

### Fondo de Ahorro Previsional



NOMPRE CRISEL EROLLTORRICO MURILLO									واللا (***	
N.U.A./C.U.A.: 39080870				PERIODOS: Ma	ay-97 a Mar-21	l				
DOCUMENTO DE IDENTIDAD: 6609142					ISIÓN: 11/03/2	2021				
	Total Ganado		Fecha de	Cotización	Aporte	Aporte		Total	Valor	Total
Empleador / Tipo de Movimiento	o Ingreso Cotizable(Bs.)	Periodo de Cotización	Pago/ Movimiento	Mensual (Bs.)	Voluntario (Bs.)	Ben. Social (Bs.)	Comisión (Bs.)	Aportes (Bs.)	Cuota (Bs.)	Número de Cuotas
Saldo a:30/04/1997				0.00	0.00	0.00	0.00	0.00		0.0000
BANCO UNION S.A.	350.00	May-2010	25/06/2010	35.00	0.00	0.00	1.75	36.75	454.3624	0.0809
Cobro Comision		May-2010	27/07/2010	0.00	0.00	0.00	-1.75	-1.75	456.6374	-0.0038
BANCO UNION S.A.	1,500.00	Jun-2010	29/07/2010	150.00	0.00	0.00	7.50	157.50	456.8779	0.3447
Cobro Comision		Jun-2010	12/10/2010	0.00	0.00	0.00	-7.50	-7.50	463.2861	-0.0162
BANCO UNION S.A.	1,899.20	Jul-2010	31/08/2010	189.92	0.00	0.00	9.50	199.42	459.4224	0.4341
Cobro Comision		Jul-2010	22/09/2010	0.00	0.00	0.00	-9.50	-9.50	461.1644	-0.0206
BANCO UNION S.A.	1,949.04	Ago-2010	30/09/2010	194.90	0.00	0.00	9.75	204.65	462.6928	0.4423
Cobro Comision		Ago-2010	26/10/2010	+	0.00	0.00	-9.75	-9.75	464.3863	-0.0210
BANCO UNION S.A.	2,049.04	Sep-2010	27/10/2010	204.90	0.00	0.00	10.25	215.15	464.6890	0.4630
Cobro Comision	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Sep-2010	23/11/2010	_	0.00	0.00	-10.25	-10.25	466.7210	-0.0220
BANCO UNION SA	2,024.04	Oct-2010	30/11/2010	202.40	0.00	0.00	10.12	212.52	467.2803	0.4548
Cobro Comision		Oct-2010	09/05/2011	0.00	0.00	0.00	-10.12	-10.12	482.7239	-0.0210
BANCO UNION SA	2,161.58	Nov-2010	31/12/2010	-	0.00	0.00	10.81	226.97	469.8268	0.4831
Cobro Comision		Nov-2010	24/01/2011	0.00	0.00	0.00	-10.81	-10.81	471.6684	-0.0229
BANCO UNION SA	2,111.50	Dic-2010	28/01/2011	211.15	0.00	0.00	10.56	221.71	472.3880	0.4693
Cobro Comision	2,111.00	Dic-2010	17/02/2011	0.00	0.00	0.00	-10.56	-10.56	473.6787	-0.0223
BANCO UNION SA	1,961,50	Ene-2011	28/02/2011	-	0.00	0.00	9.81	205.96	474.9184	0.4337
Cobro Comision	1,901.50	Ene-2011	28/03/2011		0.00	0.00	-9.81	-9.81	475.4842	-0.0206
BANCO UNION	1,861.58	Feb-2011	30/03/2011	_	0.00	0.00	9.31	195.47	476.3291	0.4104
Cobro Comision	1,001.30	Feb-2011	21/04/2011		0.00	0.00	-9.31	-9.31	478.5803	-0.0195
BANCO UNION SA	2,115.31	Mar-2011	28/04/2011	211.53	0.00	0.00	10.58	222.11	481.9568	0.4609
Cobro Comision	2,110.31	Mar-2011		0.00	0.00	0.00	-10.58	-10.58	483.9265	-0.0219
BANO UNION SA	2,665.00		23/05/2011	_	0.00		13.33	279.83		
	2,005.00	Abr-2011	31/05/2011	266.50		0.00			485.5847	0.5763
Cobro Comision	2 200 00	Abr-2011	30/06/2011	0.00	0.00	0.00	-13.33	-13.33	489.0374	-0.0273
BANCO UNION SA	2,300.00	May-2011	29/06/2011	-	0.00	0.00	11.50 -11.50	241.50	488.9218	0.4939
Cobro Comision	2 200 00	May-2011	27/07/2011			0.00		-11.50	491.3415	-0.0234
BANCO UNION SA	2,300.00	Jun-2011	28/07/2011		0.00	0.00	11.50	241.50	491.6354	0.4912
Cobro Comision	0.000.00	Jun-2011	26/08/2011		0.00	0.00	-11.50	-11.50	493.5488	-0.0233
BANCO UNION SA	2,800.00	Jul-2011	31/08/2011		0.00	0.00	14.00	294.00	494.0483	0.5951
Cobro Comision	0.000.00	Jul-2011	27/09/2011	0.00	0.00	0.00	-14.00	-14.00	496.4487	-0.0282
BANCO UNION S.A.	2,800.00	Ago-2011	30/09/2011	280.00	0.00	0.00	14.00	294.00	497.6144	0.5908
Cobro Comision		Ago-2011	10/11/2011		0.00	0.00	-14.00	-14.00	500.6416	-0.0280
BANCO UNION SA	2,800.00	Sep-2011	28/10/2011	_	0.00	0.00	14.00	294.00	500.0724	0.5879
Cobro Comision		Sep-2011	24/11/2011	0.00	0.00	0.00	-14.00	-14.00	501.6658	-0.0279
BANCO UNION SA	2,800.00	Oct-2011	30/11/2011	_	0.00	0.00	14.00	294.00	503.2708	0.5842
Cobro Comision		Oct-2011	29/12/2011		0.00	0.00	-14.00	-14.00	505.0560	-0.0277
BANCO UNION SA	2,800.00	Nov-2011	29/12/2011		0.00	0.00	14.00	294.00	505.1244	0.5820
Cobro Comision		Nov-2011	25/01/2012	_	0.00	0.00	-14.00	-14.00	507.1085	-0.0276
BANCO UNION SA	2,800.00	Dic-2011	31/01/2012	_	0.00	0.00	14.00	294.00	507.2040	0.5796
Cobro Comision		Dic-2011	24/02/2012		0.00	0.00	-14.00	-14.00	508.7608	-0.0275
BANCO UNION S.A.	2,800.00	Ene-2012	29/02/2012	+	0.00	0.00	14.00	294.00	509.3887	0.5772
Cobro Comision		Ene-2012	30/03/2012	-	0.00	0.00	-14.00	-14.00	511.5343	-0.0274
BANCO UNION S.A.	2,800.00	Feb-2012	29/03/2012	_	0.00	0.00	14.00	294.00	511.4931	0.5748
Cobro Comision		Feb-2012	19/04/2012		0.00	0.00	-14.00	-14.00	513.9772	-0.0272
BANCO UNION S.A.	2,800.00	Mar-2012	26/04/2012	280.00	0.00	0.00	14.00	294.00	514.4535	0.5715
Cobro Comision		Mar-2012	28/05/2012	0.00	0.00	0.00	-14.00	-14.00	516.8392	-0.0271
BANCO UNION S.A.	2,800.00	Abr-2012	28/05/2012	280.00	0.00	0.00	14.00	294.00	516.9191	0.5688
Cobro Comision		Abr-2012	27/06/2012	0.00	0.00	0.00	-14.00	-14.00	518.6867	-0.0270
