aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800131966	3	JASCOM INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 35 N. 30-10	BARRANCABERMEJA-SANTANDER	6428976	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	955001947	9418589681	E	2021/04/19	2021/04/13	BANCOLOMBIA	0	$10,368,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PARQUES (60 Afiliados)						**$33,433,768**	**$5,351,900**			**$33,464,053**	**$1,342,000**			**$33,464,053**	**$1,342,000**			**$33,464,053**	**$2,332,800**		**$0**	**$0**
Centro de Trabajo: PARQUES (60 Afiliados)						**$33,433,768**	**$5,351,900**			**$33,464,053**	**$1,342,000**			**$33,464,053**	**$1,342,000**			**$33,464,053**	**$2,332,800**		**$0**	**$0**
Ciudad: BUCARAMANGA Depto: SANTANDER (60 Afiliados)						**$33,433,768**	**$5,351,900**			**$33,464,053**	**$1,342,000**			**$33,464,053**	**$1,342,000**			**$33,464,053**	**$2,332,800**		**$0**	**$0**
1	CC	1733226	ALCOSER DALWIN	230301	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
2	CC	1095954866	AMAYA RICHAR	230201	4	$121,137	$19,400	EPS037	4	$121,137	$4,900	CCF39	4	$121,137	$4,900	14-23	4	$121,137	$8,500	4	$0	$0
3	CC	1098654375	AMOROCHO DERMER	230301	1	$30,285	$4,900	EPS010	1	$30,285	$1,300	CCF39	1	$30,285	$1,300	14-23	1	$30,285	$2,200	1	$0	$0
4	CC	93123963	ARIAS ERNESTO	25-14	4	$121,137	$19,400	ESSC24	4	$121,137	$4,900	CCF39	4	$121,137	$4,900	14-23	4	$121,137	$8,500	4	$0	$0
5	CC	1232395592	BLANCO HENDER	230301	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF39	19	$575,400	$23,100	14-23	19	$575,400	$40,100	19	$0	$0
6	CC	21949719	BOLAÑOS SANDRA	230301	23	$696,537	$111,500	ESSC62	23	$696,537	$27,900	CCF39	23	$696,537	$27,900	14-23	23	$696,537	$48,500	23	$0	$0
7	CC	91437484	CAMACHO AGUSTIN	25-14	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
8	CC	91296695	CARREÑO NELSON	25-14	7	$211,990	$34,000	EPS016	7	$211,990	$8,500	CCF39	7	$211,990	$8,500	14-23	7	$211,990	$14,800	7	$0	$0
9	PE	941619108121982	CARRUYO LEONARDO	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
10	CC	91350971	CARVAJAL WILLIAN	230301	17	$514,832	$82,400	EPS002	17	$514,832	$20,600	CCF39	17	$514,832	$20,600	14-23	17	$514,832	$35,900	17	$0	$0
11	CC	91472487	CASTELLANOS JULIO	230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
12	CC	91429764	CASTILLO DANIEL	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
13	CC	91494893	CASTRO GIOVANNI	230201	26	$787,390	$126,000	EPS002	26	$787,390	$31,500	CCF39	26	$787,390	$31,500	14-23	26	$787,390	$54,900	26	$0	$0
14	CC	91273197	CASTRO JAIME	230301	14	$423,979	$67,900	EPS017	14	$423,979	$17,000	CCF39	14	$423,979	$17,000	14-23	14	$423,979	$29,600	14	$0	$0
15	CC	1081823321	DE ORO JULIAN	230301	10	$302,842	$48,500	EPS041	10	$302,842	$12,200	CCF39	10	$302,842	$12,200	14-23	10	$302,842	$21,100	10	$0	$0
16	CC	28214677	FERRER LUZ	230301	14	$423,979	$67,900	EPS042	14	$423,979	$17,000	CCF39	14	$423,979	$17,000	14-23	14	$423,979	$29,600	14	$0	$0
17	CC	91439232	GAMARRA JORGE	230301	4	$121,137	$19,400	EPS017	4	$121,137	$4,900	CCF39	4	$121,137	$4,900	14-23	4	$121,137	$8,500	4	$0	$0
18	CC	1094285132	GARCIA RAYMOUND	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
