



-CONCEJO MUNICIPAL SUNCHALES-
"2025 - 210º Aniversario del Congreso de los Pueblos Libres"

Concejo Municipal de la ciudad de Sunchales sanciona la siguiente

ORDENANZA N° 3247 / 2025

ARTÍCULO 1º.- Modifíquese por sustitución el ANEXO III del ARTÍCULO 5º de la Ordenanza N°3224 por el que se adjunta a la presente.-

ARTÍCULO 2º.- Dése al Departamento Ejecutivo Municipal para su promulgación, comuníquese, publíquese, archívese y dese al R. de R. D. y O.-

//////Dada en la Sala de Sesiones Mirta Rodríguez del Concejo Municipal de la ciudad de Sunchales, a los catorce días del mes de agosto del año dos mil veinticinco.-

Concejales Presentes

Juan Astor
Santiago Dobler
Pablo Ghiano
Carolina Giusti
Brenda Torriri

Ausente con aviso

Laura Balduino

Votos afirmativos

Juan Astor
Santiago Dobler
Pablo Ghiano
Carolina Giusti
Brenda Torriri

Votos negativos

Padrón	Tipo	Til. Nombre	Anexo Titular	Ubl. Calle	Ubl. Nro.	Rep. Calle	Rep. Nro.	Partida Prov.	Manzana	Subparcela	Lote	UTA	Monto	Total
001054U	U	GHIBERTO DARIO JUAN		AV. BELGRANO	471	AV. BELGRANO	471	08-11-00-60079-2	101	2	6	2	\$68.609,25	\$137.218,50
001055U	U	ZANUZZI ROGELIO EROS		AV. BELGRANO	455	AV. BELGRANO	455	08-11-00-60080-0	101	2	7	2	\$68.609,25	\$137.218,50
001056U	U	MACELLO GISELDA DEL CARMEN		AV. BELGRANO	443	AV. BELGRANO	443	08-11-00-60081/	101	2	8	2	\$68.609,25	\$137.218,50
001057U	U	BONO GUSTAVO FABIAN Y OTROS		AV. BELGRANO	435	AV. BELGRANO	435	08-11-00-60081-2	101	2	9	2	\$68.609,25	\$137.218,50
001058U	U	FERREYRA OSVALDO		AV. BELGRANO	427	AV. BELGRANO	427	08-11-00-60081-3	101	2	10	2	\$68.609,25	\$137.218,50
001059U	U	LATTANZI JOSE MANUEL	BRIO S.A.	AV. BELGRANO	415	AV. BELGRANO	415	08-11-00-60082-0	101	2	11	2	\$68.609,25	\$137.218,50
001657U	U	SARAVIA ROCIO		AV. BELGRANO	487	AV. BELGRANO	487	08-11-00-60079-4	101	2	22	2	\$68.609,25	\$137.218,50
001070U	U	BERNARDI ALFREDO		AV. BELGRANO	581	R.S. PEÑA	297	08-11-00-60159-0	112	2	6	2	\$68.609,25	\$137.218,50
001071U	U	CHUIT ROMAN JOSE		AV. BELGRANO	577	AV. BELGRANO	577	08-11-00-60160-1	112	2	7	2	\$68.609,25	\$137.218,50
001072U	U	RUBIOLO CARLOS		AV. BELGRANO	555	AV. BELGRANO	555	08-11-00-60161-1	112	2	8	2	\$68.609,25	\$137.218,50
001073U	U	BONETTO ELBIO		AV. BELGRANO		AV. BELGRANO	547	08-11-00-60162-1	112	2	9	2	\$68.609,25	\$137.218,50
001074U	U	TROSSERO MARIA DE		AV. BELGRANO	535	AV. BELGRANO	535	08-11-00-60163-1	112	2	10	2	\$68.609,25	\$137.218,50
001075U	U	MOLINARI CLARI ESTHER		AV. BELGRANO	525	AV. BELGRANO	525	08-11-00-60163-2	112	2	11	2	\$68.609,25	\$137.218,50
001076U	U	CONTI ANTONIO		AV. BELGRANO	523	AV. BELGRANO	523	08-11-00-60163-3	112	2	12	2	\$68.609,25	\$137.218,50
001077U	U	MUSO ELDO		AV. BELGRANO	509	AV. BELGRANO	509	08-11-00-60164-0	112	2	13	2	\$68.609,25	\$137.218,50
001732U	U	MINARDI CARLOS JOSE		AV. BELGRANO	593	AV. INDEPENDEN	259	08-11-00-60156-0	112	2	5	2	\$68.609,25	\$137.218,50
004531U	U	SAPINO HERBERTO		AV. BELGRANO	583	AV. BELGRANO	583	08-11-00-60161-2	112	2	27	2	\$68.609,25	\$137.218,50
005614U	U	PELOSSI CRISTIAN CLAUDIO ERNEST	O Y O	AV. BELGRANO	539	AV. BELGRANO	539	08-11-00-60162-2	112	2	29	2	\$68.609,25	\$137.218,50
006497U	U	MILANESIO HECTOR RICARDO		AV. BELGRANO		LA PAMPA	1405	08-11-00-60160-3	112	2	31	2	\$68.609,25	\$137.218,50
000472U	U	KARLEN-DELBINO MARIA INES		AV. BELGRANO	377	AV. BELGRANO	377	08-11-00-59984-1	92	2	7	2	\$68.609,25	\$137.218,50
000473U	U	MIGLIORE-BONZI ALICIA LUCIA		AV. BELGRANO	365	AV. BELGRANO	365	08-11-00-59984-3	92	2	8	2	\$68.609,25	\$137.218,50
000474U	U	BOLATTI MARIEL Y BOLATTI JAVIER		AV. BELGRANO	349	AV. BELGRANO	349	08-11-00-59984-2	92	2	9	2	\$68.609,25	\$137.218,50
000475U	U	CIPOLATTI MARIANO PABLO		AV. BELGRANO	333	AV. BELGRANO	333	08-11-00-59985-0	92	2	10	2	\$68.609,25	\$137.218,50
000476U	U	ZURVERA CELESTINO PEDRO		AV. BELGRANO	319	AV. BELGRANO	319	08-11-00-59986-1	92	2	11	2	\$68.609,25	\$137.218,50
000863U	U	BRUNELLI SILVIA ALEJANDRA		AV. BELGRANO	379	AV. BELGRANO	379	08-11-00-59983-1	92	2	6	2	\$68.609,25	\$137.218,50
000864U	U	CIPOLATTI MARIANO PABLO		AV. BELGRANO	303	AV. BELGRANO	303	08-11-00-59986-2	92	2	12	2	\$68.609,25	\$137.218,50
001298U	U	LORENZONE NYDIA EUGENIA		AV. BELGRANO	430	AV. BELGRANO	430	08-11-00-60090-9	102	3	18	2	\$68.609,25	\$137.218,50
006105U	U	MOSSO STELLA MARIS		AV. BELGRANO	482	ITALIA	537	08-11-00-60090-1	102	3	19	2	\$68.609,25	\$137.218,50
006562U	U	GUGLIELMONE RICARDO LUIS		AV. BELGRANO	466	AV. BELGRANO	466	08-11-00-60090/	102	3	20	2	\$68.609,25	\$137.218,50
006595U	U	CHINELLATO ITALO ARGENTINO		AV. BELGRANO	454	AV. BELGRANO	454	08-11-00-60090-1	102	3	21	2	\$68.609,25	\$137.218,50
007417U	U	PUSSETTO ADRIANA SILVIA		AV. BELGRANO	402	AV. BELGRANO	402	08-11-00-60090-1	102	3	22	2	\$68.609,25	\$137.218,50
008371U	U	CERUTTI-FERRERO ELSA RITA		AV. BELGRANO	474	AV. BELGRANO	474	08-11-00-60090/	102	3	23	2	\$68.609,25	\$137.218,50
001331U	U	BUFFELLI OSCAR JUAN ANTONIO		AV. BELGRANO	504	AV. BELGRANO	504	08-11-00-60149-1	111	3	19	2	\$68.609,25	\$137.218,50
001332U	U	PERIOTTI GERMAN DARIO		AV. BELGRANO	518	AV. BELGRANO	518	08-11-00-60151-0	111	3	20	2	\$68.609,25	\$137.218,50
001333U	U	FERRATTO VIVIANA ELDA		AV. BELGRANO	524	AV. BELGRANO	524	08-11-00-60152-0	111	3	21	2	\$68.609,25	\$137.218,50
001334U	U	ARNODO DOMINGO ERNESTO		AV. BELGRANO	534	AV. BELGRANO	534	08-11-00-60153-0	111	3	22	2	\$68.609,25	\$137.218,50
001335U	U	CABL & ASOCIADOS S.R.L.		AV. BELGRANO	540	AV. BELGRANO	556	08-11-00-60146-2	111	3	23	2	\$68.609,25	\$137.218,50
001336U	U	DELBINO AVELINO		AV. BELGRANO	546	AV. BELGRANO	546	08-11-00-60146-3	111	3	24	2	\$68.609,25	\$137.218,50
001337U	U	GILLI AMERICO(CABL & ASOCIADOS S	RL)	AV. BELGRANO	556	AV. BELGRANO	556	08-11-00-60146-7	111	3	25	2	\$68.609,25	\$137.218,50
001338U	U	CIPOLATTI EDGARDO		AV. BELGRANO	560	F. AMEGHINO	362	08-11-00-60154-3	111	3	26	2	\$68.609,25	\$137.218,50
001339U	U	RAIMONDO PASTOR MARCELINO		AV. BELGRANO	570	AV. BELGRANO	570	08-11-00-60154-2	111	3	27	2	\$68.609,25	\$137.218,50
001340U	U	RAIMONDO RUBEN ADRIAN		AV. BELGRANO	576	AV. BELGRANO	570	08-11-00-60154-1	111	3	28	2	\$68.609,25	\$137.218,50
001341U	U	MARTINET HECTOR SANTIAGO		AV. BELGRANO	586	AV. BELGRANO	586	08-11-00-60144-1	111	3	29	2	\$68.609,25	\$137.218,50
001342U	U	NESTOR RAMON RAIMONDO		AV. BELGRANO	564	AV. BELGRANO	564	08-11-00-60144-7	111	3	30	2	\$68.609,25	\$137.218,50
001976U	U	MONSERRAT-SALASSA NIDIA		AV. BELGRANO	596	AV. BELGRANO	596	08-11-00-60144-3	111	3	1	2	\$68.609,25	\$137.218,50
008368U	U	BUFFELLI OSVALDO LORENZO		AV. BELGRANO	512	AV. BELGRANO	512	08-11-00-60150-0	111	3	32	2	\$68.609,25	\$137.218,50
001567U	U	ALLASIA NANJI MONICA		AV. BELGRANO	663	TUCUMAN	1676	08-11-00-60466-5	00D	10	7	2	\$68.609,25	\$137.218,50
001568U	U	VICO FLORENCIA BELEN		AV. BELGRANO	667	AV. BELGRANO	675	08-11-00-60467-1	00D	10	8	2	\$68.609,25	\$137.218,50
001570U	U	DONNETTA WALTER OMAR		AV. BELGRANO	647	AV. BELGRANO	647	08-11-00-60468-1	00D	10	10	2	\$68.609,25	\$137.218,50
001571U	U	CERUTTI OSCAR ANTONIO		AV. BELGRANO	639	AV. BELGRANO	639	08-11-00-60468-3	00D	10	11	2	\$68.609,25	\$137.218,50
001572U	U	CIPOLATTI NESTOR		AV. BELGRANO	633	AV. YRIGOYEN	1052	08-11-00-60468-1	00D	10	12	2	\$68.609,25	\$137.218,50
001573U	U	ROSSO MAGALI SOLEDAD		AV. BELGRANO	621	AV. BELGRANO	621	08-11-00-60469-1	00D	10	13	2	\$68.609,25	\$137.218,50
001575U	U	PRONO MARCELO ESTEBAN		AV. BELGRANO	651	AV. BELGRANO	651	08-11-00-60468-2	00D	10	9	2	\$68.609,25	\$137.218,50
004806U	U	COSTAMAGNA ROBERTO		AV. BELGRANO	605	AV. BELGRANO	605	08-11-00-60469-2	00D	10	30	2	\$68.609,25	\$137.218,50
005529U	U	VICO ROBERTO VICTOR		AV. BELGRANO	671	AV. BELGRANO	671	08-11-00-60467-2	00D	10	31	2	\$68.609,25	\$137.218,50
006500U	U	VICO JAVIER HECTOR		AV. BELGRANO	675	AV. BELGRANO	675	08-11-00-60466-9	00D	10	29	2	\$68.609,25	\$137.218,50
001574U	U	VOLPATO LUIS GUILLERMO		J.B.V.MITRI	489	J.B. JUSTO	338	08-11-00-60469-3	00D	10	14	2	\$68.609,25	\$137.218,50
002463U	U	MAERO CARLOS JOSE		AV. BELGRANO	781	AV. BELGRANO	781	08-11-00-60725-1	00H	10	6	2	\$68.609,25	\$137.218,50

002464U	U	ARCE GERARDO DANIEL		AV. BELGRANO	779	AV. BELGRANO	779	08-11-00-060725/	00H	10	7	2	\$68.609,25	\$137.218,50
002466U	U	BOCCO ARIEL DARIO Y OTROS		AV. BELGRANO	771	AV. BELGRANO	771	08-11-00-60725-3	00H	10	9	2	\$68.609,25	\$137.218,50
002467U	U	RUBIN ROGELIO ANGEL		AV. BELGRANO	763	F. AMEGHINO	660	08-11-00-60725-2	00H	10	10	2	\$68.609,25	\$137.218,50
002468U	U	SALTA LEANDRO ANDRES		AV. BELGRANO	757	F. AMEGHINO	675	08-11-00-60725-2	00H	10	11	2	\$68.609,25	\$137.218,50
002469U	U	YORDA CARINA MONICA		AV. BELGRANO	753	AV. BELGRANO	753	08-11-00-60725-1	00H	10	12	2	\$68.609,25	\$137.218,50
002479U	U	STUCKY HECTOR LUIS		AV. BELGRANO	719	AV. BELGRANO	719	08-11-00-60725-1	00H	10	34	2	\$68.609,25	\$137.218,50
003414U	U	RASPO CELSO		AV. BELGRANO	795	AV. BELGRANO	795	08-11-00-60725-1	00H	10	5	2	\$68.609,25	\$137.218,50
005831U	U	BERGESE OSCAR RENE	HUTER, SANDRO	AV. BELGRANO	729	CRESPO	55	08-11-00-60725-1	00H	10	36	2	\$68.609,25	\$137.218,50
002470U	U	CHIAPPERO NORBERTO A.L		SALTA	487	SALTA	487	08-11-00-60725-1	00H	10	13	2	\$68.609,25	\$137.218,50
002480U	U	BERNINI ANDRES FABIAN		AV. BELGRANO	855	25 DE MAYO	865	08-11-00-60725-8	3	10	15	2	\$68.609,25	\$137.218,50
003458U	U	INGARAMO MAURO MAXIMO		AV. BELGRANO	807	CHUBUT	474	08-11-00-60725-2	3	10	14	2	\$68.609,25	\$137.218,50
005441U	U	DAVICINO GONZALO ALBERTO		AV. BELGRANO	845	AV. BELGRANO	845	08-11-00-60725-1	3	10	19	2	\$68.609,25	\$137.218,50
005545U	U	STUCKY JUAN JOSE		AV. BELGRANO	871	AV. BELGRANO	871	08-11-00-60725-1	3	10	20	2	\$68.609,25	\$137.218,50
005597U	U	AICARDI ADRIAN CARLOS		AV. BELGRANO	863	AV. BELGRANO	863	08-11-00-60725-1	3	10	22	2	\$68.609,25	\$137.218,50
005908U	U	MUNICIPALIDAD SUNCHALES	ESTACION ELEVADORA CL	AV. BELGRANO	885	MUNICIPALIDAD	0	08-11-00-060725/	3	10	16	2	\$68.609,25	\$137.218,50
001576U	U	AUDAGNO FRANCISCO		AV. BELGRANO	620	AV. BELGRANO	620	08-11-00-60725-8	00K	11	22	2	\$68.609,25	\$137.218,50
001577U	U	BERGESIO MIGUEL ANGEL		AV. BELGRANO	622	AV. BELGRANO	622	08-11-00-60725-6	00K	11	23	2	\$68.609,25	\$137.218,50
001578U	U	PERRET DANIEL HIGINIO		AV. BELGRANO	630	AV. BELGRANO	630	08-11-00-60725-9	00K	11	24	2	\$68.609,25	\$137.218,50
001579U	U	OCHAT ANGEL(GIOVENALE FOGLIA)		AV. BELGRANO	640	AV. INDEPENDEN	269	08-11-00-60725-1	00K	11	25	2	\$68.609,25	\$137.218,50
001580U	U	SCHUERI ERNESTO GASPAR		AV. BELGRANO	660	AV. BELGRANO	660	08-11-00-60725-1	00K	11	26	2	\$68.609,25	\$137.218,50
001581U	U	BUFFELLI OSVALDO LORENZO		AV. BELGRANO	664	AV. BELGRANO	512	08-11-00-60725-1	00K	11	27	2	\$68.609,25	\$137.218,50
001582U	U	KORZIN PAULINA YELIN DE		AV. BELGRANO	694	AV. BELGRANO	694	08-11-00-60725-1	00K	11	28	2	\$68.609,25	\$137.218,50
002501U	U	GILLI MARTA SUSANA		AV. BELGRANO	606	E. LOPEZ	229	08-11-00-60725-7	00K	11	21	2	\$68.609,25	\$137.218,50
005918U	U	SANCOR COOPERATIVA DE SEGURO	S LIMITADA	AV. BELGRANO	676	AV. BELGRANO	676	08-11-00-60725-2	00K	11	30	2	\$68.609,25	\$137.218,50
006081U	U	RISTORTO GUSTAVO AMERICO		AV. BELGRANO	682	URQUIZA	256	08-11-00-60725-1	00K	11	31	2	\$68.609,25	\$137.218,50
002521U	U	FENOGLIO GUSTAVO ADRIAN		AV. BELGRANO	706	AV. BELGRANO	706	08-11-00-60725-2	00I	11	11	2	\$68.609,25	\$137.218,50
002522U	U	PERUSIA RAUL DOMINGO		AV. BELGRANO	768	AV. BELGRANO	768	08-11-00-60725-8	00I	11	12	2	\$68.609,25	\$137.218,50
002523U	U	AGUIRRE RUBEN DARIO		AV. BELGRANO	786	AV. BELGRANO	786	08-11-00-60725-2	00I	11	13	2	\$68.609,25	\$137.218,50
002524U	U	BUSSI ELIGIO JULIO JOSE		AV. BELGRANO	780	AV. BELGRANO	780	08-11-00-60725-2	00I	11	14	2	\$68.609,25	\$137.218,50
003530U	U	ALLENDE TERESITA DEL VALLE		AV. BELGRANO	732	AV. BELGRANO	732	08-11-00-60725-2	00I	11	2	2	\$68.609,25	\$137.218,50
005058U	U	MARENGO NORBERTO CESAR		AV. BELGRANO	798	AV. BELGRANO	798	08-11-00-60725-1	00I	11	16	2	\$68.609,25	\$137.218,50
005059U	U	SOLERI REALDO AGUSTIN		AV. BELGRANO	790	AV. BELGRANO	790	08-11-00-60725-1	00I	11	15	2	\$68.609,25	\$137.218,50
006020U	U	PERUSIA RAUL DOMINGO		AV. BELGRANO	770	AV. BELGRANO	770	08-11-00-60725-1	00I	11	19	2	\$68.609,25	\$137.218,50
006655U	U	PREVENCION A.R.T.S.A.		AV. BELGRANO	758	AV. INDEPENDEN	301	08-11-00-60725-2	00I	11	26	2	\$68.609,25	\$137.218,50
007102U	U	FENOGLIO GUSTAVO ADRIAN		AV. BELGRANO	718	AV. BELGRANO	718	08-11-00-60725-2	00I	11	27	2	\$68.609,25	\$137.218,50
002525U	U	LEMONS ELIDES MIRTA		AV. BELGRANO	836	AV. BELGRANO	836	08-11-00-60725-2	00U	11	1	2	\$68.609,25	\$137.218,50
003527U	U	DUKS CLAUDIA FABIANA DE LOS M		AV. BELGRANO	802	B.MITRE	738	08-11-00-60725-2	00U	11	2	2	\$68.609,25	\$137.218,50
004868U	U	LONGONI FRANCISCO JOSE		AV. BELGRANO	830	AV. BELGRANO	830	08-11-00-60725-2	00U	11	3	2	\$68.609,25	\$137.218,50

COLON.