BANCO UNION S.A.	4,070.00	May-2012	28/06/2012	407.00	0.00	0.00	20.35	427.35	518.9823	0.8234
Sub Totales				5,931.77	0.00	0.00	20.35	5,952.12		12.1126



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N.U.A./C.U.A.: 39080870										
DOCUMENTO DE IDENTIDAD: 6609142				FECHA DE EMI	ISIÓN: 11/03/2	:021				
	Total Ganado		Fecha de	Cotización	Aporte	Aporte		Total	Valor	Total
	o Ingreso	Periodo de	Pago/	Mensual	Voluntario	Ben. Social	Comisión	Aportes	Cuota	Número
Empleador / Tipo de Movimiento	Cotizable(Bs.)	Cotización	Movimiento	(Bs.)	(Bs.)	(Bs.)	(Bs.)	(Bs.)	(Bs.)	de Cuotas
Saldo Hoja Anterior				5,931.77	0.00	0.00	20.35	5,952.12		12.1126
Cobro Comision		May-2012	25/07/2012	0.00	0.00	0.00	-20.35	-20.35	520.0653	-0.0391
BANCO UNION S.A.	3,747.00	Jun-2012	30/07/2012	374.70	0.00	0.00	18.74	393.44	520.7075	0.7556
Cobro Comision		Jun-2012	29/08/2012	0.00	0.00	0.00	-18.74	-18.74	520.3816	-0.0360
BANCO UNION S.A.	3,174.00	Jul-2012	31/08/2012	317.40	0.00	0.00	15.87	333.27	521.0935	0.6396
Cobro Comision		Jul-2012	18/08/2017	0.00	0.00	0.00	-15.87	-15.87	662.8749	-0.0239
BANCO UNION S.A.	3,174.00	Ago-2012	28/09/2012	317.40	0.00	0.00	15.87	333.27	525.8200	0.6338
Cobro Comision		Ago-2012	05/11/2012	0.00	0.00	0.00	-15.87	-15.87	529.8865	-0.0299
BANCO UNION S.A.	3,174.00	Sep-2012	30/10/2012	317.40	0.00	0.00	15.87	333.27	529.6590	0.6292
Cobro Comision		Sep-2012	28/11/2012	0.00	0.00	0.00	-15.87	-15.87	530.9280	-0.0299
BANCO UNION S.A.	3,174.00	Oct-2012	29/11/2012	317.40	0.00	0.00	15.87	333.27	531.2218	0.6274
Cobro Comision		Oct-2012	31/12/2012	0.00	0.00	0.00	-15.87	-15.87	532.5191	-0.0298
BANCO UNION S.A.	3,460.50	Nov-2012	31/12/2012	346.05	0.00	0.00	17.30	363.35	532.7650	0.6820
Cobro Comision		Nov-2012	31/01/2013	0.00	0.00	0.00	-17.30	-17.30	535.4163	-0.0323
BANCO UNION S.A.	3,747.00	Dic-2012	30/01/2013	374.70	0.00	0.00	18.74	393.44	535.5604	0.7346
Cobro Comision		Dic-2012	27/02/2013	0.00	0.00	0.00	-18.74	-18.74	532.6954	-0.0352
BANCO UNION S.A.	3,174.00	Ene-2013	28/02/2013	317.40	0.00	0.00	15.87	333.27	532.9105	0.6254
Cobro Comision		Ene-2013	25/03/2013	0.00	0.00	0.00	-15.87	-15.87	535.2447	-0.0296
BANCO UNION S.A.	271.92	Ene-2013	27/06/2013	27.19	0.00	0.00	1.36	28.55	542.0444	0.0527
Cobro Comision		Ene-2013	17/06/2016	0.00	0.00	0.00	-1.36	-1.36	632.3899	-0.0022
BANCO UNION S.A.	3,174.00	Feb-2013	27/03/2013	317.40	0.00	0.00	15.87	333.27	535.6973	0.6221
Cobro Comision		Feb-2013	22/04/2013	0.00	0.00	0.00	-15.87	-15.87	537.4436	-0.0295
BANCO UNION S.A.	271.92	Feb-2013	27/06/2013	27.19	0.00	0.00	1.36	28.55	542.0444	0.0527
Cobro Comision		Feb-2013	17/06/2016	0.00	0.00	0.00	-1.36	-1.36	632.3899	-0.0022
BANCO UNION S.A.	3,174.00	Mar-2013	29/04/2013	317.40	0.00	0.00	15.87	333.27	538.5698	0.6188
Cobro Comision		Mar-2013	24/05/2013	0.00	0.00	0.00	-15.87	-15.87	539.8100	-0.0294
BANCO UNION S.A.	271.92	Mar-2013	27/06/2013	27.19	0.00	0.00	1.36	28.55	542.0444	0.0527
Cobro Comision		Mar-2013	17/06/2016	0.00	0.00	0.00	-1.36	-1.36	632.3899	-0.0022
BANCO UNION S.A.	3,174.00	Abr-2013	31/05/2013	317.40	0.00	0.00	15.87	333.27	540.1118	0.6170
Cobro Comision		Abr-2013	26/06/2013	0.00	0.00	0.00	-15.87	-15.87	541.0382	-0.0293
BANCO UNION S.A.	271.92	Abr-2013	27/06/2013	27.19	0.00	0.00	1.36	28.55	542.0444	0.0527
Cobro Comision		Abr-2013	17/06/2016	0.00	0.00	0.00	-1.36	-1.36	632.3899	-0.0022
BANCO UNION S.A.	3,446.00	May-2013	27/06/2013	344.60	0.00	0.00	17.23	361.83	542.0444	0.6675
Cobro Comision	-,	May-2013	17/06/2016		0.00	0.00	-17.23	-17.23	632.3899	-0.0272
BANCO UNION S.A.	3,446.00	Jun-2013	30/07/2013		0.00	0.00	17.23	361.83	545.2955	0.6635
Cobro Comision	-,	Jun-2013	27/08/2013		0.00	0.00	-17.23	-17.23	545.9389	-0.0316
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	3,196.67	Jul-2013	30/08/2013		0.00	0.00	15.98	335.65	546.3707	0.6143
Cobro Comision	<u> </u>	Jul-2013	17/09/2013		0.00	0.00	-15.98	-15.98	549.9119	-0.0291
BANCO UNION S.A.	1,050.86	Jul-2013	29/08/2013		0.00	0.00	5.25	110.34	546.3108	0.2020
Cobro Comision	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Jul-2013	20/09/2013		0.00	0.00	-5.25	-5.25	550.2114	-0.0095
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	6,850.00	Ago-2013	30/09/2013		0.00	0.00	34.25	719.25	552.3059	1.3023
Cobro Comision	,,,,,,,,,,	Ago-2013	18/10/2013		0.00	0.00	-34.25	-34.25	555.4027	-0.0617
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	6,850.00	Sep-2013	31/10/2013		0.00	0.00	34.25	719.25	559.8043	1.2848
Cobro Comision	3,000.00	Sep-2013	15/11/2013	0.00	0.00	0.00	-34.25	-34.25	561.4780	-0.0610
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	6,850.00	Oct-2013	29/11/2013	_	0.00	0.00	34.25	719.25	570.1880	1.2614
Cobro Comision	2,300.00	Oct-2013	13/12/2013		0.00	0.00	-34.25	-34.25	570.8049	-0.0600
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	6,850.00	Nov-2013	31/12/2013		0.00	0.00	34.25	719.25	573.2447	1.2547
