

QUADRE 8

COMPT DE LIQUIDACIÓ PROVISIONAL - PROPIETARIS INCLOSOS															
TITULAR	FINCA ADJUDICADA			UNITATS D'AFITAMENT		VALOR PARCE-LA	AGRUPAT	% PARTICIPACIÓ			DESPESES		COMPT LIQUIDACIÓ	IVA	
	NÚM.	Q	superficie	PARCIAL	% DRETS D'ADJUDICACIÓ			AGRUPAT	COSTOS	AGRUPAT	PLANEJAM. I GESTIÓ	IVA			URBANITZACIÓ
ANIDA DESARROLLOS SINGULARES SL1	1-1	H2	5.046,77	4.863,92	2.2547%	2.275.779,06	83.173.658,97	2.25467%	82,40225%	157.837,21	33.145,81	897.376,73	188.449,11	1.055.213,94	221.594,93
	1-3	P2	8.826,51	4.413,25	2,0458%	2.064.917,06		2,04577%		143.212,83	30.074,69	814.230,41	170.988,39	957.443,24	201.063,08
	1-4	P2	25.538,83	12.769,41	5,9193%	5.974.681,56		5,91927%		414.375,50	87.018,85	2.356.914,19	494.741,98	2.770.289,69	581.760,83
	1-8	U3	1.959,12	425,90	0,1974%	199.272,73		0,19742%		13.820,61	2.902,33	78.576,48	16.501,06	92.397,09	19.403,39
	1-16	U3	1.550,15	336,99	0,1562%	157.673,84		0,15621%		10.935,51	2.296,46	62.173,36	13.066,41	73.108,87	15.352,86
	1-17	U3	1.591,30	345,93	0,1604%	161.859,19		0,16036%		11.225,78	2.357,41	63.823,71	13.402,98	75.049,50	15.760,39
	1-18	U3	1.546,06	336,10	0,1558%	157.257,56		0,15580%		10.906,64	2.290,39	62.009,22	13.021,94	72.915,85	15.312,33
	1-22	U3	1.651,56	337,30	0,1564%	157.817,02		0,15635%		10.945,44	2.298,54	62.229,82	13.068,26	73.175,26	15.366,80
	1-23	U3	1.641,53	335,12	0,1553%	156.796,99		0,15534%		10.874,68	2.283,69	61.827,60	12.983,80	72.702,30	15.267,48
	2-1	H1	32.558,35	12.865,27	5,9637%	6.019.530,22		5,96370%		417.485,99	87.672,06	2.373.598,75	498.455,74	2.791.084,74	586.127,79
	2-2	P1	30.996,94	20.333,99	9,4258%	9.514.070,82		9,42583%		659.850,69	138.568,64	3.751.552,91	787.826,11	4.411.403,60	926.394,76
	2-3	P1	8.139,54	5.339,54	2,4751%	2.498.317,04		2,47515%		173.271,39	36.386,99	985.127,07	206.876,69	1.158.398,46	243.263,68
	2-4	U1	707,37	168,13	0,0779%	78.666,10		0,07794%		5.455,91	1.145,74	31.019,32	6.514,06	36.475,23	7.659,80
	2-5	U1	493,36	117,26	0,0544%	54.866,44		0,05436%		3.806,28	799,11	21.634,73	4.543,29	25.440,00	5.342,40
	2-6	U1	528,50	125,61	0,0582%	58.773,83		0,05823%		4.076,27	856,02	23.175,48	4.866,85	27.251,76	5.722,87
	2-7	U1	563,64	133,97	0,0621%	62.681,24		0,06210%		4.347,27	912,93	24.716,23	5.190,41	29.063,50	6.103,34
	2-8	U1	598,77	142,32	0,0660%	66.588,63		0,06597%		4.618,27	969,84	26.256,98	5.513,97	30.875,25	6.483,80
	2-9	U1	406,03	96,51	0,0447%	45.154,02		0,04474%		3.131,67	657,65	17.804,97	3.739,04	20.936,63	4.396,69
	2-10	U1	517,24	122,94	0,0570%	57.521,24		0,05699%		3.989,40	837,77	22.681,96	4.763,13	26.670,96	5.600,90
