00 | Subastado en fecha 19/09/2002; en autos: "CUERPO DE SUBASTA EN REHACE EN KONSTRUCCIONES S.A. QUIEBRA INDIRECTA"; Juzg. de 1ra. Inst. y 26ta. Nom. En lo Civil y Comercial Conc. y Soc.- Sec. Vazquez; Adquirente: Castro, Carlos Aurelio.- precio \$7.900; jud. 691 de 7-3-02; of. 18-02-2.002. D° COM/ de Sub. 472 de 25-09-2002; of. 18-10-2002   |                  |
| 28 | 19 | 21 | 29 | 8  | 29 | 8  | 11-01-01-07-03-019-021 | 11-01-1615149-9 | 207249 |                                   | \$54200,00 | 444/1916  | SAAVEDRA, Manuel |
| 29 | 19 | 22 | 29 | 7  | 29 | 7  | 11-01-01-07-03-019-022 | 11-01-1615150-2 | 207248 |                                   | \$39680,00 |   |                  |
| 30 | 20 | 1  | 30 | 1  |    |    | 11-01-01-07-03-020-001 | 11-01-1615151-1 |        |                                   | \$31810,00 |   |                  |
| 31 | 20 | 2  | 30 | 2  |    |    | 11-01-01-07-03-020-002 | 11-01-1615152-9 |        |                                   | \$31860,00 |   |                  |
| 32 | 20 | 3  | 30 | 3  |    |    | 11-01-01-07-03-020-003 | 11-01-1615153-7 |        |                                   | \$31860,00 |   |                  |
| 33 | 20 | 4  | 30 | 4  |    |    | 11-01-01-07-03-020-004 | 11-01-1615154-5 |        |                                   | \$30100,00 |   |                  |
| 34 | 20 | 5  | 30 | 5  |    |    | 11-01-01-07-03-020-005 | 11-01-1615155-3 |        |                                   | \$30100,00 |   |                  |
| 35 | 20 | 6  | 30 | 6  |    |    | 11-01-01-07-03-020-006 | 11-01-1615156-1 |        |                                   | \$31730,00 |   |                  |
| 36 | 20 | 7  | 30 | 28 |    |    | 11-01-01-07-03-020-007 | 11-01-1615157-0 |        |                                   | \$38960,00 |   |                  |
| 37 | 20 | 8  | 30 | 29 |    |    | 11-01-01-07-03-020-008 | 11-01-1615158-8 |        |                                   | \$37210,00 |   |                  |
| 38 | 20 | 9  | 30 | 30 |    |    | 11-01-01-07-03-020-009 | 11-01-1615159-6 |        |                                   | \$36870,00 |   |                  |
| 39 | 20 | 10 | 30 | 31 |    |    | 11-01-01-07-03-020-010 | 11-01-1615160-0 |        |                                   | \$30100,00 |   |                  |
| 40 | 20 | 11 | 30 | 32 |    | 30 | 11-01-01-07-03-020-011 | 11-01-1615161-8 |        |                                   | \$30100,00 |   |                  |
| 41 | 20 | 12 | 30 | 35 |    |    | 11-01-01-07-03-020-012 | 11-01-1615162-6 |        | \$33570,00                        |            |   |                  |
| 42 | 20 | 13 | 30 | 34 |    |    | 11-01-01-07-03-020-013 | 11-01-1615163-4 |        | \$21540,00                        |            |   |                  |
| 43 | 20 | 14 | 30 | 33 |    |    | 11-01-01-07-03-020-014 | 11-01-1615164-2 |        | \$30740,00                        |            |   |                  |
| 44 | 20 | 15 | 30 | 14 |    |    | 11-01-01-07-03-020-015 | 11-01-1615165-1 |        | \$30740,00                        |            |   |                  |
| 45 | 20 | 16 | 30 | 13 |    |    | 11-01-01-07-03-020-016 | 11-01-1615166-9 |        | \$30740,00                        |            |   |                  |
| 46 | 20 | 17 | 30 | 12 |    |    | 11-01-01-07-03-020-017 | 11-01-1615167-7 |        | \$30660,00                        |            |   |                  |
| 47 | 20 | 18 | 30 | 11 |    |    | 11-01-01-07-03-020-018 | 11-01-1615168-5 |        | \$30740,00                        |            |   |                  |
| 48 | 20 | 19 | 30 | 10 |    |    | 11-01-01-07-03-020-019 | 11-01-1615169-3 |        | \$32500,00                        |            |   |                  |
| 49 | 20 | 20 | 30 | 9  |    |    | 11-01-01-07-03-020-020 | 11-01-1615170-7 |        | \$35160,00                        |            |   |                  |
| 50 | 20 | 21 | 30 | 8  |    |    | 11-01-01-07-03-020-021 | 11-01-1615171-5 |        | \$30740,00                        |            |   |                  |
| 51 | 20 | 22 | 30 | 7  |    |    | 11-01-01-07-03-020-022 | 11-01-1615172-3 |        | \$37870,00                        |            |   |                  |