Cobro Comision	3,000.00	Nov-2013	17/01/2014		0.00	0.00	-34.25	-34.25	574.5592	-0.0596
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	6,850.00	Dic-2013	31/01/2014		0.00	0.00	34.25	719.25	576.0137	1.2487
Cobro Comision	0,000.00	Dic-2013	14/02/2014		0.00	0.00	-34.25	-34.25	576.7334	-0.0594
		DIO-2010	1-702/2014						57 0.7 334	
Sub Totales				14,214.14	0.00	0.00	0.00	14,214.14		27.2262



#### Fondo de Ahorro Previsional



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NOMBRE: GRISEL EBOLI TORRICO MURILLO				PERIODOS: Ma	ay-97 a Mar-2	1				
N.U.A./C.U.A.: 39080870				FECHA DE EM	ISIÓN: 11/03/2	2021				
DOCUMENTO DE IDENTIDAD: 6609142	T.10									
	Total Ganado o Ingreso	Periodo de	Fecha de Pago/	Cotización Mensual	Aporte Voluntario	Aporte Ben. Social	Comisión	Total Aportes	Valor Cuota	Total Número
Empleador / Tipo de Movimiento	Cotizable(Bs.)	Cotización	Movimiento	(Bs.)	(Bs.)	(Bs.)	(Bs.)	(Bs.)	(Bs.)	de Cuotas
Saldo Hoja Anterior				14,214.14	0.00	0.00	0.00	14,214.14		27.2262
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	6,960.00	Ene-2014	28/02/2014	696.00	0.00	0.00	34.80	730.80	577.9840	1.2644
Cobro Comision		Ene-2014	17/03/2014	0.00	0.00	0.00	-34.80	-34.80	577.8306	-0.0602
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	7,200.00	Feb-2014	31/03/2014	720.00	0.00	0.00	36.00	756.00	578.4515	1.3069
Cobro Comision		Feb-2014	21/04/2014	0.00	0.00	0.00	-36.00	-36.00	577.2432	-0.0624
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	7,200.00	Mar-2014	30/04/2014	720.00	0.00	0.00	36.00	756.00	577.6334	1.3088
Cobro Comision		Mar-2014	09/05/2014	0.00	0.00	0.00	-36.00	-36.00	578.1784	-0.0623
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	7,200.00	Abr-2014	30/05/2014	720.00	0.00	0.00	36.00	756.00	579.6452	1.3042
Cobro Comision		Abr-2014	11/06/2014	0.00	0.00	0.00	-36.00	-36.00	580.2213	-0.0620
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	1,200.00	May-2014	30/06/2014	120.00	0.00	0.00	6.00	126.00	581.2248	0.2168
Cobro Comision		May-2014	18/07/2014	0.00	0.00	0.00	-6.00	-6.00	582.1788	-0.0103
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	6,600.00	May-2014	30/06/2014	660.00	0.00	0.00	33.00	693.00	581.2248	1.1923
Cobro Comision		May-2014	18/07/2014	0.00	0.00	0.00	-33.00	-33.00	582.1788	-0.0567
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	7,920.00	Jun-2014	31/07/2014	792.00	0.00	0.00	39.60	831.60	582.9429	1.4266
Cobro Comision		Jun-2014	15/08/2014	0.00	0.00	0.00	-39.60	-39.60	583.5368	-0.0679
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	7,920.00	Jul-2014	29/08/2014	792.00	0.00	0.00	39.60	831.60	585.8381	1.4195
Cobro Comision		Jul-2014	18/09/2014	0.00	0.00	0.00	-39.60	-39.60	586.5639	-0.0675
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	7,920.00	Ago-2014	30/09/2014	792.00	0.00	0.00	39.60	831.60	587.1470	1.4163
Cobro Comision		Ago-2014	22/10/2014	0.00	0.00	0.00	-39.60	-39.60	588.3069	-0.0673
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	7,920.00	Sep-2014	31/10/2014	792.00	0.00	0.00	39.60	831.60	589.3827	1.4110
Cobro Comision		Sep-2014	17/11/2014	0.00	0.00	0.00	-39.60	-39.60	589.9961	-0.0671
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	7,920.00	Oct-2014	30/12/2014	785.75	0.00	0.00	39.29	825.04	593.3812	1.3904
Interes por mora		Oct-2014	30/12/2014	5.20	0.00	0.00	0.26	5.46	593.3812	0.0092
Cobro Comision		Oct-2014	16/01/2015	0.00	0.00	0.00	-39.55	-39.55	593.8148	-0.0666
ENTIDAD EJECUTORA DE MEDIO AMBIENTE		Oct-2014	05/02/2015	6.34	0.00	0.00	0.31	6.65	595.3800	0.0112
Cobro Comision		Oct-2014	12/02/2015	0.00	0.00	0.00	-0.31	-0.31	595.6755	-0.0005
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	7,920.00	Nov-2014	30/12/2014	792.00	0.00	0.00	39.60	831.60	593.3812	1.4015
Cobro Comision		Nov-2014	16/01/2015	0.00	0.00	0.00	-39.60	-39.60	593.8148	-0.0667
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	7,920.00	Dic-2014	30/01/2015	792.00	0.00	0.00	39.60	831.60	595.0063	1.3976
Cobro Comision		Dic-2014	13/02/2015		0.00	0.00	-39.60	-39.60	595.8495	-0.0665
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	7,656.00	Ene-2015	27/02/2015	765.60	0.00	0.00	38.28	803.88	596.7484	1.3471
Cobro Comision		Ene-2015	13/03/2015	0.00	0.00	0.00	-38.28	-38.28	597.4043	-0.0641
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	7.920.00	Feb-2015	31/03/2015	792.00	0.00	0.00	39.60	831.60	598.4938	1.3895
Cobro Comision	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Feb-2015	10/04/2015		0.00	0.00	-39.60	-39.60	599.0054	-0.0661
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	7,920.00	Mar-2015	30/04/2015		0.00	0.00	39.60	831.60	601.0560	1.3836
Cobro Comision	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Mar-2015	15/05/2015		0.00	0.00	-39.60	-39.60	601.6453	-0.0658
