aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 829001805	4	SOSDOM SAS	A - 200 O MAS COTIZANTES	PRINCIPAL	CL 52C 34 64	BARRANCABERMEJA-SANTANDER	3105732581	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1186124338	9480187745	E	2025/01/03	2025/01/03	BANCOLOMBIA		$5,962,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ALUMBRADO (18 Afiliados)																							$19,160,009	$3,066,500			$19,160,009	$767,300			$19,160,009	$767,300			$19,160,009		$1,334,500		$0	$0		$5,935,600
Centro de Trabajo: ALUMBRADO (18 Afiliados)																							$19,160,009	$3,066,500			$19,160,009	$767,300			$19,160,009	$767,300			$19,160,009		$1,334,500		$0	$0		$5,935,600
Ciudad: BUCARAMANGA Depto: SANTANDER (18 Afiliados)																							$19,160,009	$3,066,500			$19,160,009	$767,300			$19,160,009	$767,300			$19,160,009		$1,334,500		$0	$0		$5,935,600
1	CC	91350420	ACEVEDO RODRIGUEZ EDWIN	X	X																25-14	19	$1,583,334	$253,400	EPS046	19	$1,583,334	$63,400	CCF39	19	$1,583,334	$63,400	14-4	19	$1,583,334	6.960%	$110,300	19	$0	$0	Si	$490,500
2	CC	91289985	BASTO OSWALDO	X	X																25-14	19	$1,583,334	$253,400	EPS002	19	$1,583,334	$63,400	CCF39	19	$1,583,334	$63,400	14-4	19	$1,583,334	6.960%	$110,300	19	$0	$0	Si	$490,500
3	CC	1098618858	BECERRA FLOREZ JONATHAN	X	X																23100 1	8	$666,667	$106,700	EPS005	8	$666,667	$26,700	CCF39	8	$666,667	$26,700	14-4	8	$666,667	6.960%	$46,500	8	$0	$0	Si	$206,600
4	CC	1095913740	CAMACHO BARBOSA BREYDI JHAIR	X	X																23030 1	19	$1,583,334	$253,400	EPS002	19	$1,583,334	$63,400	CCF39	19	$1,583,334	$63,400	14-4	19	$1,583,334	6.960%	$110,300	19	$0	$0	Si	$490,500
5	CC	1095921730	CASTELLANOS QUINTERO DIANA MARCELA	X	X																23030 1	17	$736,667	$117,900	ESSC24	17	$736,667	$29,500	CCF39	17	$736,667	$29,500	14-4	17	$736,667	6.960%	$51,300	17	$0	$0	Si	$228,200
6	CC	13722964	CAVANZO MARTINEZ EDISON ANDRES	X	X																25-14	19	$1,393,334	$223,000	EPS041	19	$1,393,334	$55,800	CCF39	19	$1,393,334	$55,800	14-4	19	$1,393,334	6.960%	$97,000	19	$0	$0	Si	$431,600
7	CC	1098774230	ESCAMILLA ROJAS CHRISTIAN JULIAN	X	X																23030 1	6	$260,000	$41,600	EPS002	6	$260,000	$10,400	CCF39	6	$260,000	$10,400	14-4	6	$260,000	6.960%	$18,100	6	$0	$0	Si	$80,500
8	CC	91262744	GARCES FERNANDEZ SIMON	X	X																25-14	19	$1,393,334	$223,000	EPS002	19	$1,393,334	$55,800	CCF39	19	$1,393,334	$55,800	14-4	19	$1,393,334	6.960%	$97,000	19	$0	$0	Si	$431,600
9	CC	13721172	GOMEZ AYALA EDINSON ALBERTO	X	X																23030 1	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF39	1	$43,334	$1,800	14-4	1	$43,334	6.960%	$3,100	1	$0	$0	Si	$13,700
10	CC	1102370695	JAIMES FIGUEROA MARIA ESTELLA	X	X																25-14	17	$736,667	$117,900	EPS046	17	$736,667	$29,500	CCF39	17	$736,667	$29,500	14-4	17	$736,667	6.960%	$51,300	17	$0	$0	Si	$228,200