	2-32	U1	800,92	190,36	0,0882%	99.969,22		0,08824%		6.177,42	1.297,26	35.121,44	7.375,90	41.298,99	8.673,78
	2-62	U1	551,34	131,04	0,0607%	61.313,55		0,06074%		4.252,42	893,01	24.178,93	5.077,18	28.429,35	5.970,16
	2-53	U1	577,13	137,17	0,0636%	64.182,16		0,06359%		4.451,37	934,79	25.308,07	5.314,70	29.759,44	6.249,48
	2-54	U1	599,55	142,50	0,0661%	66.675,48		0,06606%		4.624,29	971,10	26.291,23	5.521,16	30.915,52	6.492,26
	2-55	U1	599,55	142,50	0,0661%	66.675,48		0,06606%		4.624,29	971,10	26.291,23	5.521,16	30.915,52	6.492,26
	2-56	U1	599,55	142,50	0,0661%	66.675,48		0,06606%		4.624,29	971,10	26.291,23	5.521,16	30.915,52	6.492,26
	2-57	U1	599,55	142,50	0,0661%	66.675,48		0,06606%		4.624,29	971,10	26.291,23	5.521,16	30.915,52	6.492,26
	2-58	U1	599,55	142,50	0,0661%	66.675,48		0,06606%		4.624,29	971,10	26.291,23	5.521,16	30.915,52	6.492,26
	2-60	U1	674,25	160,26	0,0743%	74.982,10		0,07429%		5.200,40	1.092,08	29.566,66	6.209,00	34.767,07	7.301,08
	2-61	U1	649,01	154,26	0,0715%	72.174,97		0,07151%		5.005,71	1.051,20	28.459,77	5.976,55	33.465,48	7.027,75
	2-62	U1	649,01	154,26	0,0715%	72.174,97		0,07151%		5.005,71	1.051,20	28.459,77	5.976,55	33.465,48	7.027,75
	2-63	U1	651,66	154,89	0,0718%	72.469,90		0,07180%		5.026,17	1.055,50	28.576,06	6.000,97	33.602,23	7.056,47
	2-67	U1	820,32	194,97	0,0904%	91.226,56		0,09038%		6.327,04	1.328,68	35.972,12	7.554,14	42.299,16	8.882,82
	2-68	U1	801,03	190,39	0,0883%	89.080,97		0,08825%		6.178,23	1.297,43	35.126,07	7.376,48	41.304,31	8.673,90
	2-69	U1	622,71	148,01	0,0686%	69.250,35		0,06861%		4.802,88	1.008,60	27.306,54	5.734,37	32.109,42	6.742,99
	2-70	U1	623,03	148,08	0,0686%	69.286,01		0,06864%		4.805,35	1.009,12	27.320,60	5.737,33	32.125,95	6.746,45
	2-71	U1	623,56	148,21	0,0687%	69.345,10		0,06870%		4.809,45	1.009,98	27.343,90	5.742,22	32.153,35	6.752,20
	3-1b	P1	2.637,15	1.519,00	0,7041%	710.724,16		0,70413%		49.292,45	10.351,41	280.250,11	58.852,52	329.542,55	69.203,94
	3-2b	P1	3.723,68	2.144,84	0,9942%	1.003.549,04		0,99424%		69.601,39	14.616,29	395.715,72	83.100,30	465.317,11	97.716,59
	3-8	U2	848,50	177,08	0,0821%	82.852,93		0,08208%		5.746,29	1.206,72	32.670,26	6.860,75	38.416,55	8.067,47
	3-9	P1	9.402,90	5.416,07	2,5106%	5.234.125,18		2,51062%		175.754,87	36.908,52	999.246,81	209.841,83	1.175.001,68	246.750,35
	3-18	U2	1.240,85	258,96	0,1200%	121.165,17		0,12004%		8.403,44	1.764,72	47.777,40	10.033,25	56.180,84	11.797,98
	3-19	P1	9.750,39	5.616,22	2,6034%	2.627.775,37		2,60340%		182.250,00	38.272,50	1.036.174,60	217.596,67	1.218.424,60	255.869,17