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	7,920.00	Abr-2015	29/05/2015		0.00	0.00	39.60	831.60	602.7499	1.3797
Cobro Comision	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Abr-2015	17/06/2015		0.00	0.00	-39.60	-39.60	603.5783	-0.0656
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	1,056.00	May-2015	30/06/2015		0.00	0.00	5.28	110.88	604.6176	0.1834
Cobro Comision	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	May-2015	21/07/2015	+	0.00	0.00	-5.28	-5.28	605.4416	-0.0087
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	7.447.27	May-2015	30/06/2015		0.00	0.00	37.24	781.97	604.6176	1.2933
Cobro Comision		May-2015	21/07/2015	_	0.00	0.00	-37.24	-37.24	605.4416	-0.0615
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	8,593.00	Jun-2015	31/07/2015	_	0.00	0.00	42.97	902.27	606.5901	1.4874
Cobro Comision	5,555.00	Jun-2015	17/08/2015		0.00	0.00	-42.97	-42.97	607.0540	-0.0708
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	8,593.00	Jul-2015	31/08/2015		0.00	0.00	42.97	902.27	609.0766	1.4814
Cobro Comision	0,393.00	Jul-2015 Jul-2015	17/09/2015		0.00	0.00	-42.97	-42.97	610.5321	-0.0704
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	950.20					0.00				0.1475
	859.30	Ago-2015	30/09/2015		0.00		4.30	90.23	611.6463	
Cobro Comision	0.026.00	Ago-2015	09/10/2015		0.00	0.00	-4.30	-4.30	612.3006	-0.0070
ENTIDAD EJECUTORA DE MEDIO AMBIENTE  Cobro Comision	9,936.00	Ago-2015 Ago-2015	30/09/2015 09/10/2015	_	0.00	0.00	49.68 -49.68	1,043.28 -49.68	611.6463	1.7057 -0.0811
		Agu-2013	1 03/10/2015	<u> </u>		<u> </u>			012.3000	
Sub Totales				30,189.49	0.00	0.00	0.00	30,189.49		54.1564



#### Fondo de Ahorro Previsional



Semiplaner   Topic is Movimente   Octobal Policy   Company   Com	NOMBRE: GRISEL EBOLI TORRICO MURILLO				PERIODOS: Ma	y-97 a Mar-2					
Table Grown	N.U.A./C.U.A.: 39080870			-							
Emplaned / Tipe de Movimento   Catasa de Marco	DOCUMENTO DE IDENTIDAD: 6609142				FECHA DE EMI	ISIÓN: 11/03/2	2021				
Expression   Communication		Total Ganado		Fecha de	Cotización	Aporte	Aporte		Total	Valor	Total
Section   Sect		-		-							Número
EMPTIOAD EJECUTIONA DE MEDIO AMBIENTE 11,040,00 Sup-2015 30100015 1,104,00 0.00 0.00 55.00 1,109,00 84,874 1.8 Carter Common	Empleador / Tipo de Movimiento	Cotizable(Bs.)	Cotización	Movimiento	(Bs.)	(Bs.)	(Bs.)	(Bs.)	(Bs.)	(Bs.)	de Cuotas
Carbo Comission	Saldo Hoja Anterior				30,189.49	0.00	0.00	0.00	30,189.49		54.1564
EMITIADA DELECUTORA DE MEDIO AMBIENTE  11,040,00  10,020,05  11,040,00  10,000	ENTIDAD EJECUTORA DE MEDIO AMBIENTE	11,040.00	Sep-2015	30/10/2015	1,104.00	0.00	0.00	55.20	1,159.20	614.6742	1.8859
Caber Commisms	Cobro Comision		Sep-2015	17/11/2015	0.00	0.00	0.00	-55.20	-55.20	616.0146	-0.0896
ENTEAD ELECUTORA DE MEDIO AMBIENTE 11,040,00 No-2015 14012016 0.00 0.00 0.00 0.00 0.55.20 1,158.20 071.78350 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	ENTIDAD EJECUTORA DE MEDIO AMBIENTE	11,040.00	Oct-2015	30/11/2015	1,104.00	0.00	0.00	55.20	1,159.20	617.1274	1.8784
Controlled   No2015   1491/2075   0.00   0.00   0.00   0.50	Cobro Comision		Oct-2015	14/12/2015	0.00	0.00	0.00	-55.20	-55.20	617.1763	-0.0894
ENTIGAD ELECUTORA DE MEDIO AMBIENTE 11,040,00 Dis-2015 11,040,00 Dis-2015 12,000 Commision Dis-2016 10,000 Commision Dis-2016 10,000 Commision Dis-2016 10,000 Commision Dis-2016 11,000 Commision Dis-2	ENTIDAD EJECUTORA DE MEDIO AMBIENTE	11,040.00	Nov-2015	29/12/2015	1,104.00	0.00	0.00	55.20	1,159.20	617.8350	1.8762
December	Cobro Comision		Nov-2015	14/01/2016	0.00	0.00	0.00	-55.20	-55.20	618.3391	-0.0893
ENTIDAD EJECUTORA DE MEDIO AMBIENTE 0,938.00	ENTIDAD EJECUTORA DE MEDIO AMBIENTE	11,040.00	Dic-2015	31/12/2015	1,104.00	0.00	0.00	55.20	1,159.20	617.8702	1.8761
Cobro Comision	Cobro Comision		Dic-2015	28/01/2016	0.00	0.00	0.00	-55.20	-55.20	618.9886	-0.0892
ENTIDAD EJECUTORA DE MEDIO AMBIENTE   11,040,00   Feb-2016   1,004,2016   0,00   0,00   0,00   0,00   0,52,0   1,199,20   625,3851   1.8	ENTIDAD EJECUTORA DE MEDIO AMBIENTE	9,936.00	Ene-2016	29/02/2016	993.60	0.00	0.00	49.68	1,043.28	621.5452	1.6785
Cobin Comission	Cobro Comision		Ene-2016	11/03/2016	0.00	0.00	0.00	-49.68	-49.68	622.2434	-0.0798
ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,040 00 Mar-2016 00062016 1,104,00 0.00 0.00 0.00 0.52 0 1,169,20 022,0081 1.8 ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,040 00 Abr-2016 10,002/2016 1.00 0.00 0.00 0.00 0.52 0 1,169,20 022,0031 1.8 ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,104 00 May-2016 00062016 1.00 0.00 0.00 0.00 0.52 0 1,159,20 033,006 0.00 0.00 0.00 0.00 0.00 0.00 0.00	ENTIDAD EJECUTORA DE MEDIO AMBIENTE	11,040.00	Feb-2016	31/03/2016	1,104.00	0.00	0.00	55.20	1,159.20	625.3551	1.8537