11	CC	1098714032	LONDOÑO PULIDO OSCAR JAVIER	X	X																23030 1	19	$2,343,334	$375,000	EPS002	19	$2,343,334	$93,800	CCF39	19	$2,343,334	$93,800	14-4	19	$2,343,334	6.960%	$163,100	19	$0	$0	Si	$725,700
12	CC	1098692343	MARTINEZ VERA JUAN CAMILO	X	X																23100 1	8	$346,667	$55,500	EPS046	8	$346,667	$13,900	CCF39	8	$346,667	$13,900	14-4	8	$346,667	6.960%	$24,200	8	$0	$0	Si	$107,500
13	CC	1098777801	MONSALVE TORRES YESID OSWALDO	X	X																23030 1	19	$1,393,334	$223,000	EPS037	19	$1,393,334	$55,800	CCF39	19	$1,393,334	$55,800	14-4	19	$1,393,334	6.960%	$97,000	19	$0	$0	Si	$431,600
14	CC	1018452970	ORTEGA SANCHEZ MONICA PRISCILLA	X	X																23030 1	19	$1,963,334	$314,200	EPS005	19	$1,963,334	$78,600	CCF39	19	$1,963,334	$78,600	14-4	19	$1,963,334	6.960%	$136,700	19	$0	$0	Si	$608,100
15	CC	1102357115	PATERNINA JIMENEZ LILI YINET	X	X																23030 1	17	$736,667	$117,900	EPS002	17	$736,667	$29,500	CCF39	17	$736,667	$29,500	14-4	17	$736,667	6.960%	$51,300	17	$0	$0	Si	$228,200
16	CC	1065127206	POTES SOSA JOSE CARLOS	X	X																23030 1	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF39	2	$86,667	$3,500	14-4	2	$86,667	6.960%	$6,100	2	$0	$0	Si	$27,000
17	CC	1095948947	QUIROGA SIERRA JOSUE FERNANDO	X	X																23030 1	19	$1,393,334	$223,000	EPS041	19	$1,393,334	$55,800	CCF39	19	$1,393,334	$55,800	14-4	19	$1,393,334	6.960%	$97,000	19	$0	$0	Si	$431,600
18	CC	3557988	TORREZ GARNICA EVENCIO	X	X																25-14	11	$916,667	$146,700	EPS037	11	$916,667	$36,700	CCF39	11	$916,667	$36,700	14-4	11	$916,667	6.960%	$63,900	11	$0	$0	Si	$284,000
Total			**Afiliados(18)**																				$19,160,009	$3,066,500			$19,160,009	$767,300			$19,160,009	$767,300			$19,160,009		$1,334,500		$0	$0		$5,935,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				18	$3,066,500
COLFONDOS	231001	800,227,940	6	2	$162,200
COLPENSIONES	25-14	900,336,004	7	6	$1,217,400
PORVENIR	230301	800,224,808	8	10	$1,686,900
ARL (ADMINISTRADORAS: 1)				18	$1,334,500
COLPATRIA ARP	14-4	860,002,183	9	18	$1,334,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
CCF (ADMINISTRADORAS: 1)				18	$767,300
CAJASAN	CCF39	890,200,106	1	18	$767,300
EPS (ADMINISTRADORAS: 6)				18	$767,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$29,500
NUEVA E.P.S.	EPS037	900,156,264	2	4	$97,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$111,600
SALUD MIA EPS	EPS046	900,914,254	1	3	$106,800
SALUD TOTAL	EPS002	800,130,907	4	6	$316,300
SANITAS	EPS005	800,251,440	6	2	$105,300
TOTAL				**18**	**$5,935,600**

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 829001805	4	SOSDOM SAS	A - 200 O MAS COTIZANTES	PRINCIPAL	CL 52C 34 64	BARRANCABERMEJA-SANTANDER	3105732581	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1211912139	9480589120	E	2025/01/03	2025/01/22	BANCOLOMBIA		$204,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ALUMBRADO (1 Afiliados)																						$823,334	$131,800			$823,334	$33,000			$823,334	$33,000			$823,334		$4,300		$0	$0		$202,100