	3-38*	U1	792,70	165,43	0,0767%	77.404,77		0,07669%		5.368,43	1.127,37	30.521,98	6.499,61	35.890,39	7.536,98
	3-41*	U1	776,69	162,09	0,0751%	75.841,14		0,07514%		5.259,98	1.104,60	29.905,40	6.280,13	35.165,38	7.384,73
	3-42*	U1	776,69	162,09	0,0751%	75.841,08		0,07514%		5.259,98	1.104,60	29.905,37	6.280,13	35.165,35	7.384,72
	3-61	U1	798,90	166,73	0,0773%	78.009,58		0,07729%		5.410,37	1.136,18	30.760,45	6.459,69	36.170,82	7.595,67
	3-72	P1	15.963,33	9.194,88	4,2623%	4.302.190,70		4,26229%		298.379,49	62.659,69	1.696.423,82	356.249,00	1.994.803,30	418.908,69
	3-73	H1	19.143,23	6.641,87	3,0788%	3.107.664,00		3,07884%		215.532,79	45.261,89	1.225.402,50	257.334,52	1.440.935,29	302.596,41
	3-81	U1	661,26	138,00	0,0640%	64.569,82		0,06397%		4.478,26	940,43	25.460,93	5.346,80	29.939,18	6.287,23
	3-82	U1	634,28	132,37	0,0614%	61.935,29		0,06136%		4.295,54	902,06	24.422,09	5.128,64	28.717,63	6.030,70
	3-83	U1	634,28	132,37	0,0614%	61.935,29		0,06136%		4.295,54	902,06	24.422,09	5.128,64	28.717,63	6.030,70
	3-84	U1	634,28	132,37	0,0614%	61.935,29		0,06136%		4.295,54	902,06	24.422,09	5.128,64	28.717,63	6.030,70
	3-85	U1	612,93	127,92	0,0593%	59.850,34		0,05930%		4.150,93	871,70	23.599,96	4.955,99	27.750,90	5.827,69
	3-86	U1	611,02	127,52	0,0591%	59.663,74		0,05911%		4.137,99	868,98	23.526,38	4.940,54	27.664,38	5.809,52
	3-172	S	18.010,60	6.765,72	3,1363%	3.165.613,82		3,13625%		219.551,92	46.105,90	1.248.253,06	262.133,14	1.467.804,97	308.239,04
	3-173	P1	5.124,09	2.951,48	1,3682%	1.380.967,00		1,36816%		95.777,30	20.113,23	544.537,77	114.352,93	640.315,07	134.466,16
	3-174	P1	13.096,34	7.543,49	3,4968%	3.529.523,78		3,49679%		244.790,98	51.406,11	1.391.748,68	292.267,22	1.636.539,66	343.673,33
	3-175	P1	19.595,52	11.287,02	5,2321%	5.281.064,26		5,23210%		366.270,89	76.916,89	2.082.417,49	437.307,67	2.448.688,37	514.224,56
	3-176	P1	22.538,81	12.982,35	6,0180%	6.074.313,39		6,01798%		421.285,49	88.469,95	2.395.200,64	502.992,14	2.816.486,13	591.462,09
	3-177	P1	15.409,34	8.875,78	4,1144%	4.152.888,58		4,11437%		288.024,60	60.485,17	1.637.551,56	343.885,83	1.925.576,16	404.370,99
	3-178	P1	15.409,34	8.875,78	4,1144%	4.152.888,58		4,11437%		288.024,60	60.485,17	1.637.551,56	343.885,83	1.925.576,16	404.370,99
	3-179	P1	13.448,5												

COMpte de LIQUIDACIÓ PROVISIONAL (II) - PROPIETARIS INCLOSOS																
TITULAR	FINCA ADJUDICADA		UNITATS D'APROFITAMENT ADJUDICADES	PARCIAL	%	VALOR PARCELA	AGRUPAT	PARTICIPACIÓ COSTOS	AGRUPAT	DESPESSES			COMpte LIQUIDACIÓ	IVA COMpte LIQ.		