008502U	U	BERGESE GONZALO JAVIER	A. BORLENGHI	507	B.MITRE	257	08-11-00-60514-37	5	16	8	1	\$68.609,25	\$68.609,25
008503U	U	BONGIOVANNI HECTOR HUGO	A. BORLENGHI	493	AV. BELGRANO	667	08-11-00-60514-38	5	16	9	1	\$68.609,25	\$68.609,25
008504U	U	ENRICI OSVALDO JUAN	A. BORLENGHI	481	A. BORLENGHI	481	08-11-00-60514-12	5	16	10	1	\$68.609,25	\$68.609,25
008505U	U	CHOPP ELBIO JUAN	A. BORLENGHI	469	TUCUMAN	673	08-11-00-60514-13	5	16	11	1	\$68.609,25	\$68.609,25
008506U	U	MIÑO CRISTIAN FABIAN	A. BORLENGHI	457	A. BORLENGHI	457	08-11-00-60514-14	5	16	12	1	\$68.609,25	\$68.609,25
008507U	U	CHERVAT MARINA DEL VALLE-NATALIA MA	A. BORLENGHI	443	25 DE MAYO	865	08-11-00-60514-15	5	16	13	1	\$68.609,25	\$68.609,25
008508U	U	SOBRERO VERONICA LAURA	A. BORLENGHI	431	A. BORLENGHI	431	08-11-00-60514-16	5	16	14	1	\$68.609,25	\$68.609,25
008509U	U	MATTHEWS FRANCISCO	RAFAELA	1695	J.A.ROCA	279	08-11-00-60514-17	5	16	15	1	\$68.609,25	\$68.609,25
008511U	U	ASIS MARTHA LILIANA	RAFAELA	1655	RAFAELA	1655	08-11-00-60514-19	5	16	17	1	\$68.609,25	\$68.609,25
008512U	U	GORNATI OSCAR GABRIEL	JUAN DE GARAY	432	J.B. ALBERDI	539	08-11-00-60514-20	5	16	18	1	\$68.609,25	\$68.609,25
008513U	U	ESCOBAR WALTER GUSTAVO	JUAN DE GARAY	444	JUAN DE GARAY	444	08-11-00-60514-21	5	16	19	1	\$68.609,25	\$68.609,25
008514U	U	MODINI LUIS MARCELO GABRIEL	JUAN DE GARAY	458	B.MITRE	639	08-11-00-60514-23	5	16	20	1	\$68.609,25	\$68.609,25
008515U	U	GONZALEZ NATALIA SOLEDAD	JUAN DE GARAY	470	LUIS F. LELOIR	337	08-11-00-60514-24	5	16	21	1	\$68.609,25	\$68.609,25
008516U	U	GUGLIEMONE RICARDO LUIS	JUAN DE GARAY	482	AV. SARMIENTO	169	08-11-00-60514-25	5	16	22	1	\$68.609,25	\$68.609,25
008517U	U	CANAVESE PABLO ADRIAN	JUAN DE GARAY	494	25 DE MAYO	1060	08-11-00-60514-0026	5	16	23	1	\$68.609,25	\$68.609,25
008518U	U	BERGESE HUGO DEMETRIO	JUAN DE GARAY	506	B.MITRE	257	08-11-00-60514-27	5	16	24	1	\$68.609,25	\$68.609,25
008519U	U	MUSTAFA MIRNA EMIR	JUAN DE GARAY	520	CHUBUT	657	08-11-00-60514-28	5	16	25	1	\$68.609,25	\$68.609,25
008520U	U	VANDENBERGHE DANIEL NORBERTO-MOBIL	JUAN DE GARAY	534	LAPRIDA	762	08-11-00-60514-29	5	16	26	1	\$68.609,25	\$68.609,25
008521U	U	MORERO LISANDRO JOSE Y OTRA	JUAN DE GARAY	548	JUAN DE GARAY	548	08-11-00-60514-30	5	16	27	1	\$68.609,25	\$68.609,25
008522U	U	CIPOLATTI FABIAN MARCELO	JUAN DE GARAY	564	E. ZEBALLOS	256	08-11-00-60514-31	5	16	28	1	\$68.609,25	\$68.609,25
008523U	U	TORRES EDUARDO ROBERTO	JUAN DE GARAY	692	JUAN DE GARAY	692	08-11-00-60514-73	6	16	1	1	\$68.609,25	\$68.609,25
008524U	U	DELMASTRO RENE JUAN	A. BORLENGHI	693	J.D.PERON	119	08-11-00-60514-79	6	16	2	1	\$68.609,25	\$68.609,25
008525U	U	IBALO ABEL EDUARDO	A. BORLENGHI	675	TUCUMAN	575	08-11-00-60514-80	6	16	3	1	\$68.609,25	\$68.609,25
008526U	U	PAVETTI MARIANA DEL VALLE POMPEYA	A. BORLENGHI	659	ITALIA	737	08-11-00-60514-81	6	16	4	1	\$68.609,25	\$68.609,25
008527U	U	DURANDO FACUNDO ANDRES	A. BORLENGHI	645	ALFREDO PALACIOS	735	08-11-00-60514-82	6	16	5	1	\$68.609,25	\$68.609,25
008528U	U	DRUETTO GUILLERMO M	F. FADER	1695	F. FADER	1695	08-11-00-60514-83	6	16	6	1	\$68.609,25	\$68.609,25
008529U	U	GAMERO MARIA EUGENIA	F. FADER	1677	F. FADER	1677	08-11-00-60514-84	6	16	7	1	\$68.609,25	\$68.609,25
008530U	U	IOO HUGO ERNESTO	F. FADER	1659	O. REMONDINO	262	08-11-00-60514-85	6	16	8	1	\$68.609,25	\$68.609,25
008531U	U	IOO HUGO ERNESTO	F. FADER	1643	AV. BELGRANO	1135	08-11-00-60514-86	6	16	9	1	\$68.609,25	\$68.609,25
008532U	U	PERUSIA JAVIER ALBERTO	F. FADER	1625	J.B.V.MITRI	567	08-11-00-60514-74	6	16	10	1	\$68.609,25	\$68.609,25
008533U	U	CHOPP ELISANDRO JUAN	F. FADER	1607	SALTA	594	08-11-00-60514-75	6	16	11	1	\$68.609,25	\$68.609,25
008534U	U	GRAMAGLIA CORA INES	JUAN DE GARAY	646	JUAN DE GARAY	646	08-11-00-60514-76	6	16	12	1	\$68.609,25	\$68.609,25
008535U	U	RASTELLI LEONARDO RUBEN	JUAN DE GARAY	660	JUAN DE GARAY	660	08-11-00-60514-77	6	16	13	1	\$68.609,25	\$68.609,25
008536U	U	RODRIGUEZ WALDO ARIEL	JUAN DE GARAY	676	JUAN DE GARAY	676	08-11-00-60514-78	6	16	14	1	\$68.609,25	\$68.609,25
008537U	U	SELLA OLGA ESTHER	LUIS F. LELOIR	692	A. ROTANIA	941	08-11-00-60514-87	7	16	1	1	\$68.609,25	\$68.609,25
008538U	U	COSTAMAGNA GUILLERMO-JUAREZ JESSICA	JUAN DE GARAY	693	PTE. ILLIA	304	08-11-00-60514-93	7	16	2	1	\$68.609,25	\$68.609,25
008539U	U	ZANUZZI EMANUEL	JUAN DE GARAY	675	JUAN DE GARAY	675	08-11-00-60514-94	7	16	3	1	\$68.609,25	\$68.609,25
008540U	U	SANZ GUSTAVO FERNANDO	JUAN DE GARAY	659	JUAN DE GARAY	659	08-11-00-60514-95	7	16	4	1	\$68.609,25	\$68.609,25
008541U	U	GRANDE BOERIS ANDREA LUCIA	JUAN DE GARAY	645	LUIS F. LELOIR	644	08-11-00-60514-0096	7	16	5	1	\$68.609,25	\$68.609,25
008542U	U	DAVICO CANDELA	F. FADER	1647	JUAN DE GARAY	15	08-11-00-60514-97	7	16	6	1	\$68.609,25	\$68.609,25
008543U	U	CANAVESE PABLO ADRIAN	F. FADER	1637	25 DE MAYO	1060	08-11-00-60514-0098	7	16	7	1	\$68.609,25	\$68.609,25
008544U	U	RAMON MARTIN CRUZ	F. FADER	1629	CHUBUT	316	08-11-00-60514-99	7	16	8	1	\$68.609,25	\$68.609,25
008545U	U	GUIBERT LEANDRO MATIAS	F. FADER	1621	F. FADER	1621	08-11-00-60514-100	7	16	9	1	\$68.609,25	\$68.609,25
008546U	U	ASSONE DIEGO	F. FADER	1613	F. FADER	1613	08-11-00-60514-88	7	16	10	1	\$68.609,25	\$68.609,25
008547U	U	DEPETRINI DANIEL ENRIQUE	F. FADER	1603	DENTESANO	341	08-11-00-60514-89	7	16	11	1	\$68.609,25	\$68.609,25
008548U	U	GRANDE BOERIS ANDREA LUCIA	LUIS F. LELOIR	644	LUIS F. LELOIR	644	08-11-00-60514-90	7	16	12	1	\$68.609,25	\$68.609,25
008549U	U	HEIMANN GABRIELA NOEMI-EUGENIA-BELK	LUIS F. LELOIR	660	LUIS F. LELOIR	660	08-11-00-60514-91	7	16	13	1	\$68.609,25	\$68.609,25
008550U	U	HILBE ROCIO SOLEDAD	LUIS F. LELOIR	676	L.N.ALEM	1060	08-11-00-60514-92	7	16	14	1	\$68.609,25	\$68.609,25
030641U	U	BLANCHE VALERIA VERONICA	LUIS F. LELOIR	706	F. FADER	1740	08-11-00-60514-123	7	16	15	1	\$68.609,25	\$68.609,25
030642U	U	MOSSO MARIANO JOSE ANIBAL	LUIS F. LELOIR	720	RAFAELA	1742	08-11-00-60514-124	7	16	16	1	\$68.609,25	\$68.609,25
030643U	U	MOSSO MARIANO JOSE ANIBAL	LUIS F. LELOIR	734	RAFAELA	1742	08-11-00-60514-125	7	16	17	1	\$68.609,25	\$68.609,25
030644U	U	MAROTTI JOSE GABRIEL	LUIS F. LELOIR	748	CARLOS GABASIO	1524	08-11-00-60514-126	7	16	18	1	\$68.609,25	\$68.609,25
030645U	U	DEMATTEIS PATRICIA SOLEDAD	SUIPACHA	1608	CRESPO	68	08-11-00-60514-121	7	16	19	1	\$68.609,25	\$68.609,25
030646U	U	VICENTINI ESTEBAN ANDRES	SUIPACHA	1616	SUIPACHA	1616	08-11-00-60514-127	7	16	20	1	\$68.609,25	\$68.609,25
030647U	U	STEEMAN SERGIO	SUIPACHA	1624	DENTESANO	665	08-11-00-60514-128	7	16	21	1	\$68.609,25	\$68.609,25
030648U	U	BALLARI ESTEFANIA NOELIA	SUIPACHA	1632	E. ZEBALLOS	23	08-11-00-60514-129	7	16	22	1	\$68.609,25	\$68.609,25
030649U	U	PEREZ PABLO DAMIAN	SUIPACHA	1640	JUAN DE GARAY	470	08-11-00-60514-130	7	16	23	1	\$68.609,25	\$68.609,25
030650U	U	ALLARA JULIA	SUIPACHA	1648	SUIPACHA	1648	08-11-00-60514-131	7	16	24	1	\$68.609,25	\$68.609,25
030651U	U	BOLATTI BALTAZAR EDUARDO	JUAN DE GARAY	739	ROBERTO COLLINO	29	08-11-00-60514-132	7	16	25	1	\$68.609,25	\$68.609,25
030652U	U	MARTINEZ ESTEBAN FEDERICO	JUAN DE GARAY	729	JUAN DE GARAY	729	08-11-00-60514-133	7	16	26	1	\$68.609,25	\$68.609,25
030653U	U	MOSCONI FRANCO GINO	JUAN DE GARAY	719	9 DE JULIO	359	08-11-00-60514-134	7	16	27	1	\$68.609,25	\$68.609,25
030654U	U	BIANCHINI SEBASTIAN	JUAN DE GARAY	707	JUAN DE GARAY	707	08-11-00-60514-122	7	16	28	1	\$68.609,25	\$68.609,25
008826U	U	LEGUINA CELESTE	LUIS F. LELOIR	631	LUIS F. LELOIR	631	08-11-00-60518-59	8	16	1	1	\$68.609,25	\$68.609,25
008827U	U	DACCI MELISA YANET	LUIS F. LELOIR	621	L. SPILIMBERGO	538	08-11-00-60518-50	8	16	2	1	\$68.609,25	\$68.609,25
008828U	U	CLAUSEN DARIO FERNANDO	F. FADER	1575	F. FADER	1575	08-11-00-60518-51	8	16	3	1	\$68.609,25	\$68.609,25
008829U	U	MADDALENO CECILIA FABIANA	F. FADER	1565	F. FADER	1565	08-11-00-60518-52	8	16	4	1	\$68.609,25	\$68.609,25
008830U	U	PANA ALEJANDRO MARCELO	J. AZURDUY	622	RAFAELA	1842	08-11-00-60518-53	8	16	5	1	\$68.609,25	\$68.609,25
030460U	U	CORREA GABRIEL EDUARDO-ARNESE LUCIA	J. AZURDUY	632	J. AZURDUY	632	08-11-00-60518-55	8	16	6	1	\$68.609,25	\$68.609,25
030461U	U	CAMUSSO JUAN PABLO	J. AZURDUY	642	J. AZURDUY	642	08-11-00-60518-56	8	16	7	1	\$68.609,25	\$68.609,25
030462U	U	FERRATTO CARLOS ALFREDO Y OTRO	J. AZURDUY	652	J. AZURDUY	652	08-11-00-60518-57	8	16	8	1	\$68.609,25	\$68.609,25
030463U	U	BATTISTON SEBASTIAN MARCOS-ROSA MAR	LUIS F. LELOIR	641	LUIS F. LELOIR	641	08-11-00-60518-58	8	16	9	1	\$68.609,25	\$68.609,25
030478U	U	DEMATTEIS PATRICIA SOLEDAD	NICASIO OROÑO	1676	NICASIO OROÑO	1676	08-11-00-60514-102	00A		7	1	\$68.609,25	\$68.609,25
030655U	U	BORGOGNO EVANGELINA ESTER	F. RAMELLA	1607	CTDA. MENDOZA	669	08-11-00-60514-103	00A		1	1	\$68.609,25	\$68.609,25
030656U	U	PEREZ GABRIEL EDUARDO	F. RAMELLA	1615	AV. RIVADAVIA	386	08-11-00-60514-104	00A		2	1	\$68.609,25	\$68.609,25
030657U	U	SCANDOLO SEBASTIAN ALEJO	F. RAMELLA	1623	SAN LUIS	630	08-11-00-60514-105	00A		3	1	\$68.609,25	\$68.609,25
030658U	U	QUINTEROS EMANUEL	F. RAMELLA	1631	J.V.GONZALEZ	940	08-11-00-60514-106	00A		4	1	\$68.609,25	\$68.609,25
030659U	U	CABRAL ANDREA	F. RAMELLA	1639	F. RAMELLA	1639	08-11-00-60514-107	00A		5	1	\$68.609,25	\$68.609,25
030660U	U	DEMATTEIS PATRICIA SOLEDAD	F. RAMELLA	1647	NICASIO OROÑO	1676	08-11-00-60514-108	00A		6	1	\$68.609,25	\$68.609,25
030661U	U	AREVALO SAMANTA	F. RAMELLA	1608	SAN LUIS	660	08-11-00-60514-109	00B		1	1	\$68.609,25	\$68.609,25
030662U	U	MARANTELLI OMAR ADRIAN	F. RAMELLA	1616	BALCARCE	1898	08-11-00-60514-113	00B		2	1	\$68.609,25	\$68.609,25
030663U	U	TORRESI GABRIEL HUGO	F. RAMELLA	1624	OLIMPIA M. DE PATTI	269	08-11-00-60514-114	00B		3	1	\$68.609,25	\$68.609,25
030664U	U	VITANZI GABRIEL HORACIO	F. RAMELLA	1632	MUNICIPALIDAD	0	8-11-00-60514-115	00B		4	1	\$68.609,25	\$68.609,25
030665U	U	CHIAPPERO LUCIANO GASTON	F. RAMELLA	1640	F. RAMELLA	1640	08-11-00-60514-116	00B		5	1	\$68.609,25	\$68.609,25
030666U	U	CHIAPPERO LUCIANO GASTON	F. RAMELLA	1648	F								

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008552U	U	BAUMANN HECTOR MARCELO	A. BORLENGHI	624	A. BORLENGHI	624	08-11-00-60514-71	00G		16		8		1	\$68.609,25	\$68.609,25
008553U	U	DELPUPPO ELDO VALENTIN	A. BORLENGHI	640	SAN LORENZO	120	08-11-00-60514-70	00G		16		9		1	\$68.609,25	\$68.609,25
008554U	U	FERRATTO LUIS ANGEL	A. BORLENGHI	658	A. BORLENGHI	658	08-11-00-60514-69	00G		16		10		1	\$68.609,25	\$68.609,25
008555U	U	FERRATTO ROCIO GUADALUPE	A. BORLENGHI	676	J. HERNANDEZ	1846	08-11-00-60514-68	00G		16		11		1	\$68.609,25	\$68.609,25
008556U	U	ERBA MARIANO JOSE	A. BORLENGHI	692	AV. INDEPENDENCIA	74	08-11-00-60514-67	00G		16		12		1	\$68.609,25	\$68.609,25
007467U	U	AICARDI ALICIA BEATRIZ	F. FADER	1734	F. FADER	1734	08-11-00-60517-5	00L		16		1		1	\$68.609,25	\$68.609,25
007468U	U	BLANCHE VALERIA VERONICA	F. FADER	1740	F. FADER	1740	08-11-00-60517-7	00L		16		2		1	\$68.609,25	\$68.609,25
007469U	U	MACAGNO DANIEL ANGEL ANTONIO	L. SPILIMBERGO	525	L. SPILIMBERGO	525	08-11-00-60517-6	00L		16		3		1	\$68.609,25	\$68.609,25
007470U	U	BRUMATTI LUCRECIA ANALIA	L. SPILIMBERGO	491	L. SPILIMBERGO	491	08-11-00-60517/0004	00L		16		4		1	\$68.609,25	\$68.609,25
007471U	U	MIRETTI IGNACIO	L. SPILIMBERGO	457	J.B. ALBERDI	128	08-11-00-60517-2	00L		16		5		1	\$68.609,25	\$68.609,25
007472U	U	GIRAUDO JORGE ALBERTO Y OTRA	RAUL SOLDI	1741	MUNICIPALIDAD	0	08-11-00-60517-3	00L		16		6		1	\$68.609,25	\$68.609,25
008422U	U	INGARAMO MARIA VICTORIA	SUIPACHA	1738	25 DE MAYO	695	08-11-00-60517-48	00H		16		1		1	\$68.609,25	\$68.609,25
008423U	U	MARINO DANIEL FABIO	SUIPACHA	1744	SUIPACHA	1744	08-11-00-60517-53	00H		16		2		1	\$68.609,25	\$68.609,25
008424U	U	CASTELLANO MARTIN	SUIPACHA	1756	PERU	92	08-11-00-60517-54	00H		16		3		1	\$68.609,25	\$68.609,25
008425U	U	ISOLA MIGUEL ESTEBAN	L. SPILIMBERGO	749	L. SPILIMBERGO	749	08-11-00-60517-55	00H		16		4		1	\$68.609,25	\$68.609,25
008426U	U	MARQUE LUIS ANGEL	L. SPILIMBERGO	719	L. SPILIMBERGO	719	08-11-00-60517-56	00H		16		5		1	\$68.609,25	\$68.609,25
008427U	U	BESSONE ADRIAN JESUS	L. SPILIMBERGO	695	L. SPILIMBERGO	695	08-11-00-60517-57	00H		16		6		1	\$68.609,25	\$68.609,25
008428U	U	GARIONE MYRIAM GRACIELA	L. SPILIMBERGO	663	9 DE JULIO	23	08-11-00-60517/0059	00H		16		7		1	\$68.609,25	\$68.609,25
008429U	U	GARIONE MYRIAM GRACIELA	B.Q.MARTIN	664	DE JULIO	23	08-11-00-60517/0060	00H		16		8		1	\$68.609,25	\$68.609,25
008430U	U	BLANCHE CARLOS ALBERTO	B.Q.MARTIN	692	B.Q.MARTIN	692	08-11-00-60517-49	00H		16		9		1	\$68.609,25	\$68.609,25
008431U	U	RIZZI CARLOS MARTIN	B.Q.MARTIN	720	B.Q.MARTIN	720	08-11-00-60517-51	00H		16		10		1	\$68.609,25	\$68.609,25
008432U	U	GUIBERT LEANDRO MATIAS	B.Q.MARTIN	750	B.Q.MARTIN	750	08-11-00-60517-52	00H		16		11		1	\$68.609,25	\$68.609,25
007800U	U	SINGER JORGE OSVALDO	L. SPILIMBERGO	486	A. ROTANIA	347	08-11-00-60517-23	00N		16		1		1	\$68.609,25	\$68.609,25
007801U	U	QUIRELLI CAROLINA	RAUL SOLDI	1786	RAUL SOLDI	1786	08-11-00-60517-24	00N		16		2		1	\$68.609,25	\$68.609,25
007802U	U	MARIANI DIEGO GERMAN	RAUL SOLDI	1792	SANTA FE	485	08-11-00-60517-25	00N		16		3		1	\$68.609,25	\$68.609,25
007804U	U	SANCHEZ FEDERICO OSCAR	L. SPILIMBERGO	485	L. SPILIMBERGO	485	08-11-00-60517-30	00N		16		5		1	\$68.609,25	\$68.609,25
007805U	U	MILANESE MARCELO JOSE	L. SPILIMBERGO	432	L. SPILIMBERGO	432	08-11-00-60517-29	00N		16		6		1	\$68.609,25	\$68.609,25
007807U	U	CATTANEO ELDER ROBERTO	ANTONIO BERNI	414	ANTONIO BERNI	414	08-11-00-60517-28	00N		16		8		1	\$68.609,25	\$68.609,25
007542U	U	MARIOTTI GABRIEL ROGELIO	L. SPILIMBERGO	576	L. SPILIMBERGO	576	08-11-00-60517-8	00M		16		1		1	\$68.609,25	\$68.609,25
007543U	U	WELCHEN MARIANO CEFERINO	F. FADER	1784	F. FADER	1784	08-11-00-60517-9	00M		16		2		1	\$68.609,25	\$68.609,25
007544U	U	DRUETTA RITA DELIA	F. FADER	1798	AV. SARMIENTO	580	08-11-00-60517-10	00M		16		3		1	\$68.609,25	\$68.609,25
007545U	U	PEREYRA CARLA LUISINA	RAUL SOLDI	1795	RAUL SOLDI	1795	08-11-00-60517-11	00M		16		4		1	\$68.609,25	\$68.609,25
007546U	U	PEIRONE MIGUEL ANGEL	RAUL SOLDI	1785	RAUL SOLDI	1785	08-11-00-60517-12	00M		16		5		1	\$68.609,25	\$68.609,25
007547U	U	SOBRERO PABLO ALEJANDRO	L. SPILIMBERGO	512	L. SPILIMBERGO	512	08-11-00-60517-13	00M		16		6		1	\$68.609,25	\$68.609,25
007548U	U	ALASSIA GLADIS MARIA	L. SPILIMBERGO	538	L. SPILIMBERGO	538	08-11-00-60517-14	00M		16		7		1	\$68.609,25	\$68.609,25
008024U	U	ROMERO MARIA MERCEDES	L. SPILIMBERGO	688	L. SPILIMBERGO	688	08-11-00-60517-32	00J		16		1		1	\$68.609,25	\$68.609,25
008025U	U	BARONETTO ROSANA MARIA	E.PETTORUTTI	1780	E.PETTORUTTI	1780	08-11-00-60517-33	00J		16		2		1	\$68.609,25	\$68.609,25
008026U	U	DANNA FERNANDO ROQUE	E.PETTORUTTI	1794	AV. YRIGOYEN	1389	08-11-00-60517-34	00J		16		3		1	\$68.609,25	\$68.609,25
008027U	U	BARONETTO MARIA EUGENIA	F. FADER	1795	F. FADER	1795	08-11-00-60517-35	00J		16		4		1	\$68.609,25	\$68.609,25
008028U	U	ANGEROSA SEBASTIAN ALFREDO	F. FADER	1781	MUNICIPALIDAD	0	08-11-00-60517-36	00J		16		5		1	\$68.609,25	\$68.609,25
008029U	U	BUSTILLO OSVALDO ALFREDO	L. SPILIMBERGO	626	L. SPILIMBERGO	626	08-11-00-60517-37	00J		16		6		1	\$68.609,25	\$68.609,25
008030U	U	GHIANO MARISA GRACIELA	L. SPILIMBERGO	664	ITALIA	183	08-11-00-60517-38	00J		16		7		1	\$68.609,25	\$68.609,25
008017U	U	PONCE HECTOR LUIS	SUIPACHA	1770	SUIPACHA	1770	08-11-00-60516/0006	00I		16		1		1	\$68.609,25	\$68.609,25
008018U	U	PONCE HECTOR LUIS	SUIPACHA	1780	SUIPACHA	1770	08-11-00-60516-7	00I		16		2		1	\$68.609,25	\$68.609,25
008019U	U	BONAZZA DANIEL OSCAR	SUIPACHA	1794	SALTA BIS	178	08-11-00-60516/0008	00I		16		3		1	\$68.609,25	\$68.609,25
008020U	U	CHIALVO JORGE LEANDRO	E.PETTORUTTI	1795	SAN JAVIER	2270	08-11-00-60516-9	00I		16		4		1	\$68.609,25	\$68.609,25
008021U	U	FOGLIA IGNACIO	E.PETTORUTTI	1781	CERVANTES	59	08-11-00-60516-10	00I		16		5		1	\$68.609,25	\$68.609,25
008022U	U	ASTESANA OMAR HECTOR	L. SPILIMBERGO	712	J.B. ALBERDI	370	08-11-00-60516-11	00I		16		6		1	\$68.609,25	\$68.609,25
008023U	U	THEILER JESICA BELEN	L. SPILIMBERGO	738	L. SPILIMBERGO	738	08-11-00-60516-12	00I		16		7		1	\$68.609,25	\$68.609,25
008080U	U	ROTANIO MATIAS LEANDRO	PERITO MORENO	791	PERITO MORENO	791	08-11-00-60520-20		1	16		1		1	\$68.609,25	\$68.609,25
008090U	U	BERTEI GERMAN FERNANDO	RAFAELA	1491	AV. YRIGOYEN	2272	08-11-00-60519-15		1	16		11		2	\$68.609,25	\$137.218,50
030908U	U	BONAUDI CRISTIAN	PERITO MORENO	771	25 DE MAYO	78	08-11-00-60520-21		1	16		16		1	\$68.609,25	\$68.609,25