Cobro Comision	Cobro Comision		Feb-2016	12/04/2016	0.00	0.00	0.00	-55.20	-55.20	625.8005	-0.0882
ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,040.00 Abr-2016 10082016 1,104.00 0.00 0.00 55.20 1,159.20 631.6183 1.88  Cobro Comision 1,104.00 May-2016 10082016 10.00 0.00 0.00 55.20 1,159.20 533.0066 0.10  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 1,104.00 May-2016 0707/2016 0.00 0.00 0.00 5.52 1,159.20 533.0066 0.10  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 10,311.30 May-2016 0707/2016 0.00 0.00 0.00 5.52 1,552 632 033.0068 0.10  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,487.00 Jun-2016 0707/2016 0.00 0.00 0.00 51.56 1,062.60 633.0083 1.00  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,487.00 Jun-2016 08002016 0.00 0.00 0.00 51.56 1,062.60 638.0083 1.00  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,487.00 Jun-2016 08002016 0.00 0.00 0.00 57.20 1,202.90 638.5701 1.88  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,487.00 Jul-2016 08002016 0.00 0.00 0.00 57.20 57.29 638.6003 0.00  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,487.00 Jul-2016 08002016 1,144.70 0.00 0.00 57.20 57.29 640.3209 0.00  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,487.00 Ago-2016 0.00 0.00 0.00 57.20 57.29 640.3209 0.00  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,487.00 Ago-2016 0.00 0.00 0.00 57.20 57.29 640.3209 0.00  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,487.00 Ago-2016 0.00 0.00 0.00 57.20 57.29 57.29 640.3209 0.00  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,487.00 0.00 0.00 0.00 57.20 57.20 57.29 640.3209 0.00  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,487.00 0.00 0.00 0.00 0.00 57.20 57.20 57.29 640.3209 0.00  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,487.00 0.00 0.00 0.00 0.00 57.20 57.20 57.29 640.3209 0.00  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,487.00 0.00 0.00 0.00 0.00 57.20 1,202.90 641.909 1.18  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,487.00 0.00 0.00 0.00 0.00 0.00 57.20 1,202.90 660.1802 1.18  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,487.00 0.00 0.00 0.00 0.00 0.00 0.00 57.20 1,202.90 660.1802 1.18  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,487.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	ENTIDAD EJECUTORA DE MEDIO AMBIENTE	11,040.00	Mar-2016	29/04/2016	1,104.00	0.00	0.00	55.20	1,159.20	628.0061	1.8458
Cobro Comission	Cobro Comision		Mar-2016	05/05/2016	0.00	0.00	0.00	-55.20	-55.20	628.0318	-0.0879
Cobro Comission	ENTIDAD EJECUTORA DE MEDIO AMBIENTE	11,040.00	Abr-2016	31/05/2016	1,104.00	0.00	0.00	55.20	1,159.20	631.6163	1.8353
ENTIDAD EJECUTORA DE MEDIO AMBIENTE 1,104.00 May-2016 3008/2016 110.40 0.00 0.00 5.52 115.92 633.6066 0.1.  Cobro Comission 10,311.30 0.00 0.00 5.52 1.52 5.52 5.52 633.9738 -0.0  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Jun-2016 0.00 0.00 0.00 0.00 5.52 1.608.269 533.9738 -0.0  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Jun-2016 0.00 0.00 0.00 0.00 5.52 1.608.269 58.63701 1.8  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Jun-2016 0.00 0.00 0.00 0.00 57.29 1.202.99 685.6701 1.8  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Jul-2016 1.309.2016 1,145.70 0.00 0.00 0.00 57.29 1.202.99 683.7538 1.8  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Jul-2016 1.309.2016 1,145.70 0.00 0.00 0.00 57.29 1.202.99 683.7538 1.8  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Ago-2016 3009.2016 1,145.70 0.00 0.00 0.00 57.29 1.202.99 683.7538 1.8  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Ago-2016 3009.2016 1,145.70 0.00 0.00 0.00 57.29 1.202.99 683.7538 1.8  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Ago-2016 3009.2016 1,145.70 0.00 0.00 0.00 57.29 1.202.99 647.5936 0.00  EDITIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Ago-2016 31/102016 1,145.70 0.00 0.00 0.00 57.29 1.202.99 647.5936 1.8  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 0.00 0.00 0.00 57.29 1.202.99 647.5936 1.8  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 0.00 0.00 0.00 57.29 1.202.99 647.5936 1.8  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 0.00 0.00 0.00 57.29 1.202.99 647.5936 1.8  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 0.00 0.00 0.00 57.29 1.202.99 651.3263 1.8  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 0.00 0.00 0.00 57.29 1.202.99 651.3263 1.8  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 0.00 0.00 0.00 57.29 1.202.99 651.3263 1.8  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 0.00 0.00 0.00 57.29 1.202.99 651.3263 1.8  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 0.00 0.00 0.00 57.29 1.202.99 651.3263 1.8  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 0.00 0.00 0.00 57.29 1.202.99 651.3263 1.8  ENTIDAD EJECUTORA DE MEDIO AMBIE	Cobro Comision		Abr-2016	14/06/2016		0.00	0.00	-55.20		632.3644	-0.0873