  
**Dra. LAURA JURE**  
 Ministra de Justicia y Economía Familiar

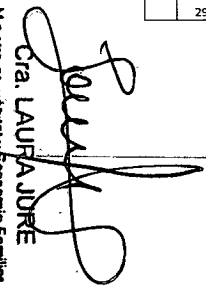
Poder Ejecutivo  
Bordabua


|     |    |    |      |    |    |    |                        |                 |          |  |              |  |
|-----|----|----|------|----|----|----|------------------------|-----------------|----------|--|--------------|--|
| 52  | 21 | 1  | 31   | 1  |    |    | 11-01-01-07-03-021-001 | 11-01-1615173-1 |          |  | \$33490,00   |  |
| 53  | 21 | 2  | 31   | 2  |    |    | 11-01-01-07-03-021-002 | 11-01-1615174-0 |          |  | \$31860,00   |  |
| 54  | 21 | 3  | 31   | 3  |    |    | 11-01-01-07-03-021-003 | 11-01-1615175-8 |          |  | \$30100,00   |  |
| 55  | 21 | 4  | 31   | 4  |    |    | 11-01-01-07-03-021-004 | 11-01-1615176-6 |          |  | \$36570,00   |  |
| 56  | 21 | 5  | 31   | 5  |    |    | 11-01-01-07-03-021-005 | 11-01-1615177-4 |          |  | \$31860,00   |  |
| 57  | 21 | 6  | 31   | 6  |    |    | 11-01-01-07-03-021-006 | 11-01-1615178-2 |          |  | \$31850,00   |  |
| 58  | 21 | 7  | 31   | 28 |    |    | 11-01-01-07-03-021-007 | 11-01-1615179-1 |          |  | \$30800,00   |  |
| 59  | 21 | 8  | 31   | 29 |    |    | 11-01-01-07-03-021-008 | 11-01-1615180-4 |          |  | \$30800,00   |  |
| 60  | 21 | 9  | 31   | 30 |    |    | 11-01-01-07-03-021-009 | 11-01-1615181-2 |          |  | \$30800,00   |  |
| 61  | 21 | 10 | 31   | 31 |    |    | 11-01-01-07-03-021-010 | 11-01-1615182-1 |          |  | \$30800,00   |  |
| 62  | 21 | 11 | 31   | 32 |    |    | 11-01-01-07-03-021-011 | 11-01-1615183-9 | 444/1916 | SAAVEDRA, Manuel   | \$30490,00   |  |
| 63  | 21 | 12 | 31   | 35 |    | 31 | 11-01-01-07-03-021-012 | 11-01-1615184-7 |          |  | \$33900,00   |  |
| 64  | 21 | 13 | 31   | 34 |    |    | 11-01-01-07-03-021-013 | 11-01-1615185-5 |          |  | \$30740,00   |  |
| 65  | 21 | 14 | 31   | 33 |    |    | 11-01-01-07-03-021-014 | 11-01-1615186-3 |          |  | \$30740,00   |  |
| 66  | 21 | 15 | 31   | 14 |    |    | 11-01-01-07-03-021-015 | 11-01-1615187-1 |          |  | \$31910,00   |  |
| 67  | 21 | 16 | 31   | 13 |    |    | 11-01-01-07-03-021-016 | 11-01-1615188-0 |          |  | \$30150,00   |  |
| 68  | 21 | 17 | 31   | 12 |    |    | 11-01-01-07-03-021-017 | 11-01-1615189-8 |          |  | \$31480,00   |  |
| 69  | 21 | 18 | 31   | 11 |    |    | 11-01-01-07-03-021-018 | 11-01-1615190-1 |          |  | \$29310,00   |  |
| 70  | 21 | 19 | 31   | 10 |    |    | 11-01-01-07-03-021-019 | 11-01-1615191-0 |          |  | \$35140,00   |  |
| 71  | 21 | 20 | 31   | 9  |    |    | 11-01-01-07-03-021-020 | 11-01-1615192-8 |          |  | \$32480,00   |  |
| 72  | 21 | 21 | 31   | 8  |    |    | 11-01-01-07-03-021-021 | 11-01-1615193-6 |          |  | \$37200,00   |  |
| 73  | 21 | 22 | 31   | 7  |    |    | 11-01-01-07-03-021-022 | 11-01-1615194-4 |          |  | \$32480,00   |  |
| 74  | 22 | 1  | 32   | 1  | 32 | 1  | 11-01-01-07-03-022-001 | 11-01-1615195-2 | 117/1918 | BIE, Francisco   | \$31550,00   |  |
| 75  | 22 | 2  | 32   | 2  | 32 | 2  | 11-01-01-07-03-022-002 | 11-01-1615196-1 |          |  | \$30000,00   |  |
| 76  | 22 | 3  | 32   | 3  | 32 | 3  | 11-01-01-07-03-022-003 | 11-01-1615197-9 | 207283   |  | \$4380,00    |  |
| 77  | 22 | 4  | 32   | 4  | 32 | 4  | 11-01-01-07-03-022-004 | 11-01-1615198-7 | 207284   |  | \$4380,00    |  |
| 78  | 22 | 5  | 32   | 5  | 32 | 5  | 11-01-01-07-03-022-005 | 11-01-1615199-5 | 207285   |  | \$4380,00    |  |
| 79  | 22 | 6  | 32   | 6  | 32 | 6  | 11-01-01-07-03-022-006 | 11-01-1615200-2 | 207286   |  | \$5570,00    |  |
| 80  | 22 | 7  | 32   | 28 | 32 | 28 | 11-01-01-07-03-022-007 | 11-01-1615201-1 | 207290   | GAMA SOCIEDAD ANONIMA  | \$5240,00    |  |
| 81  | 22 | 8  | 32   | 29 | 32 | 29 | 11-01-01-07-03-022-008 | 11-01-1615202-9 | 207291   |  | \$5240,00    |  |
| 82  | 22 | 9  | 32   | 8  | 32 | 8  | 11-01-01-07-03-022-009 | 11-01-1615203-7 | 207288   |  | \$5240,00    |  |
| 83  | 22 | 10 | 32   | 7  | 32 | 7  | 11-01-01-07-03-022-010 | 11-01-1615204-5 | 207287   |  | \$5240,00    |  |
| 84  | 22 | 11 | 32   | 9  | 32 | 9  | 11-01-01-07-03-022-011 | 11-01-1615212-6 | 207289   |  | \$5570,00    |  |
| 85  | 22 | 12 | 32   | 30 | 32 | 30 | 11-01-01-07-03-022-012 | 11-01-2019243-4 | 207292   |  | \$6060,00    |  |
| 86  | 23 | 1  | 33   | 1  | 33 | 1  | 11-01-01-07-03-023-001 | 11-01-1615205-3 | 207293   | NORES MARINO, Pablo  | \$132190,00  |  |
| 87  | 23 | 2  | 33   | 2  | 33 | 2  | 11-01-01-07-03-023-002 | 11-01-1615206-1 | 207294   |  | \$4510,00    |  |
| 88  | 23 | 3  | 33   | 3  | 33 | 3  | 11-01-01-07-03-023-003 | 11-01-1615207-0 | 207295   |  | \$4510,00    |  |
| 89  | 23 | 4  | 33   | 4  | 33 | 4  | 11-01-01-07-03-023-004 | 11-01-1615208-8 | 207296   |  | \$5660,00    |  |
| 90  | 23 | 5  | 33   | 7  | 33 | 7  | 11-01-01-07-03-023-005 | 11-01-1615209-6 | 207297   | GAMA SOCIEDAD ANONIMA  | \$5680,00    |  |
| 91  | 23 | 6  | 33   | 8  | 33 | 8  | 11-01-01-07-03-023-006 | 11-01-1615210-0 | 207298   |  | \$5680,00    |  |
| 92  | 23 | 7  | 33   | 9  | 33 | 9  | 11-01-01-07-03-023-007 | 11-01-1615211-8 | 207299   |  | \$6120,00    |  |
| 93  | 24 | 1  | 23 V | 1  |    |    | 11-01-01-07-03-024-001 | 11-01-1607526-1 |          |  | \$36710,00   |  |
| 94  | 24 | 2  | 23 V | 2  |    |    | 11-01-01-07-03-024-002 | 11-01-1607527-0 |          |  | \$16600,00   |  |
| 95  | 24 | 3  | 23 V | 3  |    |    | 11-01-01-07-03-024-003 | 11-01-1607528-8 |          |  | \$15630,00   |  |
| 96  | 24 | 4  | 23 V | 4  |    |    | 11-01-01-07-03-024-004 | 11-01-1607529-6 |          |  | \$15580,00   |  |
| 97  | 24 | 5  | 23 V | 8  |    |    | 11-01-01-07-03-024-005 | 11-01-1607530-0 | 1069582  | MORRA, Juan  | \$45880,00   |  |
| 98  | 24 | 6  | 23 V | 7  |    |    | 11-01-01-07-03-024-006 | 11-01-1607531-8 |          |  | \$33850,00   |  |
| 99  | 24 | 7  | 23 V | 6  |    |    | 11-01-01-07-03-024-007 | 11-01-1607532-6 |          |  | \$33850,00   |  |
| 100 | 24 | 8  | 23 V | 5  |    |    | 11-01-01-07-03-024-008 | 11-01-1607533-4 |          |  | \$36080,00   |  |
| 117 | 26 | 1  | L    | 1  |    |    | 11-01-01-07-03-026-001 | 11-01-1608619-1 |          |  | \$ 42.990,00 |  |
| 118 | 26 | 2  | L    | 2  |    |    | 11-01-01-07-03-026-002 | 11-01-1608620-4 |          |  | \$ 36.490,00 |  |
| 119 | 26 | 3  | L    | 4  |    |    | 11-01-01-07-03-026-003 | 11-01-1608621-2 |          |  | \$ 34.900,00 |  |
| 120 | 26 | 4  | L    | 6  |    |    | 11-01-01-07-03-026-004 | 11-01-1608622-1 |          |  | \$ 34.900,00 |  |
| 121 | 26 | 5  | L    | 8  |    |    | 11-01-01-07-03-026-005 | 11-01-1608623-9 |          |  | \$ 34.900,00 |  |
| 122 | 26 | 6  | L    | 16 |    |    | 11-01-01-07-03-026-006 | 11-01-1608624-7 |          |  | \$ 37.400,00 |  |
| 123 | 26 | 7  | L    | 15 |    |    | 11-01-01-07-03-026-007 | 11-01-1608625-5 |          |  | \$ 34.910,00 |  |
| 124 | 26 | 8  | L    | 14 |    |    | 11-01-01-07-03-026-008 | 11-01-1608626-3 | 1375242  | SCHOR, Manuel; SLULLITEL DE SCHOR, Juana; SCHOR, Ernesto; SCHDR, Norberto Aaron y SCHDR, Jorge | \$ 34.910,00 |  |
| 125 | 26 | 9  | L    | 13 |    |    | 11-01-01-07-03-026-009 | 11-01-1608627-1 |          |  | \$ 34.910,00 |  |
| 126 | 26 | 10 | L    | 12 |    |    | 11-01-01-07-03-026-010 | 11-01-1608628-0 |          |  | \$ 41.790,00 |  |
| 127 | 26 | 11 | L    | 11 |    |    | 11-01-01-07-03-026-011 | 11-01-1608629-8 |          |  | \$ 34.910,00 |  |
| 128 | 26 | 12 | L    | 10 |    |    | 11-01-01-07-03-026-012 | 11-01-1608630-1 |          |  | \$ 41.660,00 |  |
| 129 | 26 | 13 | L    | 9  |    |    | 11-01-01-07-03-026-013 | 11-01-1608631-0 |          |  | \$ 53.430,00 |  |
| 130 | 26 | 14 | L    | 7  |    |    | 11-01-01-07-03-026-014 | 11-01-1608632-8 |          |  | \$ 34.910,00 |  |
| 131 | 26 | 15 | L    | 5  |    |    | 11-01-01-07-03-026-015 | 11-01-1608633-6 |          |  | \$ 34.910,00 |  |

Cra. LAURA JURE  
Manistra de Hacienda y Economía Familiar

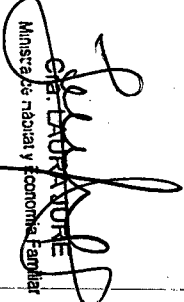
Poder Ejecutivo  
 Cordoba

|     |    |    |    |    |        |                        |                        |          |  |                        |                 |                                   |                       |   |  |
|-----|----|----|----|----|--------|------------------------|------------------------|----------|--|------------------------|-----------------|-----------------------------------|-----------------------|---|--|
| 132 | 26 | 16 | L  | 3  | Lote L | 11-01-01-07-03-026-016 | 11-01-1608634-4        | 1375242  | SCHOR, Manuel; SLULLITEL DE SCHOR, Juana; SCHOR, Ernesto; SCHOR, Norberto Aaron y SCHOR, Jorge | \$ 34.510,00           |                 |                                   |                       |   |  |
| 133 | 27 | 1  | 31 | 16 | 31     | 11-01-01-07-03-027-001 | 11-01-1615213-4        | 444/1916 | SAAVEDRA, Manuel   | \$ 38.950,00           |                 |                                   |                       |   |  |
| 134 | 27 | 2  | 31 | 17 |        | 11-01-01-07-03-027-002 | 11-01-1615214-2        |          |  | \$ 30.740,00           |                 |                                   |                       |   |  |
| 135 | 27 | 3  | 31 | 18 |        | 11-01-01-07-03-027-003 | 11-01-1615215-1        |          |  | \$ 30.740,00           |                 |                                   |                       |   |  |
| 136 | 27 | 4  | 31 | 37 |        | 11-01-01-07-03-027-004 | 11-01-1615216-9        |          |  | \$ 32.500,00           |                 |                                   |                       |   |  |
| 137 | 27 | 5  | 31 | 38 |        | 11-01-01-07-03-027-005 | 11-01-1615217-7        |          |  | \$ 30.740,00           |                 |                                   |                       |   |  |
| 138 | 27 | 6  | 31 | 39 |        | 11-01-01-07-03-027-006 | 11-01-1615218-5        |          |  | \$ 31.480,00           |                 |                                   |                       |   |  |
| 139 | 27 | 7  | 31 | 40 |        | 11-01-01-07-03-027-007 | 11-01-1615219-3        |          |  | \$ 30.740,00           |                 |                                   |                       |   |  |
| 140 | 27 | 8  | 31 | 19 |        | 11-01-01-07-03-027-008 | 11-01-1615220-7        |          |  | \$ 30.600,00           |                 |                                   |                       |   |  |
| 141 | 27 | 9  | 31 | 20 |        | 31                     | 20                     |          |  | 11-01-01-07-03-027-009 | 11-01-1608670-1 | 231895                            | GAMA SOCIEDAD ANONIMA | \$ 5.330,00   |  |
| 142 | 27 | 10 | 31 | 41 |        | 31                     | 41                     |          |  | 11-01-01-07-03-027-010 | 11-01-2019244-2 | 207282                            | AROLD, Claudia Lorena | Sin deuda   |  |
| 143 | 28 | 1  | 30 | 16 | 30     | 11-01-01-07-03-028-001 | 11-01-1615221-5        | 444/1916 | SAAVEDRA, Manuel   | \$ 37.910,00           |                 |                                   |                       |   |  |
| 144 | 28 | 2  | 30 | 17 |        | 11-01-01-07-03-028-002 | 11-01-1615222-3        |          |  | \$ 26.900,00           |                 |                                   |                       |   |  |
| 145 | 28 | 3  | 30 | 18 |        | 11-01-01-07-03-028-003 | 11-01-1615223-1        |          |  | \$ 30.740,00           |                 |                                   |                       |   |  |
| 146 | 28 | 4  | 30 | 37 |        | 11-01-01-07-03-028-004 | 11-01-1615224-0        |          |  | \$ 36.210,00           |                 |                                   |                       |   |  |
| 147 | 28 | 5  | 30 | 38 |        | 11-01-01-07-03-028-005 | 11-01-1615225-8        |          |  | \$ 38.860,00           |                 |                                   |                       |   |  |
| 148 | 28 | 6  | 30 | 39 |        | 11-01-01-07-03-028-006 | 11-01-1615226-6        |          |  | \$ 11.500,00           |                 |                                   |                       |   |  |
| 149 | 28 | 7  | 30 | 40 |        | 11-01-01-07-03-028-007 | 11-01-1615227-4        |          |  | \$ 32.360,00           |                 |                                   |                       |   |  |
| 150 | 28 | 8  | 30 | 27 |        | 11-01-01-07-03-028-008 | 11-01-1615228-2        |          |  | \$ 36.430,00           |                 |                                   |                       |   |  |
| 151 | 28 | 9  | 30 | 26 |        | 11-01-01-07-03-028-009 | 11-01-1615229-1        |          |  | \$ 6.030,00            |                 |                                   |                       |   |  |
| 152 | 28 | 10 | 30 | 25 |        | 30                     | 25                     |          |  | 11-01-01-07-03-028-010 | 11-01-1615230-4 | 1684327                           | SAAVEDRA, Manuel      | \$ 12.060,00  |  |
| 153 | 28 | 11 | 30 | 24 | 30     | 11-01-01-07-03-028-011 | 11-01-1615231-2        | 444/1916 | SAAVEDRA, Manuel   | \$ 31.240,00           |                 |                                   |                       |   |  |
| 154 | 28 | 12 | 30 | 23 |        | 11-01-01-07-03-028-012 | 11-01-1615232-1        |          |  | \$ 31.240,00           |                 |                                   |                       |   |  |
| 155 | 28 | 13 | 30 | 22 |        | 11-01-01-07-03-028-013 | 11-01-1615233-9        |          |  | \$ 31.240,00           |                 |                                   |                       |   |  |
| 156 | 28 | 14 | 30 | 21 |        | 11-01-01-07-03-028-014 | 11-01-1615234-7        |          |  | \$ 26.790,00           |                 |                                   |                       |   |  |
| 157 | 28 | 15 | 30 | 20 |        | 11-01-01-07-03-028-015 | 11-01-1615235-5        |          |  | \$ 29.610,00           |                 |                                   |                       |   |  |
| 158 | 28 | 16 | 30 | 19 |        | 11-01-01-07-03-028-016 | 11-01-1615236-3        |          |  | \$ 30.690,00           |                 |                                   |                       |   |  |
| 159 | 28 | 17 | 30 | 41 |        | 30                     | 41                     |          |  | 11-01-01-07-03-028-017 | 11-01-1742907-5 | 231894                            | GAMA SOCIEDAD ANONIMA | \$ 5.870,00   |  |
| 160 |    |    |    |    |        |                        | 11-01-01-07-03-029-001 |          |  | 11-01-1615237-1        |                 | "KONSTRUCCIONES SOCIEDAD ANONIMA" | \$ 40.910,00          | <p>Subastado en fecha 19/10/2002; en autos: "CUERPO DE SUBASTA EN REHACE EN KONSTRUCCIONES S.A. QUIEBRA INDIRECTA"; Juzg. de 1ra. Inst. y 26ta. Nom. En lo Civil y Comercial Conc. y Soc. - Sec. Vazquez; Adquirente: Bucheme, Walter Jose - precio \$4.600; Jud. utilizado para subasta N° 695 de 6-3-02; of. 18-10-2002, 0° COM/ de Sub. 472 de 25-09-2002; of. 18-10-2002- 5/E: BUCHEME WALTER JOSE; PRECIO \$4.600 vale.- of. 18-10-2002.</p> <p>Com. de sub. N° 1.493 del 4-9-03, rematado con fecha 28-8-03, Ord. Juzg. C.C.Concursos y Soc N° 2, Secret. Lagorio, Autos "REHACE EN KONSTRUCCIONES S.A. - Quiebra Indirecta" Adquirentes: MACALUSO Mariano Alberto, DNI: 28.271.565, en comisión para: María Soledad Gonzalez DNI: 12.872.179, Precio: \$4.000, Junto con otros lotes (Bloque n° 39, Anot. Prev. P/Sub. Utilizada relacionada en b-11, Of. 3-11-03.</p> |  |
| 29  | 1  | 29 | 16 | 29 | 16     |                        |                        | 207256   |  |                        |                 |                                   |                       |   |  |