LOMAS DEL SUR

Padrón	Tipo	Tit. Nombre	Ubi. Calle	Ubi. Nro.	Rep. Calle	Rep. Nro.	Partida Prov.	Manzana	Subparcela	Lote	UTA	Monto	Total
007977U	U	HOFFMANN JORGE JAVIER	PATRIA	416	PATRIA	416	08-11-00-60803-33	3	18	1	1	\$68.609,25	\$68.609,25
007978U	U	PISCIOLARI PABLO GERARDO	PATRIA	442	PATRIA	442	08-11-00-60803-44	3	18	2	1	\$68.609,25	\$68.609,25
007979U	U	GOI WALTER MARCELO	PATRIA	452	PATRIA	452	08-11-00-60803-45	3	18	3	1	\$68.609,25	\$68.609,25
007980U	U	BERRY JORGE ARTURO	PATRIA	462	PATRIA	462	08-11-00-60803-46	3	18	4	1	\$68.609,25	\$68.609,25
007982U	U	ROLLON EZEQUIEL JUAN	AV. SARMIENTO	1210	AV. SARMIENTO	1210	08-11-00-60803-48	3	18	6	1	\$68.609,25	\$68.609,25
007983U	U	BAUDUCCO PABLO ALEJANDRO	AV. SARMIENTO	1230	AV. SARMIENTO	1230	08-11-00-60803-0	3	18	7	1	\$68.609,25	\$68.609,25
007985U	U	CAVALLERO GUILLERMO SEBASTIAN	AV. SARMIENTO	1270	AV. SARMIENTO	1290	08-11-00-60803-34	3	18	9	1	\$68.609,25	\$68.609,25
007986U	U	CAVALLERO GUILLERMO SEBASTIAN	AV. SARMIENTO	1290	AV. SARMIENTO	1290	08-11-00-60803-35	3	18	10	1	\$68.609,25	\$68.609,25
007987U	U	PERRET LUIS ALBERTO	CONSTITUCION	475	CONSTITUCION	475	08-11-00-60803-36	3	18	11	1	\$68.609,25	\$68.609,25
007989U	U	CHAVAZZA MARTIN LUCIANO	CONSTITUCION	437	J.B.JUSTO	1355	08-11-00-60803-38	3	18	13	1	\$68.609,25	\$68.609,25
007990U	U	VAIRA MIRTA RAMONA	CONSTITUCION	425	AVELLANEDA	210	08-11-00-60803-39	3	18	14	1	\$68.609,25	\$68.609,25
007991U	U	NUÑEZ GONZALO RAUL-REYNOSO CAROLINA	1° DE MAYO	1291	1° DE MAYO	1291	08-11-00-60803-40	3	18	15	1	\$68.609,25	\$68.609,25
007992U	U	BAROLO MARIELA SOLEDAD	1° DE MAYO	1271	1° DE MAYO	1271	08-11-00-60803-41	3	18	16	1	\$68.609,25	\$68.609,25
007993U	U	STUCKY MILENA VERONICA	1° DE MAYO	1251	1° DE MAYO	1251	08-11-00-60803-42	3	18	17	1	\$68.609,25	\$68.609,25
007994U	U	STUCKY EZEQUIEL MATIAS	1° DE MAYO	1231	1° DE MAYO	1231	08-11-00-60803-43	3	18	18	1	\$68.609,25	\$68.609,25
008466U	U	GENNERO SAUL ALDO Y SONIA RAQUEL	CONSTITUCION	463	CONSTITUCION	463	08-11-00-60803-37	3	18	12	1	\$68.609,25	\$68.609,25
007995U	U	ROSSO DIEGO	CONSTITUCION	414	LN.ALEM	143	08-11-00-60803-19	4	18	1	1	\$68.609,25	\$68.609,25
007996U	U	PASSERI FABIAN GUSTAVO	CONSTITUCION	434	CONSTITUCION	434	08-11-00-60803-23	4	18	2	1	\$68.609,25	\$68.609,25
007997U	U	BARBARESCO FERNANDO RUBEN	CONSTITUCION	446	CONSTITUCION	446	08-11-00-60803-24	4	18	3	1	\$68.609,25	\$68.609,25
007998U	U	ALESSO PABLO DAVID	CONSTITUCION	472	CONSTITUCION	472	08-11-00-60803-25	4	18	4	1	\$68.609,25	\$68.609,25
007999U	U	FORNEROD ANDRES GABRIEL	AV. SARMIENTO	1310	AV. SARMIENTO	165	08-11-00-60803-26	4	18	5	1	\$68.609,25	\$68.609,25
008000U	U	ALESSIATO GABRIEL ANGEL	AV. SARMIENTO	1330	A. ROTANIA	567	08-11-00-60803-27	4	18	6	1	\$68.609,25	\$68.609,25
008001U	U	CASSINA VERONICA ANDREA	AV. SARMIENTO	1350	AV. SARMIENTO	1350	08-11-00-60803-28	4	18	7	1	\$68.609,25	\$68.609,25
008002U	U	BERARDI ROMAN ARIEL	AV. SARMIENTO	1370	AV. RIVADAVIA	348	08-11-00-60803-29	4	18	8	1	\$68.609,25	\$68.609,25
008003U	U	ALESSIATO JULIETA MARIA	AV. SARMIENTO	1390	A. ROTANIA	567	08-11-00-60803-30	4	18	9	1	\$68.609,25	\$68.609,25
008004U	U	SEGURO RENE HUMBERTO	IGUALDAD	443	E. ZEBALLOS	898	08-11-00-60803-20	4	18	10	1	\$68.609,25	\$68.609,25
008005U	U	CIPOLATTI LISANDRO MARTIN	IGUALDAD	425	E. LOPEZ	162	08-11-00-60803-21	4	18	11	1	\$68.609,25	\$68.609,25
008006U	U	GASSER SHIRLEY GUADALUPE	IGUALDAD	407	SAN MARTIN	287	08-11-00-60803-22	4	18	12	1	\$68.609,25	\$68.609,25
008007U	U	CANAVESE ALEJANDRO DANIEL	IGUALDAD	424	C. PELLEGRINI	58	08-11-00-60803-13	5	18	1	1	\$68.609,25	\$68.609,25
008008U	U	BUFFA MARIA CLAUDIA	AV. SARMIENTO	1410	E. LOPEZ	183	08-11-00-60803/0284	5	18	2	1	\$68.609,25	\$68.609,25
008011U	U	FRANCHETTI FEDERICO	CABILDO	475	CABILDO	475	08-11-00-60803-17	5	18	5	1	\$68.609,25	\$68.609,25
008012U	U	GHIGI JORGE EDUARDO	CABILDO	425	J.B.JUSTO	92	08-11-00-60803-18	5	18	6	1	\$68.609,25	\$68.609,25
008152U	U	CERUTTI MARIANO RAFAEL	SANTA FE	1209	AV. BELGRANO	639	08-11-00-60803-84	6	18	1	1	\$68.609,25	\$68.609,25
008153U	U	RAMINICO S.A.	PATRIA	342	PATRIA	342	08-11-00-60803/0090	6	18	2	1	\$68.609,25	\$68.609,25
008154U	U	PEDRANA MARIA CRISTINA	PATRIA	358	PATRIA	358	08-11-00-60803-91	6	18	3	1	\$68.609,25	\$68.609,25
008155U	U	BORGATTINO JULIO JAVIER	1° DE MAYO	1210	1° DE MAYO	1210	08-11-00-60803-92	6	18	4	1	\$68.609,25	\$68.609,25
008156U	U	ZAMATEO YANINA BEATRIZ	1° DE MAYO	1230	1° DE MAYO	1230	08-11-00-60803-93	6	18	5	1	\$68.609,25	\$68.609,25
008157U	U	CARENA JUAN PABLO	1° DE MAYO	1250	LN.ALEM	456	08-11-00-60803-94	6	18	6	1	\$68.609,25	\$68.609,25
008158U	U	BONAFEDE ANALIA GUADALUPE	1° DE MAYO	1270	1° DE MAYO	1270	08-11-00-60803-95	6	18	7	1	\$68.609,25	\$68.609,25
008160U	U	ZANUZZI HERNAN	CONSTITUCION	357	B.MITRE	44	08-11-00-60803-97	6	18	9	1	\$68.609,25	\$68.609,25
008161U	U	SCUDALETTI ALCIDES MARIO Y OTRA	CONSTITUCION	343	CONSTITUCION	343	08-11-00-60803-85	6	18	10	1	\$68.609,25	\$68.609,25
008162U	U	TOMASZUK MIRTA NOEMI	CONSTITUCION	327	MUNICIPALIDAD	0	08-11-00-60803-86	6	18	11	1	\$68.609,25	\$68.609,25
008163U	U	RAMAT GERMAN GABRIEL	SANTA FE	1269	SANTA FE	1269	08-11-00-60803-87	6	18	12	1	\$68.609,25	\$68.609,25
008164U	U	TOMATIS NATALI ROCIO	SANTA FE	1249	SANTA FE	1249	08-11-00-60803-88	6	18	13	1	\$68.609,25	\$68.609,25
008165U	U	ALARCON WALTER ULISES	SANTA FE	1229	SANTA FE	1229	08-11-00-60803-89	6	18	14	1	\$68.609,25	\$68.609,25
031707U	U	FICETTO CLAUDIO	CONSTITUCION	323	AL VEAR	661	08-11-00-60803-86	6	18	11	1	\$68.609,25	\$68.609,25
032226U	U	MAGRINI YAMIL LUIS	CONSTITUCION	367	BOLIVAR	1310	08-11-00-60803/0566	6	18	18	1	\$68.609,25	\$68.609,25
032227U	U	SOLARO NATALIA VANINA	CONSTITUCION	381	E. LOPEZ	394	08-11-00-60803/0567	6	18	18	1	\$68.609,25	\$68.609,25
032228U	U	RHO GUILLERMO OSCAR	1° DE MAYO	1290	1° DE MAYO	1290	08-11-00-60803/0568	6	18	18	1	\$68.609,25	\$68.609,25
008166U	U	ERCOLE GUILLERMO RAUL	SANTA FE	1309	E. ZEBALLOS	165	08-11-00-60803-70	7	18	1	1	\$68.609,25	\$68.609,25
008167U	U	SARCHIONI DAVID JESUS	CONSTITUCION	342	CONSTITUCION	342	08-11-00-60803-76	7	18	2	1	\$68.609,25	\$68.609,25
008168U	U	MACCARIO MARCOS ALBERTO	CONSTITUCION	358	DENTESANO	856	08-11-00-60803-77	7	18	3	1	\$68.609,25	\$68.609,25
008169U	U	YSCHUK DIEGO ANDRES Y OTRO	CONSTITUCION	398	CONSTITUCION	398	08-11-00-60803/0078	7	18	4	1	\$68.609,25	\$68.609,25
008170U	U	BONGIOVANNI LUCIANO HECTOR	1° DE MAYO	1330	1° DE MAYO	1330	08-11-00-60803-79	7	18	5	1	\$68.609,25	\$68.609,25
008171U	U	BARALE OSCAR LUIS	1° DE MAYO	1350	1° DE MAYO	1350	08-11-00-60803-80	7	18	6	1	\$68.609,25	\$68.609,25
008172U	U	GERCHEN JOSE ADOLFO	1° DE MAYO	1370	1° DE MAYO	1370	08-11-00-60803-81	7	18	7	1	\$68.609,25	\$68.609,25
008173U	U	SANGALLI BRUNO SANTIAGO	1° DE MAYO	1390	1° DE MAYO	1390	08-11-00-60803-82	7	18	8	1	\$68.609,25	\$68.609,25
008174U	U	MACCARIO CARLA ANDREA	IGUALDAD	357	DENTESANO	856	08-11-00-60803-83	7	18	9	1	\$68.609,25	\$68.609,25
008175U	U	SCHALLER PATRICIO ENRIQUE-THEILER R	IGUALDAD	343	GUALDAD	343	08-11-00-60803-71	7	18	10	1	\$68.609,25	\$68.609,25
008176U	U	ACOSTA EDGARDO SEBASTIAN	SANTA FE	1389	CHUBUT	672	08-11-00-60803-72	7	18	11	1	\$68.609,25	\$68.609,25
008177U	U	ROVERO MAURICIO GABRIEL	SANTA FE	1369	RIO NEGRO	604	08-11-00-60803-73	7	18	12	1	\$68.609,25	\$68.609,25
008178U	U	SCHECHEL CLAUDIA ANDREA	SANTA FE	1349	SANTA FE	1349	08-11-00-60803-74	7	18	13	1	\$68.609,25	\$68.609,25
008179U	U	MARIANI MARIA CRISTINA	SANTA FE	1329	SANTA FE	1329	08-11-00-60803-75	7	18	14	1	\$68.609,25	\$68.609,25
008180U	U	MARTINO BERAUDO(FAGIUOLI MARIO)	LN.ALEM	306	LN.ALEM	839	08-11-00-60803-56	8	18	1	1	\$68.609,25	\$68.609,25
008181U	U	MAZZIERI MARIO DANIEL	IGUALDAD	342	GUALDAD	342	08-11-00-60803-62	8	18	2	1	\$68.609,25	\$68.609,25
008182U	U	CIPOLATTI YANINA	IGUALDAD	358	IGUALDAD	358	08-11-00-60803-63	8	18	3	1	\$68.609,25	\$68.609,25
008183U	U	FALETTI LORENA VERONICA Y OTRA	1° DE MAYO	1410	1° DE MAYO	359	08-11-00-60803-64	8	18	4	1	\$68.609,25	\$68.609,25
008184U	U	BAUDUCCO DANIELA MELINA	1° DE MAYO	1430	SAN MARTIN	434	08-11-00-60803-65	8	18	5	1	\$68.609,25	\$68.609,25
008185U	U	BETTA VALERIA ANA	1° DE MAYO	1450	J. AZURDUY	48	08-11-00-60803-66	8	18	6	1	\$68.609,25	\$68.609,25
008186U	U	CARRIZO MATIAS MANUEL	1° DE MAYO	1470	MUNICIPALIDAD	0	08-11-00-60803-67	8	18	7	1	\$68.609,25	\$68.609,25
008187U	U	ALBERTINAZI-BOSCHETTO OLGA MARIA P.	1° DE MAYO	1490	1° DE MAYO	1490	08-11-00-60803-68	8	18	8	1	\$68.609,25	\$68.609,25
008188U	U	FIORITO CLAUDIO	CABILDO	359	CABILDO	358	08-11-00-60803-69	8	18	9	1	\$68.609,25	\$68.609,25
008189U	U	MAZZIERI DANIEL FERNANDO	CABILDO	343	CABILDO	343	08-11-00-60803-57	8	18	10	1	\$68.609,25	\$68.609,25
008190U	U	SOLARO ROMAN ARIEL	CABILDO	311	CABILDO	311	08-11-00-60803-58	8	18	11	1	\$68.609,25	\$68.609,25
008191U	U	ISON MARCELO JESUS	SANTA FE	1469	SANTA FE	1469	08-11-00-60803-59	8	18	12	1	\$68.609,25	\$68.609,25
008192U	U	MUSSO PABLO JAVIER	SANTA FE	1449	PASTEUR	248	08-11-00-60803-60	8	18	13	1	\$68.609,25	\$68.609,25
008193U	U	RODRIGUEZ DANIELA VANINA	SANTA FE	1429	SANTA FE	1429	08-11-00-60803-61	8	18	14	1	\$68.609,25	\$68.609,25
008203U	U	JAVIER ANDRES MONTALBETTI	PATRIA	232	URQUIZA	127	08-11-00-60803-144	9	18	1	1	\$68.609,25	\$68.609,25
008204U	U	HUNZIKER MARTA ISABEL	PATRIA	264	URQUIZA	127	08-11-00-60803-145	9	18	2	1	\$68.609,25	\$68.609,25
008205U	U	CARNIELLO ARIEL GUSTAVO	PATRIA	296	PATRIA	296	08-11-00-60803-146	9	18	3	1	\$68.609,25	\$68.609,25
008206U	U	EULAU MARION KARIN DE MASSOLA	SANTA FE	1250	SANTA FE	1250	08-11-00-60803-147	9	18	4	1	\$68.609,25	\$68.609,25
008207U	U	BENITEZ JORGE GABRIEL	SANTA FE	1280	SANTA FE	1280	08-11-00-60803-148	9	18	5	1	\$68.609,25	\$68.609,25
008208U	U	TERCERO JORGE ALBERTO	CONSTITUCION	245	CONSTITUCION	245	08-11-00-60803-149	9	18	6	1	\$68.609,25	\$68.609,25
008209U	U	ROBLEDO FERNANDO DIEGO	CONSTITUCION	227	CONSTITUCION	227	08-11						

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008225U	U	BAYON WEIDMANN GABRIEL IGNACIO	IGUALDAD	222	IGUALDAD	222	08-11-00-60803-109	11	18	2	1	\$68.609,25	\$68.609,25
008226U	U	LANDAZURI LEONARDO RENATO Y OTRA	IGUALDAD	238	IGUALDAD	238	08-11-00-60803-110	11	18	3	1	\$68.609,25	\$68.609,25
008227U	U	NOMICARIO DIEGO NICOLAS	IGUALDAD	252	E. ZEBALLOS	856	08-11-00-60803-111	11	18	4	1	\$68.609,25	\$68.609,25
008228U	U	QUINTEROS GONZALO ALEJANDRO	IGUALDAD	266	IGUALDAD	266	08-11-00-60803-112	11	18	5	1	\$68.609,25	\$68.609,25
008229U	U	PATOCO DANILA ELISABET	SANTA FE	1410	MARGARITA V. DE BOLATTI	107	08-11-00-60803-113	11	18	6	1	\$68.609,25	\$68.609,25
008230U	U	ALASIA MARIA VIRGINIA	SANTA FE	1430	SANTA FE	1430	08-11-00-60803-114	11	18	7	1	\$68.609,25	\$68.609,25
008231U	U	MARETTO MATIAS GUIDO	SANTA FE	1450	LAVALLE	258	08-11-00-60803-115	11	18	8	1	\$68.609,25	\$68.609,25
008232U	U	MARELLI VANESA LAURA	SANTA FE	1470	SANTA FE	1470	08-11-00-60803-116	11	18	9	1	\$68.609,25	\$68.609,25
008233U	U	SOLA HENRI F.	SANTA FE	1490	25 DE MAYO	789	08-11-00-60803-101	11	18	10	1	\$68.609,25	\$68.609,25
008234U	U	ANGEROSA JUAN ALEJANDRO	REP. ARGENTINA	261	REP. ARGENTINA	261	08-11-00-60803-102	11	18	11	1	\$68.609,25	\$68.609,25
008235U	U	ANGEROSA JUAN ALEJANDRO	REP. ARGENTINA	251	REP. ARGENTINA	261	08-11-00-60803-103	11	18	12	1	\$68.609,25	\$68.609,25
008236U	U	CABRAL DAVID OSCAR	REP. ARGENTINA	243	COMBATE DE SAN LORENZO	1870	08-11-00-60803-104	11	18	13	1	\$68.609,25	\$68.609,25
008237U	U	LOCATELLI VERONICA MARIA	REP. ARGENTINA	233	REP. ARGENTINA	233	08-11-00-60803-105	11	18	14	1	\$68.609,25	\$68.609,25
008238U	U	ABRATE ANDRES FACUNDO	REP. ARGENTINA	223	REP. ARGENTINA	223	08-11-00-60803-106	11	18	15	1	\$68.609,25	\$68.609,25
008239U	U	CASORRAN PABLO EDUARDO	REP. ARGENTINA	215	REP. ARGENTINA	215	08-11-00-60803-107	11	18	16	1	\$68.609,25	\$68.609,25
008240U	U	BOTTA ADRIAN DARIO	REP. ARGENTINA	205	B.MITRE	647	08-11-00-60803-108	11	18	17	1	\$68.609,25	\$68.609,25
008241U	U	ROGGAU ALAN CRISTIAN	ANTONIO MIRETTI	1216	PATRIA	172	08-11-00-60803/0117	12	18	1	1	\$68.609,25	\$68.609,25
008242U	U	BARBERO FERNANDO ARIEL	ANTONIO MIRETTI	1232	MUNICIPALIDAD	0	08-11-00-60803/0123	12	18	2	1	\$68.609,25	\$68.609,25
008243U	U	MARTINO-BERAUDO	ANTONIO MIRETTI	1248	ANTONIO MIRETTI	1248	08-11-00-60803/0124	12	18	3	1	\$68.609,25	\$68.609,25
008244U	U	BERTOLINO MARIANO Y BORGOGNO MARISE	ANTONIO MIRETTI	1266	ANTONIO MIRETTI	1266	08-11-00-60803/0125	12	18	4	1	\$68.609,25	\$68.609,25
008245U	U	GAMERO PABLO SEBASTIAN	ANTONIO MIRETTI	1282	TUCUMAN	768	08-11-00-60803/0126	12	18	5	1	\$68.609,25	\$68.609,25
008246U	U	RAPP DIONICIO	ANTONIO MIRETTI	1298	MUNICIPALIDAD	0	08-11-00-60803/0127	12	18	6	1	\$68.609,25	\$68.609,25
008247U	U	MARENGO MARIA DELIA	ANTONIO MIRETTI	1310	AV. MORENO	619	08-11-00-60803/0128	12	18	7	1	\$68.609,25	\$68.609,25
008248U	U	CASORRAN MARCO ANTONIO	ANTONIO MIRETTI	1332	CHRISTIANI	732	08-11-00-60803/0129	12	18	8	1	\$68.609,25	\$68.609,25
008249U	U	CARLACCHIANI GUIDO CONRADO Y SRA	ANTONIO MIRETTI	1350	J.B. JUSTO	2	08-11-00-60803/0130	12	18	9	1	\$68.609,25	\$68.609,25
008250U	U	ALOATTI LEANDRO JUAN	ANTONIO MIRETTI	1370	E. LOPEZ	354	08-11-00-60803/0118	12	18	10	1	\$68.609,25	\$68.609,25
008251U	U	CIPOLATTI MARIANO JESUS	ANTONIO MIRETTI	1392	R.S. PEÑA	1391	08-11-00-60803/0119	12	18	11	1	\$68.609,25	\$68.609,25
008252U	U	CETTOLO IBIS NANSI	ANTONIO MIRETTI	1426	AV. SARMIENTO	561	08-11-00-60803/0388	12	18	12	1	\$68.609,25	\$68.609,25
008253U	U	RHO MARIA LAURA	ANTONIO MIRETTI	1464	ANTONIO MIRETTI	1464	08-11-00-60803/0391	12	18	13	1	\$68.609,25	\$68.609,25
008254U	U	CIMARELLI GABRIEL NORBERTO	ANTONIO MIRETTI	1488	ANTONIO MIRETTI	1488	08-11-00-60803-122	12	18	14	1	\$68.609,25	\$68.609,25
030464U	U	ZAFREA MAURO ALEJANDRO Y OTRA	ANTONIO MIRETTI	1458	E. ZEBALLOS	98	08-11-00-60803-389	12	18	15	1	\$68.609,25	\$68.609,25
030507U	U	RHO GUILLERMO OSCAR	R.S. PEÑA	1465	ANTONIO MIRETTI	1464	08-11-00-60803/0390	12	18	16	1	\$68.609,25	\$68.609,25
030346U	U	CARNIELO LUIS ALBERTO	REP. ARGENTINA	104	REP. ARGENTINA	104	08-11-00-60803-201	35	18	1	1	\$68.609,25	\$68.609,25
030347U	U	YAFFE NICOLAS EMILIO	REP. ARGENTINA	136	SALTA	370	08-11-00-60803-212	35	18	2	1	\$68.609,25	\$68.609,25
030348U	U	PAULON OSCAR ALBERTO	REP. ARGENTINA	160	REP. ARGENTINA	160	08-11-00-60803-214	35	18	3	1	\$68.609,25	\$68.609,25
030349U	U	NATALE ALEXIS	REP. ARGENTINA	186	F. AMEGHINO	1502	08-11-00-60803-215	35	18	4	1	\$68.609,25	\$68.609,25
030350U	U	BUFFA MATIAS LUCAS Y OTRA	REP. ARGENTINA	202	LAINEZ	648	08-11-00-60803-216	35	18	5	1	\$68.609,25	\$68.609,25
030351U	U	CATTANEO LUCAS IVAN	REP. ARGENTINA	216	URQUIZA	630	08-11-00-60803-217	35	18	6	1	\$68.609,25	\$68.609,25
030352U	U	SCANDALO CARLOS ALBERTO	REP. ARGENTINA	244	LN.ALEM	943	08-11-00-60803-218	35	18	7	1	\$68.609,25	\$68.609,25
030353U	U	IRIBAS PAULA	REP. ARGENTINA	260	REP. ARGENTINA	260	08-11-00-60803-219	35	18	8	1	\$68.609,25	\$68.609,25
030354U	U	NOVEMBRI HERNAN MIGUEL	REP. ARGENTINA	294	REP. ARGENTINA	294	08-11-00-60803-220	35	18	9	1	\$68.609,25	\$68.609,25
030355U	U	GIRAUDO DANIELA ANDREA	CONCEJAL ELDO CERESOLE	1530	DORREGO	549	08-11-00-60803-202	35	18	10	1	\$68.609,25	\$68.609,25
030356U	U	NOVEMBRI SILVANA MARIA	CONCEJAL ELDO CERESOLE	1550	CONCEJAL ELDO CERESOLE	1550	08-11-00-60803-203	35	18	11	1	\$68.609,25	\$68.609,25
030357U	U	PEREZ MARIANO NICOLAS	CONCEJAL ELDO CERESOLE	1570	AV.RIVADAVIA	392	08-11-00-60803-204	35	18	12	1	\$68.609,25	\$68.609,25
030358U	U	SARCO JULIO	CONCEJAL ELDO CERESOLE	1590	LAINEZ	71	08-11-00-60803-205	35	18	13	1	\$68.609,25	\$68.609,25
030359U	U	GAYDOU MATIAS	ALFONSINA STORNI	261	ALFONSINA STORNI	261	08-11-00-60803-206	35	18	14	1	\$68.609,25	\$68.609,25
030360U	U	BRUERA ROMAN ROGELIO	ALFONSINA STORNI	229	CHUBUT	357	08-11-00-60803-207	35	18	15	1	\$68.609,25	\$68.609,25
030361U	U	MARGARIA MARCOS JOSE	ALFONSINA STORNI	217	E. ZEBALLOS	219	08-11-00-60803-208	35	18	16	1	\$68.609,25	\$68.609,25
030362U	U	GIGENA GERARDO GERMAN	ALFONSINA STORNI	203	J.A.ROCA	255	08-11-00-60803-209	35	18	17	1	\$68.609,25	\$68.609,25
030363U	U	FLESIA DANIEL ALEJANDRO	ALFONSINA STORNI	187	SALTA	203	08-11-00-60803-210	35	18	18	1	\$68.609,25	\$68.609,25
030364U	U	BADARIOTTI RODRIGO JAVIER	ALFONSINA STORNI	159	SAN MARTIN	496	08-11-00-60803-211	35	18	19	1	\$68.609,25	\$68.609,25
030365U	U	CEJAS VICTOR HUGO	ALFONSINA STORNI	135	SALTA	570	08-11-00-60803-213	35	18	20	1	\$68.609,25	\$68.609,25
030366U	U	CENA ARIEL JESUS	REP. ARGENTINA	308	REP. ARGENTINA	308	08-11-00-60803-221	36	18	1	1	\$68.609,25	\$68.609,25
030367U	U	LULL PABLO DANIEL	REP. ARGENTINA	336	A. ROTANIA	164	08-11-00-60803-229	36	18	2	1	\$68.609,25	\$68.609,25
030368U	U	SPINASSI VICENTE EDUARDO	REP. ARGENTINA	350	LN.ALEM	867	08-11-00-60803-230	36	18	3	1	\$68.609,25	\$68.609,25
030369U	U	BUSSI MARIA DE LOS ANGELES	REP. ARGENTINA	364	AV. BELGRANO	780	08-11-00-60803-231	36	18	4	1	\$68.609,25	\$68.609,25
030370U	U	CAVALLERO EZEQUIEL	SANTA FE	1510	ITALIA	413	08-11-00-60803-232	36	18	5	1	\$68.609,25	\$68.609,25
030371U	U	MARTINO VICTOR-BERAUDO ROBERTO	SANTA FE	1530	J.V. GONZALEZ	46	08-11-00-60803-233	36	18	6	1	\$68.609,25	\$68.609,25
030372U	U	DELFINO IVAN RAUL	SANTA FE	1550	LAINEZ	763	08-11-00-60803-234	36	18	7	1	\$68.609,25	\$68.609,25
030373U	U	MAROZZI SEBASTIAN	SANTA FE	1570	TTE. RICHERI BIS	131	08-11-00-60803-235	36	18	8	1	\$68.609,25	\$68.609,25
030374U	U	GUZMAN PAULINA	SANTA FE	1590	B.M.DONATO	305	08-11-00-60803-236	36	18	9	1	\$68.609,25	\$68.609,25
030375U	U	ROSSI PABLO JAVIER	ALFONSINA STORNI	363	ALFONSINA STORNI	363	08-11-00-60803-222	36	18	10	1	\$68.609,25	\$68.609,25
030376U	U	DANIELE ALEJANDRO ARIEL	ALFONSINA STORNI	349	TUCUMAN	510	08-11-00-60803-223	36	18	11	1	\$68.609,25	\$68.609,25
030377U	U	GAGLIARDO MARIANO	ALFONSINA STORNI	335	LAINEZ	584	08-11-00-60803-224	36	18	12	1	\$68.609,25	\$68.609,25
030378U	U	PEÑA CLAUDIA MARCELA	CONCEJAL ELDO CERESOLE	1589	BOLIVAR	587	08-11-00-60803-225	36	18	13	1	\$68.609,25	\$68.609,25
030379U	U	JUAREZ GUSTAVO ANDRES	CONCEJAL ELDO CERESOLE	1569	AV. YRIGOYEN	2010	08-11-00-60803-226	36	18	14	1	\$68.609,25	\$68.609,25
030380U	U	COLLINO GASTON PATRICIO	CONCEJAL ELDO CERESOLE	1549	CONCEJAL ELDO CERESOLE	1549	08-11-00-60803-227	36	18	15	1	\$68.609,25	\$68.609,25
030381U	U	ROLDAN GONZALO	CONCEJAL ELDO CERESOLE	1529	CONCEJAL ELDO CERESOLE	1529	08-11-00-60803-228	36	18	16	1	\$68.609,25	\$68.609,25
030383U	U	MARTINO LORENA	REP. ARGENTINA	526	VELEZ SANSFIELD	2223	08-11-00-60803-448	37	18	1	2	\$68.609,25	\$137.218,50
030909U	U	MARTINO VERONICA	REP. ARGENTINA	572	MUNICIPALIDAD	0	08-11-00-60803-449	37	18	2	1	\$68.609,25	\$68.609,25
008766U	U	GONELLA ROGELIO ANTONIO	PATRIA	4	URQUIZA BIS	67	08-11-00-60800-32	00A	18	1	1	\$68.609,25	\$68.609,25
008767U	U	GHIANO PABLO	PATRIA	12	CHUBUT	530	08-11-00-60800-43	00A	18	2	1	\$68.609,25	\$68.609,25
008768U	U	FAIRE MAXIMILIANO OSCAR	PATRIA	20	FRANCISCA VIVAS-INIGUEZ	1263	08-11-00-60800-51	00A	18	3	1	\$68.609,25	\$68.609,25
008769U	U	BOSCACCI JUAN DOMINGO	PATRIA	30	PATRIA	30	08-11-00-60800-52	00A	18	4	1	\$68.609,25	\$68.609,25
008770U	U	PINEDA CARLOS	PATRIA	40	TTE. RICCHIERI	161	08-11-00-60800-53	00A	18	5	1	\$68.609,25	\$68.609,25
008771U	U	BUFFELLI GERMAN CLAUDIO	PATRIA	48	AV. BELGRANO	512	08-11-00-60800-54	00A	18	6	1	\$68.609,25	\$68.609,25
008772U	U	ALGARVE MELINA ANDREA	PATRIA	56	J.D.PERON	147	08-11-00-60800-55	00A	18	7	1	\$68.609,25	\$68.609,25
008773U	U	GIOVENALE MAURO GABRIEL	PATRIA	70	C. PELLEGRINI	597	08-11-00-60800-56	00A	18	8	1	\$68.609,25	\$68.609,25
008774U	U	ROGGERO ANDRES VICENTE	R.S.PEÑA	1208	B.M.DONATO	472	08-11-00-60800-57	00A	18	9	1	\$68.609,25	\$68.609,25
008775U	U	MUÑOZ RAMALLO LUCAS RAMUEL	R.S.PEÑA	1226	R.S.PEÑA	1226	08-11-00-60800-33	00A	18	10	1	\$68.609,25	\$68.609,25
008776U	U	QUINTEROS CARLOS RAMIRO	R.S.PEÑA	1242	R.S.PEÑA	1242	08-11-00-60800-34	00A	18	11	1	\$68.609,25	\$68.609,25
008777U	U	WINDEY ARIEL GUILLERMO	R.S.PEÑA	1256	TUCUMAN	851	08-11-00-60800-35	00A	18	12	1	\$68.609,25	\$68.609,25
008778U	U	PORTIANKA CARLOS ANDRES	R.S.PEÑA	1272	AV								