19	CC	1096226564	GARCIA SNEHYDER	230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
20	CC	88033316	GOMEZ SERGIO	230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
21	CC	1096226551	GOMEZ STIWEN	230301	7	$211,990	$34,000	EPS037	7	$211,990	$8,500	CCF39	7	$211,990	$8,500	14-23	7	$211,990	$14,800	7	$0	$0
22	CC	1098740669	GUARNIZO ANGIE	230201	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
23	CC	13873385	GUERRERO LUIS		0	$0	$0	MIN001	1	$30,285	$1,300	CCF39	1	$30,285	$1,300	14-23	1	$30,285	$2,200	1	$0	$0
24	CC	1098800117	GUILLEN EDISON	230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
25	CC	88176870	JAIME JOSE	230201	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
26	CC	91159771	JAIMES JOAQUIN	230301	4	$121,137	$19,400	ESSC24	4	$121,137	$4,900	CCF39	4	$121,137	$4,900	14-23	4	$121,137	$8,500	4	$0	$0
27	CC	13740717	JEREZ IVAN	230201	14	$423,979	$67,900	ESSC24	14	$423,979	$17,000	CCF39	14	$423,979	$17,000	14-23	14	$423,979	$29,600	14	$0	$0
28	CC	1101692034	JIMENEZ FREDDY	230301	30	$908,526	$145,400	EPS046	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
29	CC	91235572	LIZARAZO OMAR	230301	7	$211,990	$34,000	EPS037	7	$211,990	$8,500	CCF39	7	$211,990	$8,500	14-23	7	$211,990	$14,800	7	$0	$0
30	CC	88256920	LIZCANO LUIS	230301	12	$363,411	$58,200	EPS037	12	$363,411	$14,600	CCF39	12	$363,411	$14,600	14-23	12	$363,411	$25,300	12	$0	$0
31	CC	91325785	LOPEZ DAIRO	230301	14	$423,979	$67,900	ESSC24	14	$423,979	$17,000	CCF39	14	$423,979	$17,000	14-23	14	$423,979	$29,600	14	$0	$0
32	CC	1005290567	LOPEZ YEISSON	230301	1	$30,285	$4,900	EPS016	1	$30,285	$1,300	CCF39	1	$30,285	$1,300	14-23	1	$30,285	$2,200	1	$0	$0
33	CC	1093885926	LUNA VICTOR	230301	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF39	19	$575,400	$23,100	14-23	19	$575,400	$40,100	19	$0	$0
34	CC	1098828106	MANOSALVA JORGE	230301	7	$211,990	$34,000	EPS037	7	$211,990	$8,500	CCF39	7	$211,990	$8,500	14-23	7	$211,990	$14,800	7	$0	$0
35	CC	92227639	MARTINEZ GIOVANI	230301	10	$302,842	$48,500	EPS005	10	$302,842	$12,200	CCF39	10	$302,842	$12,200	14-23	10	$302,842	$21,100	10	$0	$0
36	CC	3983970	MIRANDA MARTIN	230301	12	$363,411	$58,200	EPS042	12	$363,411	$14,600	CCF39	12	$363,411	$14,600	14-23	12	$363,411	$25,300	12	$0	$0
37	CC	91518026	MUÑOZ LUIS	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
38	CC	1102357861	MUÑOZ WLADIMIR	230201	30	$908,526	$145,400	EPS046	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
39	CC	91184901	NARVAEZ JHON	230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
40	CC	91495929	NAVARRO JUAN	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
41	CC	91177265	PRADA LUIS	231001	4	$121,137	$19,400	ESSC24	4	$121,137	$4,900	CCF39	4	$121,137	$4,900	14-23	4	$121,137	$8,500	4	$0	$0
42	CC	91428697	PUMAREJO JAVIER	230201	5	$151,421	$24,300	EPS041	5	$151,421	$6,100	CCF39	5	$151,421	$6,100	14-23	5	$151,421	$10,600	5	$0	$0
43	CC	1096243606	QUIÑONEZ NASLY	230301	20	$605,684	$97,000	EPS037	20	$605,684	$24,300	CCF39	20	$605,684	$24,300	14-23	20	$605,684	$42,200	20	$0	$0