ENTIDAD EJECUTORA DE MEDIO AMBIENTE 10,311.30 May-2016 Moy-2016 Moy-2017 Moy-2016 Moy-2016 Moy-2017 Moy-2016 Moy-2016 Moy-2017 Moy-2017 Moy-2016 Moy-2017 Mo		1,104.00		<b>!</b>		0.00					0.1830
ENTIDAD EJECUTORA DE MEDIO AMBIENTE 10,311.30 May-2016 30062016 1,031.13 0.00 0.00 51.56 1,082.69 633.6066 1.7.  Cobro Comision	Cobro Comision		May-2016	07/07/2016	0.00	0.00	0.00	-5.52	-5.52	633.9738	-0.0087
Cobro Comission	ENTIDAD EJECUTORA DE MEDIO AMBIENTE	10,311.30	May-2016			0.00		51.56	1,082.69		1.7088
ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Jun-2016 90902/016 0.00 0.00 57.29 1,202.99 636.5701 1.8 Cobro Comision Jun-2016 09002/016 0.00 0.00 0.00 0.00 57.29 1.202.99 636.5701 1.8 3/1002/016 1.30092/016 0.00 0.00 0.00 0.00 57.29 1.202.99 639.7328 1.8 Cobro Comision Jul-2016 1.30092/016 0.00 0.00 0.00 0.00 0.00 57.29 1.202.99 639.7328 1.8 Cobro Comision Jul-2016 1.30092/016 1.000 0.00 0.00 0.00 57.29 1.202.99 639.7338 1.8 Cobro Comision Jul-2016 1.30092/016 0.000 0.00 0.00 0.00 57.29 1.202.99 647.5939 1.8 Cobro Comision Jul-2016 1.30092/016 0.000 0.00 0.00 57.29 1.202.99 647.5939 1.8 Cobro Comision Jul-2016 0.000 0.00 0.00 0.00 57.29 1.202.99 647.5939 1.8 Cobro Comision Jul-2016 0.000 0.00 0.00 57.29 1.202.99 647.5939 1.8 Cobro Comision Jul-2016 0.000 0.00 0.00 57.29 1.202.99 647.5939 1.8 Cobro Comision Jul-2016 0.000 0.00 0.00 0.00 57.29 1.202.99 647.5936 1.8 Cobro Comision Jul-2016 0.000 0.00 0.00 0.00 57.29 1.202.99 647.5936 1.8 Cobro Comision Jul-2016 0.000 0.00 0.00 0.00 57.29 1.202.99 647.5936 1.8 Cobro Comision Jul-2016 0.000 0.00 0.00 0.00 0.57.29 1.202.99 647.5936 1.8 Cobro Comision Jul-2016 0.000 0.00 0.00 0.00 0.57.29 1.202.99 650.1862 1.8 Cobro Comision Jul-2016 0.000 0.000 0.00 0.00 0.57.29 1.202.99 650.1862 1.8 Cobro Comision Jul-2016 0.000 0.000 0.000 0.000 0.57.29 1.202.99 650.1862 1.8 Cobro Comision Jul-2016 0.000 0.000 0.000 0.000 0.000 0.000 0.57.29 1.202.99 650.1862 1.8 Cobro Comision Jul-2016 0.000 0.000 0.000 0.000 0.000 0.000 0.57.29 1.202.99 651.3283 1.8 Cobro Comision Jul-2016 0.000		1,1			,						-0.0813
Cobro Comision		11 457 00									1.8898
ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Jul-2016 31/08/2016 1,145.70 0.00 0.00 57.29 1,202.99 639.7538 1.8  Cobro Comision Jul-2016 13/09/2016 0.00 0.00 0.00 57.29 1.202.99 641.9599 1.8  Cobro Comision Laptour Company 11,457.00 Ago-2016 30/09/2016 1,145.70 0.00 0.00 57.29 1.202.99 641.9599 1.8  Cobro Comision Laptour Company 11,457.00 Ago-2016 31/09/2016 1,145.70 0.00 0.00 57.29 1.202.99 641.9599 1.8  Cobro Comision Laptour Company 11,457.00 Sep-2016 31/10/2016 1,145.70 0.00 0.00 57.29 1.202.99 641.9368 1.8  Cobro Comision Sep-2016 10/11/2016 0.00 0.00 0.00 57.29 1.202.99 647.5936 1.8  Cobro Comision Sep-2016 10/11/2016 0.00 0.00 0.00 57.29 1.202.99 647.5936 1.8  Cobro Comision Sep-2016 10/11/2016 0.00 0.00 0.00 57.29 1.202.99 647.5936 1.8  Cobro Comision Company 11,457.00 0.00 0.00 0.00 57.29 1.202.99 647.5936 1.8  Cobro Comision Company 11,457.00 0.00 0.00 0.00 57.29 1.202.99 650.682 1.8  Cobro Comision Company 11,457.00 0.00 0.00 0.00 0.00 57.29 1.202.99 651.8283 1.8  Cobro Comision Company 11,457.00 0.00 0.00 0.00 0.00 57.29 1.202.99 651.3283 1.8  Cobro Comision Company 11,457.00 0.00 0.00 0.00 0.00 57.29 1.202.99 651.3283 1.8  Cobro Comision Company 11,457.00 0.00 0.00 0.00 0.00 57.29 1.202.99 651.3283 1.8  Cobro Comision Company 11,457.00 0.00 0.00 0.00 0.00 57.29 1.202.99 651.3283 1.8  Cobro Comision Company 11,457.00 0.00 0.00 0.00 0.00 57.29 1.202.99 651.3283 1.8  Cobro Comision Company 11,457.00 0.00 0.00 0.00 0.00 57.29 1.202.99 651.3283 1.8  Cobro Comision Company 11,457.00 0.00 0.00 0.00 0.00 57.29 1.202.99 652.7510 1.8  Cobro Comision Company 11,457.00 0.00 0.00 0.00 0.00 0.00 57.29 1.202.99 652.7510 1.8  Cobro Comision Company 11,457.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		11,101.00									-0.0900
Cobro Comision		11.457.00									1.8804
ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Ago-2016 30/09/2016 1,145.70 0.00 0.00 57.29 1,202.99 641.9599 1.8  Ago-2016 10/10/2016 0.00 0.00 0.00 57.29 1,202.99 641.9599 1.8  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Sep-2016 10/10/2016 0.00 0.00 0.00 57.29 1,202.99 641.9599 1.8  Sep-2016 10/11/2016 0.00 0.00 0.00 57.29 1,202.99 647.5936 1.8  Sep-2016 10/11/2016 0.00 0.00 0.00 57.29 1,202.99 660.1862 1.8  Cobro Comision 0.00 0.00 0.00 0.00 57.29 1,202.99 650.1862 1.8  Cobro Comision 0.00 0.00 0.00 0.00 57.29 1,202.99 650.1862 1.8  Cobro Comision 0.00 0.00 0.00 0.00 0.00 0.00 57.29 1,202.99 650.1862 1.8  Cobro Comision 0.00 0.00 0.00 0.00 0.00 0.00 57.29 1,202.99 650.1862 1.8  Cobro Comision 0.00 0.00 0.00 0.00 0.00 0.00 0.00 57.29 1,202.99 650.1862 1.8  Cobro Comision 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		11,101.00					-				-0.0895