	NUM.	Q								superfície	PLANEJAM I GESTIÓ	IVA			URBANITZACIÓ	IVA
REL BEN SL 1	1-2	P2	7.803,06	3.801,53	1.7622%	1.778.897,10	12,603.995,93	1.7622%	13,33985%	123.361,97	25.906,01	701.369,22	147.287,54	824.731,19	173.193,55	
	1-15	U3	2.005,63	436,01	0.2021%	204.003,09		0.2021%								
	2-38	U1	590,57	140,37	0.0651%	65.675,94		0.0651%		4.554,97	956,54	25.897,09	5.438,39	30.452,06	6.394,93	
	2-39	U1	590,57	140,37	0.0651%	65.675,94		0.0651%		4.554,97	956,54	25.897,09	5.438,39	30.452,06	6.394,93	
	2-40	U1	603,82	143,47	0.0655%	67.127,91		0.0655%		4.655,67	977,69	26.469,63	5.558,62	31.125,30	6.536,31	
	2-41	U1	603,82	143,47	0.0655%	67.127,91		0.0655%		4.655,67	977,69	26.469,63	5.558,62	31.125,30	6.536,31	
	2-45	U1	587,59	139,66	0.0647%	65.344,61		0.0647%		4.531,99	951,72	25.766,44	5.410,95	30.298,43	6.362,67	
	2-46	U1	587,59	139,66	0.0647%	65.344,61		0.0647%		4.531,99	951,72	25.766,44	5.410,95	30.298,43	6.362,67	
	2-47	U1	603,82	143,47	0.0655%	67.127,91		0.0655%		4.655,67	977,69	26.469,63	5.558,62	31.125,30	6.536,31	
	2-48	U1	603,82	143,47	0.0655%	67.127,91		0.0655%		4.655,67	977,69	26.469,63	5.558,62	31.125,30	6.536,31	
	3-21	P1	13.286,84	7.653,22	3.5477%	3.580.864,79		3.5477%		248.351,75	52.153,87	1.411.993,27	296.518,59	1.660.345,02	348.672,45	
	3-67	P1	16.141,34	9.297,41	4.3086%	4.350.186,67		4.3086%		301.706,87	63.358,44	1.715.341,53	360.221,72	2.017.048,40	423.580,16	
	3-68a	P1	7.195,29	4.144,49	1.9242%	1.938.164,04		1.9242%								
	3-77	U1	579,00	120,83	0.0560%	56.537,39		0.0560%		3.921,16	823,44	22.293,61	4.681,66	26.214,78	5.505,10	
	3-78	U1	579,00	120,83	0.0560%	56.537,39		0.0560%		3.921,16	823,44	22.293,61	4.681,66	26.214,78	5.505,10	
	3-79	U1	550,31	114,85	0.0532%	53.736,35		0.0532%		3.726,90	782,65	21.189,12	4.449,72	24.916,02	5.232,36	
	3-80	U1	550,31	114,85	0.0532%	53.736,35		0.0532%		3.726,90	782,65	21.189,12	4.449,72	24.916,02	5.232,36	
	REL BEN S.L. (Dació en pagament a CALA GESTIÓ EPE)	3-68B	P1	3.193,78	1.839,62	0.8528%	860.738,53	860.738,53	0.8528%		208.336,61	43.750,69	1.184.488,90	248.742,67	1.392.825,51	292.493,36
	BRUCE E. JOHNSON / MARIA ANTONIETA JOHNSON	1-19	U3	1.655,90	339,24	0.1568%	158.258,21	158.258,21	0.1568%	0.15679%	10.976,04	2.304,97	62.403,79	13.104,80	73.379,82	15.409,76
	CRISTOBAL VALIENTE AGUILAR	3-3	U2	883,26	184,33	0.0854%	86.247,34	86.247,34	0.0854%	0.08545%	5.981,71	1.256,16	34.008,73	7.141,83	39.990,44	8.397,99
	BRUCE E. JOHNSON / MARIA ANTONIETA JOHNSON (22,38% indivis)	3-2c	P1	800,00	111,62	0.0517%	52.228,12	233.327,37	0.0517%	0.23116%	3.622,29	760,68	20.594,40	4.324,82	24.216,69	5.085,51