LOMAS DEL SUR

030070U	U	BERAUDO ROBERTO	CONSTITUCION	56	MUNICIPALIDAD	008-11-00-60800-79	00B	18	5	1	\$68.609,25	\$68.609,25
030071U	U	BARRA DAMIAN JORGE	CONSTITUCION	66	CONSTITUCION	66-08-11-00-60800-80	00B	18	6	1	\$68.609,25	\$68.609,25
030072U	U	CAUDA MARIA VERONICA	CONSTITUCION	76	CONSTITUCION	76-08-11-00-60800-81	00B	18	7	1	\$68.609,25	\$68.609,25
030073U	U	FARCHETTO SEBASTIAN	CONSTITUCION	86	CONSTITUCION	86-08-11-00-60800-82	00B	18	8	1	\$68.609,25	\$68.609,25
030074U	U	BACH ARNOLDO ROQUE	R.S.PEÑA	1336	MUNICIPALIDAD	008-11-00-60800-83	00B	18	9	1	\$68.609,25	\$68.609,25
030075U	U	RAMALLO IVAN	R.S.PEÑA	1358	L.N.ALEM	235-08-11-00-60800-60	00B	18	10	1	\$68.609,25	\$68.609,25
030076U	U	RAMINELLI FLORENCIA ELIANA	R.S.PEÑA	1370	R.S.PEÑA	573-08-11-00-60800-61	00B	18	11	1	\$68.609,25	\$68.609,25
030077U	U	CHIAVASSA LEANDRO ESTEBAN-BERGERO L	R.S.PEÑA	1382	R.S.PEÑA	1382-08-11-00-60800-62	00B	18	12	1	\$68.609,25	\$68.609,25
030078U	U	ANDRES CRISTIAN	R.S.PEÑA	1394	R.S.PEÑA	1394-08-11-00-60800-63	00B	18	13	1	\$68.609,25	\$68.609,25
030079U	U	EBERHARDT ESTEFANIA BELEN	R.S.PEÑA	1404	JUAN DE GARAY	493-08-11-00-60800-64	00B	18	14	1	\$68.609,25	\$68.609,25
030080U	U	FOSCHIA MARIELA	R.S.PEÑA	1420	J.B.JUSTO	5108-11-00-60800-65	00B	18	15	1	\$68.609,25	\$68.609,25
030081U	U	BONAFEDE ARIADNA BELEN	R.S.PEÑA	1432	J.B.JUSTO	5108-11-00-60800-66	00B	18	16	1	\$68.609,25	\$68.609,25
030082U	U	GONELLA BRIAN GASTON	R.S.PEÑA	1444	L.DE LA TORRE	7008-11-00-60800-67	00B	18	17	1	\$68.609,25	\$68.609,25
030083U	U	STRICKER NATALIA LORENA	R.S.PEÑA	1456	TUCUMAN	225-08-11-00-60800/0068	00B	18	18	1	\$68.609,25	\$68.609,25
030084U	U	AUTINO SANTIAGO OMAR	R.S.PEÑA	1470	BOLIVAR	1277-08-11-00-60800-69	00B	18	19	1	\$68.609,25	\$68.609,25
030085U	U	TORRES ROBERTO ADRIAN	R.S.PEÑA	1488	SAN LORENZO	9608-11-00-60800-71	00B	18	20	1	\$68.609,25	\$68.609,25
030086U	U	PETERLIN FLORENCIA GISELA	FRANCISCA VIVAS-ÍÑIGUEZ	1359	TTE. RICCHIERI	14508-11-00-60800-72	00B	18	21	1	\$68.609,25	\$68.609,25
030087U	U	POUX FRANCISCO RICARDO	FRANCISCA VIVAS-ÍÑIGUEZ	1343	FRANCISCA VIVAS-ÍÑIGUEZ	1343-08-11-00-60800-73	00B	18	22	1	\$68.609,25	\$68.609,25
030088U	U	VAZQUEZ ELIANA DANIELA	FRANCISCA VIVAS-ÍÑIGUEZ	1335	CHUBUT	561-08-11-00-60800-74	00B	18	23	1	\$68.609,25	\$68.609,25
030089U	U	AGRETTI IVAN RENE	FRANCISCA VIVAS-ÍÑIGUEZ	1329	FRANCISCA VIVAS-ÍÑIGUEZ	1329-08-11-00-60800-75	00B	18	24	1	\$68.609,25	\$68.609,25
030090U	U	BURCKWARDT RUBIO FEDERICO-GORGERINO	FRANCISCA VIVAS-ÍÑIGUEZ	1321	FRANCISCA VIVAS-ÍÑIGUEZ	1321-08-11-00-60800-76	00B	18	25	1	\$68.609,25	\$68.609,25
031622U	U	RAMINICO S.A.	AV. SARMIENTO	1211	PATRIA	342-08-11-00-060803/0452	15	19	1	1	\$68.609,25	\$68.609,25
031623U	U	DELMASTRO ALVARO JAVIER	PATRIA	522	J.B.JUSTO	932-08-11-00-60803-463	15	19	2	1	\$68.609,25	\$68.609,25
031624U	U	BULTYNCH VIVIANA GISELE	PATRIA	532	AV. BELGRANO	524-08-11-00-60803-466	15	19	3	1	\$68.609,25	\$68.609,25
031625U	U	DUTTO JULIO ALBERTO	PATRIA	540	RIO NEGRO	465-08-11-00-60803-467	15	19	4	1	\$68.609,25	\$68.609,25
031626U	U	ALESSIATO HUGO JOSE	PATRIA	550	A. ROTANIA	567-08-11-00-60803-468	15	19	5	1	\$68.609,25	\$68.609,25
031627U	U	RIZZI SANTOS DANIEL	PATRIA	560	B.Q.MARTIN	720-08-11-00-060803/0469	15	19	6	1	\$68.609,25	\$68.609,25
031628U	U	BURELLA YOANA NATALI	PATRIA	574	ROSARIO	245-08-11-00-60803-470	15	19	7	1	\$68.609,25	\$68.609,25
031629U	U	SADA MAURICIO ARIEL	E. LOPEZ	1210	B.MITRE	7708-11-00-60803-471	15	19	8	1	\$68.609,25	\$68.609,25
031630U	U	NARI EMANUEL ALEJANDRO	E. LOPEZ	1230	MUNICIPALIDAD	008-11-00-60803-472	15	19	9	1	\$68.609,25	\$68.609,25
031631U	U	KAÑEVSKY LUCAS MAXIMILIANO	E. LOPEZ	1250	TUCUMÁN BIS	217-08-11-00-60803-453	15	19	10	1	\$68.609,25	\$68.609,25
031632U	U	OCELLI JUAN PABLO	E. LOPEZ	1270	L.N.ALEM	241-08-11-00-60803-454	15	19	11	1	\$68.609,25	\$68.609,25
031633U	U	OCELLI MARIA LAURA	E. LOPEZ	1290	L.N.ALEM	241-08-11-00-60803-455	15	19	12	1	\$68.609,25	\$68.609,25
031634U	U	BAGORRIA EVANGELINA	CONSTITUCION	569	PASTEUR	123-08-11-00-60803-456	15	19	13	1	\$68.609,25	\$68.609,25
031635U	U	SOLARO ALBANO MARCOS Y OTRA	CONSTITUCION	559	JINGENIEROS	5108-11-00-60803-457	15	19	14	1	\$68.609,25	\$68.609,25
031636U	U	CASSINA ANGEL EDUARDO	CONSTITUCION	549	C. PELLEGRINI	488-08-11-00-60803-458	15	19	15	1	\$68.609,25	\$68.609,25
031637U	U	BARBERO MARIANO ANDRES	CONSTITUCION	537	R.S.PEÑA	297-08-11-00-60803-459	15	19	16	1	\$68.609,25	\$68.609,25
031638U	U	SISMONDI MELISA MARTA	CONSTITUCION	527	DENTESANO	635-08-11-00-60803-460	15	19	17	1	\$68.609,25	\$68.609,25
031639U	U	BONZI FERNANDO MIGUEL	AV. SARMIENTO	1291	J.INGENIEROS	397-08-11-00-060803/0461	15	19	18	1	\$68.609,25	\$68.609,25
031640U	U	BONZI FERNANDO MIGUEL	AV. SARMIENTO	1271	J.INGENIEROS	397-08-11-00-060803/0462	15	19	19	1	\$68.609,25	\$68.609,25
031641U	U	STETTLER HUGO CESAR	AV. SARMIENTO	1251	AV. SARMIENTO	1451-08-11-00-60803-464	15	19	20	1	\$68.609,25	\$68.609,25
031642U	U	RAMINICO S.A.	AV. SARMIENTO	1231	PATRIA	342-08-11-00-060803/0465	15	19	21	1	\$68.609,25	\$68.609,25
030302U	U	CLAUSEN CRISTIAN MARTIN	AV. SARMIENTO	1309	MUNICIPALIDAD	008-11-00-60803-269	16	19	1	1	\$68.609,25	\$68.609,25
030303U	U	BONAUDI GUSTAVO EDGARDO	CONSTITUCION	540	DENTESANO	233-08-11-00-60803-273	16	19	2	1	\$68.609,25	\$68.609,25
030304U	U	MARTINO LORENA	CONSTITUCION	554	VELEZ SANSFIELD	2252-08-11-00-60803-274	16	19	3	1	\$68.609,25	\$68.609,25
030305U	U	MARTINO LORENA	CONSTITUCION	566	VELEZ SANSFIELD	2252-08-11-00-60803-275	16	19	4	1	\$68.609,25	\$68.609,25
030306U	U	CIPOLATTI SEBASTIAN SERGIO	E. LOPEZ	1308	E. ZEBALLOS	462-08-11-00-60803-392	16	19	5	1	\$68.609,25	\$68.609,25
030307U	U	MAZZIERI CLAUDIO JAVIER	IGUALDAD	597	TUCUMAN	744-08-11-00-60803-277	16	19	6	1	\$68.609,25	\$68.609,25
030308U	U	MARELLI PABLO ROBERTO	IGUALDAD	565	J.B.JUSTO	1459-08-11-00-60803-278	16	19	7	1	\$68.609,25	\$68.609,25
030309U	U	MARELLI PABLO ROBERTO	IGUALDAD	555	J.B.JUSTO	1459-08-11-00-60803-279	16	19	8	1	\$68.609,25	\$68.609,25
030310U	U	MAGRINI GRACIANO JOSE Y OTRA	AV. SARMIENTO	1391	AV. SARMIENTO	1391-08-11-00-60803-280	16	19	9	1	\$68.609,25	\$68.609,25
030311U	U	GAUCHAT CLAUDIO ALBERTO	AV. SARMIENTO	1369	AV. SARMIENTO	1369-08-11-00-60803-270	16	19	10	1	\$68.609,25	\$68.609,25
030312U	U	MARTINO LORENA	AV. SARMIENTO	1349	VELEZ SANSFIELD	2252-08-11-00-60803-271	16	19	11	1	\$68.609,25	\$68.609,25
030313U	U	PETRIC GERMAN JOSE Y OTRA	AV. SARMIENTO	1331	AV. SARMIENTO	1331-08-11-00-60803-272	16	19	12	1	\$68.609,25	\$68.609,25
030501U	U	CIPOLATTI MARIA BELEN	E. LOPEZ	1338	E. LOPEZ	1338-08-11-00-60803-393	16	19	13	1	\$68.609,25	\$68.609,25
008586U	U	PEIRONE LAURA CECILIA	AV. SARMIENTO	1411	TUCUMAN	1573-08-11-00-60803-154	17	19	1	1	\$68.609,25	\$68.609,25
008587U	U	MACCARIO DANIEL HORACIO JUAN	E. LOPEZ	1410	AV. BELGRANO	1405-08-11-00-60803-155	17	19	2	1	\$68.609,25	\$68.609,25
008588U	U	RIBOTTA MATIAS ALEJANDRO	E. LOPEZ	1442	J.INGENIEROS	279-08-11-00-60803-156	17	19	3	1	\$68.609,25	\$68.609,25
008590U	U	MORLACHI S.A.	AV. SARMIENTO	1491	AV. SARMIENTO	255-08-11-00-60803-158	17	19	5	1	\$68.609,25	\$68.609,25
008591U	U	MORLACHI RENATO	AV. SARMIENTO	1451	AV. SARMIENTO	255-08-11-00-60803-159	17	19	6	1	\$68.609,25	\$68.609,25
008592U	U	ALASSIA ADRIAN ALBERTO -PEIRONE LAU	AV. SARMIENTO	1431	TUCUMAN	1573-08-11-00-60803-160	17	19	7	1	\$68.609,25	\$68.609,25
032201U	U	MORLACHI RENATO	E. LOPEZ	1480	TUCUMAN	235-08-11-00-060803/0563	17	19	8	1	\$68.609,25	\$68.609,25
031643U	U	DIEGO CHIAPPERO Y BAROLO M. SOLEDAD	E. LOPEZ	1211	MUNICIPALIDAD	008-11-00-60803-488	19	19	1	1	\$68.609,25	\$68.609,25
031644U	U	POSSI YANINA MARISOL	PATRIA	636	9 DE JULIO	359-08-11-00-60803-496	19	19	2	1	\$68.609,25	\$68.609,25
031645U	U	VILLARRUEL GISEL BEATRIZ	PATRIA	656	MUNICIPALIDAD	008-11-00-60803-497	19	19	3	1	\$68.609,25	\$68.609,25
031646U	U	BOVO JAVIER HERNAN Y OTRA	PATRIA	676	SANTA FE	1220-08-11-00-60803-498	19	19	4	1	\$68.609,25	\$68.609,25
031647U	U	FRANZOTTI OSCAR ALEJANDRO	BOLIVAR	1210	ANTONIO MIRETTI	1426-08-11-00-60803-499	19	19	5	1	\$68.609,25	\$68.609,25
031648U	U	ASTOR RAMIRO PABLO	BOLIVAR	1212	AVELLANEDA	154-08-11-00-060803/0500	19	19	6	1	\$68.609,25	\$68.609,25
031649U	U	GIANCARRELLI LISANDRO	BOLIVAR	1252	C. COLON	1187-08-11-00-60803-501	19	19	7	1	\$68.609,25	\$68.609,25
031650U	U	FALETTO NATALIA ALEJANDRA	BOLIVAR	1272	PATRIA	740-08-11-00-060803/0502	19	19	8	1	\$68.609,25	\$68.609,25
031651U	U	PEIRONE LIONELA GISEL	BOLIVAR	1292	J.A.ROCA	672-08-11-00-60803-503	19	19	9	1	\$68.609,25	\$68.609,25
031652U	U	DELBINO MARTA ALEJANDRINA	CONSTITUCION	675	1° DE MAYO	359-08-11-00-060803/0489	19	19	10	1	\$68.609,25	\$68.609,25
031653U	U	BARBERIS GABRIEL OMAR	CONSTITUCION	655	J.D. PERON	497-08-11-00-60803-490	19	19	11	1	\$68.609,25	\$68.609,25
031654U	U	MAZZIERI CRISTIAN ALEJANDRO	CONSTITUCION	635	C. COLON	1391-08-11-00-60803-491	19	19	12	1	\$68.609,25	\$68.609,25
031657U	U	ROMERO MARIA NAZARET	E. LOPEZ	1251	MUNICIPALIDAD	008-11-00-60803-494	19	19	15	1	\$68.609,25	\$68.609,25
031658U	U	GERCHEN JOSE ADOLFO	E. LOPEZ	1211	1° DE MAYO	1370-08-11-00-60803-495	19	19	16	1	\$68.609,25	\$68.609,25
032215U	U	MANZO MATIAS MARCELO	E. LOPEZ	1281	E. LOPEZ	1281-08-11-00-060803/492	19	19	17	1	\$68.609,25	\$68.609,25
008573U	U	MEOLANS PAULA DEL VALLE	E. LOPEZ	1311	F. FADER	1621-08-11-00-60803-161	20	19	1	1	\$68.609,25	\$68.609,25
008574U	U	CALAMARI GERMAN DANIEL	CONSTITUCION	636	CTDA S. DUKS	489-08-11-00-60803-166	20	19	2	1	\$68.609,25	\$68.609,25
008575U	U	FRANZA MARILIN FLORENTINA	CONSTITUCION	656	CONSTITUCION	656-08-11-00-60803-167	20	19	3	1	\$68.609,25	\$68.609,25
008576U	U	MAGRINI YAMIL LUIS	BOLIVAR	1310	L.N.ALEM	1193-08-11-00-060803/0168	20	19	4	1	\$68.609,25	\$68.609,25
008577U	U	REUTEMANN NICOLAS HUGO	BOLIVAR	1330	BOLIVAR	1330-08-11-00-60803-169	20	19	5	1	\$68.609,25	\$68.609,25
008578U	U	GORNATI CARLOS NESTOR	BOLIVAR	1350	BOLIVAR	1350-08-11-00-60803-170	20	19	6	1	\$68.609,25	\$68.609,25
008579U	U	SEGURO ARIEL GERARDO	BOLIVAR	1370	BOLIVAR	1370-08-11-00-60803-171	20	19	7	1	\$68.609,25	\$68.609,25
008580U	U	GIULIANO EMANUEL SEBASTIAN	BOLIVAR	1390	BOLIVAR	1390-08-11-00-60803-172	20	19	8	1	\$68.609,25	\$6