Ministra de Justicia y Economía Familiar  
 Dra. LAUFAYDRE  



  
**Poder Ejecutivo**
  
*Coordinadora*

|     |    |    |    |    |    |    |                        |                 |         |   |              |   |
|-----|----|----|----|----|----|----|------------------------|-----------------|---------|---|--------------|---|
| 161 | 29 | 2  | 29 | 17 | 29 | 17 | 11-01-01-07-03-029-002 | 11-01-1615238-0 |         | "KONSTRUCCIONES SOCIEDAD ANONIMA"   | \$ 30.740,00 | 2)Subastado en fecha 19/10/2002; en autos: "CUERPO DE SUBASTA EN REHACE EN KONSTRUCCIONES S.A. QUIEBRA INDIRECTA"; Juzg. de 1ra. Inst. y 26ta. Nom. En lo Civil y Comercial Conc. y Soc.- Sec. Vazquez; Adquirente: Bucheme, Walter Jose.- precio \$4.600; jud. utilizado para subasta N° 695 de 6-3-02; of. 18-10-2.002, D° COM/ de Sub. 472 de 25-09-2002; of. 18-10-2002- S/E: BUCHEME WALTER JOSE; PRECIO \$4.600 vale.- of. 18-10-2002.<br>Cancelación de COM. DE SUB. relac. en a-2, Por decreto de fecha 1 de abril, se ordeno dejar sin efecto, Juzg. 1° Inst. 26 Nom. C.C. Concurso y Soc. N° 2, Secret. Lagorio D°15.995 del 4-9-03 (por omisión 28-10-03, Of. 31-10-03.- |
| 162 | 29 | 3  | 29 | 18 | 29 | 18 | 11-01-01-07-03-029-003 | 11-01-1615239-8 | 207257  | PAREDES ARTEAGA, Patricia Alejandrina   | Sin deuda    |   |
| 163 | 29 | 4  | 29 | 37 | 29 | 37 | 11-01-01-07-03-029-004 | 11-01-1615240-1 | 207272  | MONTYN, Lucas Federico  | \$ 13.840,00 |   |
| 164 | 29 | 5  | 29 | 38 | 29 | 38 | 11-01-01-07-03-029-005 | 11-01-1615241-0 | 207273  |   | \$ 39.250,00 | Subastado en fecha 19/10/2002; en autos: "CUERPO DE SUBASTA EN REHACE EN KONSTRUCCIONES S.A. QUIEBRA INDIRECTA"; Juzg. de 1ra. Inst. y 26ta. Nom. En lo Civil y Comercial Conc. y Soc.- Sec. Vazquez; Adquirente: Bucheme, Walter Jose.- precio \$4.600; jud. utilizado para subasta N° 472 de 25-10-2002; of. 18-10-2002   |
| 165 | 29 | 6  | 29 | 39 | 29 | 39 | 11-01-01-07-03-029-006 | 11-01-1615242-8 | 207274  |   | \$ 48.730,00 | Subastado en fecha 19/10/2002; en autos: "CUERPO DE SUBASTA EN REHACE EN KONSTRUCCIONES S.A. QUIEBRA INDIRECTA"; Juzg. de 1ra. Inst. y 26ta. Nom. En lo Civil y Comercial Conc. y Soc.- Sec. Vazquez; Adquirente: Bucheme, Walter Jose.- precio \$4.600; jud. utilizado para subasta N° 696 de 07-03-2002; of. 18-10-2002   |
| 166 | 29 | 7  | 29 | 40 | 29 | 40 | 11-01-01-07-03-029-007 | 11-01-1615243-6 | 207275  | "KONSTRUCCIONES SOCIEDAD ANONIMA"   | \$ 47.160,00 | 2) Subastado en fecha 18/09/2002; en autos: "CUERPO DE SUBASTA EN REHACE EN KONSTRUCCIONES S.A. QUIEBRA INOIRECTA"; Juzg. de 1ra. Inst. y 26ta. Nom. En lo Civil y Comercial Conc. y Soc.- Sec. Vazquez; Adquirente: Luna Ezequiel Adolfo.- precio \$3.500; jud. utilizado para subasta N° 696 de 07-03-2002; of. 18-10-2002<br>3)Adjudicación escrit. 136 del 30/8/05 Escrib. Baleztena de Arguello Reg. 526 Olario 37314 del 26-09-07 INSC. PROV. prorrog. por 136 dias Of. 28/2/08 s/r 28 vale; Prorr. por 211d d. Of. 27/2/2009.- Nuevo Ingreso, D° 16324 del 18.05.09, I PROV. tdo. Prorr. por no vale, of.01.06.09  |
| 167 | 29 | 8  | 29 | 41 | 29 | 41 | 11-01-01-07-03-029-008 | 11-01-1615244-4 | 207276  |   | \$ 33.450,00 | COM. DE SUB. n° 1.493 del 4-9-03, rematado con fecha 28-8-03, ord. Juez 1° Inst. 26 Nom. C.C./ Concursos y Soc. n°2, Secret. Lagorio, Autos "REHACE EN KONSTRUCCIONES S.A.- Quiebra indirecta" Adquirente: Macaluso, Mariano Alberto, DNI: 28.271.565, en comisión para: María Soledad Gonzalez, DNI: 12.872.179, Precio: \$4.000, junto con otros lotes bloque n° 39, Anot. Prev. P/Sub. Utilizada relac. en b-11, Of. 4-11-03.-   |
| 168 | 29 | 9  | 29 | 42 | 29 | 42 | 11-01-01-07-03-029-009 | 11-01-1615245-2 | 1365998 | ALBIERO de FIORANO, Nelida Blanca; FIORANO de TABARES, Ana Maria y ATECA, Fernando Santiago | \$ 30.690,00 |   |
| 169 | 29 | 10 | 29 | 43 | 29 | 43 | 11-01-01-07-03-029-010 | 11-01-1615246-1 |         |   | \$ 48.250,00 |   |
| 170 | 29 | 11 | 29 | 44 | 29 | 44 | 11-01-01-07-03-029-011 | 11-01-1615247-9 | 207277  |   | \$ 12.110,00 |   |
| 171 | 29 | 12 | 29 | 45 | 29 | 45 | 11-01-01-07-03-029-012 | 11-01-1615248-7 | 207278  | GAMA SOCIEDAD ANONIMA   | \$ 16.770,00 |   |
| 172 | 29 | 13 | 29 | 48 | 29 | 48 | 11-01-01-07-03-029-013 | 11-01-1615249-5 | 207281  |   | \$ 11.420,00 |   |
| 173 | 29 | 14 | 29 | 47 | 29 | 47 | 11-01-01-07-03-029-014 | 11-01-1615250-9 | 207280  |   | \$ 10.450,00 |   |
| 174 | 29 | 15 | 29 | 46 | 29 | 46 | 11-01-01-07-03-029-015 | 11-01-1615251-7 | 207279  | TRUJILLO MEZA, Raul Hector y VALLEJOS CUIPAL, Mirian Janet                                  | Sin deuda    |   |