Cobro Comision		11 457 00									1.8739
ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Sep-2016 31/10/2016 1,145.70 0.00 0.00 57.29 1,202.99 647.5936 1.8  Cobro Comision Sep-2016 10/11/2016 0.00 0.00 0.00 57.29 57.29 647.5936 1.8  Cobro Comision Oct-2016 30/11/2015 1,145.70 0.00 0.00 57.29 1,202.99 650.1862 1.8  Cobro Comision Oct-2016 12/12/2016 0.00 0.00 0.00 57.29 1,202.99 650.1862 1.8  Cobro Comision Now-2016 30/11/2015 1,145.70 0.00 0.00 0.00 57.29 1,202.99 650.1862 1.8  Cobro Comision Now-2016 30/12/2016 1,145.70 0.00 0.00 0.00 57.29 1,202.99 651.3283 1.8  Cobro Comision Now-2016 10/01/2017 0.00 0.00 0.00 57.29 1,202.99 651.3283 1.8  Cobro Comision Now-2016 10/01/2017 0.00 0.00 0.00 57.29 1,202.99 651.3283 1.8  Cobro Comision Now-2016 10/01/2017 0.00 0.00 0.00 57.29 1,202.99 652.3283 1.8  Cobro Comision Dic-2016 09/02/2017 1,145.70 0.00 0.00 57.29 1,202.99 652.7510 1.8  Cobro Comision Dic-2016 09/02/2017 0.00 0.00 0.00 57.29 1,202.99 652.7510 1.8  Cobro Comision Dic-2016 09/02/2017 0.00 0.00 0.00 57.29 1,202.99 652.7510 1.8  Cobro Comision Dic-2016 09/02/2017 0.00 0.00 0.00 57.29 1,202.99 652.7510 1.8  Cobro Comision Dic-2016 09/02/2017 0.00 0.00 0.00 57.29 1,202.99 652.7510 1.8  Cobro Comision Ene-2017 01/03/2017 0.00 0.00 0.00 57.29 1,202.99 652.7510 1.3  Cobro Comision Ene-2017 10/03/2017 0.18 0.00 0.00 0.00 42.01 882.19 655.2789 1.3  Cobro Comision Ene-2017 11/04/2017 0.00 0.00 0.00 57.29 1,202.99 656.5920 1.8  Cobro Comision Ene-2017 11/04/2017 0.00 0.00 0.00 57.29 1,202.99 666.5920 1.8  Cobro Comision Feb-2017 11/04/2017 0.00 0.00 0.00 57.29 57.29 656.6893 0.00  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Mar-2017 31/05/2017 1,1145.70 0.00 0.00 0.00 57.29 1,202.99 666.5920 1.8  Cobro Comision Mar-2017 11/04/2017 0.00 0.00 0.00 57.29 57.22 659.1779 0.00  Cobro Comision Mar-2017 14/06/2017 0.00 0.00 0.00 57.29 1.202.99 668.7305 0.00  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Mar-2017 31/05/2017 1,1145.70 0.00 0.00 0.00 57.29 1.202.99 668.7305 0.00  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Mar-2017 31/05/2017 0.00 0.00 0.00 57.29 1		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ļ							-0.0891
Cobro Comision		11.457.00	-								1.8576
ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Oct-2016 30/11/2016 1,145.70 0.00 0.00 57.29 1,202.99 650.1862 1.8 Cobro Comision 0ct-2016 12/12/2016 0.00 0.00 0.00 57.29 1,202.99 650.1862 1.8 Cobro Comision 11,457.00 Nov-2016 30/12/2016 1,145.70 0.00 0.00 57.29 1,202.99 651.3283 1.8 Cobro Comision Nov-2016 10/12/2017 0.00 0.00 0.00 57.29 1,202.99 651.3283 1.8 Cobro Comision Dic-2016 27/01/2017 1,145.70 0.00 0.00 57.29 1,202.99 651.3283 1.8 Cobro Comision Dic-2016 09/02/2017 0.00 0.00 0.00 57.29 1,202.99 652.7510 1.8 Cobro Comision Dic-2016 09/02/2017 0.00 0.00 0.00 57.29 1,202.99 652.7510 1.8 Cobro Comision Dic-2016 09/02/2017 0.00 0.00 0.00 57.29 1,202.99 652.7510 1.8 Cobro Comision Dic-2016 09/02/2017 0.00 0.00 0.00 57.29 57.29 654.0574 0.00 ENTIDAD EJECUTORA DE MEDIO AMBIENTE 8,401.80 Ene-2017 01/03/2017 840.18 0.00 0.00 42.01 882.19 655.2789 1.3 Interes por mora Ene-2017 01/03/2017 0.18 0.00 0.00 0.00 42.01 882.19 655.2789 0.00 Cobro Comision Ene-2017 13/03/2017 0.00 0.00 0.00 42.01 882.19 655.5335 0.00 ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Feb-2017 13/03/2017 0.00 0.00 0.00 57.29 1,202.99 656.5920 1.8 ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Mar-2017 11/04/2017 0.00 0.00 0.00 57.29 1,202.99 656.5920 1.8 Interes por mora Mar-2017 11/04/2017 0.00 0.00 0.00 57.29 1,202.99 656.5920 1.8 Interes por mora Mar-2017 11/04/2017 0.00 0.00 0.00 57.29 1,202.99 656.8930 1.8 Interes por mora Mar-2017 11/04/2017 0.00 0.00 0.00 57.29 1,202.99 656.8930 1.8 Interes por mora Mar-2017 11/04/2017 0.00 0.00 0.00 57.29 1,202.99 656.8930 1.8 Interes por mora Mar-2017 11/04/2017 0.00 0.00 0.00 57.29 1,202.99 656.8930 1.8 Cobro Comision Mar-2017 11/04/2017 0.00 0.00 0.00 57.29 57.22 57.22 659.1779 0.00 ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Mar-2017 11/04/2017 0.00 0.00 0.00 57.29 57.29 57.29 658.3305 1.8 Interes por mora Mar-2017 11/04/2017 0.00 0.00 0.00 57.29 57.29 57.29 659.1779 0.00 ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Mar-2017 11/04/2017 0.00 0.00 0.00 57.29 57.29 57.29 659.1779 0.00 ENTIDAD EJECUTO		.,,									-0.0885