LOMAS DEL SUR

030323U	U	STRASSER DEBORA	CABILDO	643	CABILDO	643	08-11-00-60803-256	21	19	10	1	\$68.609,25	\$68.609,25
030324U	U	CRESPO JUAN FRANCISCO	CABILDO	615	CABILDO	615	08-11-00-60803-257	21	19	11	1	\$68.609,25	\$68.609,25
030325U	U	CHAGORIS JUAN Y OTROS	E. LOPEZ	1469	MUNICIPALIDAD		008-11-00-60803-258	21	19	12	1	\$68.609,25	\$68.609,25
030326U	U	CHACHAGUA MARCELO SANTIAGO Y OTRO	E. LOPEZ	1449	J. PEDRONI	495	08-11-00-60803-259	21	19	13	1	\$68.609,25	\$68.609,25
030327U	U	MAGNI DIEGO TADEO Y OTRA	E. LOPEZ	1429	E. LOPEZ	1429	08-11-00-60803-260	21	19	14	1	\$68.609,25	\$68.609,25
031664U	U	PASCHETTA LAURA	PASTEUR	1130	AV. YRIGOYEN	1665	08-11-00-60803-484	24	19	6	1	\$68.609,25	\$68.609,25
031665U	U	GARCIA DAVID VICENTE	PASTEUR	1150	AV. YRIGOYEN	1665	08-11-00-60803-485	24	19	7	1	\$68.609,25	\$68.609,25
031666U	U	GAUCHAT FABIO CESAR	PASTEUR	1170	MUNICIPALIDAD		008-11-00-60803-486	24	19	8	1	\$68.609,25	\$68.609,25
031667U	U	RAMINICO S.A.	PATRIA	795	PATRIA	342	08-11-00-60803/0487	24	19	9	1	\$68.609,25	\$68.609,25
031668U	U	DELBINO ADRIANA NANCI	PATRIA	775	AV. YRIGOYEN	1863	08-11-00-60803-474	24	19	10	1	\$68.609,25	\$68.609,25
031669U	U	KEMMERER FRANCO DANIEL	PATRIA	745	LAINEZ	1061	08-11-00-60803/0548	24	19	11	1	\$68.609,25	\$68.609,25
031672U	U	PEREDES GRISELDA ELBA	BOLIVAR	1149	J.B.JUSTO	436	08-11-00-60803-478	24	19	14	1	\$68.609,25	\$68.609,25
031673U	U	PAULON ALEJANDRO PABLO	BOLIVAR	1129	E. ZEBALLOS	897	08-11-00-60803-479	24	19	15	1	\$68.609,25	\$68.609,25
008558U	U	TOSELLO PAULA VERONICA	BOLIVAR	1235	BOLIVAR	1235	08-11-00-60803-179	25	19	1	1	\$68.609,25	\$68.609,25
008559U	U	GILETTA DIEGO	PATRIA	720	PATRIA	720	08-11-00-60803-186	25	19	2	1	\$68.609,25	\$68.609,25
008560U	U	FALETO NATALIA ALEJANDRA	PATRIA	740	1° DE MAYO	359	08-11-00-60803-187	25	19	3	1	\$68.609,25	\$68.609,25
008561U	U	FALETO NATALIA ALEJANDRA	PATRIA	758	15 DE MAYO	359	08-11-00-60803-188	25	19	4	1	\$68.609,25	\$68.609,25
008562U	U	GUTIERREZ CRISTIAN RAFAEL	PASTEUR	1210	SANTA FE	585	08-11-00-60803-189	25	19	5	1	\$68.609,25	\$68.609,25
008563U	U	SOLA HERNANDO MATIAS	PASTEUR	1230	PASTEUR	1230	08-11-00-60803-190	25	19	6	1	\$68.609,25	\$68.609,25
008564U	U	GENERO MELINA ANDREA	PASTEUR	1250	PASTEUR	1250	08-11-00-60803-191	25	19	7	1	\$68.609,25	\$68.609,25
008565U	U	ROSTAGO MARIANELA	PASTEUR	1270	AV. BELGRANO	596	08-11-00-60803-192	25	19	8	1	\$68.609,25	\$68.609,25
008566U	U	CORFIELD JULIANA ALEJANDRINA	PASTEUR	1290	PASTEUR	1290	08-11-00-60803-193	25	19	9	1	\$68.609,25	\$68.609,25
008567U	U	CIPOLATTI CRISTIAN ALEJANDRO	CONSTITUCION	759	CONSTITUCION	759	08-11-00-60803-180	25	19	10	1	\$68.609,25	\$68.609,25
008568U	U	ZAMATEO LUIS ALBERTO	CONSTITUCION	741	CONSTITUCION	741	08-11-00-60803-181	25	19	11	1	\$68.609,25	\$68.609,25
008569U	U	ZAMBON MARTIN	CONSTITUCION	721	CONSTITUCION	721	08-11-00-60803-182	25	19	12	1	\$68.609,25	\$68.609,25
008570U	U	BENASSI LEANDRO	CONSTITUCION	603	9 DE JULIO	314	08-11-00-60803-183	25	19	13	1	\$68.609,25	\$68.609,25
008571U	U	AUTINO SANTIAGO OMAR	BOLIVAR	1277	BOLIVAR	1267	08-11-00-60803-184	25	19	14	1	\$68.609,25	\$68.609,25
008572U	U	POPPINO CLEMAR ARIEL	BOLIVAR	1255	J.A.ROCA	367	08-11-00-60803-185	25	19	15	1	\$68.609,25	\$68.609,25
030796U	U	WALKER SEBASTIAN LORENZO	BOLIVAR	1311	BRASIL	554	08-11-00-60803-404	26	19	1	1	\$68.609,25	\$68.609,25
030797U	U	BOGGIATTO IGNACIO ANDRES	CONSTITUCION	724	LN ALEM	433	08-11-00-60803/0550	26	19	2	1	\$68.609,25	\$68.609,25
030798U	U	ARDENGHI FEDERICO JAVIER Y OTRA.	CONSTITUCION	734	DENTESANO	1044	08-11-00-60803-406	26	19	3	1	\$68.609,25	\$68.609,25
030799U	U	FILIPPI RODRIGO MAXIMILIANO	CONSTITUCION	748	J.B.JUSTO	1183	08-11-00-60803-407	26	19	4	1	\$68.609,25	\$68.609,25
030800U	U	ANDRADE EZEQUIEL	CONSTITUCION	760	25 DE MAYO	923	08-11-00-60803-409	26	19	5	1	\$68.609,25	\$68.609,25
030801U	U	PECANTET GASPARD PABLO	CONSTITUCION	772	CTDA. OFICIAL MORETTO	339	08-11-00-60803-410	26	19	6	1	\$68.609,25	\$68.609,25
030802U	U	GERCHEN JUAN PABLO	PASTEUR	1312	PASTEUR	1312	08-11-00-60803-397	26	19	7	1	\$68.609,25	\$68.609,25
030803U	U	KAISER ANTONELA AYELEN	PASTEUR	1332	CTDA S. DUKS	433	08-11-00-60803-408	26	19	8	1	\$68.609,25	\$68.609,25
030804U	U	GHIONE MARCELO PABLO	PASTEUR	1352	J.B. ALBERDI	377	08-11-00-60803-411	26	19	9	1	\$68.609,25	\$68.609,25
030805U	U	ANDRES RUBEN Y DORSCH NORA BEATRIZ	PASTEUR	1372	LAINEZ	781	08-11-00-60803-412	26	19	10	1	\$68.609,25	\$68.609,25
030806U	U	HERNANDEZ MATIAS MIGUEL Y OTRA	PASTEUR	1392	RAFAELA	1811	08-11-00-60803-413	26	19	11	1	\$68.609,25	\$68.609,25
030807U	U	VILLARRUEL MARIA F Y GISEL B	IGUALDAD	779	MUNICIPALIDAD		008-11-00-60803-414	26	19	12	1	\$68.609,25	\$68.609,25
030808U	U	VICENTIN CELESTE	IGUALDAD	769	IGUALDAD	769	08-11-00-60803-415	26	19	13	1	\$68.609,25	\$68.609,25
030809U	U	RODRIGUEZ SEBASTIAN FERNANDO	IGUALDAD	759	IGUALDAD	759	08-11-00-60803-416	26	19	14	1	\$68.609,25	\$68.609,25
030810U	U	NERVO DIEGO RICARDO	IGUALDAD	759	PTE. ILLIA	583	08-11-00-60803-417	26	19	15	1	\$68.609,25	\$68.609,25
030811U	U	NERVO BARBARA JUDITH	IGUALDAD	739	PTE. ILLIA	583	08-11-00-60803-398	26	19	16	1	\$68.609,25	\$68.609,25
030812U	U	MANNING ARIEL PABLO	IGUALDAD	729	SAN JUAN	615	08-11-00-60803-399	26	19	17	1	\$68.609,25	\$68.609,25
030814U	U	MARQUEZ MARIO GABRIEL	BOLIVAR	1371	IGUALDAD	320	08-11-00-60803-401	26	19	19	1	\$68.609,25	\$68.609,25
030815U	U	FERRERO FLAVIA CAROLINA	BOLIVAR	1351	CHACO	332	08-11-00-60803-402	26	19	20	1	\$68.609,25	\$68.609,25
030816U	U	FINELLO MARILIN MARIA	BOLIVAR	1331	SANTA FE	1340	08-11-00-60803/0403	26	19	21	1	\$68.609,25	\$68.609,25
032222U	U	FERRERIS LEANDRO EMANUEL	IGUALDAD	705	URQUIZA	23	08-11-00-60803/0554	26	19	18	1	\$68.609,25	\$68.609,25
032223U	U	PANA MICAELA SOL	IGUALDAD	717	RAFAELA	1842	08-11-00-60803/0555	26	19	18	1	\$68.609,25	\$68.609,25
032224U	U	DRUETTA IVES	IGUALDAD	721	URQUIZA	327	08-11-00-60803/0556	26	19	18	1	\$68.609,25	\$68.609,25
032225U	U	DRUETTA IVES	IGUALDAD	725	URQUIZA	327	08-11-00-60803/0557	26	19	18	1	\$68.609,25	\$68.609,25
030818U	U	DEMARIA MAXIMILIANO OMAR	BOLIVAR	1411	J.V. GONZALEZ	298	08-11-00-60803-428	27	19	1	1	\$68.609,25	\$68.609,25
030819U	U	KEMMERER MARIA FLORENCIA	IGUALDAD	720	LAINEZ	1061	08-11-00-60803-430	27	19	2	1	\$68.609,25	\$68.609,25
030820U	U	FORNARI DAMIAN	IGUALDAD	730	AV. YRIGOYEN	620	08-11-00-60803-431	27	19	3	1	\$68.609,25	\$68.609,25
030821U	U	GAGLIARDO LAURA BEATRIZ	IGUALDAD	740	IGUALDAD	740	08-11-00-60803-432	27	19	4	1	\$68.609,25	\$68.609,25
030822U	U	BINIMELIS NICOLAS	IGUALDAD	750	J.INGENIEROS	375	08-11-00-60803-433	27	19	5	1	\$68.609,25	\$68.609,25
030823U	U	SCANDALO MARILINA LAURA	IGUALDAD	760	J.V. GONZALEZ	298	08-11-00-60803-434	27	19	6	1	\$68.609,25	\$68.609,25
030824U	U	CHIAPERO EMILIO	IGUALDAD	770	J.INGENIEROS	708	11-00-60803-435	27	19	7	1	\$68.609,25	\$68.609,25
030825U	U	BARBERIS RAMIRO JOSE	IGUALDAD	780	J.D. PERON	497	08-11-00-60803-436	27	19	8	1	\$68.609,25	\$68.609,25
030826U	U	LANDO SUSANA MARIA	PASTEUR	1412	LAINEZ	848	08-11-00-60803-418	27	19	9	1	\$68.609,25	\$68.609,25
030827U	U	BLAZQUEZ ANDRES-TROSSERO ELISA NADI	PASTEUR	1432	E. ZEBALLOS	205	08-11-00-60803-429	27	19	10	1	\$68.609,25	\$68.609,25
030828U	U	FLORES MARTIN ALEJANDRO	PASTEUR	1452	TUCUMÁN BIS	279	08-11-00-60803-437	27	19	11	1	\$68.609,25	\$68.609,25
030829U	U	FELIPE (ARGUELLO GABRIELA)	PASTEUR	1472	R.S. PEÑA	1336	08-11-00-60803-438	27	19	12	1	\$68.609,25	\$68.609,25
030830U	U	BACHOT ALEJANDRO IGNACIO Y OTRA	PASTEUR	1492	CHUBUT	536	08-11-00-60803-439	27	19	13	1	\$68.609,25	\$68.609,25
030831U	U	BONGIOVANNI NICOLAS	REP. ARGENTINA	789	AV. BELGRANO	1186	08-11-00-60803-440	27	19	14	1	\$68.609,25	\$68.609,25
030832U	U	BONGIOVANNI GERMAN DARIO	REP. ARGENTINA	775	O. LEGUIZAMON	38	08-11-00-60803-441	27	19	15	1	\$68.609,25	\$68.609,25
030833U	U	GRAFFIONE DANIEL MARIO	REP. ARGENTINA	769	REP. ARGENTINA	769	08-11-00-60803-442	27	19	16	1	\$68.609,25	\$68.609,25
030834U	U	ZANDRI ERNESTO G. Y OTRA	REP. ARGENTINA	761	MUNICIPALIDAD		008-11-00-60803-443	27	19	17	1	\$68.609,25	\$68.609,25
030835U	U	ASTEGGIANO JUAN PABLO	REP. ARGENTINA	753	J.B. ALBERDI	377	08-11-00-60803-419	27	19	18	1	\$68.609,25	\$68.609,25
030836U	U	BOSCO LEANDRO	REP. ARGENTINA	745	REP. ARGENTINA	745	08-11-00-60803-420	27	19	19	1	\$68.609,25	\$68.609,25
030837U	U	BAROLO SUSANA VERONICA	REP. ARGENTINA	731	A. ROTANIA	269	08-11-00-60803-421	27	19	20	1	\$68.609,25	\$68.609,25
030838U	U	PONTE PABLO JAVIER	REP. ARGENTINA	729	J. HERNANDEZ	1843	08-11-00-60803-422	27	19	21	1	\$68.609,25	\$68.609,25
030839U	U	RIOS LUCAS CESAR	CABILDO	715	DENTESANO	46	08-11-00-60803-423	27	19	22	1	\$68.609,25	\$68.609,25
030840U	U	LAMBERTI LEANDRO NICOLAS	BOLIVAR	1491	MUNICIPALIDAD		008-11-00-60803-424	27	19	23	1	\$68.609,25	\$68.609,25
030841U	U	BOCCO MICAELA SOLEDAD	BOLIVAR	1471	BOLIVAR	1471	08-11-00-60803-425	27	19	24	1	\$68.609,25	\$68.609,25
030842U	U	RUATTA IVANA EVA	BOLIVAR	1451	BOLIVAR	1451	08-11-00-60803-426	27	19	25	1	\$68.609,25	\$68.609,25
030843U	U	BAUMAN MARIO ALBERTO	BOLIVAR	1431	E. ZEBALLOS	1059	08-11-00-60803-427	27	19	26	1	\$68.609,25	\$68.609,25
030384U	U	RAMINICO S.A.	REP. ARGENTINA	450	PATRIA	342	08-11-00-60803/0283	38	19	1	2	\$68.609,25	\$137.218,50
030328U	U	TASSONE CLAUDIA NOEMI	BOLIVAR	1509	BOLIVAR	1509	08-11-00-60803-237	39	19	1	1	\$68.609,25	\$68.609,25
030329U	U	STUCKY EZEQUIEL MATIAS Y OTROS	REP. ARGENTINA	732	REP. ARGENTINA	732	08-11-00-60803-247	39	19	2	1	\$68.609,25	\$68.609,25
030330U	U	GIORDANA IVAN PABLO	REP. ARGENTINA	744	REP. ARGENTINA	744	08-11-00-60803-248	39	19	3	1	\$68.609,25	\$68.609,25
030331U	U	ANAYA MARINA LUJAN MAGDALENA	REP. ARGENTINA	756	AV. MORENO	582	08-11-00-60803-249	39	19	4	1	\$68.609,25	\$68.609,25
030332U	U	HERRERA GONZALO EZEQUIEL	REP. ARGENTINA	768									