Centro de Trabajo: ADMINISTRAVITO MTTO (1 Afiliados)																						$823,334	$131,800			$823,334	$33,000			$823,334	$33,000			$823,334		$4,300		$0	$0		$202,100
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																						$823,334	$131,800			$823,334	$33,000			$823,334	$33,000			$823,334		$4,300		$0	$0		$202,100
1	CC	63540115	CASTAÑO TRESPALACIOS MILENA	X	X																230901	19	$823,334	$131,800	EPS002	19	$823,334	$33,000	CCF39	19	$823,334	$33,000	14-4	19	$823,334	0.522%	$4,300	19	$0	$0	Si	$202,100
Total	**Afiliados(1)**																					$823,334	$131,800			$823,334	$33,000			$823,334	$33,000			$823,334		$4,300		$0	$0		$202,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 1)				1	$131,800
SKANDIA	230901	800,253,055	2	1	$131,800
ARL (ADMINISTRADORAS: 1)				1	$4,300
COLPATRIA ARP	14-4	860,002,183	9	1	$4,300
CCF (ADMINISTRADORAS: 1)				1	$33,000
CAJASAN	CCF39	890,200,106	1	1	$33,000
EPS (ADMINISTRADORAS: 1)				1	$33,000
SALUD TOTAL	EPS002	800,130,907	4	1	$33,000
TOTAL				**1**	**$202,100**

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aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 829001805	4	SOSDOM SAS	A - 200 O MAS COTIZANTES	PRINCIPAL	CL 52C 34 64	BARRANCABERMEJA-SANTANDER	3105732581	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1273121191	9481750860	N	2025/01/03	2025/01/07	BANCOLOMBIA		$1,355,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ALUMBRADO (14 Afiliados)																						$4,256,763	$681,100			$4,256,763	$170,000			$4,256,763	$170,000			$4,256,763		$296,300		$0	$0		$1,317,400

Planilla Resumen

Centro de Trabajo: ALUMBRADO (14 Afiliados)										**$4,256,763**	**$681,100**			**$4,256,763**	**$170,000**			**$4,256,763**	**$170,000**			**$4,256,763**		**$296,300**		**$0**	**$0**		**$1,317,400**
Ciudad: BUCARAMANGA Depto: SANTANDER (14 Afiliados)										**$4,256,763**	**$681,100**			**$4,256,763**	**$170,000**			**$4,256,763**	**$170,000**			**$4,256,763**		**$296,300**		**$0**	**$0**		**$1,317,400**
1	CC	91350420	ACEVEDO RODRIGUEZ EDWIN	X	X	A	▫	25-14	19	($1,583,334)	($253,400)	EPS046	19	($1,583,334)	($63,400)	CCF39	19	($1,583,334)	($63,400)	14-4	19	($1,583,334)	6.960%	($110,300)	19	$0	$0	Si	($490,500)
2	CC	91350420	ACEVEDO RODRIGUEZ EDWIN	X	X	C		25-14	19	$2,005,304	$320,900	EPS046	19	$2,005,304	$80,300	CCF39	19	$2,005,304	$80,300	14-4	19	$2,005,304	6.960%	$139,600	19	$0	$0	Si	$621,100
3	CC	91289985	BASTO OSWALDO	X	X	A	▫	25-14	19	($1,583,334)	($253,400)	EPS002	19	($1,583,334)	($63,400)	CCF39	19	($1,583,334)	($63,400)	14-4	19	($1,583,334)	6.960%	($110,300)	19	$0	$0	Si	($490,500)