44	CC	1005149109	QUIROGA LUIS	230301	4	$121,137	$19,400	EPS037	4	$121,137	$4,900	CCF39	4	$121,137	$4,900	14-23	4	$121,137	$8,500	4	$0	$0
45	CC	79618396	RAMOS JUAN	25-14	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
46	CC	91222314	ROJAS CARLOS	230201	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
47	CC	13465924	ROJAS JUAN	230301	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF39	19	$575,400	$23,100	14-23	19	$575,400	$40,100	19	$0	$0
48	CC	1005271480	RUEDA ROGER	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
49	CC	1100894996	RUEDAS ROQUELI	230301	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF39	19	$575,400	$23,100	14-23	19	$575,400	$40,100	19	$0	$0
50	CC	1102370602	SAENZ BRAYAN	230301	4	$121,137	$19,400	EPS041	4	$121,137	$4,900	CCF39	4	$121,137	$4,900	14-23	4	$121,137	$8,500	4	$0	$0
51	CC	91157056	SANCHEZ JOSE	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
52	CC	1148148437	SANCHEZ PABLO	230301	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF39	19	$575,400	$23,100	14-23	19	$575,400	$40,100	19	$0	$0
53	CC	17526693	SANDOVAL LUIS	25-14	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
54	CC	1095944435	SANTOS SAMUEL	230301	7	$211,990	$34,000	EPS005	7	$211,990	$8,500	CCF39	7	$211,990	$8,500	14-23	7	$211,990	$14,800	7	$0	$0
55	CC	1095795977	SOLANO JORGE	230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
56	CC	91427306	SOSA PEDRO	231001	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
57	CC	13860996	TORRES CAMILO	230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
58	CC	1098775965	TRUJILLO FRANKLIN	230301	10	$302,842	$48,500	EPS016	10	$302,842	$12,200	CCF39	10	$302,842	$12,200	14-23	10	$302,842	$21,100	10	$0	$0
59	CC	13565274	VALENCIA NAPOLEON	230301	4	$121,137	$19,400	EPS016	4	$121,137	$4,900	CCF39	4	$121,137	$4,900	14-23	4	$121,137	$8,500	4	$0	$0
60	CC	91499869	VEGA SAMUEL	230301	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF39	19	$575,400	$23,100	14-23	19	$575,400	$40,100	19	$0	$0
Total			**Afiliados(60)**			**$33,433,768**	**$5,351,900**			**$33,464,053**	**$1,342,000**			**$33,464,053**	**$1,342,000**			**$33,464,053**	**$2,332,800**		**$0**	**$0**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800131966	3	JASCOM INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 35 N. 30-10	BARRANCABERMEJA-SANTANDER	6428976	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	955001947	9418589681	E	2021/04/19	2021/04/13	BANCOLOMBIA	0	$10,368,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				59	$5,351,900	$0	$0	$5,351,900
COLFONDOS	231001	800,227,940	6	2	$164,800	$0	$0	$164,800
COLPENSIONES	25-14	900,336,004	7	5	$489,600	$0	$0	$489,600
PORVENIR	230301	800,224,808	8	42	$3,587,500	$0	$0	$3,587,500
PROTECCION	230201	800,229,739	0	10	$1,110,000	$0	$0	$1,110,000
ARL (ADMINISTRADORAS: 1)				60	$2,332,800	$0	$0	$2,332,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	60	$2,332,800	$0	$0	$2,332,800
CCF (ADMINISTRADORAS: 1)				60	$1,342,000	$0	$0	$1,342,000
CAJASAN	CCF39	890,200,106	1	60	$1,342,000	$0	$0	$1,342,000
EPS (ADMINISTRADORAS: 12)				60	$1,342,000	$0	$0	$1,342,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$27,900	$0	$0	$27,900