MITRI

Padrón	Tipo	Tit. Nombre	Ubi. Calle	Ubi. Nro.	Rep. Calle	Rep. Nro.	Partida Prov.	Manzana	Subparcela	Lote	UTA	Monto	Total
002496U	U	NOVARINO NICOLAS MAURO	J.B.V.MITRI	591	CTDA. OFICIAL MORETTO	259	08-11-00-60725-114	00K	11	16	1	\$68.609,25	\$68.609,25
002497U	U	PELOSSI GISEL VANINA	J.B.V.MITRI	581	J.B.V.MITRI	581	08-11-00-60725-33	00K	11	17	1	\$68.609,25	\$68.609,25
002498U	U	GONZALEZ FLAVIA YESICA	J.B.V.MITRI	567	J.B.V.MITRI	559	08-11-00-60725-63	00K	11	18	1	\$68.609,25	\$68.609,25
002499U	U	GONZALEZ RICARDO ODILIO	J.B.V.MITRI	559	J.B.V.MITRI	559	08-11-00-60725-34	00K	11	19	1	\$68.609,25	\$68.609,25
002500U	U	TOLDO OFELIA	J.B.V.MITRI	541	J.B.V.MITRI	539	08-11-00-60725-6	00K	11	20	1	\$68.609,25	\$68.609,25
002503U	U	AUDISIO LILIANA NOEMI	J.B.V.MITRI	635	ITALIA	530	08-11-00-60725-142	00L	11	8	1	\$68.609,25	\$68.609,25
002504U	U	GIANTI NESTOR PEDRO	J.B.V.MITRI	625	J.B.V.MITRI	629	08-11-00-60725-143	00L	11	9	1	\$68.609,25	\$68.609,25
002505U	U	CRABERO GERMAN JAVIER	J.B.V.MITRI	611	AV. YRIGOYEN	836	08-11-00-60725-126	00L	11	11	1	\$68.609,25	\$68.609,25
002593U	U	AGUAS Y PROCESOS S.A.	J.B.V.MITRI	673	J.B.V.MITRI	673	08-11-00-60725-127	00L	11	7	1	\$68.609,25	\$68.609,25
004593U	U	LENTI MARIA DEL CARMEN	J.B.V.MITRI	645	J.B.V.MITRI	629	08-11-00-60725-161	00L	11	19	1	\$68.609,25	\$68.609,25
004732U	U	EJO EDUARDO HECTOR	J.B.V.MITRI	617	J.B.V.MITRI	617	08-11-00-60725-286	00L	11	10	1	\$68.609,25	\$68.609,25
001977U	U	ANDRADI MIREYA MARIA Y OTRA	J.B.V.MITRI	530	MUNICIPALIDAD		08-11-00-60144-8	111	3	2	1	\$68.609,25	\$68.609,25
001979U	U	SOTOCORNO LILIANA	J.B.V.MITRI	558	J.B.V.MITRI	558	08-11-00-60144-2	111	3	3	1	\$68.609,25	\$68.609,25
005090U	U	MINARDI GASTON MARTIN	J.B.V.MITRI	546	AV. INDEPENDENCIA	259	08-11-00-60144-9	111	3	5	1	\$68.609,25	\$68.609,25
005682U	U	LOS NARANJOS S.A.	J.B.V.MITRI	568	J.B.V.MITRI	673	08-11-00-60144-4	111	3	31	1	\$68.609,25	\$68.609,25
001978U	U	ATAIDE AURELIA RODRIGUEZ	ITALIA	593	ITALIA	593	08-11-00-60144-11	111	3	4	1	\$68.609,25	\$68.609,25
001980U	U	AICARDI MONICA BEATRIZ	ITALIA	585	DENTESANO	341	08-11-00-60144-10	111	3	6	1	\$68.609,25	\$68.609,25
001943U	U	FERRERO MARIA LUISA	J.B.V.MITRI	626	J.B.V.MITRI	626	08-11-00-60142-17	110	3	2	1	\$68.609,25	\$68.609,25
001944U	U	CARIGNANO OMAR ELDO	J.B.V.MITRI	636	J.B.V.MITRI	636	08-11-00-60142-6	110	3	3	1	\$68.609,25	\$68.609,25
001945U	U	MAGRINI YAMIL LUIS	J.B.V.MITRI	644	J.B.V.MITRI	644	08-11-00-60142-18	110	3	4	1	\$68.609,25	\$68.609,25
001946U	U	BELLATTO NORBERTO	J.B.V.MITRI	654	J.B.V.MITRI	654	08-11-00-60142-7	110	3	5	1	\$68.609,25	\$68.609,25
001947U	U	GAMARRA JULIETA	J.B.V.MITRI	662	J.B.V.MITRI	662	08-11-00-60142-37	110	3	6	1	\$68.609,25	\$68.609,25
001948U	U	ALBERTINAZZI NELSO JUAN	J.B.V.MITRI	670	J.B.V.MITRI	670	08-11-00-60142-1	110	3	7	1	\$68.609,25	\$68.609,25
001949U	U	DALMASSO MIGUEL ANGEL	J.B.V.MITRI	696	J.B.V.MITRI	696	08-11-00-60142-20	110	3	8	1	\$68.609,25	\$68.609,25
001942U	U	FERRERO EMETERIO SIMON	ITALIA	598	ITALIA	598	08-11-00-60142-5	110	3	1	1	\$68.609,25	\$68.609,25
002879U	U	BERISVIL OFELIA MARTA	J.B.V.MITRI	736	J.B.V.MITRI	736	08-11-00-60120-0	109	3	2	1	\$68.609,25	\$68.609,25
002880U	U	CRABERO MARCELO FABIAN	J.B.V.MITRI	742	J.B.V.MITRI	742	08-11-00-60121-0	109	3	3	1	\$68.609,25	\$68.609,25
002881U	U	CORONEL MONICA INES	J.B.V.MITRI	750	J.B.V.MITRI	750	08-11-00-060122/0000	109	3	4	1	\$68.609,25	\$68.609,25
002882U	U	KONIG ELCIDES EMILIO	J.B.V.MITRI	758	J.B.V.MITRI	758	08-11-00-60123-0	109	3	5	1	\$68.609,25	\$68.609,25
002883U	U	BUJONOK JOSE FRANCISCO	J.B.V.MITRI	770	J.B.V.MITRI	770	08-11-00-60124-0	109	3	6	1	\$68.609,25	\$68.609,25
002884U	U	PEDRANA ENRIQUE DOMINGO	J.B.V.MITRI	782	J.B.V.MITRI	782	08-11-00-60125-2	109	3	7	1	\$68.609,25	\$68.609,25
002885U	U	ICASURIAGA OMAR TOMAS	J.B.V.MITRI	796	J.B.V.MITRI	796	08-11-00-060125/0001	109	3	8	1	\$68.609,25	\$68.609,25
002878U	U	DELMASTRO OSCAR JOSE	9 DE JULIO	592	9 DE JULIO	592	08-11-00-60119-1	109	3	1	1	\$68.609,25	\$68.609,25
002866U	U	RUIZ ERNESTO JOSE	J.B.V.MITRI	830	J.B.V.MITRI	830	08-11-00-60115-2	108	3	2	1	\$68.609,25	\$68.609,25
002867U	U	PAULON- ETCHART ORLINDA	J.B.V.MITRI	884	J.B.V.MITRI	884	08-11-00-60116-5	108	3	3	1	\$68.609,25	\$68.609,25
002868U	U	PAZ EDUARDO	J.B.V.MITRI	864	J.B.V.MITRI	864	08-11-00-60116-4	108	3	4	1	\$68.609,25	\$68.609,25
002869U	U	GIORDANA BLANCA LYDIA	J.B.V.MITRI	872	J.B.V.MITRI	872	08-11-00-60116-2	108	3	5	1	\$68.609,25	\$68.609,25
002877U	U	BETTA AMERICO (ALVAREZ NORBERTO)	J.B.V.MITRI	852	J.B.V.MITRI	852	08-11-00-60115-13	108	3	19	1	\$68.609,25	\$68.609,25
004441U	U	BERTOLINI MAURO FABIAN	J.B.V.MITRI	894	AV. INDEPENDENCIA	65	08-11-00-060116/0006	108	3	6	1	\$68.609,25	\$68.609,25
006184U	U	BETTA AMERICO JOSE	J.B.V.MITRI	840	J.B.V.MITRI	840	08-11-00-60115-12	108	3	33	1	\$68.609,25	\$68.609,25
006496U	U	FRAGATA DARIO RAUL	J.B.V.MITRI	820	J.B.V.MITRI	820	08-11-00-60115-11	108	3	34	1	\$68.609,25	\$68.609,25
007023U	U	OVIDEO CARLOS OMAR	J.B.V.MITRI	804	J.B.V.MITRI	804	08-11-00-060114/0001	108	3	35	1	\$68.609,25	\$68.609,25
002848U	U	PANIZZA NATIA RODRIGUEZ D	J.B.V.MITRI	926	J.B.V.MITRI	926	08-11-00-60104-0	107	3	2	1	\$68.609,25	\$68.609,25
002849U	U	CORONEL JOSE FRANCISCO	J.B.V.MITRI	942	9 DE JULIO	467	08-11-00-60105-0	107	3	3	1	\$68.609,25	\$68.609,25
002851U	U	CASSANI JOSE CARLOS	J.B.V.MITRI	998	J.B.V.MITRI	998	08-11-00-60107-3	107	3	5	1	\$68.609,25	\$68.609,25
002861U	U	GIORGIS VICTOR RAFAEL	J.B.V.MITRI	960	TUCUMAN	931	08-11-00-60106-0	107	3	20	1	\$68.609,25	\$68.609,25
004425U	U	D'ANTONI IVAN ALBERTO	J.B.V.MITRI	984	J.B.V.MITRI	984	08-11-00-60107-7	107	3	26	1	\$68.609,25	\$68.609,25
004988U	U	SCUDALETTI MIRTA ESTER	J.B.V.MITRI	974	J.B.V.MITRI	974	08-11-00-60107-6	107	3	27	1	\$68.609,25	\$68.609,25
005547U	U	LOPEZ JULIO Y JUAN	LAVALLE	592	LAVALLE	592	08-11-00-060103/0002	107	3	28	1	\$68.609,25	\$68.609,25
004779U	U	MALANO BEATRIZ T DE BRUNO	J.B.V.MITRI	1181	AV. YRIGOYEN	1255	08-11-00-60522-257	00B	12	14	1	\$68.609,25	\$68.609,25
004780U	U	VERA MIGUEL ANGEL	J.B.V.MITRI	1143	J.B.V.MITRI	1143	08-11-00-60522-194	00B	12	16	1	\$68.609,25	\$68.609,25
004781U	U	FERRATTO LIDER MIGUEL	J.B.V.MITRI	1131	J. AZURDUY	652	08-11-00-60522-190	00B	12	18	1	\$68.609,25	\$68.609,25
004782U	U	CORONEL JUAN CARLOS Y OTROS	J.B.V.MITRI	1117	BUENOS AIRES	555	08-11-00-60522-191	00B	12	19	1	\$68.609,25	\$68.609,25
004783U	U	VIZGARRA PEDRO ...	J.B.V.MITRI	1105	J.B.V.MITRI	1105	08-11-00-60522-198	00B	12	20	1	\$68.609,25	\$68.609,25
006635U	U	ONYSIV NESTOR FABIAN	J.B.V.MITRI	1169	J.B.V.MITRI	1169	08-11-00-60522-258	00B	12	15	1	\$68.609,25	\$68.609,25
004778U	U	REYNOSO CARLOS MANUEL	CORDOBA	615	BUENOS AIRES	645	08-11-00-60522/0192	00B	12	13	1	\$68.609,25	\$68.609,25
004337U	U	MOREYRA URBANO CASIMIRO	J.B.V.MITRI	1215	J.B.V.MITRI	1215	08-11-00-60522-129	00C	12	19	1	\$68.609,25	\$68.609,25
004788U	U	CONTRERAS SILVIO NESTOR	J.B.V.MITRI	1281	J.B.V.MITRI	1281	08-11-00-60522-155	00C	12	14	1	\$68.609,25	\$68.609,25
004789U	U	FERREYRA ELVIO	J.B.V.MITRI	1275	J.B.V.MITRI	1275	08-11-00-60522-179	00C	12	15	1	\$68.609,25	\$68.609,25
004790U	U	WEINGART MIGUEL	J.B.V.MITRI	1245	J.B.V.MITRI	1245	08-11-00-60522-220	00C	12	17	1	\$68.609,25	\$68.609,25
004791U	U	TORRES FLORENTINA	J.B.V.MITRI	1233	J.B.V.MITRI	1233	08-11-00-60522-180	00C	12	18	1	\$68.609,25	\$68.609,25
004792U	U	ESPINDOLA HERSILIA	J.B.V.MITRI	1205	J.B.V.MITRI	1205	08-11-00-60522-231	00C	12	20	1	\$68.609,25	\$68.609,25
006034U	U	PANCHUK ROSANA GRACIELA	J.B.V.MITRI	1255	J.B.V.MITRI	1255	08-11-00-60522-219	00C	12	16	1	\$68.609,25	\$68.609,25
004787U	U	WEBER MARIA INES	BUENOS AIR	605	BUENOS AIRES	605	08-11-00-60522-114	00C	12	13	1	\$68.609,25	\$68.609,25
004347U	U	DIAZ MARY AMELIA	J.B.V.MITRI	1355	J.B.V.MITRI	1355	08-11-00-60522-141	00D	12	14	1	\$68.609,25	\$68.609,25
004348U	U	GORO-CRESPIN ISABEL	J.B.V.MITRI	1343	J.B.V.MITRI	1343	08-11-00-60522-149	00D	12	15	1	\$68.609,25	\$68.609,25
004349U	U	GUZMAN ROGELIO	J.B.V.MITRI	1317	J.B.V.MITRI	1317	08-11-00-60522-111	00D	12	16	1	\$68.609,25	\$68.609,25
004753U	U	ROJAS LICAR FRANCISCO	FALUCHO	605	MUNICIPALIDAD		08-11-00-60522-189	00D	12	13	1	\$68.609,25	\$68.609,25
006376U	U	MORUZZI CARLOS ALBERTO Y OTRA	J.B.V.MITRI	1076	J.B.V.MITRI	1076	08-11-00-60522-237	00E	13	3	1	\$68.609,25	\$68.609,25
006377U	U	AGUIRRE RAMON ROSA	J.B.V.MITRI	1062	J.B.V.MITRI	1062	08-11-00-60522-236	00E	13	2	1	\$68.609,25	\$68.609,25
004357U	U	FERREYRA LEONARDO ALBERTO	ESPERANZA	593	MARIA A. NOLLI	862	08-11-00-60522-76	00E	13	4	1	\$68.609,25	\$68.609,25
004356U	U	TOSELLO ALFONSO AMADO	ALVEAR	598	ALVEAR	598	08-11-00-60522/0146	00E	13	1	1	\$68.609,25	\$68.609,25
004606U	U	ESCOBAR RAMON EVARISTO	J.B.V.MITRI	1108	J.B.V.MITRI	1108	08-11-00-60522-99	00F	13	1	1	\$68.609,25	\$68.609,25
004607U	U	GOROSITO JUAN DEONATO	J.B.V.MITRI	1120	J.B.V.MITRI	1120	08-11-00-60522-166	00F	13	2	1	\$68.609,25	\$68.609,25
004614U	U	GOROSITO VERONICA	J.B.V.MITRI	1144	J.B.V.MITRI	1144	08-11-00-60522-183	00F	13	3	1	\$68.609,25	\$68.609,25
004654U	U	ZANUZZI ADRIAN ALBERTO	J.B.V.MITRI	1196	J.B.V.MITRI	1196	08-11-00-60522-98	00F	13	8	1	\$68.609,25	\$68.609,25
004656U	U	FABBRO DANIEL RICARDO SEFERINO	J.B.V.MITRI	1176	J.B.V.MITRI	1176	08-11-00-60522-53	00F	13	6	1	\$68.609,25	\$68.609,25
004659U	U	CALAMARI OSCAR HECTOR	J.B.V.MITRI	1150	J.B.V.MITRI	1150	08-11-00-60522-138	00F	13	4	1	\$68.609,25	\$68.609,25
006540U	U	VIGETTI MIGUEL ANGEL	J.B.V.MITRI	1156	J.B.V.MITRI	1156	08-11-00-60522-243	00F	13	5	1	\$68.609,25	\$68.609,25
004754U	U	MARCOMINI JOSE LUIS	J.B.V.MITRI	1206	J.B.V.MITRI	1206	08-11-00-60522-132	00G	13	1	1	\$68.609,25	\$68.609,25
004755U	U	MATHIEU GRACIELA M.(ACOSTA-PINO)	J.B.V.MITRI	1226	J.B.V.MITRI	1256	08-11-00-60522-133	00G	13	2	1	\$68.609,25	\$68.609,25
004756U	U	VELIZ CARLOS	J.B.V.MITRI	1232	J.B.V.MITRI	1232	08-11-00-60522-134	00G	13	3	1	\$68.	

SANCOR

Padrón	Tipo	Tit. Nombre	Ubi. Calle	Ubi. Nro.	Rep. Calle	Rep. Nro.	Partida Prov.	Manzana	Subparcela	Lote	UTA	Monto	Total
006704U	U	MIGLIORIO LEANDRO ARIEL	F. AMEGHINO	1498F.	AMEGHINO	1498	08-11-00-060724/0311	5	10	1	1	\$68.609,25	\$68.609,25
006831U	U	CHIAPPERO J.M.- LANZETTI IVANA	F. AMEGHINO	1438F.	AMEGHINO	1458	08-11-00-060724/0334	5	10	24	1	\$68.609,25	\$68.609,25
006843U	U	GERK HUGO MARCELO	RIO NEGRO	441	RIO NEGRO	441	08-11-00-060724/0329	5	10	19	1	\$68.609,25	\$68.609,25
006844U	U	DUTTO JULIO ALBERTO	RIO NEGRO	465	RIO NEGRO	465	08-11-00-060724/0326	5	10	16	1	\$68.609,25	\$68.609,25
006850U	U	GOMEZ LUIS ALBERTO	AV. BELGRANO	1497	BELGRANO	1485	08-11-00-060724/0319	5	10	9	1	\$68.609,25	\$68.609,25
006851U	U	LOPEZ NESTOR DANIEL	RIO NEGRO	459S.	BEGNIS	1733	08-11-00-060724/0327	5	10	17	1	\$68.609,25	\$68.609,25
006852U	U	FLESIA GUSTAVO DANIEL	RIO NEGRO	451	RIO NEGRO	451	08-11-00-060724/0328	5	10	18	1	\$68.609,25	\$68.609,25
006859U	U	MARETTO GABRIEL HECTOR	AV. BELGRANO	1441F.	AMEGHINO	970	08-11-00-060724/0322	5	10	12	1	\$68.609,25	\$68.609,25
006861U	U	GOMEZ ANALIA MARTA	RIO NEGRO	429	RIO NEGRO	429	08-11-00-060724/0331	5	10	21	1	\$68.609,25	\$68.609,25
006889U	U	SOBRERO PABLO ALEJANDRO	AV. BELGRANO	1425	AV. BELGRANO	1425	08-11-00-060724/0323	5	10	13	1	\$68.609,25	\$68.609,25
006904U	U	MONTENEGRO BRIGIDO	SUIPACHA	476	SUIPACHA	476	08-11-00-060724/0318	5	10	8	1	\$68.609,25	\$68.609,25
006962U	U	TITA FRANCISCO ALBERTO	F. AMEGHINO	1478J.B.	JUSTO	860	08-11-00-060724/0336	5	10	26	1	\$68.609,25	\$68.609,25
006966U	U	MACCARIO DANIEL HORACIO	AV. BELGRANO	1405	AV. BELGRANO	1405	08-11-00-060724/0324	5	10	14	1	\$68.609,25	\$68.609,25
007000U	U	FENOGLIO FERNANDA Y OTROS	SUIPACHA	426	SUIPACHA	442	08-11-00-060724/0312	5	10	2	1	\$68.609,25	\$68.609,25
007002U	U	FENOGLIO FERNANDA GABRIELA	SUIPACHA	442	SUIPACHA	442	08-11-00-060724/0314	5	10	4	1	\$68.609,25	\$68.609,25
007003U	U	LEVIN MARIO HORACIO	SUIPACHA	450	SUIPACHA	450	08-11-00-060724/0315	5	10	5	1	\$68.609,25	\$68.609,25
007004U	U	MORLACCHI SUSANA MARIA	SUIPACHA	458	SUIPACHA	458	08-11-00-060724/0316	5	10	6	1	\$68.609,25	\$68.609,25
007005U	U	ALVARADO MARIA GRACIELA	SUIPACHA	466	SUIPACHA	466	08-11-00-060724/0317	5	10	7	1	\$68.609,25	\$68.609,25
007006U	U	REMONDINO ANDRES HORACIO	AV. BELGRANO	1475	SAN MARTIN	209	08-11-00-060724/0400	5	10	10	1	\$68.609,25	\$68.609,25
007008U	U	ITURRE DANIEL CARLOS	RIO NEGRO	481	RIO NEGRO	481	08-11-00-060724/0325	5	10	15	1	\$68.609,25	\$68.609,25
007009U	U	ROSSO MARIANO RENE	RIO NEGRO	435	RIO NEGRO	435	08-11-00-060724/0330	5	10	20	1	\$68.609,25	\$68.609,25
007010U	U	ALASSIA DANIELA ANDREA	F. AMEGHINO	1424F.	AMEGHINO	1424	08-11-00-060724/0397	5	10	22	1	\$68.609,25	\$68.609,25
007012U	U	CHIAPPERO JUAN MANUEL	F. AMEGHINO	1458F.	AMEGHINO	1458	08-11-00-060724/0335	5	10	25	1	\$68.609,25	\$68.609,25
030895U	U	FENOGLIO FERNANDA Y OTRA	SUIPACHA	434	SUIPACHA	442	08-11-00-060724/0313	5	10	3	1	\$68.609,25	\$68.609,25
006866U	U	GIAY ANA MARIA	RIO NEGRO	357	RIO NEGRO	357	08-11-00-060724/0353	6	10	15	1	\$68.609,25	\$68.609,25
006867U	U	DIAZ OSCAR ALFREDO	SUIPACHA	304	SUIPACHA	304	08-11-00-060724/0339	6	10	1	1	\$68.609,25	\$68.609,25
006868U	U	PRONOTTI MARIA CRISTINA	SUIPACHA	316	SUIPACHA	316	08-11-00-060724/0340	6	10	2	1	\$68.609,25	\$68.609,25
006869U	U	COLOMBO ELISANDRO MATIAS	SUIPACHA	324	SUIPACHA	324	08-11-00-060724/0341	6	10	3	1	\$68.609,25	\$68.609,25
006870U	U	BERTOLA OMAR JUAN ANTONIO	SUIPACHA	336	SUIPACHA	336	08-11-00-060724/0342	6	10	4	1	\$68.609,25	\$68.609,25
006871U	U	AFOLLTER ALBERTO	SUIPACHA	344	SUIPACHA	344	08-11-00-060724/0343	6	10	5	1	\$68.609,25	\$68.609,25
006872U	U	ALLOTTI ESTER NOEMI BARBARA	SUIPACHA	356	SUIPACHA	356	08-11-00-060724/0344	6	10	6	1	\$68.609,25	\$68.609,25
006873U	U	BESSI MARCOS JOSE	SUIPACHA	368F.	AMEGHINO	1491	08-11-00-060724/0345	6	10	7	1	\$68.609,25	\$68.609,25
006874U	U	BESSI MARCOS JOSE	F. AMEGHINO	1491F.	AMEGHINO	1491	08-11-00-060724/0346	6	10	8	1	\$68.609,25	\$68.609,25
006875U	U	BOLLINGER GUSTAVO CRISTOBAL	F. AMEGHINO	1475F.	AMEGHINO	1475	08-11-00-060724/0347	6	10	9	1	\$68.609,25	\$68.609,25
006876U	U	VILLA MARCELO DANIEL	F. AMEGHINO	1459J.B.	ALBERDI	779	08-11-00-060724/0348	6	10	10	1	\$68.609,25	\$68.609,25
006878U	U	GROSS ALEJANDRO ANTONIO	F. AMEGHINO	1425F.	AMEGHINO	1425	08-11-00-060724/0350	6	10	12	1	\$68.609,25	\$68.609,25
006880U	U	RUBEN SILVIA BEATRIZ	RIO NEGRO	367	RIO NEGRO	367	08-11-00-060724/0352	6	10	14	1	\$68.609,25	\$68.609,25
006881U	U	RE MARISA HILDA	RIO NEGRO	345	RIO NEGRO	345	08-11-00-060724/0354	6	10	16	1	\$68.609,25	\$68.609,25
006882U	U	BERTOLA MARCELO RAUL	RIO NEGRO	335	RIO NEGRO	335	08-11-00-060724/0355	6	10	17	1	\$68.609,25	\$68.609,25
006883U	U	ARRUK ELIAS BENJAMIN	RIO NEGRO	325S.	BEGNIS	1639	08-11-00-060724/0356	6	10	18	1	\$68.609,25	\$68.609,25
006884U	U	ERNST GERARDO DANIEL	RIO NEGRO	315	RIO NEGRO	315	08-11-00-060724/0357	6	10	19	1	\$68.609,25	\$68.609,25
006885U	U	YOST JOSE MARIA	RIO NEGRO	305	RIO NEGRO	305	08-11-00-060724/0358	6	10	20	1	\$68.609,25	\$68.609,25
007461U	U	SAGLIETTI FABIO ANTONIO	F. AMEGHINO	1447F.	AMEGHINO	1447	08-11-00-060724/0349	7	10	11	1	\$68.609,25	\$68.609,25
007720U	U	BARRA GABRIELA ANDREA	F. RAMELLA	308	ITALIA	687	08-11-00-060724/0438	7	10	1	1	\$68.609,25	\$68.609,25
007721U	U	PAVON MIRTA EVA	F. RAMELLA	320	CHACO	468	08-11-00-060724/0449	7	10	2	1	\$68.609,25	\$68.609,25
007722U	U	MAINERO RICHARD MARCELO	F. RAMELLA	332F.	RAMELLA	332	08-11-00-060724/0451	7	10	3	1	\$68.609,25	\$68.609,25
007723U	U	BAEZ ANDRES HUGO Y OTRA	F. RAMELLA	346F.	RAMELLA	346	08-11-00-060724/0452	7	10	4	1	\$68.609,25	\$68.609,25
007724U	U	MONAY MAURICIO FEDERICO	F. RAMELLA	360	SAN MARTIN	560	08-11-00-060724/0453	7	10	5	1	\$68.609,25	\$68.609,25
007725U	U	TOLDO CLAUDIO JUAN PABLO	F. RAMELLA	372F.	RAMELLA	372	08-11-00-060724/0454	7	10	6	1	\$68.609,25	\$68.609,25
007727U	U	BERTOLINO CLAUDIO	F. AMEGHINO	1593F.	AMEGHINO	1593	08-11-00-060724/0456	7	10	8	1	\$68.609,25	\$68.609,25
007728U	U	MARTINEZ JUAN CARLOS	F. AMEGHINO	1575R.S.	PEÑA	318	08-11-00-060724/0457	7	10	9	1	\$68.609,25	\$68.609,25
007729U	U	BARRA DIEGO DANIEL	F. AMEGHINO	1557	ITALIA	687	08-11-00-060724/0439	7	10	10	1	\$68.609,25	\$68.609,25
007730U	U	BRUNO GUSTAVO OSCAR	F. AMEGHINO	1543F.	AMEGHINO	1543	08-11-00-060724/0440	7	10	11	1	\$68.609,25	\$68.609,25
007731U	U	BOLATTI LEANDRO ALBERTO	F. AMEGHINO	1525F.	AMEGHINO	1525	08-11-00-060724/0441	7	10	12	1	\$68.609,25	\$68.609,25
007732U	U	PERETTI NORBERTO JUAN	F. AMEGHINO	1503F.	AMEGHINO	1503	08-11-00-060724/0442	7	10	13	1	\$68.609,25	\$68.609,25
007733U	U	CIPOLATTI DARIO MARCELO	SUIPACHA	385	SUIPACHA	385	08-11-00-060724/0443	7	10	14	1	\$68.609,25	\$68.609,25
007734U	U	ESTABLEC.S.A.(GERLERO JUAN ANDRES	SUIPACHA	371	SUIPACHA	371	08-11-00-060724/0444	7	10	15	1	\$68.609,25	\$68.609,25
007735U	U	ARMANDO LUIS FELIPE	SUIPACHA	359	SUIPACHA	359	08-11-00-060724/0445	7	10	16	1	\$68.609,25	\$68.609,25
007736U	U	NUÑEZ DIEGO MATIAS	SUIPACHA	345	SUIPACHA	345	08-11-00-060724/0446	7	10	17	1	\$68.609,25	\$68.609,25
007737U	U	FALETO HERNAN	SUIPACHA	331	SUIPACHA	331	08-11-00-060724/0447	7	10	18	1	\$68.609,25	\$68.609,25
007738U	U	ALBERTO PAULO CESAR Y OTRA	SUIPACHA	319	SUIPACHA	319	08-11-00-060724/0448	7	10	19	1	\$68.609,25	\$68.609,25
007739U	U	CALAMARI BRUSCO FERNANDO HERMINIO	SUIPACHA	307	TTE. RICCHIERI	105	08-11-00-060724/0450	7	10	20	1	\$68.609,25	\$68.609,25
007509U	U	ARDUSSO MARCELO ESTEBAN	F. AMEGHINO	1598F.	AMEGHINO	1598	08-11-00-060724/0401	8	10	1	1	\$68.609,25	\$68.609,25
007510U	U	SOCIN GUSTAVO CARLOS	F. RAMELLA	436F.	RAMELLA	436	08-11-00-060724/0412	8	10	2	1	\$68.609,25	\$68.609,25
007512U	U	RE GUSTAVO ALFREDO Y OTROS	F. RAMELLA	442	25 DE MAYO	162	08-11-00-060724/0421	8	10	4	1	\$68.609,25	\$68.609,25
007513U	U	UNREIN CESAR EDUARDO	F. RAMELLA	450F.	RAMELLA	450	08-11-00-060724/0423	8	10	5	1	\$68.609,25	\$68.609,25
007515U	U	RAMOS PATRICIA SOLEDAD	F. RAMELLA	466J.B.	JUSTO	879	08-11-00-060724/0424	8	10	7	1	\$68.609,25	\$68.609,25
007516U	U	RASTELLI DANIEL ALEJANDRO	F. RAMELLA	474	LAINEZ	436	08-11-00-060724/0425	8	10	8	1	\$68.609,25	\$68.609,25
007517U	U	ALASIA DANIEL JOSE	AV. BELGRANO	1597	SANTA FE	60	08-11-00-060724/0426	8	10	9	1	\$68.609,25	\$68.609,25
007518U	U	ALASIA DANIEL JOSE	AV. BELGRANO	1575	AV. BELGRANO	1575	08-11-00-060724/0402	8	10	10	1	\$68.609,25	\$68.609,25
007519U	U	MONELLA HUGO ABEL	AV. BELGRANO	1557	AV. BELGRANO	1557	08-11-00-060724/0403	8	10	11	1	\$68.609,25	\$68.609,25
007520U	U	DELPUPPO FERNANDO GABRIEL	AV. BELGRANO	1541	AV. BELGRANO	1525	08-11-00-060724/0404	8	10	12	1	\$68.609,25	\$68.609,25
007524U	U	VELEZ FERNANDO JORGE Y SRA.	SUIPACHA	465	SUIPACHA	465	08-11-00-060724/0408	8	10	16	1	\$68.609,25	\$68.609,25
007525U	U	SAPETTO MAURO MATIAS-PERETTI JULIET	SUIPACHA	457	SUIPACHA	457	08-11-00-060724/0409	8	10	17	1	\$68.609,25	\$68.609,25
007526U	U	PASQUERO DIEGO ALEJANDRO	SUIPACHA	451	SUIPACHA	451	08-11-00-060724/0410	8	10	18	1	\$68.609,25	\$68.609,25
007527U	U	PIAGGIO HECTOR MARCELO	SUIPACHA	441	SUIPACHA	441	08-11-00-060724/0411	8	10	19	1	\$68.609,25	\$68.609,25
007528U	U	FERRERO FABIO	SUIPACHA	435	SUIPACHA	435	08-11-00-060724/0414	8	10	20	1	\$68.609,25	\$68.609,25
007530U	U	KARLEN IRIBEN	F. AMEGHINO	1506	SALTA	395	08-11-00-060724/0415	8	10	22	1	\$68.609,25	\$68.609,25
007532U	U	ERNST RUINA DARIO	F. AMEGHINO	1542F.	AMEGHINO	1542	08-11-00-060724/0417	8	10	24	1	\$68.609,25	\$68.609,25
007533U	U	BARRA MARCELO JAVIER	F. AMEGHINO	687	ITALIA	687	08-11-00-060724/0418	8	10	25	1	\$68.609,25	\$68.609,25
007534U	U	FERRERO MARIO FERNANDO	F. AMEGHINO	1576F.	AMEGHINO	1576	08-11-00-060724/0419	8	10	26	1	\$68.609,25	\$68.609,25
008031U	U	SAITA LEANDRO ANDRES	NICASIO OROÑO	306	NICASIO OROÑO	306	08-11-00-060724/0487	9	10	1	1		