4	CC	91289985	BASTO OSWALDO	X	X	C		25-14	19	$1,973,637	$315,800	EPS002	19	$1,973,637	$79,000	CCF39	19	$1,973,637	$79,000	14-4	19	$1,973,637	6.960%	$137,400	19	$0	$0	Si	$611,200
5	CC	1098618858	BECERRA FLOREZ JONATHAN	X	X	A	▫	231001	8	($666,667)	($106,700)	EPS005	8	($666,667)	($26,700)	CCF39	8	($666,667)	($26,700)	14-4	8	($666,667)	6.960%	($46,500)	8	$0	$0	Si	($206,600)
6	CC	1098618858	BECERRA FLOREZ JONATHAN	X	X	C		231001	8	$844,339	$135,100	EPS005	8	$844,339	$33,800	CCF39	8	$844,339	$33,800	14-4	8	$844,339	6.960%	$58,800	8	$0	$0	Si	$261,500
7	CC	13722964	CAVANZO MARTINEZ EDISON ANDRES	X	X	A	▫	25-14	19	($1,393,334)	($223,000)	EPS041	19	($1,393,334)	($55,800)	CCF39	19	($1,393,334)	($55,800)	14-4	19	($1,393,334)	6.960%	($97,000)	19	$0	$0	Si	($431,600)
8	CC	13722964	CAVANZO MARTINEZ EDISON ANDRES	X	X	C		25-14	19	$1,684,455	$269,600	EPS041	19	$1,684,455	$67,400	CCF39	19	$1,684,455	$67,400	14-4	19	$1,684,455	6.960%	$117,300	19	$0	$0	Si	$521,700
9	CC	1098774230	ESCAMILLA ROJAS CHRISTIAN JULIAN	X	X	A	▫	230301	6	($260,000)	($41,600)	EPS002	6	($260,000)	($10,400)	CCF39	6	($260,000)	($10,400)	14-4	6	($260,000)	6.960%	($18,100)	6	$0	$0	Si	($80,500)
10	CC	1098774230	ESCAMILLA ROJAS CHRISTIAN JULIAN	X	X	C		230301	6	$531,933	$85,200	EPS002	6	$531,933	$21,300	CCF39	6	$531,933	$21,300	14-4	6	$531,933	6.960%	$37,100	6	$0	$0	Si	$164,900
11	CC	91262744	GARCES FERNANDEZ SIMON	X	X	A	▫	25-14	19	($1,393,334)	($223,000)	EPS002	19	($1,393,334)	($55,800)	CCF39	19	($1,393,334)	($55,800)	14-4	19	($1,393,334)	6.960%	($97,000)	19	$0	$0	Si	($431,600)
12	CC	91262744	GARCES FERNANDEZ SIMON	X	X	C		25-14	19	$1,684,455	$269,600	EPS002	19	$1,684,455	$67,400	CCF39	19	$1,684,455	$67,400	14-4	19	$1,684,455	6.960%	$117,300	19	$0	$0	Si	$521,700
13	CC	13721172	GOMEZ AYALA EDINSON ALBERTO	X	X	A	▫	230301	1	($43,334)	($7,000)	EPS037	1	($43,334)	($1,800)	CCF39	1	($43,334)	($1,800)	14-4	1	($43,334)	6.960%	($3,100)	1	$0	$0	Si	($13,700)
14	CC	13721172	GOMEZ AYALA EDINSON ALBERTO	X	X	C		230301	1	$88,656	$14,200	EPS037	1	$88,656	$3,600	CCF39	1	$88,656	$3,600	14-4	1	$88,656	6.960%	$6,200	1	$0	$0	Si	$27,600
15	CC	1098714032	LONDOÑO PULIDO OSCAR JAVIER	X	X	A	▫	230301	19	($2,343,334)	($375,000)	EPS002	19	($2,343,334)	($93,800)	CCF39	19	($2,343,334)	($93,800)	14-4	19	($2,343,334)	6.960%	($163,100)	19	$0	$0	Si	($725,700)
16	CC	1098714032	LONDOÑO PULIDO OSCAR JAVIER	X	X	C		230301	19	$2,697,114	$431,600	EPS002	19	$2,697,114	$107,900	CCF39	19	$2,697,114	$107,900	14-4	19	$2,697,114	6.960%	$187,800	19	$0	$0	Si	$835,200
17	CC	1098692343	MARTINEZ VERA JUAN CAMILO	X	X	A	▫	231001	8	($346,667)	($55,500)	EPS046	8	($346,667)	($13,900)	CCF39	8	($346,667)	($13,900)	14-4	8	($346,667)	6.960%	($24,200)	8	$0	$0	Si	($107,500)
18	CC	1098692343	MARTINEZ VERA JUAN CAMILO	X	X	C		231001	8	$709,244	$113,500	EPS046	8	$709,244	$28,400	CCF39	8	$709,244	$28,400	14-4	8	$709,244	6.960%	$49,400	8	$0	$0	Si	$219,700