Ministerio de Trabajo y Economía Familiar  
 OF. COORDINADORA  


Poder Ejecutivo  
 Córdoba

|     |    |    |    |    |    |    |                        |                 |             |   |               |   |
|-----|----|----|----|----|----|----|------------------------|-----------------|-------------|---|---------------|---|
| 175 | 29 | 16 | 29 | 27 | 29 | 27 | 11-01-01-07-03-029-016 | 11-01-1615252-5 | 207263      | GAMA SOCIEDAD ANONIMA   | \$ 15.910,00  |   |
| 176 | 29 | 17 | 29 | 26 | 29 | 26 | 11-01-01-07-03-029-017 | 11-01-1615253-3 | 207262      | ZAPATA MULLISACA, Rosa Susana; ZAPATA MULLISACA, Roxana y MULLISACA LARICO, Adolfo Florentina | \$ 2.160,00   |   |
| 177 | 29 | 18 | 29 | 25 | 29 | 25 | 11-01-01-07-03-029-018 | 11-01-1615254-1 | 207261      | ROLOAN, Deriz Fabian  | \$ 130.010,00 |   |
| 178 | 29 | 19 | 29 | 24 | 29 | 24 | 11-01-01-07-03-029-019 | 11-01-1615255-0 | 112/1918    | B/E, Francisco  | \$ 30.270,00  |   |
| 179 | 29 | 20 | 29 | 23 | 29 | 23 | 11-01-01-07-03-029-020 | 11-01-1615256-8 | 112/1918    |   | \$ 30.270,00  |   |
| 180 | 29 | 21 | 29 | 22 | 29 | 22 | 11-01-01-07-03-029-021 | 11-01-1615257-6 | 1365998     | ALBIERO de FIORANO, Nelida Blanca; FIORANO de TABARES, Ana Maria y ATECA, Fernando Santiago   | \$ 49.140,00  |   |
| 181 | 29 | 22 | 29 | 21 | 29 | 21 | 11-01-01-07-03-029-022 | 11-01-1615258-4 |             |   | \$ 30.270,00  |   |
| 182 |    |    |    |    |    |    |                        |                 |             |   | \$ 23.680,00  | COM. DE SUB. n° 1.493 del 4-9-03, rematado con fecha 28-8-03, ord. Juez 1° Inst. 26 Nom. C.C./ Concursos y Soc. n° 2, Secret. Lagorio, Autos "REHACE EN KONSTRUCCIONES S.A.- Quiebra Indirecta" Adquirente: Macaluso, Mariano Alberto, DNI: 28.271.565, en comisión para: Maria Soledad Gonzalez, ONI: 12.872.179, Precio: \$4.000, junto con otros lotes bloque n° 39, Anot. Prev. P/Sub, Utilizada relac. en b-11, Of. 4-11-03.- Entró Diario 37314 del 26/9/07 Escrit. 136 del 30/8/05 Escrib. Baleztena de Arguello Reg. 526 INSC. PROV. prorrog. por 136 días Of. 28/2/08; Prorr. por 211 d. Of. 27-2-09.- Nuevo Ingreso, D° 16324 del 18.05.09, l. PROV. Of. 01.06.09   |
|     | 29 | 23 | 29 | 20 | 29 | 20 |                        |                 | 207260      | "KONSTRUCCIONES SOCIEDAD ANDNIMA"   |               |   |
| 183 |    |    |    |    |    |    |                        |                 |             |   | \$ 26.900,00  | Subastado en fecha 19/10/2002; en autos: "CUERPO DE SUBASTA EN REHACE EN KONSTRUCCIONES S.A. QUIEBRA INDIRECTA"; Juzg. de 1ra. Inst. y 26ta. Nom. En lo Civil y Comercial Conc. y Soc.- Sec. Vazquez; Adquirente: Bucheme, Walter Jose.- precio \$4.600; jud. utilizado para subasta N° 698 de 06-03-2002; D° de COM 472 de 25-10-2002 Cancelación de COM. relac. en a-2, por decreto de fecha 1° de abril se ordeno dejar sin efecto. Juzg. 1° Inst 26 Nom. C.C. Concurso y Soc. n° 2, Secret. Lagorio D° 15.995 del 4-9-03, por omisión 28-10-03, Of. 24 24-11-03 Adjudicación escrit. 136 del 30/8/05 Escrib. Baleztena de Arguello Reg. 526 Diario 37314 de 26/9/07 INSC. PROV. prorrog. por 136 días Of. 28/2/08; Prorr. por 211 d. Of. 27-2-09. Nuevo Ingreso, D° 16324 del 18.05.09, l. PROV. Of. 01.06.09 |
|     | 29 | 24 | 29 | 19 | 29 | 19 |                        |                 | 207259      |   |               |   |
| 184 | 30 | 1  | H  | 1  | H  | -  | 11-01-01-07-03-030-001 | 11-01-1608603-4 | 1385956     | ULIANA de BERGER, Filomena  | \$ 70040,00   |   |
| 185 | 30 | 2  | H  | 2  | H  | -  | 11-01-01-07-03-030-002 | 11-01-1608604-2 |             |   | \$ 62980,00   |   |
| 186 | 30 | 3  | H  | 4  | H  | -  | 11-01-01-07-03-030-003 | 11-01-1608605-1 |             |   | \$ 68440,00   |   |
| 187 | 30 | 4  | H  | 6  | H  | -  | 11-01-01-07-03-030-004 | 11-01-1608606-9 |             |   | \$ 77910,00   |   |
| 188 | 30 | 5  | H  | 8  | H  | -  | 11-01-01-07-03-030-005 | 11-01-1608607-7 |             |   | \$ 62330,00   |   |
| 189 | 30 | 6  | H  | 16 | H  | -  | 11-01-01-07-03-030-006 | 11-01-1608608-5 |             |   | \$ 73410,00   |   |
| 190 | 30 | 7  | -  | -  | H  | -  | 11-01-01-07-03-030-007 | sin datos       |             |   | sin datos     |   |
| 191 | 30 | 8  | H  | 14 | H  | -  | 11-01-01-07-03-030-008 | 11-01-1608610-7 |             |   | \$ 77930,00   |   |
| 192 | 30 | 9  | H  | 13 | H  | -  | 11-01-01-07-03-030-009 | 11-01-1608611-5 |             |   | \$ 60360,00   |   |
| 193 | 30 | 10 | H  | 12 | H  | -  | 11-01-01-07-03-030-010 | 11-01-1608612-3 |             |   | \$ 66190,00   |   |
| 194 | 30 | 11 | H  | 11 | H  | -  | 11-01-01-07-03-030-011 | 11-01-1608613-1 |             |   | \$ 84770,00   |   |
| 195 | 30 | 12 | H  | 10 | H  | -  | 11-01-01-07-03-030-012 | 11-01-1608614-0 |             |   | \$ 66550,00   |   |
| 196 | 30 | 13 | H  | 9  | H  | -  | 11-01-01-07-03-030-013 | 11-01-1608615-8 |             |   | \$ 63050,00   |   |
| 197 | 30 | 14 | H  | 7  | H  | -  | 11-01-01-07-03-030-014 | 11-01-1608616-6 |             |   | \$ 82790,00   |   |
| 198 | 30 | 15 | H  | 5  | H  | -  | 11-01-01-07-03-030-015 | 11-01-1608617-4 | \$ 59440,00 |   |               |   |
| 199 | 30 | 16 | H  | 3  | H  | -  | 11-01-01-07-03-030-016 | 11-01-1608618-2 | \$ 75360,00 |   |               |   |
| 201 | 32 | 1  | Q  | 1  | Q  | -  | 11-01-01-07-03-032-001 | 11-01-1609586-6 |             |   | -\$ 37500,00  |   |
| 202 | 32 | 2  | Q  | 2  | Q  | -  | 11-01-01-07-03-032-002 | 11-01-1609587-4 |             |   | \$ 37700,00   |   |
| 203 | 32 | 3  | Q  | 4  | Q  | -  | 11-01-01-07-03-032-003 | 11-01-1609588-2 |             |   | \$ 33840,00   |   |
| 204 | 32 | 4  | Q  | 6  | Q  | -  | 11-01-01-07-03-032-004 | 11-01-1609589-1 |             |   | \$ 45350,00   |   |