COOMEVA	EPS016	805,000,427	1	6	$99,700	$0	$0	$99,700
COOSALUD EPS	EPS042	900,226,715	3	2	$31,600	$0	$0	$31,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	8	$157,900	$0	$0	$157,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$74,100	$0	$0	$74,100
FAMISANAR	EPS017	830,003,564	7	3	$58,300	$0	$0	$58,300
FOSYGA	MIN001	901,037,916	1	1	$1,300	$0	$0	$1,300
NUEVA E.P.S.	EPS037	900,156,264	2	13	$252,700	$0	$0	$252,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$132,400	$0	$0	$132,400
SALUD MIA EPS	EPS046	900,914,254	1	2	$72,800	$0	$0	$72,800
SALUD TOTAL	EPS002	800,130,907	4	11	$339,800	$0	$0	$339,800
SANITAS	EPS005	800,251,440	6	4	$93,500	$0	$0	$93,500
TOTAL				**60**	**$10,368,700**	**$0**	**$0**	**$10,368,700**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800131966	3	JASCOM INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 35 N. 30-10	BARRANCABERMEJA-SANTANDER	6428976	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	954685164	9418579200	E	2021/04/19	2021/04/13	BANCOLOMBIA	0	$1,238,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (5 Afiliados)						$3,997,515	$639,800			$3,997,515	$160,200			$3,997,515	$160,200			$3,997,515	$278,500		$0	$0
Centro de Trabajo: Principal (5 Afiliados)						$3,997,515	$639,800			$3,997,515	$160,200			$3,997,515	$160,200			$3,997,515	$278,500		$0	$0
Ciudad: BARRANCABERMEJA Depto: SANTANDER (5 Afiliados)						$3,997,515	$639,800			$3,997,515	$160,200			$3,997,515	$160,200			$3,997,515	$278,500		$0	$0
1	CC	1005339585	DOMINGUEZ MARYORIE	230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
2	CC	1193109171	GAMARRA MARY	230201	12	$363,411	$58,200	EPS017	12	$363,411	$14,600	CCF39	12	$363,411	$14,600	14-23	12	$363,411	$25,300	12	$0	$0
3	CC	1098678037	MEJIA AIZAR	25-14	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
4	CC	91464951	VARGAS LUIS	25-14	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
5	CC	28555807	ZAMORA VIVIANA	25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
Total			**Afiliados(5)**			$3,997,515	$639,800			$3,997,515	$160,200			$3,997,515	$160,200			$3,997,515	$278,500		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800131966	3	JASCOM INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 35 N. 30-10	BARRANCABERMEJA-SANTANDER	6428976	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	954685164	9418579200	E	2021/04/19	2021/04/13	BANCOLOMBIA	0	$1,238,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				5	$639,800	$0	$0	$639,800
COLPENSIONES	25-14	900,336,004	7	3	$436,200	$0	$0	$436,200
PROTECCION	230201	800,229,739	0	2	$203,600	$0	$0	$203,600
ARL (ADMINISTRADORAS: 1)				5	$278,500	$0	$0	$278,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	5	$278,500	$0	$0	$278,500
CCF (ADMINISTRADORAS: 1)				5	$160,200	$0	$0	$160,200
CAJASAN	CCF39	890,200,106	1	5	$160,200	$0	$0	$160,200
EPS (ADMINISTRADORAS: 3)				5	$160,200	$0	$0	$160,200
FAMISANAR	EPS017	830,003,564	7	2	$51,000	$0	$0	$51,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$72,800	$0	$0	$72,800
SANITAS	EPS005	800,251,440	6	1	$36,400	$0	$0	$36,400
TOTAL				5	$1,238,700	$0	$0	$1,238,700