	CALA GESTIÓ EPE(33,16% indivis)				165,38	0.0791%	7.380,31		0.0791%		5.866,73	1.127,01	30.512,92	6.407,59	35.879,05	7.534,60
	CALA GESTIÓ EPE (29,97% indivis)				149,45	0.0693%	69.926,81		0.0693%		4.849,79	1.018,46	27.573,28	5.790,39	32.423,07	6.808,85
	CRISTOBAL VALIENTE AGUILAR (14,48% indivis)				72,22	0.0335%	3.782,13		0.0335%		2.343,66	492,17	13.324,79	2.798,21	15.668,45	3.290,37
	ALEXANDER HARMSEN SHOIPE HARMSEN	2-35	U1	800,00	190,14	0.0881%	89.996,91	89.996,91	0.0881%	0.08814%	6.170,32	1.255,77	35.081,10	7.367,03	41.251,42	8.862,80
	WOLFGANG UELKE	2-36	U1	816,28	192,01	0.0892%	90.778,78	90.778,78	0.0892%	0.08933%	6.295,64	1.322,09	39.733,59	7.616,65	42.089,22	8.838,74
	JOSE PEDREIRA RANA / ALICIA BOQUETE GARCIA	2-37	U1	842,66	200,28	0.0928%	93.711,28	93.711,28	0.0928%	0.09284%	6.499,37	1.364,87	36.951,88	7.959,30	43.451,25	9.124,76
	NIEVES LAVIA ORDOVAS	3-165	U2	822,15	167,91	0.0778%	78.563,98	125.033,32	0.0778%	0.12387%	5.448,82	1.144,25	30.979,06	6.505,60	36.427,88	7.649,85
	GERDA BACHMANN	3-139	U1	805,14	99,32	0.0460%	46.469,34		0.0460%		3.222,89	676,81	18.323,62	3.847,96	21.546,51	4.524,77
	GRABADOS LLORI S.L.	3-138	U1	843,61	170,08	0.0813%	82.376,66		0.0813%		5.713,18	1.199,77	32.482,86	6.821,23	38.135,25	8.021,00
	PEDRO TRABALON LOPEZ / ROSARIO GONZALEZ SAEZ	3-138	U1	883,26	249,41	0.1156%	116.895,55	116.895,55	0.1156%	0.11561%	8.093,45	1.699,62	46.014,95	9.663,14	54.108,40	11.362,76
	ANA MARIA CLIMENT DE CASTRO	2-51	U1	847,67	207,31	0.0961%	96.999,61	96.999,61	0.0961%	0.09610%	6.727,43	1.412,76	38.248,53	8.032,19	44.975,96	9.444,95
NATALIA MONTANEL LLAO	2-59	U1	803,68	195,41	0.0906%	91.430,18	91.430,18	0.0906%	0.09056%	6.341,16	1.331,64	36.052,41	7.571,01	42.393,57	8.902,65	
JUAN ERNESTO REDO BRUNET / ANGELES QUEROL BELTRAN	2-65	U1	797,49	191,37	0.0887%	89.539,07	89.539,07	0.0887%	0.08871%	6.210,00	1.304,10	36.306,71	7.414,41	41.516,72	8.716,51	
GLORIA VALIENTE MACIAS	2-72	U1	591,85	190,15	0.0891%	89.967,29	89.967,29	0.0891%	0.08914%	6.170,35	1.255,77	35.081,25	7.367,06	41.251,60	8.892,84	
GLORIA MACIAS DIAZ	1-20	U3	509,35	339,24	0.1568%	158.258,21	536.280,55	0.1568%	0.83128%	10.976,04	2.304,97	62.403,79	13.104,80	73.379,82	15.409,76	
	1-21	U3	604,92	339,14	0.1572%	158.681,12		0.1572%		11.005,37	2.311,13	62.570,55	13.139,82	73.575,92	15.450,94	
	3-26	P1	784,75	468,77	0.2174%	218.211,62		0.2174%		16.210,38	3.184,18	86.477,88	18.160,38	101.688,47	21.354,58	
	3-43	U1	752,36	121,32	0.0562%	56.766,61	581.127,08	0.0562%	0.57574%	3.937,06	829,78	22.383,36	4.700,63	28.311,02	5.827,41	