CIRA LAURA JURE  
 Ministra de Justicia y Economía Familiar

Poder Ejecutivo  
 Donalucía

|     |    |    |    |    |    |       |                        |                 |               |               |  |              |  |
|-----|----|----|----|----|----|-------|------------------------|-----------------|---------------|---------------|--|--------------|--|
| 205 | 32 | 5  | Q  | 8  | Q  | -     | 11-01-01-07-03-032-005 | 11-01-1609590-4 |               |               |  | \$34210,00   |  |
| 206 | 32 | 6  | Q  | 16 | Q  | -     | 11-01-01-07-03-032-006 | 11-01-1609591-2 | 550/1919 vta. |               | RIVERO, Antonio  | \$40870,00   |  |
| 207 | 32 | 7  | Q  | 15 | Q  | -     | 11-01-01-07-03-032-007 | 11-01-1609592-1 |               |               |  | \$36520,00   |  |
| 208 | 32 | 8  | Q  | 14 | Q  | -     | 11-01-01-07-03-032-008 | 11-01-1609593-9 |               |               |  | \$36090,00   |  |
| 209 | 32 | 9  | Q  | 13 | Q  | -     | 11-01-01-07-03-032-009 | 11-01-1609594-7 |               |               |  | \$36090,00   |  |
| 210 | 32 | 10 | Q  | 12 | Q  | -     | 11-01-01-07-03-032-010 | 11-01-1609595-5 |               |               |  | \$34830,00   |  |
| 211 | 32 | 11 | Q  | 11 | Q  | -     | 11-01-01-07-03-032-011 | 11-01-1609596-3 |               |               |  | \$36090,00   |  |
| 212 | 32 | 12 | Q  | 10 | Q  | -     | 11-01-01-07-03-032-012 | 11-01-1609597-1 |               |               |  | \$36090,00   |  |
| 213 | 32 | 13 | Q  | 9  | Q  | 9     | 11-01-01-07-03-032-013 | 11-01-1609598-0 |               | 1730323       | VISOTSKY, Arom   | \$38060,00   |  |
| 214 | 32 | 16 | Q  | 16 | Q  | -     | 11-01-01-07-03-032-016 | 11-01-1609601-3 | 550/1919 vta. |               | RIVERO, Antonio  | \$42070,00   |  |
| 215 | 32 | 18 | Q  | 18 | Q  | 5 y 7 | 11-01-01-07-03-032-018 | 11-01-1834464-2 | 91589         |               | LONGOBARDI, José Luis                                    | \$9210,00    |  |
| 216 | 33 | 1  | X  | 1  | X  | -     | 11-01-01-07-03-033-001 | 11-01-1615261-4 |               |               |  | \$47240,00   |  |
| 217 | 33 | 2  | X  | 2  | X  | -     | 11-01-01-07-03-033-002 | 11-01-1615262-2 |               |               |  | \$36180,00   |  |
| 218 | 33 | 3  | X  | 3  | X  | -     | 11-01-01-07-03-033-003 | 11-01-1615263-1 |               |               |  | \$36180,00   |  |
| 219 | 33 | 4  | X  | 4  | X  | -     | 11-01-01-07-03-033-004 | 11-01-1615264-9 |               |               |  | \$36180,00   |  |
| 220 | 33 | 5  | X  | 8  | X  | -     | 11-01-01-07-03-033-005 | 11-01-1615265-7 | 550/1919 vta. |               | RIVERO, Antonio  | \$28050,00   |  |
| 221 | 33 | 6  | X  | 7  | X  | -     | 11-01-01-07-03-033-006 | 11-01-1615266-5 |               |               |  | \$35350,00   |  |
| 222 | 33 | 7  | X  | 6  | X  | -     | 11-01-01-07-03-033-007 | 11-01-1615267-3 |               |               |  | \$43580,00   |  |
| 223 | 33 | 8  | X  | 5  | X  | -     | 11-01-01-07-03-033-008 | 11-01-1615268-1 |               |               |  | \$37660,00   |  |
| 224 | 34 | 1  | 36 | 28 | 36 | 28    | 11-01-01-07-03-034-001 | 11-01-1615269-0 | 207303        |               | NORE5 MARINO, Pablo                                      | \$139620,00  |  |
| 225 | 34 | 2  | 36 | 29 | 36 | 29    | 11-01-01-07-03-034-002 | 11-01-1615270-3 | 207304        |               |  | \$132770,00  |  |
| 226 | 34 | 3  | 36 | 30 | 36 | 30    | 11-01-01-07-03-034-003 | 11-01-1615271-1 | 207310        |               |  | \$4520,00    |  |
| 227 | 34 | 4  | 36 | 31 | 36 | 31    | 11-01-01-07-03-034-004 | 11-01-1615272-0 | 207305        |               |  | \$5650,00    |  |
| 228 | 34 | 5  | 36 | 32 | 36 | 32    | 11-01-01-07-03-034-005 | 11-01-1615273-8 | 207306        |               | GAMA SOCIEDAD ANONIMA                                    | \$5910,00    |  |
| 229 | 34 | 6  | 36 | 35 | 36 | 35    | 11-01-01-07-03-034-006 | 11-01-1615274-6 | 228968        |               |  | \$6780,00    |  |
| 230 | 34 | 7  | 36 | 34 | 36 | 34    | 11-01-01-07-03-034-007 | 11-01-1615275-4 | 228969        |               |  | \$5910,00    |  |
| 231 | 34 | 8  | 36 | 33 | 36 | 33    | 11-01-01-07-03-034-008 | 11-01-1615276-2 | 228970        |               |  | \$5910,00    |  |
| 232 | 34 | 9  | 36 | 14 | 36 | 14    | 11-01-01-07-03-034-009 | 11-01-1615277-1 | 207302        |               | NORE5 MARINO, Pablo                                      | \$132980,00  |  |
| 235 | 34 | 12 | 36 | 11 | 36 | 11    | 11-01-01-07-03-034-012 | 11-01-1615280-1 | 112/1918      |               | BIE, Francisco   | \$31370,00   |  |
| 236 | 34 | 13 | 36 | 10 | 36 | 10    | 11-01-01-07-03-034-013 | 11-01-1615281-9 | 207301        |               | GAMA SOCIEDAD ANONIMA                                    | \$4880,00    |  |
| 237 | 34 | 14 | 36 | 9  | 36 | 9     | 11-01-01-07-03-034-014 | 11-01-1615282-7 | 207300        |               | NORE5 MARINO, Pablo                                      | \$132940,00  |  |
| 238 | 35 | 1  | 37 | 7  | 32 | 7     | 11-01-01-07-03-035-001 | 11-01-1615283-5 | 135/1918      |               | CALCATERRA DE CRAVERO, María                             | \$39390,00   |  |
| 239 | 35 | 2  | 37 | 2  | R  | 2     | 11-01-01-07-03-035-002 | 11-01-1615284-3 | 550/1919 vta. |               | RIVERO, Antonio  | \$41930,00   |  |
| 253 | 35 | 16 | 37 | 8  | 32 | 8     | 11-01-01-07-03-035-016 | 11-01-1615298-3 | 135/1918      |               | CALCATERRA DE CRAVERO, María                             | \$ 35.760,00 |  |
| 258 | 36 | 5  | 38 | 31 | 38 | 31    | 11-01-01-07-03-036-005 | 11-01-1615303-3 |               | 112/1918 vta. | BIE, Francisco   | \$31370,00   |  |
| 259 | 36 | 6  | 38 | 32 | 38 | 32    | 11-01-01-07-03-036-006 | 11-01-1615304-1 |               |               |  | \$31370,00   |  |
| 260 | 36 | 7  | 38 | 35 | 38 | 35    | 11-01-01-07-03-036-007 | 11-01-1615305-0 | 228981        |               | LEON OCHILINGUE, Leoncio Anibal y VALLADARES, Nely Edith | \$2450,00    |  |
| 265 | 36 | 12 | 38 | 12 | 38 | 12    | 11-01-01-07-03-036-012 | 11-01-1615310-6 | 228971        |               | CASTELLI, Gerardo Cesar y MUÑOZ, Miriam Noemí            | \$61990,00   |  |
| 273 | 39 | 1  | 41 | 1  | 41 | 1     | 11-01-01-07-03-039-001 | 11-01-1615347-5 | 229055        |               |  | \$12860,00   |  |
| 274 | 39 | 2  | 41 | 2  | 41 | 2     | 11-01-01-07-03-039-002 | 11-01-1615348-3 | 229056        |               |  | \$4680,00    |  |
| 275 | 39 | 3  | 41 | 3  | 41 | 3     | 11-01-01-07-03-039-003 | 11-01-1615349-1 | 229057        |               | GAMA SOCIEDAD ANONIMA                                    | \$3140,00    |  |
| 276 | 39 | 4  | 41 | 28 | 41 | 28    | 11-01-01-07-03-039-004 | 11-01-1615350-5 | 229070        |               |  | \$700,00     |  |
| 277 | 39 | 5  | 41 | 29 | 41 | 29    | 11-01-01-07-03-039-005 | 11-01-1615351-3 | 229071        |               |  | \$4680,00    |  |
| 278 | 39 | 6  | 41 | 30 | 41 | 30    | 11-01-01-07-03-039-006 | 11-01-1615352-1 | 229072        |               |  | \$8000,00    |  |
| 279 | 39 | 7  | 41 | 31 | 41 | 31    | 11-01-01-07-03-039-007 | 11-01-1615353-0 | 229073        |               | ROLOAN, Deriz Fabian                                     | \$123450,00  |  |
| 280 | 39 | 8  | 41 | 32 | 41 | 32    | 11-01-01-07-03-039-008 | 11-01-1615354-8 | 229074        |               | CATTUTI, Diego Martin                                    | Sin deuda    |  |
| 281 | 39 | 9  | 41 | 35 | 41 | 35    | 11-01-01-07-03-039-009 | 11-01-1615355-6 | 229076        |               | ROLOAN, Deriz Fabian                                     | Sin deuda    |  |
| 282 | 39 | 10 | 41 | 34 | 41 | 34    | 11-01-01-07-03-039-010 | 11-01-1615356-4 | 229075        |               |  | \$129140,00  |  |
| 284 | 39 | 12 | 41 | 14 | 41 | 14    | 11-01-01-07-03-039-012 | 11-01-1615358-1 | 229065        |               |  | \$117070,00  |  |
| 285 | 39 | 13 | 41 | 13 | 41 | 13    | 11-01-01-07-03-039-013 | 11-01-1615359-9 | 229064        |               | ROLDAN, Oeriz Fabian                                     | \$113720,00  |  |
| 286 | 39 | 14 | 41 | 12 | 41 | 12    | 11-01-01-07-03-039-014 | 11-01-1615360-2 | 229063        |               |  | \$127370,00  |  |
| 287 | 39 | 15 | 41 | 11 | 41 | 11    | 11-01-01-07-03-039-015 | 11-01-1615361-1 | 229062        |               | SORIA, María Eugenia                                     | Sin deuda    |  |
| 288 | 39 | 16 | 41 | 10 | 41 | 10    | 11-01-01-07-03-039-016 | 11-01-1615362-9 | 229061        |               | ROLOAN, Deriz Fabian                                     | \$131500,00  |  |
| 289 | 39 | 17 | 41 | 9  | 41 | 9     | 11-01-01-07-03-039-017 | 11-01-1615363-7 | 229060        |               | HERNANDEZ, Noelia Soledad                                | Sin deuda    |  |
| 290 | 39 | 18 | 41 | 8  | 41 | 8     | 11-01-01-07-03-039-018 | 11-01-1615364-5 | 229059        |               |  | \$5230,00    |  |
| 291 | 39 | 19 | 41 | 7  | 41 | 7     | 11-01-01-07-03-039-019 | 11-01-1615365-3 | 229058        |               | GAMA SOCIEDAD ANONIMA                                    | \$8550,00    |  |
| 292 | 40 | 1  | 42 | 1  | 42 | 1     | 11-01-01-07-03-040-001 | 11-01-1608679-4 | 207307        |               | MURUA, Jorge Rafael                                      | \$6140,00    |  |