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008052U	U	ARNAUDO OSCAR PLACIDO	NICASIO OROÑO	434	CHACO	471	08-11-00-060724/0480	10	10	3	1	\$68.609,25	\$68.609,25
008053U	U	BORGHESI JAVIER RENE	NICASIO OROÑO	442	MARQUEZ Y MARTINEZ	61	08-11-00-060724/0481	10	10	4	1	\$68.609,25	\$68.609,25
008054U	U	CAUDA FELIPE RAMON	NICASIO OROÑO	450	NICASIO OROÑO	450	08-11-00-060724/0482	10	10	5	1	\$68.609,25	\$68.609,25
008055U	U	CABRERA NORBERTO LUIS Y VILLALBA IRMA	NICASIO OROÑO	458	ROSARIO	255	08-11-00-060724/0483	10	10	6	1	\$68.609,25	\$68.609,25
008056U	U	DOBLER ALEJANDRO GERMAN	NICASIO OROÑO	466	NICASIO OROÑO	466	08-11-00-060724/0484	10	10	7	1	\$68.609,25	\$68.609,25
008057U	U	MONACHINI EMANUEL SEBASTIAN	NICASIO OROÑO	472	SUIPACHA	336	08-11-00-060724/0485	10	10	8	1	\$68.609,25	\$68.609,25
008058U	U	CHINELLATO MABEL DELFINA	AV. BELGRANO	1693	J.B. JUSTO	59	08-11-00-060724/0486	10	10	9	1	\$68.609,25	\$68.609,25
008059U	U	CHINELLATO MABEL DELFINA	AV. BELGRANO	1675	J.B. JUSTO	59	08-11-00-060724/0462	10	10	10	1	\$68.609,25	\$68.609,25
008060U	U	LUTZ DANIEL ALEJANDRO	AV. BELGRANO	1659	AV. BELGRANO	1659	08-11-00-060724/0463	10	10	11	1	\$68.609,25	\$68.609,25
008061U	U	ASSONE SILVIA MARCELA	AV. BELGRANO	1641	AV. BELGRANO	1641	08-11-00-060724/0464	10	10	12	1	\$68.609,25	\$68.609,25
008062U	U	MORLACCHI SUSANA MARIA	AV. BELGRANO	1625	AV. BELGRANO	1625	08-11-00-060724/0465	10	10	13	1	\$68.609,25	\$68.609,25
008063U	U	MERLI DANIEL DIEGO	AV. BELGRANO	1609	AV. YRIGOYEN	2272	08-11-00-060724/0466	10	10	14	1	\$68.609,25	\$68.609,25
008064U	U	RE GUSTAVO ALFREDO	F. RAMELLA	473	25 DE MAYO	162	08-11-00-060724/0467	10	10	15	1	\$68.609,25	\$68.609,25
008065U	U	MEDINA CRISTIAN EMANUEL	F. RAMELLA	465	B. MITRE	448	08-11-00-060724/0468	10	10	16	1	\$68.609,25	\$68.609,25
008066U	U	TITA CARLOS (GAIDO MARTIN)	F. RAMELLA	457	F. RAMELLA	457	08-11-00-060724/0469	10	10	17	1	\$68.609,25	\$68.609,25
008067U	U	TITA CARLOS (GAIDO MARTIN)	F. RAMELLA	449	F. RAMELLA	457	08-11-00-060724/0470	10	10	18	1	\$68.609,25	\$68.609,25
008068U	U	TRINCHIERI JUAN PABLO	F. RAMELLA	441	F. RAMELLA	441	08-11-00-060724/0471	10	10	19	1	\$68.609,25	\$68.609,25
008069U	U	IMHOFF JOSE AUGUSTO	F. RAMELLA	433	B. MITRE	346	08-11-00-060724/0473	10	10	20	1	\$68.609,25	\$68.609,25
008070U	U	AGUSTI GUILLERMO RODOLFO	F. RAMELLA	425	CTDA. MENDOZA	619	08-11-00-060724/0474	10	10	21	1	\$68.609,25	\$68.609,25
008071U	U	DAGA PAMELA ILEANA	F. AMEGHINO	1608	25 DE MAYO	628	08-11-00-060724/0475	10	10	22	1	\$68.609,25	\$68.609,25
008072U	U	CHIARELLA ANA LAURA	F. AMEGHINO	1624	J. INGENIEROS	269	08-11-00-060724/0476	10	10	23	1	\$68.609,25	\$68.609,25
008073U	U	SCARAFIA NATALIA GUADALUPE	F. AMEGHINO	1642	F. AMEGHINO	1642	08-11-00-060724/0477	10	10	24	1	\$68.609,25	\$68.609,25
008074U	U	GILETTA DARIO JESUS	F. AMEGHINO	1658	SALTA	383	08-11-00-060724/0478	10	10	25	1	\$68.609,25	\$68.609,25
008075U	U	VOLPATO SERGIO RUBEN	F. AMEGHINO	1674	F. AMEGHINO	1674	08-11-00-060724/0479	10	10	26	1	\$68.609,25	\$68.609,25
031833U	U	FIORE ROSANA MARIA DEL VALLE	NICASIO OROÑO	434	NICASIO OROÑO	434	08-11-00-060724/0608	10	10	3	1	\$68.609,25	\$68.609,25
031834U	U	SOCIN JOSE LUIS	NICASIO OROÑO	434	B. MITRE	547	08-11-00-060724/0609	10	10	3	1	\$68.609,25	\$68.609,25
031835U	U	FIORE ROSANA MARIA DEL VALLE	NICASIO OROÑO	434	NICASIO OROÑO	434	08-00-060724-0410	10	10	3	1	\$68.609,25	\$68.609,25
031836U	U	FIORE ROSANA MARIA DEL VALLE	NICASIO OROÑO	434	NICASIO OROÑO	434	08-11-00-060724/0411	10	10	3	1	\$68.609,25	\$68.609,25
031837U	U	BORGATTINO JOAQUIN IGNACIO	NICASIO OROÑO	434	1° DE MAYO	1210	08-11-00-060724/0612	10	10	3	1	\$68.609,25	\$68.609,25
031838U	U	LUCCHESI CLAUDIA LORENA	NICASIO OROÑO	438	NICASIO OROÑO	438	08-00-060724/0613	10	10	3	1	\$68.609,25	\$68.609,25
031839U	U	LUCCHESI CLAUDIA LORENA	NICASIO OROÑO	436	NICASIO OROÑO	436	08-11-00-060724/0614	10	10	3	1	\$68.609,25	\$68.609,25
031840U	U	LUCCHESI CLAUDIA LORENA	NICASIO OROÑO	432	NICASIO OROÑO	008	11-060724/0615	10	10	3	1	\$68.609,25	\$68.609,25
031841U	U	LUCCHESI CLAUDIA LORENA	NICASIO OROÑO	430	NICASIO OROÑO	430	08-11-00-060724/0614	10	10	3	1	\$68.609,25	\$68.609,25
008630U	U	PASQUERO DIEGO ALEJANDRO	AV. BELGRANO	1694	SUIPACHA	451	08-11-00-060724/0537	11	10	1	1	\$68.609,25	\$68.609,25
008631U	U	PASQUERO GABRIELA MARTA	NICASIO OROÑO	528	SUIPACHA	451	08-11-00-060724/0548	11	10	2	1	\$68.609,25	\$68.609,25
008632U	U	FRANZA GERARDO CESAR	NICASIO OROÑO	536	NICASIO OROÑO	536	08-11-00-060724/0552	11	10	3	1	\$68.609,25	\$68.609,25
008633U	U	FRANZA GERARDO CESAR	NICASIO OROÑO	546	NICASIO OROÑO	536	08-11-00-060724/0553	11	10	4	1	\$68.609,25	\$68.609,25
008634U	U	DRUETTA HECTOR JUAN FRANCISCO	NICASIO OROÑO	554	AV. BELGRANO	770	08-11-00-060724/0554	11	10	5	1	\$68.609,25	\$68.609,25
008635U	U	MUSSO PABLO JAVIER	NICASIO OROÑO	564	DE LAS AMERICAS	69	08-11-00-060724/0555	11	10	6	1	\$68.609,25	\$68.609,25
008636U	U	CRETTON NIDIA PATRICIA	NICASIO OROÑO	572	AV. YRIGOYEN	942	08-11-00-060724/0556	11	10	7	1	\$68.609,25	\$68.609,25
008637U	U	MASSACECCI MIGUEL A.	FRANCIA	1695	Pte A. FRONDIZI	322	08-11-00-060724/0557	11	10	8	1	\$68.609,25	\$68.609,25
008638U	U	ASTORE ALEXIS MIGUEL	FRANCIA	1675	FRANCIA	1675	08-11-00-060724/0558	11	10	9	1	\$68.609,25	\$68.609,25
008639U	U	DIDONE VERONICA SOLEDAD	FRANCIA	1649	25 DE MAYO	865	08-11-00-060724/0538	11	10	10	1	\$68.609,25	\$68.609,25
008640U	U	SAGLIETTI MARCOS	FRANCIA	1625	URQUIZA	732	08-11-00-060724/0539	11	10	11	1	\$68.609,25	\$68.609,25
008641U	U	FERRONATO FABIOLA RITA	F. RAMELLA	587	F. RAMELLA	587	08-11-00-060724/0595	11	10	12	1	\$68.609,25	\$68.609,25
008642U	U	CRETTON NIDIA PATRICIA	F. RAMELLA	573	AV. YRIGOYEN	942	08-11-00-060724/0541	11	10	13	1	\$68.609,25	\$68.609,25
008643U	U	CHIAPPERO JUAN MANUEL	F. RAMELLA	565	F. AMEGHINO	1458	08-11-00-060724/0542	11	10	14	1	\$68.609,25	\$68.609,25
008644U	U	VAINSTUB LUCAS CONRADO-SALOMON VERO	F. RAMELLA	555	F. RAMELLA	555	08-11-00-060724/0543	11	10	15	1	\$68.609,25	\$68.609,25
008645U	U	GIAY ALICIA IDELMA-ALEMANDI F. Y P	F. RAMELLA	545	RIO NEGRO	604	08-11-00-060724/0544	11	10	16	1	\$68.609,25	\$68.609,25
008646U	U	BERGSE CAMILA ALEJANDRA	F. RAMELLA	537	B. MITRE	257	08-11-00-060724/0545	11	10	17	1	\$68.609,25	\$68.609,25
008647U	U	PEIRONE SOLEDAD	F. RAMELLA	529	FORMOSA	391	08-11-00-060724/0546	11	10	18	1	\$68.609,25	\$68.609,25
008648U	U	PEIRONE SOLEDAD FERNANDA	F. RAMELLA	1604	FORMOSA	391	08-11-00-060724/0547	11	10	19	1	\$68.609,25	\$68.609,25
008649U	U	BONGIOVANNI HECTOR HUGO	AV. BELGRANO	1624	AV. BELGRANO	667	08-11-00-060724/0549	11	10	20	1	\$68.609,25	\$68.609,25
008650U	U	BONGIOVANNI HECTOR HUGO	AV. BELGRANO	1650	AV. BELGRANO	667	08-11-00-060724/0550	11	10	21	1	\$68.609,25	\$68.609,25
008651U	U	PASQUERO DIEGO A.	AV. BELGRANO	1674	SUIPACHA	451	08-11-00-060724/0551	11	10	22	1	\$68.609,25	\$68.609,25
030889U	U	MENDIETA SOLIS LILIANA ALEJANDRA	F. RAMELLA	597	F. RAMELLA	597	08-11-00-060724/0595	11	10	12	1	\$68.609,25	\$68.609,25
008652U	U	ERBA MARIANO JOSE	FRANCIA	1694	URQUIZA	703	08-11-00-060724/0512	12	10	1	1	\$68.609,25	\$68.609,25
008653U	U	BERTOLINO CLAUDIO	NICASIO OROÑO	624	F. AMEGHINO	1593	08-11-00-060724/0523	12	10	2	1	\$68.609,25	\$68.609,25
008654U	U	BERTOLINO CLAUDIO	NICASIO OROÑO	632	F. AMEGHINO	1593	08-11-00-060724/0530	12	10	3	1	\$68.609,25	\$68.609,25
008656U	U	FERRERO HUGO Y RUDIERO MARIA	NICASIO OROÑO	648	AV. RIVADAVIA	21	08-11-00-060724/0532	12	10	5	1	\$68.609,25	\$68.609,25
008657U	U	PEIRONE SOLEDAD FERNANDA	NICASIO OROÑO	656	FORMOSA	391	08-11-00-060724/0533	12	10	6	1	\$68.609,25	\$68.609,25
008658U	U	RIGHERO JOSE ALEJANDRO	NICASIO OROÑO	664	TTE. RICCHIERI	189	08-11-00-060724/0534	12	10	7	1	\$68.609,25	\$68.609,25
008659U	U	FERRERO PABLO MARIANO	NICASIO OROÑO	672	NICASIO OROÑO	672	08-11-00-060724/0535	12	10	8	1	\$68.609,25	\$68.609,25
008660U	U	ALASSIA ANDRES FEDERICO	NICASIO OROÑO	680	MUNICIPALIDAD	008	11-00-060724/0536	12	10	9	1	\$68.609,25	\$68.609,25
008661U	U	MIRALLAS MANUEL	NICASIO OROÑO	688	J.B. ALBERDI	669	08-11-00-060724/0513	12	10	10	1	\$68.609,25	\$68.609,25
008662U	U	REMONDINO ANDRES HORACIO	NICASIO OROÑO	696	SAN MARTIN	209	08-11-00-060724/0514	12	10	11	1	\$68.609,25	\$68.609,25
008663U	U	MIRALLAS DANIEL OSCAR	F. RAMELLA	695	J.B. ALBERDI	669	08-11-00-060724/0515	12	10	12	1	\$68.609,25	\$68.609,25
008664U	U	GIGENA FERNANDO EZIO	F. RAMELLA	689	B. MITRE	567	08-11-00-060724/0516	12	10	13	1	\$68.609,25	\$68.609,25
008665U	U	TOLDO ADREA ADELAIDA	F. RAMELLA	681	F. RAMELLA	681	08-11-00-060724/0517	12	10	14	1	\$68.609,25	\$68.609,25
008666U	U	ASLAN NESTOR ALDO	F. RAMELLA	673	CHUBUT	475	08-11-00-060724/0518	12	10	15	1	\$68.609,25	\$68.609,25
008667U	U	ASTESANA ALEXIS MARCELO	F. RAMELLA	665	F. RAMELLA	335	08-11-00-060724/0519	12	10	16	1	\$68.609,25	\$68.609,25
008668U	U	PEIRONE SOLEDAD FERNANDA	F. RAMELLA	657	FORMOSA	391	08-11-00-060724/0520	12	10	17	1	\$68.609,25	\$68.609,25
008669U	U	MOYANO DIEGO MARTIN	F. RAMELLA	649	J.B. ALBERDI	739	08-11-00-060724/0521	12	10	18	1	\$68.609,25	\$68.609,25
008670U	U	MOYANO DIEGO MARTIN	F. RAMELLA	641	B. MITRE	457	08-11-00-060724/0522	12	10	19	1	\$68.609,25	\$68.609,25
008671U	U	CORTASSA RUBEN ALFREDO	F. RAMELLA	633	MUNICIPALIDAD	008	11-00-060724/0524	12	10	20	1	\$68.609,25	\$68.609,25
008672U	U	RUBEN LAURA SOLEDAD	F. RAMELLA	625	AV. INDEPENDENCIA	286	08-11-00-060724/0525	12	10	21	1	\$68.609,25	\$68.609,25
008673U	U	COMBINA GIMENA PATRICIA	FRANCIA	1604	FRANCIA	1604	08-11-00-060724/0526	12	10	22	1	\$68.609,25	\$68.609,25
008674U	U	DEMARIA LUCIANO	FRANCIA	1624	LAINIZ	1171	08-11-00-060724/0527	12	10	23	1	\$68.609,25	\$68.609,25
008675U	U	SALERA FERNANDO ANDRES	FRANCIA	1650	AV. SARMIENTO	1453	08-11-00-060724/0528	12	10	24	1	\$68.609,25	\$68.609,25
008676U	U	POBLETE-MONTENEGRO ROBERTO EMILIO	FRANCIA	1674	FRANCIA	1674	08-11-00-060724/0529	12	10	25	1	\$68.609,25	\$68.609,25
030624U	U	MORLACCHI JUAN CARLOS Y SRA	F. RAMELLA	681	F. RAMELLA	681	08-11-00-060724-517	12	10	14	1	\$68.609,25	\$68.609,25
030625U	U	ALEMANDI FABRICIO GABRIEL	F. RAMELLA	681									

SANCOR

032300U	U	FIDEICOMISO BELGRANO NORTE	F. RAMELLA	542	F. RAMELLA	542	08-11-00-060724/0646	13	10	4	1	\$68.609,25	\$68.609,25
032301U	U	FIDEICOMISO BELGRANO NORTE	F. RAMELLA	550	F. RAMELLA	550	08-11-00-060724/0647	13	10	5	1	\$68.609,25	\$68.609,25
032302U	U	FIDEICOMISO BELGRANO NORTE	F. RAMELLA	558	F. RAMELLA	558	08-11-00-060724/0648	13	10	3	1	\$68.609,25	\$68.609,25
032303U	U	FIDEICOMISO BELGRANO NORTE	F. RAMELLA	566	F. RAMELLA	566	08-11-00-060724/0649	13	10	7	1	\$68.609,25	\$68.609,25
032304U	U	FIDEICOMISO BELGRANO NORTE	F. RAMELLA	574	F. RAMELLA	574	08-11-00-060724/0650	13	10	8	1	\$68.609,25	\$68.609,25
032305U	U	FIDEICOMISO BELGRANO NORTE	FRANCIA	1591	FRANCIA	1591	08-11-00-060724/0651	13	10	9	1	\$68.609,25	\$68.609,25
032323U	U	FIDEICOMISO BELGRANO NORTE	FRANCIA	1592	FRANCIA	1592	08-11-00-060724/0685	14	10	1	1	\$68.609,25	\$68.609,25
032324U	U	FIDEICOMISO BELGRANO NORTE	F. RAMELLA	634	F. RAMELLA	634	08-11-00-060724/0686	14	10	2	1	\$68.609,25	\$68.609,25
032325U	U	FIDEICOMISO BELGRANO NORTE	F. RAMELLA	644	F. RAMELLA	644	08-11-00-060724/0687	14	10	3	1	\$68.609,25	\$68.609,25
032326U	U	FIDEICOMISO BELGRANO NORTE	F. RAMELLA	658	F. RAMELLA	658	08-11-00-060724/0688	14	10	4	1	\$68.609,25	\$68.609,25
032327U	U	FIDEICOMISO BELGRANO NORTE	F. RAMELLA	670	F. RAMELLA	670	08-11-00-060724/0689	14	10	5	1	\$68.609,25	\$68.609,25
032328U	U	FIDEICOMISO BELGRANO NORTE	L. SCARAFIA	1591	L. SCARAFIA	1591	08-11-00-060724/0690	14	10	6	1	\$68.609,25	\$68.609,25
003872U	U	ERNST ELCIDES	F. AMEGHINO	1390	25 DE MAYO	865	08-11-00-60724-37	OIV	10	6	1	\$68.609,25	\$68.609,25
003873U	U	LAstra LAURA CAROLINA	RIO NEGRO	422	F. AMEGHINO	1358	08-11-00-60724-361	OIV	10	7	1	\$68.609,25	\$68.609,25
003874U	U	BONGIOVANNI RODOLFO MARTIN	RIO NEGRO	462	RIO NEGRO	462	08-11-00-60724-137	OIV	10	16	1	\$68.609,25	\$68.609,25
003875U	U	VARENGO LAUREANO EDUARDO	RIO NEGRO	470	RIO NEGRO	470	08-11-00-60724-107	OIV	10	17	1	\$68.609,25	\$68.609,25
003876U	U	MARTINO SERGIO	RIO NEGRO	476	RIO NEGRO	476	08-11-00-60724-205	OIV	10	18	1	\$68.609,25	\$68.609,25
003877U	U	ZAMORA ROSANA MARISEL	AV. BELGRANO	1397	AV. BELGRANO	1397	08-11-00-60724-81	OIV	10	19	1	\$68.609,25	\$68.609,25
006983U	U	A.T.I.L.R.A.(CAMISSONE PA	RIO NEGRO	428	SAN LUIS	449	08-11-00-60724-362	OIV	10	8	1	\$68.609,25	\$68.609,25
006984U	U	A.T.I.L.R.A.(AUER CRISTIA	RIO NEGRO	434	SALTA	469	08-11-00-60724-363	OIV	10	9	1	\$68.609,25	\$68.609,25
006985U	U	BARBERIS GUILLERMO CARLOS	RIO NEGRO	442	RIO NEGRO	442	08-11-00-60724-364	OIV	10	10	1	\$68.609,25	\$68.609,25
006986U	U	BARBERIS GUILLERMO CARLOS	RIO NEGRO	448	RIO NEGRO	442	08-11-00-60724-365	OIV	10	11	1	\$68.609,25	\$68.609,25
006987U	U	CLAUSEN MATIAS	RIO NEGRO	458	RIO NEGRO	458	08-11-00-60724-367	OIV	10	12	1	\$68.609,25	\$68.609,25
007448U	U	ENRICI GABRIEL FERNANDO	RIO NEGRO	454	RIO NEGRO	454	08-11-00-60724-366	OIV	10	33	1	\$68.609,25	\$68.609,25
004150U	U	TOSELLO LUIS ALFONSO	RIO NEGRO	304	LAPRIDA	756	08-11-00-60724-384	OVI	10	1	1	\$68.609,25	\$68.609,25
006963U	U	BARBERO ALEJANDRO DARIO	RIO NEGRO	326	RIO NEGRO	326	08-11-00-60724-385	OVI	10	2	1	\$68.609,25	\$68.609,25
006964U	U	BORGOGNO HELIBERTO A Y OTRA	RIO NEGRO	348	AV. INDEPENDENCIA	008	11-00-60724-386	OVI	10	3	1	\$68.609,25	\$68.609,25
006965U	U	CACERES CARLOS FABIAN	RIO NEGRO	370	RIO NEGRO	370	08-11-00-60724-387	OVI	10	4	1	\$68.609,25	\$68.609,25
006966U	U	PREDIGER GUSTAVO MARCELO	B.MITRE	1387	B.MITRE	1387	08-11-00-60724-388	OVI	10	5	1	\$68.609,25	\$68.609,25