	3-44	U1	753,47	123,72	0.0574%	57.887,97		0.0574%		4.014,83	843,10	22.826,17	4.793,50	28.610,00	5.636,61	
	3-45	U1	975,24	106,30	0.0493%	49.736,63		0.0493%		3.449,50	724,39	19.611,96	4.118,51	23.061,46	4.842,91	
	3-46	U1	843,61	126,24	0.0585%	59.068,21		0.0585%		4.096,69	860,30	23.291,56	4.891,23	27.388,25	5.751,53	
	2-44	U1	800,03	190,15	0.0881%	89.967,29		0.0881%		190,15						
GLORIA MACIAS DIAZ (Dació en pagament a CALAGESTIÓ EPE)	3-69a	P1	702,29	404,52	0.1875%	189.270,87		0.1875%		13.126,93	2.756,65	74.632,59	15.672,84	87.559,51	18.429,50	
	3-162	U2	813,41	169,76	0.0787%	79.427,14		0.0787%		11.679,21	2.452,63	66.401,63	13.944,34	78.080,84	16.396,98	
FRANCISCA ARCÓS CRUZ	3-6	U2	847,67	176,88	0.0820%	82.762,34	82.762,34	0.0820%	0.08199%	5.740,00	1.205,40	32.634,54	6.853,25	38.374,54	8.058,65	
PROMOCIONES PLATJAMA IETLLA DE MAR, S.L.	3-24	U1	803,68	167,72	0.0777%	78.476,63	156.953,25	0.0777%	0.15550%	5.442,77	1.142,98	30.944,61	6.498,37	36.397,38	7.641,35	
PROMO 92, S.L. (Dació en pagament a CALA GESTIÓ EPE)	3-76	U1	757,33	158,04	0.0733%	73.946,86	73.946,86	0.0733%	0.0733%	22.087,74	4.638,43	125.578,92	26.371,57	147.666,66	31.010,00	
PROMO 92, S.L.	3-74a	U1	467,91	97,65	0.0453%	45.689,82	147.038,22	0.0453%		0.1457%						
	3-74b	U1	467,91	97,65	0.0453%	45.689,82		0.0453%								
	3-75	U1	570,00	119,96	0.0551%	55.658,67		0.0551%								
FRANCISCA ARCÓS CRUZ (12,67% indivis)	3-2d	P1	1.417,14	101,39	0.0470%	47.440,86	381.924,68	0.0470%	0.3784%	3.290,27	690,96	18.706,70	3.928,41	21.996,98	4.619,36	
PROMOCIONES PLATJAMA IETLLA DE MAR, S.L. (17,80% indivis)				142,44	0.0660%	66.644,75		0.0660%						30.901,27	6.489,27	
PROMO 92, S.L. (26,03% indivis)				208,36	0.0966%	97.487,50		0.0966%						38.586,00	8.103,06	
CALA GESTIÓ EPE (20,22% indivis)				177,86	0.0824%	83.219,39		0.0824%		5.771,63	1.212,04	32.914,37	6.691,02	38.586,00	8.103,06	
CONSTRURNAU, S.A. (23,27 indivis)				186,23	0.0863%	87.133,18		0.0863%						206.878,86	43.444,56	
CONSTRURNAU, S.A. (Dació en pagament a CALA GESTIÓ EPE)	2-42	U-1	805,92	191,55	0.0888%	89.625,27	89.625,27	0.0888%	0.0888%	30.944,61	6.498,43	175.934,25	36.349,19	206.878,86	43.444,56	
CONSTRURNAU, S.A.	2-43	U1	808,35	192,13	0.0891%	89.895,50	269.417,03	0.0891%	0.2669%							
	2-49	U1	805,92	191,55	0.0888%	89.625,27		0.0888%								
	2-50	U1	808,35	192,13	0.0891%	89.895,51		0.0891%								
PETER RICHARD WAGNER (Dació en pagament a CALA GESTIÓ EPE)	3-36	U1	775,38	161,82	0.0750%	75.713,32	75.713,32									