Cra. LAURA JURE  
 Matr.º 5.º de Radial y Economía Familiar

*Podex Ejecutivo*  
*Coronaba*

|     |    |    |    |    |    |    |                        |                 |                |   |             |   |
|-----|----|----|----|----|----|----|------------------------|-----------------|----------------|---|-------------|---|
| 293 | 40 | 2  | 42 | 2  | 42 | 2  | 11-01-01-07-03-040-002 | 11-01-1608680-8 | 207308         | CATTANEO, Jorge Federico                              | Sin deuda   | Subastado en fecha 28-9-022; en autos "CUERPO DE SUBASTA EN REHACE KONSTRUCCIONES S.A. QUIEBRA INDIRECTA"; Juzg. De 1ra Inst y 26ta. NOM. En lo c. y c. conc. y Soc. Sec. Vazquez. - Adquirente Rodolfo Alfonso Eduardo; precio \$1.100; jud. 699 de 7-3-02.- D° de COM. 472 de 25-9-02. - of. 18-10-02.-<br>Entro Dom. N°22058 del 24/05/2009."CUERPO DE SUBASTA EN AUTOS REHACE EN KONSTRUCCIONES S.A. QUIEBRA INDIRECTA" Juzg. CC26°N. Sec. Lagorio de Garcia. INS 180ds. Prorr. por 245 ds. mas 17ds. OF:5/4/2010. INSCRIPCIÓN DEFINITIVA. CATTANEO Jorge Federico, Arg. DNI 25141136, CUIT/L 20-1. Cas. Mónica Evangelina Salzano. Domic. Alejandro Aguado 619, B° Gral Bustos, Cba Adj. en autos relac. ut supra. Sent. 561/02. Prev Sub. b. 11. Jud. 7133/09. D° DOM. N°22058/09. OF:30/6/2010 |
| 294 |    |    |    |    |    |    | 11-01-01-07-03-040-003 | 11-01-1608681-6 | 207309         | CATTANEO, Jorge Federico                              | Sin deuda   |   |
| 295 | 40 | 3  | 42 | 3  | 42 | 3  | 11-01-01-07-03-040-004 | 11-01-1608682-4 | 207309         |   | Sin deuda   |   |
| 296 | 40 | 4  | 42 | 4  | 42 | 4  | 11-01-01-07-03-040-005 | 11-01-1608683-2 |                |   | \$30620,00  |   |
| 297 | 40 | 5  | 42 | 5  | 42 | 5  | 11-01-01-07-03-040-006 | 11-01-1608684-1 | 1385517        | GAMBINO, Francisco y MEINARDI, Bernardo               | \$32880,00  |   |
| 298 | 40 | 6  | 42 | 6  | 42 | 6  | 11-01-01-07-03-040-007 | 11-01-1608685-9 |                |   | \$37790,00  |   |
| 299 | 40 | 7  | 42 | 7  | 42 | 7  | 11-01-01-07-03-040-008 | 11-01-1608686-7 |                |   | \$31320,00  |   |
| 300 | 40 | 8  | 42 | 8  | 42 | 8  | 11-01-01-07-03-040-009 | 11-01-1608687-5 |                |   | \$48030,00  |   |
| 301 | 40 | 9  | 42 | 9  | 42 | 9  | 11-01-01-07-03-040-010 | 11-01-1608688-3 |                |   | \$50630,00  |   |
| 302 | 40 | 10 | 42 | 10 | 42 | 10 | 11-01-01-07-03-040-011 | 11-01-1608689-1 |                |   | \$36510,00  |   |
| 303 | 40 | 11 | 42 | 11 | 42 | 11 | 11-01-01-07-03-040-012 | 11-01-1608690-9 |                |   | \$26910,00  |   |
| 304 | 40 | 12 | 42 | 12 | 42 | 12 | 11-01-01-07-03-040-013 | 11-01-1608691-3 |                |   | \$160830,00 |   |
| 305 | 40 | 13 | 42 | 13 | 42 | 13 | 11-01-01-07-03-040-014 | 11-01-1608692-1 |                |   | \$43510,00  |   |
| 306 | 40 | 14 | 42 | 14 | 42 | 14 | 11-01-01-07-03-040-015 | 11-01-1608693-0 | 1376020        | CERINO de GORDILLO, María Augusta Elsa                | Sin deuda   |   |
| 307 | 40 | 15 | 42 | 15 | 42 | 15 | 11-01-01-07-03-040-016 | 11-01-1608694-8 |                |   | \$40030,00  |   |
| 308 | 40 | 16 | 42 | 16 | 42 | 16 | 11-01-01-07-03-040-017 | 11-01-1608695-6 |                |   | Sin deuda   |   |
| 309 | 40 | 17 | 42 | 17 | 42 | 17 | 11-01-01-07-03-040-018 | 11-01-1608696-4 |                |   | \$31320,00  |   |
| 310 | 40 | 18 | 42 | 18 | 42 | 18 | 11-01-01-07-03-040-019 | 11-01-1608697-2 |                |   | \$45770,00  |   |
| 311 | 40 | 19 | 42 | 19 | 42 | 19 | 11-01-01-07-03-040-020 | 11-01-1608698-1 |                |   | \$42520,00  |   |
| 312 | 40 | 20 | 42 | 20 | 42 | 20 | 11-01-01-07-03-040-021 | 11-01-1608699-9 |                |   | \$5230,00   |   |
| 313 | 40 | 21 | 42 | 21 | 42 | 21 | 11-01-01-07-03-040-022 | 11-01-1608700-6 |                |   | \$53460,00  |   |
| 314 | 41 | 1  | 42 | 1  | 42 | 1  | 11-01-01-07-03-041-001 | 11-01-1608637-9 | 334/1916 vta.  | SUCESION INDIVISA DE GARCIA FAURE MARIA ELENA         | \$32270,00  |   |
| 315 | 41 | 2  | 42 | 2  | 42 | 2  | 11-01-01-07-03-041-002 | 11-01-1608638-7 |                |   | \$32090,00  |   |
| 316 | 41 | 3  | 42 | 3  | 42 | 3  | 11-01-01-07-03-041-003 | 11-01-1608639-5 |                |   | \$5560,00   |   |
| 320 | 41 | 7  | 42 | 7  | 42 | 7  | 11-01-01-07-03-041-007 | 11-01-1608643-3 | 229090         | ARIAS, Arnaldo Ariel y CEPEDA, Norma Beatriz          | \$43460,00  |   |
| 321 | 41 | 8  | 42 | 8  | 42 | 8  | 11-01-01-07-03-041-008 | 11-01-1608644-1 | 229091         | CYOLA, Natalia Andrea                                 | Sin deuda   |   |
| 322 | 41 | 9  | 42 | 9  | 42 | 9  | 11-01-01-07-03-041-009 | 11-01-1608645-0 | 229092         | DORADO, Claudia de los Angeles                        | \$53110,00  |   |
| 323 | 41 | 10 | 42 | 10 | 42 | 10 | 11-01-01-07-03-041-010 | 11-01-1608646-8 | 229093         | FARIAS, Manuel Mercedes                               | Sin deuda   |   |
| 324 | 41 | 11 | 42 | 11 | 42 | 11 | 11-01-01-07-03-041-011 | 11-01-1608647-6 | 229094         | SOSA, Manuel Antonio y VIVAS, Felisa Dolores          | Sin deuda   |   |
| 325 | 41 | 12 | 42 | 12 | 42 | 12 | 11-01-01-07-03-041-012 | 11-01-1608648-4 | 229095         | BAZAN, Oscar Esteban                                  | Sin deuda   |   |
| 326 | 41 | 13 | 42 | 13 | 42 | 13 | 11-01-01-07-03-041-013 | 11-01-1608636-1 | 32520/1953     | FUENTES, Marcelino                                    | \$33500,00  |   |
| 327 | 41 | 14 | 42 | 14 | 42 | 14 | 11-01-01-07-03-041-014 | 11-01-1608655-2 |                |   | \$33260,00  |   |
| 328 | 41 | 15 | 42 | 15 | 42 | 15 | 11-01-01-07-03-041-015 | 11-01-1608649-2 | 1008/1914 vta. | RODRIGUEZ, Alfonso                                    | \$14560,00  |   |
| 329 | 41 | 16 | 42 | 16 | 42 | 16 | 11-01-01-07-03-041-016 | 11-01-1608650-6 | 1696599        |   | \$14490,00  |   |
| 330 | 41 | 17 | 42 | 17 | 42 | 17 | 11-01-01-07-03-041-017 | 11-01-1608651-4 | 1696590        | RODRIGUEZ, Alfonso                                    | \$15550,00  |   |
| 331 | 41 | 18 | 42 | 18 | 42 | 18 | 11-01-01-07-03-041-018 | 11-01-1608652-2 | 1696567        |   | \$21910,00  |   |
| 332 | 41 | 19 | 42 | 19 | 42 | 19 | 11-01-01-07-03-041-019 | 11-01-1608653-1 | 229089         | CHAVEZ, Sergio Ezequiel                               | Sin deuda   |   |
| 333 | 41 | 20 | 42 | 20 | 42 | 20 | 11-01-01-07-03-041-020 | 11-01-1608654-9 | 229088         | PEREZ MARTINEZ, Itela y MICLNEZUK, Paula Nicolaza     | \$5260,00   |   |
| 334 | 41 | 21 | 42 | 21 | 42 | 21 | 11-01-01-07-03-041-021 | 11-01-1608655-7 | 229087         | MONSERRAT CAPURRO, Olga María                         | Sin deuda   |   |
| 335 | 41 | 22 | 42 | 22 | 42 | 22 | 11-01-01-07-03-041-022 | 11-01-1608656-5 | 229086         | ZARATE, Gusatavo Daniel y DUARTE, María Vanesa        | \$58940,00  |   |
| 336 | 41 | 23 | 42 | 23 | 42 | 23 | 11-01-01-07-03-041-023 | 11-01-1608657-3 | 229085         | CHAS, Pablo Rodolfo y RODRIGUEZ, Rosalia Laura Isabel | Sin deuda   |   |
| 337 | 41 | 24 | 42 | 24 | 42 | 24 | 11-01-01-07-03-041-024 | 11-01-1608658-1 | 229084         | GIGENA, Angel Gabriel y LUJAN, Dalina Elizabeth       |             |   |