19	CC	1098777801	MONSALVE TORRES YESID OSWALDO	X	X	A	▫	230301	19	($1,393,334)	($223,000)	EPS037	19	($1,393,334)	($55,800)	CCF39	19	($1,393,334)	($55,800)	14-4	19	($1,393,334)	6.960%	($97,000)	19	$0	$0	Si	($431,600)
20	CC	1098777801	MONSALVE TORRES YESID OSWALDO	X	X	C		230301	19	$1,684,455	$269,600	EPS037	19	$1,684,455	$67,400	CCF39	19	$1,684,455	$67,400	14-4	19	$1,684,455	6.960%	$117,300	19	$0	$0	Si	$521,700
21	CC	1018452970	ORTEGA SANCHEZ MONICA PRISCILLA	X	X	A	▫	230301	19	($1,963,334)	($314,200)	EPS005	19	($1,963,334)	($78,600)	CCF39	19	($1,963,334)	($78,600)	14-4	19	($1,963,334)	6.960%	($136,700)	19	$0	$0	Si	($608,100)
22	CC	1018452970	ORTEGA SANCHEZ MONICA PRISCILLA	X	X	C		230301	19	$2,697,114	$431,600	EPS005	19	$2,697,114	$107,900	CCF39	19	$2,697,114	$107,900	14-4	19	$2,697,114	6.960%	$187,800	19	$0	$0	Si	$835,200
23	CC	1065127206	POTES SOSA JOSE CARLOS	X	X	A	▫	230301	2	($86,667)	($13,900)	EPS037	2	($86,667)	($3,500)	CCF39	2	($86,667)	($3,500)	14-4	2	($86,667)	6.960%	($6,100)	2	$0	$0	Si	($27,000)
24	CC	1065127206	POTES SOSA JOSE CARLOS	X	X	C		230301	2	$177,311	$28,400	EPS037	2	$177,311	$7,100	CCF39	2	$177,311	$7,100	14-4	2	$177,311	6.960%	$12,400	2	$0	$0	Si	$55,000
25	CC	1095948947	QUIROGA SIERRA JOSUE FERNANDO	X	X	A	▫	230301	19	($1,393,334)	($223,000)	EPS041	19	($1,393,334)	($55,800)	CCF39	19	($1,393,334)	($55,800)	14-4	19	($1,393,334)	6.960%	($97,000)	19	$0	$0	Si	($431,600)
26	CC	1095948947	QUIROGA SIERRA JOSUE FERNANDO	X	X	C		230301	19	$1,684,455	$269,600	EPS041	19	$1,684,455	$67,400	CCF39	19	$1,684,455	$67,400	14-4	19	$1,684,455	6.960%	$117,300	19	$0	$0	Si	$521,700
27	CC	3557988	TORREZ GARNICA EVENCIO	X	X	A	▫	25-14	11	($916,667)	($146,700)	EPS037	11	($916,667)	($36,700)	CCF39	11	($916,667)	($36,700)	14-4	11	($916,667)	6.960%	($63,900)	11	$0	$0	Si	($284,000)
28	CC	3557988	TORREZ GARNICA EVENCIO	X	X	C		25-14	11	$1,160,965	$185,800	EPS037	11	$1,160,965	$46,500	CCF39	11	$1,160,965	$46,500	14-4	11	$1,160,965	6.960%	$80,900	11	$0	$0	Si	$359,700
Total	**Afiliados(14)**									$4,256,763	$681,100			$4,256,763	$170,000			$4,256,763	$170,000			$4,256,763		$296,300		$0	$0		$1,317,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				14	$681,100
COLFONDOS	231001	800,227,940	6	2	$86,400
COLPENSIONES	25-14	900,336,004	7	5	$262,200
PORVENIR	230301	800,224,808	8	7	$332,500
ARL (ADMINISTRADORAS: 1)				14	$296,300
COLPATRIA ARP	14-4	860,002,183	9	14	$296,300

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
CCF (ADMINISTRADORAS: 1)				14	$170,000
CAJASAN	CCF39	890,200,106	1	14	$170,000
EPS (ADMINISTRADORAS: 5)				14	$170,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$26,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$23,200
SALUD MIA EPS	EPS046	900,914,254	1	2	$31,400
SALUD TOTAL	EPS002	800,130,907	4	4	$52,200
SANITAS	EPS005	800,251,440	6	2	$36,400
TOTAL				**14**	**$1,317,400**