SERVICIOS

Padrón	Tipo	Tit. Nombre	Ubi. Calle	Ubi. Nro.	Rep. Calle	Rep. Nro.	Partida Prov.	Manzana	Subparcela	Lote	UTA	Monto	Total
031896U	U	LONGONI JESICA ALEJANDRA	LAINEZ	1857	AV. BELGRANO	103	08-11-00-060763/0070	12	20	2	1	\$68.609,25	\$68.609,25
031897U	U	MAINERO SERGIO ANTONIO	LAINEZ	1885	SAN JAVIER	2252	08-11-00-060763/0071	12	20	3	1	\$68.609,25	\$68.609,25
031898U	U	MUNICIPALIDAD DE SUNCHALES	CTDA. AVELLANEDA	1916	AV. BELGRANO	103	08-11-00-060763/0073	12	20	4	1	\$68.609,25	\$68.609,25
031899U	U	MUNICIPALIDAD DE SUNCHALES	LAINEZ	1951	E. ZEBALLOS	342	08-11-00-060763/0074	12	20	5	2	\$68.609,25	\$137.218,50
031900U	U	MUNICIPALIDAD DE SUNCHALES	LAINEZ	1915	19 DE OCTUBRE	146	08-11-00-060763/0073	12	20	6	1	\$68.609,25	\$68.609,25
031902U	U	MUNICIPALIDAD DE SUNCHALES	LAINEZ	1856	GDOR. GALVEZ	1661	08-11-00-060763/0064	13	20	2	1	\$68.609,25	\$68.609,25
031903U	U	MUNICIPALIDAD DE SUNCHALES	LAINEZ	1886	AVDA BELGRANO 103	0	08-11-00-060763/0065	13	20	3	1	\$68.609,25	\$68.609,25
031904U	U	MUNICIPALIDAD DE SUNCHALES	LAINEZ	1916	LAINEZ	1916	08-11-00-060763/0067	13	20	4	1	\$68.609,25	\$68.609,25
031905U	U	MUNICIPALIDAD DE SUNCHALES	LAINEZ	1946	C. COLON	1337	08-11-00-060763/0068	13	20	5	1	\$68.609,25	\$68.609,25
031907U	U	COLLINO LEONARDO AMERICO ANDRES	LA PAMPA	1885	AV. YRIGOYEN	1241	08-11-00-60763/0066	13	20	7	1	\$68.609,25	\$68.609,25
032190U	U	MUNICIPALIDAD DE SUNCHALES	LAINEZ	1986	AV. BELGRANO	103	08-11-00-060763/0087	13	20	8	1	\$68.609,25	\$68.609,25
032191U	U	MUNICIPALIDAD DE SUNCHALES	LA PAMPA	1987	AV. BELGRANO	103	08-11-00-060763/0088	13	20	9	1	\$68.609,25	\$68.609,25
031909U	U	CRAVERO GEORGINA	LA PAMPA	1840	J.B. ALBERDI	337	08-11-00-060763/0045	14	20	2	1	\$68.609,25	\$68.609,25
031910U	U	CRAVERO GEORGINA	LA PAMPA	1863	J.B. ALBERDI	337	08-11-00-060763/0047	14	20	3	1	\$68.609,25	\$68.609,25
031911U	U	BOLATTI REINALDO LUIS	LA PAMPA	1924	AV.INDEPENDENCIA	74	08-11-00-060763/0048	14	20	4	1	\$68.609,25	\$68.609,25
031912U	U	CABALARO ADRIANA GRICELDA	SANTA CRUZ	1957	C. PELLEGRINI	190	08-11-00-060763/0050	14	20	5	2	\$68.609,25	\$137.218,50
031913U	U	BOLATTI REINALDO LUIS	SANTA CRUZ	1925	AV.INDEPENDENCIA	74	08-11-00-060763/0049	14	20	6	1	\$68.609,25	\$68.609,25
031914U	U	CRAVERO GEORGINA	SANTA CRUZ	1839	J.B. ALBERDI	337	08-11-00-060763/0046	14	20	7	1	\$68.609,25	\$68.609,25
031918U	U	BOLATTI REINALDO LUIS	SANTA CRUZ	1888	AV.INDEPENDENCIA	74	08-11-00-060763/0085	15	20	2	3	\$68.609,25	\$205.827,75
031919U	U	MORLACHI VICTOR	SANTA CRUZ	1990	CHACO	303	08-11-00-060763/0086	15	20	3	1	\$68.609,25	\$68.609,25
008623U	U	BADINO GERARDO GABRIEL	GRAL. GÜEMES	521	GRAL. GÜEMES	521	08-11-00-60763-35	11	20	9	1	\$68.609,25	\$68.609,25
031916U	U	BOLATTI REINALDO LUIS	CTDA. AVELLANEDA	1915	AV. INDEPENDENCIA	74	08-11-00-060763/0040	11	20	2	3	\$68.609,25	\$205.827,75

Padrón	Tipo	Tit. Nombre	Ubi. Calle	Ubi. Nro.	Rep. Calle	Rep. Nro.	Partida Prov.	Manzana	Subparcela	Lote	Unidad	UTA	Monto	Total
031713U	U	DURANDO SERGIO MIGUEL	MADRE TERESA DE CALCUTA	155	ZEBALLOS	1386	08-11-00-060806/0336	1	21	1	1		\$68.609,25	\$68.609,25
031714U	U	SOLARO HECTOR ANTONIO	OMAR SAVIO	2014	DENTESANO	1183	08-11-00-060806/0337	1	21	2	1		\$68.609,25	\$68.609,25
031715U	U	ARGANARAZ EDUARDO ANTONIO	OMAR SAVIO	2020	OMAR SAVIO	20	08-11-00-060806/0338	1	21	3	1		\$68.609,25	\$68.609,25
031716U	U	PALADINI OSCAR ROBERTO	OMAR SAVIO	2024	ITALIA	410	08-11-00-060806/0339	1	21	4	1		\$68.609,25	\$68.609,25
031717U	U	SACCONE MARIANO HERALDO	OMAR SAVIO	2028	AV. YRIGOYEN	1413	08-11-00-060806/0340	1	21	5	1		\$68.609,25	\$68.609,25
031718U	U	MUSSO CARLOS SEBASTIAN	OMAR SAVIO	2032	PASTEUR	1025	08-11-00-060806/0341	1	21	6	1		\$68.609,25	\$68.609,25
031719U	U	BONAUDI JULIAN JOSE	OMAR SAVIO	2046	B.MITRE	25	08-11-00-060806/0344	1	21	7	1		\$68.609,25	\$68.609,25
031720U	U	LUTZ MARIO	REP. ARGENTINA	2019	J.B. ALBERDI	743	08-11-00-060806/0342	1	21	8	1		\$68.609,25	\$68.609,25
031721U	U	GOMEZ CARLOS FABIAN	REP. ARGENTINA	2009	DENTESANO	1183	08-11-00-060806/0343	1	21	9	1		\$68.609,25	\$68.609,25
031722U	U	ML SOCIEDAD ANONIMA	REP. ARGENTINA	2010	J.B.JUSTO	932	08-11-00-060806/0322	2	21	1	1		\$68.609,25	\$68.609,25
031723U	U	FERRERO ALEJANDRO REINALDO	REP. ARGENTINA	2024	25 DE MAYO	965	08-11-00-060806/0329	2	21	2	1		\$68.609,25	\$68.609,25
031724U	U	ZABALA DIEGO RUBEN	REP. ARGENTINA	2032	REP. ARGENTINA	776	08-11-00-060806/0330	2	21	3	1		\$68.609,25	\$68.609,25
031725U	U	FERRATTO CARLOS ALFREDO	REP. ARGENTINA	2038	J. AZURDUY	652	08-11-00-060806/0331	2	21	4	1		\$68.609,25	\$68.609,25
031726U	U	MARENGO EZEQUIEL MARTIN	REP. ARGENTINA	2044	MUNICIPALIDAD	0	08-11-00-060806/0332	2	21	5	1		\$68.609,25	\$68.609,25
031727U	U	BARRA OSCAR RAMON	REP. ARGENTINA	2052	E. ZEBALLOS	1275	08-11-00-060806/0333	2	21	6	1		\$68.609,25	\$68.609,25
031728U	U	BARRA DAMIAN JORGE	REP. ARGENTINA	2058	E. ZEBALLOS	1275	08-11-00-060806/0334	2	21	7	1		\$68.609,25	\$68.609,25
031729U	U	FAUDONE EDUARDO JUAN	REP. ARGENTINA	2066	GRAL. GUEMES	915	08-11-00-060806/0335	2	21	8	1		\$68.609,25	\$68.609,25
031730U	U	WENDLER DARIO ALEJANDRO	REP. ARGENTINA	2072	REP. ARGENTINA	2072	08-11-00-060806/0312	2	21	9	1		\$68.609,25	\$68.609,25
031731U	U	ARNAUDO LUCAS SEBASTIAN	REP. ARGENTINA	2078	DOMINGO PORPORATTO	38	08-11-00-060806/0313	2	21	20	1		\$68.609,25	\$68.609,25
031732U	U	CAMPO MARTIN CAMILO	ROBERTO COLLINO	210	LOPEZ CAULA 2691	0	08-11-00-060806/0314	2	21	11	1		\$68.609,25	\$68.609,25
031733U	U	ALVAREZ RUBEN ALCIDES	ROBERTO COLLINO	230	DENTESANO	1183	08-11-00-060806/0315	2	21	12	1		\$68.609,25	\$68.609,25
031734U	U	BREGY DIEGO FEDERICO	ROBERTO COLLINO	250	S. BEGNIS	1573	08-11-00-060806/0316	2	21	13	1		\$68.609,25	\$68.609,25
031735U	U	BREGY DIEGO FEDERICO	ROBERTO COLLINO	270	S. BEGNIS	1573	08-11-00-060806/0317	2	21	14	1		\$68.609,25	\$68.609,25
031736U	U	CIPOLATI NESTOR ANGEL	ROBERTO COLLINO	280	AV. YRIGOYEN	1044	08-11-00-060806/0318	2	21	15	1		\$68.609,25	\$68.609,25
031737U	U	SANCOR COOPERATIVA DE SEGUROS LIMITADA	SILVIO PEIRON	2079	DENTESANO	1183	08-11-00-060806/0319	2	21	16	1		\$68.609,25	\$68.609,25
031738U	U	SOLARO HECTOR ANTONIO	SILVIO PEIRON	2073	DENTESANO	1183	08-11-00-060806/0320	2	21	17	1		\$68.609,25	\$68.609,25
031739U	U	SANCOR COOPERATIVA DE SEGUROS LIMITADA	SILVIO PEIRON	2067	RUta NACIONAL N° 34 KM	257	08-11-00-060806/0321	2	21	18	1		\$68.609,25	\$68.609,25
031740U	U	SANCOR COOPERATIVA DE SEGUROS LIMITADA	SILVIO PEIRON	2059	RUta NACIONAL N° 34 KM	257	08-11-00-060806/0323	2	21	19	1		\$68.609,25	\$68.609,25
031741U	U	SANCOR COOPERATIVA DE SEGUROS LIMITADA	SILVIO PEIRON	2053	RUta NACIONAL N° 34 KM	257	08-11-00-060806/0324	2	21	20	1		\$68.609,25	\$68.609,25
031742U	U	SANCOR COOPERATIVA DE SEGUROS LIMITADA	SILVIO PEIRON	2045	RUta NACIONAL N° 34 KM	257	08-11-00-060806/0325	2	21	21	1		\$68.609,25	\$68.609,25
031743U	U	SANCOR COOPERATIVA DE SEGUROS LIMITADA	SILVIO PEIRON	2039	RUta NACIONAL N° 34 KM	257	08-11-00-060806/0326	2	21	22	1		\$68.609,25	\$68.609,25
031744U	U	SANCOR COOPERATIVA DE SEGUROS LIMITADA	SILVIO PEIRON	2033	RUta NACIONAL N° 34 KM	257	08-11-00-060806/0327	2	21	23	1		\$68.609,25	\$68.609,25
031745U	U	SANCOR COOPERATIVA DE SEGUROS LIMITADA	SILVIO PEIRON	2025	RUta NACIONAL N° 34 KM	257	08-11-00-060806/0328	2	21	24	1		\$68.609,25	\$68.609,25
031746U	U	SANCOR COOPERATIVA DE SEGUROS LIMITADA	MADRE TERESA DE CALCUTA	255	RUta NAC 34 KM 257 0	0	08-11-00-060806/0311	2	21	25	1		\$68.609,25	\$68.609,25
031753U	U	HEINZEN CARINA BEATRIZ	ROBERTO COLLINO	132	RIO NEGRO	1287	08-11-00-060806/0265	3	21	7	1		\$68.609,25	\$68.609,25
031754U	U	GIRAUDO AYELEN	ROBERTO COLLINO	152	ROBERTO COLLINO	152	08-11-00-060806/0266	3	21	8	1		\$68.609,25	\$68.609,25
031755U	U	CIPOLATI NOELIA ALEJANDRA	ROBERTO COLLINO	172	AV. INDEPENDENCIA	22	08-11-00-060806/0267	3	21	9	1		\$68.609,25	\$68.609,25
031756U	U	MOSSO GABRIEL NESTOR	ROBERTO COLLINO	192	DENTESANO	1183	08-11-00-060806/0268	3	21	10	1		\$68.609,25	\$68.609,25
031757U	U	CIPOLATI PAULA EMILIA	REP. ARGENTINA	2085	OMAR SAVIO	2085	08-11-00-060806/0269	3	21	11	1		\$68.609,25	\$68.609,25
031758U	U	ROSSO RODRIGO ALEJANDRO	REP. ARGENTINA	2079	J.V.GONZALEZ	270	08-11-00-060806/0270	3	21	12	1		\$68.609,25	\$68.609,25
031759U	U	TULISSO MARCOS	REP. ARGENTINA	2071	E. ZEBALLOS	547	08-11-00-060806/0271	3	21	13	1		\$68.609,25	\$68.609,25
031760U	U	CIPOLATI MONICA NANCI	REP. ARGENTINA	2065	E. ZEBALLOS	547	08-11-00-060806/0272	3	21	14	1		\$68.609,25	\$68.609,25
031761U	U	BOSCACCI JULIO CESAR	V. MARQUES	191	SUIPACHA	316	08-11-00-060806/0263	3	21	15	1		\$68.609,25	\$68.609,25
031762U	U	CORVALAN MARTIN PABLO	V. MARQUES	171	J.B. ALBERDI	246	08-11-00-060806/0273	3	21	16	1		\$68.609,25	\$68.609,25
031763U	U	DELMASTRO LISANDRO	V. MARQUES	151	R.S.PENA	1336	08-11-00-060806/0274	3	21	17	1		\$68.609,25	\$68.609,25
031764U	U	FRUGONI ZABALA GERVASIO FRANCISCO	V. MARQUES	131	BALCARCE	1990	08-11-00-060806/0275	3	21	18	1		\$68.609,25	\$68.609,25
031765U	U	CANEVA EDUARDO NESTOR	ROBERTO COLLINO	211	ECUADOR	72	08-11-00-060806/0258	4	21	1	1		\$68.609,25	\$68.609,25
031766U	U	SOLARO HECTOR ANTONIO	REP. ARGENTINA	2134	DENTESANO	1183	08-11-00-060806/0259	4	21	2	1		\$68.609,25	\$68.609,25
031767U	U	SOLARO HECTOR ANTONIO	REP. ARGENTINA	2146	DENTESANO	1183	08-11-00-060806/0260	4	21	3	1		\$68.609,25	\$68.609,25
031768U	U	GENERO VEGA CAMILA	REP. ARGENTINA	2156	J.B. ALBERDI	437	08-11-00-060806/0261	4	21	4	1		\$68.609,25	\$68.609,25
031769U	U	SOLARO HECTOR ANTONIO	REP. ARGENTINA	2156	DENTESANO	1183	08-11-00-060806/0262	4	21	5	1		\$68.609,25	\$68.609,25
031770U	U	PALADINI ANGELINA EVELYN	A. CAPOVILLA	210	DENTESANO	1183	08-11-00-060806/0246	4	21	6	1		\$68.609,25	\$68.609,25
031771U	U	DRUETTA BETINA GISEL	A. CAPOVILLA	230	AV. BELGRANO	770	08-11-00-060806/0247	4	21	7	1		\$68.609,25	\$68.609,25
031772U	U	MANSILLA CRISTIAN JOSE	A. CAPOVILLA	250	J. PEDRONI	578	08-11-00-060806/0248	4	21	8	1		\$68.609,25	\$68.609,25
031773U	U	SANCOR COOPERATIVA DE SEGUROS LIMITADA	A. CAPOVILLA	270	RUta NACIONAL N° 34 KM	257	08-11-00-060806/0249	4	21	9	1		\$68.609,25	\$68.609,25
031774U	U	SANCOR COOPERATIVA DE SEGUROS LIMITADA	A. CAPOVILLA	290	DENTESANO	1183	08-11-00-060806/0250	4	21	10	1		\$68.609,25	\$68.609,25
031775U	U	SOLARO HECTOR ANTONIO	SILVIO PEIRON	2169	DENTESANO	1183	08-11-00-060806/0251	4	21	11	1		\$68.609,25	\$68.609,25
031776U	U	PACCIORETTI ESTELA MARY	SILVIO PEIRON	2159	DE JULIO	380	08-11-00-060806/0252	4	21	12	1		\$68.609,25	\$68.609,25
031777U	U	CASTAGNA BEATRIZ ADRIANA	SILVIO PEIRON	2145	J.B.JUSTO	1459	08-11-00-060806/0253	4	21	13	1		\$68.609,25	\$68.609,25
031778U	U	SOLARO HECTOR ANTONIO	SILVIO PEIRON	2133	DENTESANO	1183	08-11-00-060806/0254	4	21	14	1		\$68.609,25	\$68.609,25
031779U	U	SANCOR COOPERATIVA DE SEGUROS LIMITADA	ROBERTO COLLINO	291	RUta NACIONAL N° 34 KM	257	08-11-00-060806/0245	4	21	15	1		\$68.609,25	\$68.609,25
031780U	U	SANCOR COOPERATIVA DE SEGUROS LIMITADA	ROBERTO COLLINO	271	RUta NACIONAL N° 34 KM	257	08-11-00-060806/0255	4	21	16	1		\$68.609,25	\$68.609,25
031781U	U	SANCOR COOPERATIVA DE SEGUROS LIMITADA	ROBERTO COLLINO	261	RUta NACIONAL N° 34 KM	257	08-11-00-060806/0256	4	21	17	1		\$68.609,25	\$68.609,25
031782U	U	SOLARO HECTOR ANTONIO	ROBERTO COLLINO	231	DENTESANO	1183	08-11-00-060806/0257	4	21	18	1		\$68.609,25	\$68.609,25
031789U	U	BONAZZA MARCO	A. CAPOVILLA	130	BALCARCE	1804	08-11-00-060806/0294	5	21	7	1		\$68.609,25	\$68.609,25
031790U	U	BOSCO CLARISA	A. CAPOVILLA	150	SALTA	575	08-11-00-060806/0295	5	21	8	1		\$68.609,25	\$68.609,25
031791U	U	SOLARO HECTOR ANTONIO	A. CAPOVILLA	170	DENTESANO	1183	08-11-00-060806/0296	5	21	9	1		\$68.609,25	\$68.609,25
031792U	U	DELFINO IVAN RAUL	A. CAPOVILLA	190	LAINEZ	763	08-11-00-060806/0297	5	21	10	1		\$68.609,25	\$68.609,25
031793U	U	FICETTO EDGARDO JUAN	SILVIO PEIRON	2167	ITALIA	183	08-11-00-060806/0298	5	21	11	1		\$68.609,25	\$68.609,25
031794U	U	ASTOR MAXIMILIANO MARIO	REP. ARGENTINA	2155	TUCUMAN	48	08-11-00-060806/0299	5	21	12	1		\$68.609,25	\$68.609,25
031795U	U	ASTOR MAXIMILIANO MARIO	REP. ARGENTINA	2145	TUCUMAN	48	08-11-00-060806/0300	5	21	13	1		\$68.609,25	\$68.609,25
031796U	U	RAVIOL HERNAN LUIS	REP. ARGENTINA	2133	PERITO MORENO	263	08-11-00-060806/0301	5	21	14	1		\$68.609,25	\$68.609,25
031797U	U	MANERA DANISA GISELA	ROBERTO COLLINO	191	CHRISTIANI	579	08-11-00-060806/0292	5	21	15	1		\$68.609,25	\$68.609,25
031798U	U	MANERA DANISA GISELA	ROBERTO COLLINO	173	CHRISTIANI	579	08-11-00-060806/0359	5	21	16	1		\$68.609,25	\$68.609,25
031799U	U	OPQ S.A	ROBERTO COLLINO	151	JURQUIZA	780	08-11-00-060806/0303	5	21	17	1		\$68.609,25	\$68.609,25
031800U	U	PRIMON JULIO OSCAR	ROBERTO COLLINO	131	DENTESANO	1183	08-11-00-060806/0304	5	21	18	1		\$68.609,25	\$68.609,25
031804U	U	SOLARO HECTOR ANTONIO	JUAN M. FANGIO	130	JUAN M. FANGIO	130	08-11-00-060806/0290	7	21	4	1		\$68.609,25	\$68.609,25
031805U	U	FICETTO EDGARDO JUAN	JUAN M. FANGIO	150	ITALIA	183	08-11-00-060806/0291	7	21	5	1		\$68.609,25	\$68.609,25
031806U	U	FICETTO EDGARDO JUAN	JUAN M. FANGIO	170	ITALIA	183	08-11-00-060806/0282	7	21	6	1		\$68.609,25	\$68.609,25
031807U	U	FICETTO EDGARDO JUAN	JUAN M. FANGIO	190	ITALIA	183	08-11-00-060806							

TUCUMAN

Padrón	Tipo	Tit. Nombre	Ubi. Calle	Ubi. Nro.	Rep. Calle	Rep. Nro.	Partida Prov.	Manzana	Subparcela	Lote	UTA	Monto	Total
001902U	U	BARBERIS MIGUEL ANGEL	TUCUMAN	973	J.B. ALBERDI	793	08-11-00-60110-1	107	3	10	1	\$68.609,25	\$68.609,25
001903U	U	VIVAS SILVANA ANALIA	TUCUMAN	947	TUCUMAN	947	08-11-00-60111-7	107	3	11	1	\$68.609,25	\$68.609,25
001904U	U	FERRERO ELADIO JUAN	TUCUMAN	937	TUCUMAN	937	08-11-00-60111-6	107	3	12	1	\$68.609,25	\$68.609,25
001905U	U	GIORGIS VICTOR RAFAEL	TUCUMAN	931	TUCUMAN	931	08-11-00-60111-5	107	3	13	1	\$68.609,25	\$68.609,25
001906U	U	ZEBALLOS HOLANDO JUAN	TUCUMAN	917	TUCUMAN	917	08-11-00-60111-4	107	3	14	1	\$68.609,25	\$68.609,25
001907U	U	MONTINI ROBERTO	TUCUMAN	993	TUCUMAN	993	08-11-00-60109-2	107	3	24	1	\$68.609,25	\$68.609,25
002856U	U	BATISTON NANCY MERCEDES	TUCUMAN	907	CTDA. CATAMARCA	669	08-11-00-60111-3	107	3	15	1	\$68.609,25	\$68.609,25
005867U	U	GOMEZ HECTOR CARLOS MIGUEL	TUCUMAN	957	TUCUMAN	957	08-11-00-60110-4	107	3	30	1	\$68.609,25	\$68.609,25
007043U	U	GIORGIS VICTOR RAFEL Y OTRA	TUCUMAN	965	TUCUMAN	965	08-11-00-60110-5	107	3	31	1	\$68.609,25	\$68.609,25
001909U	U	BERGERO MARIO LUIS	TUCUMAN	883	TUCUMAN	883	08-11-00-60117-3	108	3	12	1	\$68.609,25	\$68.609,25
001910U	U	CORDOBA CLOTILDE IMENDA	TUCUMAN	873	TUCUMAN	873	08-11-00-60117-5	108	3	13	1	\$68.609,25	\$68.609,25
001912U	U	AMBROGGIO MARIA LAURA	TUCUMAN	863	TUCUMAN	863	08-11-00-60117-4	108	3	15	1	\$68.609,25	\$68.609,25
001913U	U	GRIBAUDO RAUL RAMON	TUCUMAN	851	TUCUMAN	851	08-11-00-60117-7	108	3	16	1	\$68.609,25	\$68.609,25
001914U	U	ROSSI RICARDO	TUCUMAN	841	TUCUMAN	841	08-11-00-60117-6	108	3	17	1	\$68.609,25	\$68.609,25
002874U	U	AMBROGIO NELSO EMILIO	LAVALLE	529	TUCUMAN	869	08-11-00-60117-9	108	3	10	1	\$68.609,25	\$68.609,25
004913U	U	MANAVELLA MARIA ALEJANDRA	TUCUMAN	893	TUCUMAN	893	08-11-00-60117-2	108	3	11	1	\$68.609,25	\$68.609,25
006045U	U	GUTERMAN ALDO JAVIER	TUCUMAN	827	TUCUMAN	827	08-11-00-60118-1	108	3	28	1	\$68.609,25	\$68.609,25
006057U	U	PEREDES NESTOR ORLANDO	TUCUMAN	803	TUCUMAN	811	08-11-00-60118-3	108	3	29	1	\$68.609,25	\$68.609,25
006058U	U	GIRARD NILO RAMON	TUCUMAN	811	TUCUMAN	811	08-11-00-60118-2	108	3	30	1	\$68.609,25	\$68.609,25