*Laura Jure*  
**CR. LAURA JURE**  
Maniobra de notaría y Economía Familiar



Poder Ejecutivo  
Córdoba

|     |    |    |        |    |    |    |                        |                 |         |   |            |   |
|-----|----|----|--------|----|----|----|------------------------|-----------------|---------|---|------------|---|
| 338 | 42 | 1  | 41     | 16 | 41 | 16 | 11-01-01-07-03-042-001 | 11-01-1608701-4 | 229066  | TEBES, Analia Veronica  | \$8700,00  | SUBASTADD en fecha 18-9-02: en autos: "CUERPO DE SUBASTA EN REHACE EN KONSTRUCCIONES S.A. QUIEBRA INDIRECTA" Juzg. De 1ra Inst y 26ta. Nom en lo c. y c. Conc y Soc. sec. Vazquez; Adquirente: Barboza Carlos Rafael; precio \$3500; jud. 714-02 D° de COM. 472 de 25-09-02: of. 16-10-02 ENTRO D° 50755 del 14/12/07, Esc: G. Cornavaca, Reg: 575, Escrit: 469, IBSC. por 180 días prorrog. por 148 días s/ art. 10 OP:30/05/08 DEFINITIVA TEBES, Analia Verónica: Arg. may. de edad, DNI 21.966.022, CUIL: 23-21966022-9, cas. 1ras nup c/ Heredia Luis César, domic. Locatelli 1092, Córdoba. Compraventa Escrit. 469 del 30/10/07, Esc. Gontero Cornavaca. Reg. 575, Cert. 72214/08, D° 50755 del 14/12/07, precio: \$10.000, of. D7/10/08. Inscripción definitiva Of:28/09/2010 s/r. DNI 21.966.D22 CUIL 23-21966022-9 |
| 339 | 42 | 2  | 41     | 17 | 41 | 17 | 11-01-01-07-03-042-002 | 11-01-1608702-2 | 229067  | "KONSTRUCCIONES SOCIEDAD ANONIMA"   | \$39690,00 | SUBASTADO en fecha 18-9-02: en autos: "CUERPO DE SUBASTA EN REHACE EN KONSTRUCCIONES S.A. QUIEBRA INDIRECTA" Juzg. De 1ra Inst y 26ta. Nom en lo c. y c. Conc y Soc. sec. Vazquez; Adquirente: Barboza Carlos Rafael; precio \$3500; jud. 714-02 D° de COM. 472 de 25-09-02: of. 16-10-02   |
| 342 | 42 | 5  | 41     | 38 | 41 | 38 | 11-01-01-07-03-042-005 | 11-01-1608705-7 | 229077  | MARTINEZ, Mariana Marta y ABEJON, Jorge Martin  | Sin deuda  |   |
| 343 | 42 | 6  | 41     | 39 | 41 | 39 | 11-01-01-07-03-042-006 | 11-01-1608706-5 | 229078  | HORNA VILCHEZ, Vicky Jeny y CEBALLOS, Juan José   | Sin deuda  |   |
| 344 | 42 | 7  | 41     | 40 | 41 | 40 | 11-01-01-07-03-042-007 | 11-01-1608707-3 | 229079  | "KONSTRUCCIONES SOCIEDAD ANONIMA"   | \$49320,00 | SUBASTADO en fecha 18-9-02: en autos: "CUERPO DE SUBASTA EN REHACE EN KONSTRUCCIONES S.A. QUIEBRA INDIRECTA" Juzg. De 1ra Inst y 26ta. Nom en lo c. y c. Conc y Soc. sec. Vazquez; Adquirente: Barboza Pedro Aniceto; precio \$4500; jud. 714-02 D° de COM. 472 de 25-09-02: of. 16-10-02   |
| 345 | 42 | 8  | 2      | 8  | 2  | 8  | 11-01-01-07-03-042-008 | 11-01-1608708-1 | 1552142 | GERONIMO, Laura Graciela  | \$4160,00  |   |
| 346 | 42 | 9  | 2      | 9  | 2  | 9  | 11-01-01-07-03-042-009 | 11-01-1608709-0 | 1552143 | SANCHEZ, Florencia Pamela y MALDONADO, Guadalupe de los Angeles                             | \$40910,00 |   |
| 347 | 42 | 10 | 2      | 10 | 2  | 10 | 11-01-01-07-03-042-010 | 11-01-1608710-3 | 1552144 | FERNANDEZ, Maria Celeste  | Sin deuda  |   |
| 348 | 42 | 11 | 41 Pte | 44 | 2  | 44 | 11-01-01-07-03-042-011 | 11-01-1608711-1 | 44789   | FERNANDEZ, Maria Celeste  | Sin deuda  |   |
| 349 | 42 | 12 | 41     | 45 | 41 | 45 | 11-01-01-07-03-042-012 | 11-01-1608712-0 | 229080  | DUARTE, José Luis   | \$5820,00  |   |
| 350 | 42 | 13 | 41     | 48 | 41 | 48 | 11-01-01-07-03-042-013 | 11-01-1608713-8 | 229083  | FERNANDEZ, Sandra Fernanda  | \$66200,00 |   |
| 351 | 42 | 14 | 41     | 47 | 41 | 47 | 11-01-01-07-03-042-014 | 11-01-1608714-6 | 229082  | DUARTE, José Luis   | \$6810,00  |   |
| 352 | 42 | 15 | 41     | 46 | 41 | 46 | 11-01-01-07-03-042-015 | 11-01-1608715-4 | 229081  | BARRERA, Miguel Angel   | Sin deuda  |   |
| 353 | 42 | 16 | 41     | 27 | 41 | 27 | 11-01-01-07-03-042-016 | 11-01-1608716-2 | 229069  | LOPEZ, Gabriela Fabiana   | Sin deuda  |   |
| 354 | 42 | 17 | 41     | 26 | 41 | 26 | 11-01-01-07-03-042-017 | 11-01-1608717-1 | 229068  | TAPIA, Rodolfo Eduardo y LOPEZ, Rosa María Silvia   | \$59930,00 |   |
| 355 | 42 | 18 | 41     | 25 | 41 | 25 | 11-01-01-07-03-042-018 | 11-01-1608718-9 | 118326  | FUENTES, Marcelino, FUENTES, Leonides, FUENTES de PIERETTO, Elvira y FUENTES de MININ, Emma | \$37170,00 |   |
| 362 | 42 | 25 | 41     | 25 | 41 | 25 | 11-01-01-07-03-042-025 | 11-01-0033861-1 | 118326  | FUENTES, Marcelino, FUENTES, Leonides, FUENTES de PIERETTO, Elvira y FUENTES de MININ, Emma | \$41350,00 |   |
| 363 | 43 | 1  | 40     | 16 | 40 | 16 | 11-01-01-07-03-043-001 | 11-01-1607553-9 | 229026  | SERVIN, Ramona Concepcion y ROMERO, Jorge Gabriel   | \$7950,00  |   |
| 364 | 43 | 2  | 40     | 17 | 40 | 17 | 11-01-01-07-03-043-002 | 11-01-1607554-7 | 229027  | VEGA, Matias Emmanuel y CENTURION, Ada Luz  | Sin deuda  |   |
| 365 | 43 | 3  | 40     | 18 | 40 | 18 | 11-01-01-07-03-043-003 | 11-01-1607555-5 | 229028  | ARRIAGA COSAMALON, Flor Esmeralda Brigida   | Sin deuda  |   |
| 366 | 43 | 4  | 40     | 37 | 40 | 37 | 11-01-01-07-03-043-004 | 11-01-1607556-3 | 229044  | ALMENDRAS MEJIA, Julian   | \$13430,00 |   |
| 367 | 43 | 5  | 40     | 38 | 40 | 38 | 11-01-01-07-03-043-005 | 11-01-1607557-1 | 229045  | OCAMPO MONTI, Veronica Analia   | Sin deuda  |   |
| 368 | 43 | 6  | 40     | 39 | 40 | 39 | 11-01-01-07-03-043-006 | 11-01-1607558-0 | 229046  | OCAMPO MONTI, Veronica Analia   | Sin deuda  |   |
| 369 | 43 | 7  | 40     | 40 | 40 | 40 | 11-01-01-07-03-043-007 | 11-01-1607559-8 | 229047  | OCAMPO MONTI, Veronica Analia   | Sin deuda  |   |
| 370 | 43 | 8  | 40     | 41 | 40 | 41 | 11-01-01-07-03-043-008 | 11-01-1607560-1 | 229048  | DIAZ FARRO, Jose Javier y AVALOS CAVETANO, Silvia Pilar                                     | \$16600,00 |   |
| 371 | 43 | 9  | 40     | 42 | 40 | 42 | 11-01-01-07-03-043-009 | 11-01-1607561-0 | 229049  | GORDILLO TORRES, Imelda Celeste   | \$5910,00  |   |

Dra. LAURA JURE  
 Ministra de Trabajo y Economía Familiar

|     |    |    |    |    |    |    |                             |                        |                 |   |                   |           |
|-----|----|----|----|----|----|----|-----------------------------|------------------------|-----------------|---|-------------------|-----------|
| 372 | 43 | 10 | 40 | 43 | 40 | 43 | 11-01-01-07-03-043-010      | 11-01-1607562-8        | 22905D          | ARGUELLO, Jose Antonio  | \$19500,00        |           |
| 373 | 43 | 11 | 40 | 44 | 40 | 44 | 11-01-01-07-03-043-011      | 11-01-1607563-6        | 229051          | CUELLO, Marcelo Adrian  | Sin deuda         |           |
| 374 | 43 | 12 | 40 | 45 | 40 | 45 | 11-01-01-07-03-043-012      | 11-01-1607564-4        | 229052          | JIMENEZ ABANTO, Juan Manuel   | \$1740,00         |           |
| 375 | 43 | 13 | 40 | 48 | 40 | 48 | 11-01-01-07-03-043-013      | 11-01-1607565-2        | 229054          | BRAVO, Claudia Gladys   | Sin deuda         |           |
| 376 | 43 | 14 | 40 | 47 | 40 | 47 | 11-01-01-07-03-043-014      | 11-01-1607566-1        | 229053          | BRAVO, Claudia Gladys   | Sin deuda         |           |
| 377 | 43 | 15 | 40 | 46 | 40 | 46 | 11-01-01-07-03-043-015      | 11-01-0567779-1        | 622971          | GARCIA, Hector Jorge y ZEBALLO, Alicia Beatriz  | \$2030,00         |           |
| 378 | 43 | 16 | 40 | 27 | 40 | 27 | 11-01-01-07-03-043-016      | 11-01-0567780-4        | 622970          | VILLAFANE, Graciela Liliana   | Sin deuda         |           |
| 379 | 43 | 17 | 40 | 26 | 40 | 26 | 11-01-01-07-03-043-017      | 11-01-0044514-0        | 205363          | QUINTERO, Alejandra Beatriz   | \$56680,00        |           |
| 380 | 43 | 18 | 40 | 25 | 40 | 25 | 11-01-01-07-03-043-018      | 11-01-1607567-9        | 229035          | GIORIA, Ruben Gilberto y FUNES, Elma Beatriz  | Sin deuda         |           |
| 381 | 43 | 19 | 40 | 24 | 40 | 24 | 11-01-01-07-03-043-019      | 11-01-1607568-7        | 229034          | PEREZ ESCALANTE, Matias Saul, PEREZ ESCALANTE, Florela y PEREZ ESCALANTE, Lucas Brian | \$4500,00         |           |
| 382 | 43 | 20 | 40 | 23 | 40 | 23 | 11-01-01-07-03-043-020      | 11-01-1607569-5        | 229033          | ESCALANTE HUAMAN, Justina   | Sin deuda         |           |
| 383 | 43 | 21 | 40 | 22 | 40 | 22 | 11-01-01-07-03-043-021      | 11-01-1607570-9        | 229032          | PEREZ VILLARRUEL, Domenica Mirella y PEREZ VILLARRUEL, Luis Oliver                    | Sin deuda         |           |
| 384 | 43 | 22 | 40 | 21 | 40 | 21 | 11-01-01-07-03-043-022      | 11-01-1607571-7        | 229031          | AREVALO, Sebastian Eduardo  | \$45060,00        |           |
| 385 | 43 | 23 | 40 | 20 | 40 | 20 | 11-01-01-07-03-043-023      | 11-01-1607572-5        | 229030          | FIGUEROA, Carlo Alberto   | Sin deuda         |           |
| 386 | 43 | 24 | 40 | 19 | 40 | 19 | 11-01-01-07-03-043-024      | 11-01-1607573-3        | 229029          | AGÜERO, Victor Hugo y RIVADERO, Graciela Concepción                                   | Sin deuda         |           |
| 387 | 44 | 1  | 39 | 16 | 39 | 16 | 11-01-01-07-03-044-001      | 11-01-1615366-1        | 228991          | FLORES ORELLANA, Jose Luis y PIÉROLA MEDINA, Yessenia                                 | \$27920,00        |           |
| 388 | 44 | 2  | 39 | 17 | 39 | 17 | 11-01-01-07-03-044-002      | 11-01-1615367-0        | 228992          | NIEVA, Ana Victoria   | \$9560,00         |           |
| 389 | 44 | 3  | 39 | 18 | 39 | 18 | 11-01-01-07-03-044-003      | 11-01-1615368-8        | 228993          | NIEVA, Ana Victoria   | \$9560,00         |           |
| 390 | 44 | 4  | 39 | 37 | 39 | 37 | 11-01-01-07-03-044-004      | 11-01-1615369-6        | 229009          | LARA HARO, Rosmary Herminilda   | \$44350,00        |           |
| 391 | 44 | 5  | 39 | 38 | 39 | 38 | 11-01-01-07-03-044-005      | 11-01-1615370-0        | 229010          | BAEZ, Jorge Eduardo   | \$61100,00        |           |
| 392 | 44 | 6  | 39 | 39 | 39 | 39 | 11-01-01-07-03-044-006      | 11-01-1615371-8        | 229011          | GIRON BERETTA, Jose Martin  | \$83130,00        |           |
| 393 | 44 | 7  | 39 | 40 | 39 | 40 | 11-01-01-07-03-044-007      | 11-01-1615372-6        | 229012          | LUCERO, Hugo Rolando  | Sin deuda         |           |
| 394 | 44 | 8  | 39 | 41 | 39 | 41 | 11-01-01-07-03-044-008      | 11-01-1615373-4        | 229013          | ZAPATA, Mario Rodolfo   | \$17700,00        |           |
| 395 | 44 | 9  | 39 | 42 | 39 | 42 | 11-01-01-07-03-044-009      | 11-01-1615374-2        | 229014          | BAEZ, Jorge Eduardo   | \$46160,00        |           |
| 396 | 44 | 10 | 39 | 43 | 39 | 43 | 11-01-01-07-03-044-010      | 11-01-1615375-1        | 229015          | BAEZ, Jorge Eduardo   | \$29200,00        |           |
| 397 | 44 | 11 | 39 | 44 | 39 | 44 | 11-01-01-07-03-044-011      | 11-01-1615376-9        | 229016          | TUCO LINARES, Melquiades  | \$19780,00        |           |
| 398 | 44 | 12 | 39 | 45 | 39 | 45 | 11-01-01-07-03-044-012      | 11-01-1615377-7        | 229017          | BATISTA, Juan Ramon y AVACA, Rossa María  | \$2800,00         |           |
| 399 | 44 | 13 | 39 | 48 |    |    | Lotes 40 y 48 de la Mta. 39 | 11-01-01-07-03-044-013 | 11-01-1615378-5 |   | Sin deuda         |           |
| 400 | 44 | 14 | 39 | 47 |    |    |                             | 11-01-01-07-03-044-014 | 11-01-1615379-3 | 378/1915  | ABELLEIRA, Manuel | Sin deuda |
| 401 | 44 | 15 | 39 | 46 | 39 | 46 | 11-01-01-07-03-044-015      | 11-01-1615380-7        | 229018          | ESCATENA, Sergio Daniel   | \$70050,00        |           |
| 402 | 44 | 16 | 39 | 27 | 39 | 27 | 11-01-01-07-03-044-016      | 11-01-1615381-5        | 229002          | NORES MARINO, Pablo   | Sin deuda         |           |
| 403 | 44 | 17 | 39 | 26 | 39 | 26 | 11-01-01-07-03-044-017      | 11-01-1615382-3        | 229001          | DUARTE, Jose Luis   | Sin deuda         |           |
| 404 | 44 | 18 | 39 | 25 | 39 | 25 | 11-01-01-07-03-044-018      | 11-01-1615383-1        | 229000          | SCANDOGNIERO, Mariela Ines  | Sin deuda         |           |
| 405 | 44 | 19 | 39 | 24 | 39 | 24 | 11-01-01-07-03-044-019      | 11-01-1615384-0        | 228999          | IBARRA, Alcira Hortencia  | \$5910,00         |           |
| 406 | 44 | 20 | 39 | 23 | 39 | 23 | 11-01-01-07-03-044-020      | 11-01-1615385-8        | 228998          | BENEDETTO, Juan Domingo y ESCUDERO, Susana Amanda                                     | Sin deuda         |           |
| 407 | 44 | 21 | 39 | 22 | 39 | 22 | 11-01-01-07-03-044-021      | 11-01-1615386-6        | 228997          | RAMOS, Hector Augusto   | Sin deuda         |           |
| 408 | 44 | 22 | 39 | 21 | 39 | 21 | 11-01-01-07-03-044-022      | 11-01-1615387-4        | 228996          | ROCCO, Rafael Francisco   | \$22780,00        |           |
| 409 | 44 | 23 | 39 | 20 | 39 | 20 | 11-01-01-07-03-044-023      | 11-01-1615388-2        | 228995          | QUEVEDO, Laila Tatiana  | Sin deuda         |           |
| 410 | 44 | 24 | 39 | 19 | 39 | 19 | 11-01-01-07-03-044-024      | 11-01-1615389-1        | 228994          | QUEVEDO, Anabel Yanina y PREGOT, Diego Alejandro                                      | Sin deuda         |           |
| 411 | 45 | 2  | 38 | 17 | 38 | 17 | 11-01-01-07-03-045-002      | 11-01-1608662-0        | 228972          | FAGUOL, Roxana del Valle  | \$19300,00        |           |
| 420 | 45 | 11 | 38 | 47 | 38 | 47 | 11-01-01-07-03-045-011      | 11-01-0036975-3        | 41127           | VEGA, Alberto Nicolas   | \$75640,00        |           |
| 421 | 45 | 12 | 38 | 46 | 38 | 46 | 11-01-01-07-03-045-012      | 11-01-1608660-3        | 640046          | BONILLA, Jorge Antonio y MOYA, Ines del Valle   | \$25130,00        |           |
| 422 | 45 | 13 | 38 | 27 | 38 | 27 | 11-01-01-07-03-045-013      | 11-01-1608659-0        | 628688          | FORCONI, Oscar Humberto   | Sin deuda         |           |
| 423 | 45 | 14 | 38 | 26 | 38 | 26 | 11-01-01-07-03-045-014      | 11-01-1608671-9        | 228980          | GAMA SOCIEDAD ANONIMA   | \$12850,00        |           |
| 424 | 45 | 15 | 38 | 25 | 38 | 25 | 11-01-01-07-03-045-015      | 11-01-1608672-7        | 228979          | PIANI GARCIA, Mauro Marcel y PIANI GARCIA, Roy Alan                                   | Sin deuda         |           |
| 425 | 45 | 16 | 38 | 24 | 38 | 24 | 11-01-01-07-03-045-016      | 11-01-1608673-5        | 228978          | PIANI GARCIA, Mauro Marcel y PIANI GARCIA, Roy Alan                                   | Sin deuda         |           |
| 426 | 45 | 17 | 38 | 23 | 38 | 23 | 11-01-01-07-03-045-017      | 11-01-1608674-3        | 228977          | ACOSTA, Alicia Del Valle  | Sin deuda         |           |
| 427 | 45 | 18 | 38 | 22 | 38 | 22 | 11-01-01-07-03-045-018      | 11-01-1608675-1        | 228976          | CENTELLAS, Antonio Julian   | \$6440,00         |           |
| 428 | 45 | 19 | 38 | 21 | 38 | 21 | 11-01-01-07-03-045-019      | 11-01-1608676-0        | 228975          | LEMONS, Marcos Daniel   | Sin deuda         |           |
| 429 | 45 | 20 | 38 | 20 | 38 | 20 | 11-01-01-07-03-045-020      | 11-01-1608677-8        | 228974          | TERRY ROSALES, Ana María y PAZOS GUERRERO, Milton Cesar                               | Sin deuda         |           |
| 430 | 45 | 21 | 38 | 19 | 38 | 19 | 11-01-01-07-03-045-021      | 11-01-1608678-6        | 228973          | MOYA, Dario Fernando y LOPEZ, Valeria Alejandra                                       | \$9350,00         |           |
| 431 | 46 | 1  | 37 | 9  | 37 | 9  | 11-01-01-07-03-046-001      | 11-01-1608600-0        | 3840/1936       | GOMEZ de Aldecoa, Maria Magdalena Laura   | \$37620,00        |           |
| 448 | 47 | 15 | 37 | 46 | 37 | 46 | 11-01-01-07-03-047-015      | 11-01-1607534-2        |                 |   | \$39060,00        |           |
| 449 | 47 | 16 | 37 | 27 | 37 | 27 | 11-01-01-07-03-047-016      | 11-01-1607535-1        | 1363924         | GUEVARA, Martin   | \$20640,00        |           |
| 456 | 48 | 4  | 36 | 37 | 36 | 37 | 11-01-01-07-03-048-004      | 11-01-1615393-9        | 334/1916        | SUCESION INDIVISA DE GARCIA FAURE MARIA ELENA   | \$33930,00        |           |
| 457 | 48 | 5  | 36 | 38 | 36 | 38 | 11-01-01-07-03-048-005      | 11-01-1615394-7        |                 |   | \$33680,00        |           |
| 458 | 48 | 6  | 36 | 39 | 36 | 39 | 11-01-01-07-03-048-006      | 11-01-1615395-5        |                 |   | \$35930,00        |           |
| 459 | 48 | 7  | 36 | 40 | 36 | 40 | 11-01-01-07-03-048-007      | 11-01-1615396-3        |                 |   | \$32510,00        |           |
| 460 | 48 | 8  | 36 | 41 | 36 | 41 | 11-01-01-07-03-048-008      | 11-01-1615397-1        |                 |   | \$33020,00        |           |
| 461 | 48 | 9  | 36 | 42 | 36 | 42 | 11-01-01-07-03-048-009      | 11-01-1615398-0        |                 |   | \$33270,00        |           |
| 462 | 48 | 10 | 36 | 43 | 36 | 43 | 11-01-01-07-03-048-010      | 11-01-1615399-8        |                 |   | \$34120,00        |           |
| 463 | 48 | 11 | 36 | 44 | 36 | 44 | 11-01-01-07-03-048-011      | 11-01-1615400-5        |                 |   | \$34550,00        |           |

C/ra. LAURA JURBE  
 Manifiesto de Rendices y Patrimonio Familiar

|     |    |    |    |    |    |    |                        |                 |               |   |            |  |
|-----|----|----|----|----|----|----|------------------------|-----------------|---------------|---|------------|--|
| 464 | 48 | 12 | 36 | 45 | 36 | 45 | 11-01-01-07-03-048-012 | 11-01-1615401-3 |               | SUCESION INDIVISA DE GARCIA FAURE MARIA ELENA | \$34470,00 |  |
| 465 | 48 | 13 | 36 | 48 | 36 | 48 | 11-01-01-07-03-048-013 | 11-01-1615402-1 | 575/1915      | LAZCANO COLODRERO, Javier                     | \$34890,00 |  |
| 466 | 48 | 14 | 36 | 47 | 36 | 47 | 11-01-01-07-03-048-014 | 11-01-1615403-0 |               |   | \$35190,00 |  |
| 469 | 48 | 17 | 36 | 26 | 36 | 26 | 11-01-01-07-03-048-017 | 11-01-1615406-4 | 112/1918 vta. | BIE, Francisco                                | \$16380,00 |  |
| 470 | 48 | 18 | 36 | 25 | 36 | 25 | 11-01-01-07-03-048-018 | 11-01-1615407-2 |               |   | \$16150,00 |  |

*Poder Ejecutivo*  
*Bardola*

*Laura Jure*  
**CRA. LAURA JURE**  
 Abogada de Familia y Economía Familiar