Cobro Comission         Oct-2016         12/12/2016         0.00         0.00         -57.29         -57.29         650.0483         -0.0           ENTIDAD EJECUTORA DE MEDIO AMBIENTE         11,457.00         Nov-2016         30/12/2016         1,145.70         0.00         0.00         57.29         1,202.99         651.3283         1.8           Cobro Comision         Nov-2016         10/01/2017         0.00         0.00         0.00         -57.29         -57.29         651.5926         -0.0           ENTIDAD EJECUTORA DE MEDIO AMBIENTE         11,457.00         Dic-2016         27/01/2017         1,145.70         0.00         0.00         57.29         1,202.99         652.7510         1.8           Cobro Comision         Dic-2016         09/02/2017         0.00         0.00         0.00         57.29         1,202.99         652.7510         1.8           ENTIDAD EJECUTORA DE MEDIO AMBIENTE         8,401.80         Ene-2017         01/03/2017         80.18         0.00         0.00         42.01         882.19         655.2789         1.3           Interes por mora         Ene-2017         11/03/2017         0.01         0.00         0.00         0.01         0.19         655.2789         0.0           ENTIDAD EJECUTORA DE MEDIO A		11 457 00	· ·								1.8502
ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Nov-2016 30/12/2016 1,145.70 0.00 0.00 57.29 1,202.99 651.3283 1.8  Cobro Comision Nov-2016 10/01/2017 0.00 0.00 0.00 57.29 -57.29 651.5926 -0.0  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Dic-2016 27/01/2017 1,145.70 0.00 0.00 0.00 57.29 1,202.99 652.7510 1.8  Cobro Comision Dic-2016 09/02/2017 0.00 0.00 0.00 57.29 1,202.99 652.7510 1.8  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 8,401.80 Ene-2017 01/03/2017 840.18 0.00 0.00 42.01 882.19 655.2789 1.3  Interes por mora Ene-2017 13/03/2017 0.00 0.00 0.00 0.00 0.01 0.19 655.2789 1.3  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Feb-2017 31/03/2017 0.00 0.00 0.00 0.00 42.02 42.02 655.5335 -0.0  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Feb-2017 31/03/2017 0.00 0.00 0.00 57.29 1,202.99 656.5920 1.8  Cobro Comision Feb-2017 11/04/2017 0.00 0.00 0.00 57.29 1,202.99 656.5920 1.8  Cobro Comision Feb-2017 11/04/2017 0.00 0.00 0.00 57.29 57.29 656.6893 -0.0  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Mar-2017 31/05/2017 1,136.81 0.00 0.00 56.85 1,193.66 658.7305 1.8  Interes por mora Mar-2017 14/06/2017 0.00 0.00 0.00 57.29 57.29 656.6893 -0.0  Cobro Comision Mar-2017 31/05/2017 7.41 0.00 0.00 0.00 57.29 57.29 656.6893 -0.0  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Mar-2017 31/05/2017 1,136.81 0.00 0.00 57.29 57.29 656.893 0.0  Cobro Comision Mar-2017 31/05/2017 7.41 0.00 0.00 0.00 57.29 57.29 656.893 0.0  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Mar-2017 31/05/2017 0.00 0.00 0.00 57.29 57.29 656.893.705 0.0  Cobro Comision Mar-2017 31/05/2017 1,145.70 0.00 0.00 0.00 57.29 57.29 658.7305 0.0  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Abr-2017 31/05/2017 1,145.70 0.00 0.00 0.00 57.29 57.29 658.7305 0.0  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Abr-2017 31/05/2017 1,145.70 0.00 0.00 0.00 57.29 57.29 659.1779 0.00  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 May-2017 11/08/2017 0.00 0.00 0.00 57.29 57.29 659.1779 0.00  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 May-2017 11/08/2017 0.00 0.00 0.00 57.29		11,101.00									-0.0881
Cobro Comision         Nov-2016         10/01/2017         0.00         0.00         -57.29         -57.29         651.5926         -0.0           ENTIDAD EJECUTORA DE MEDIO AMBIENTE         11,457.00         Dic-2016         27/01/2017         1,145.70         0.00         0.00         57.29         1,202.99         652.7510         1.8           Cobro Comision         Dic-2016         09/02/2017         0.00         0.00         0.00         -57.29         -57.29         654.0574         -0.0           ENTIDAD EJECUTORA DE MEDIO AMBIENTE         8.401.80         Ene-2017         01/03/2017         840.18         0.00         0.00         42.01         882.19         655.2789         1.3           Interes por mora         Ene-2017         01/03/2017         0.18         0.00         0.00         0.01         0.19         655.2789         0.0           Cobro Comision         Ene-2017         13/03/2017         0.00         0.00         0.00         -42.02         -42.02         655.5335         -0.0           ENTIDAD EJECUTORA DE MEDIO AMBIENTE         11,457.00         Feb-2017         11/04/2017         0.00         0.00         57.29         157.29         656.6920         1.8           ENTIDAD EJECUTORA DE MEDIO AMBIENTE         11,		11 457 00		<b>-</b>							1.8470
ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Dio-2016 27/01/2017 1,145.70 0.00 0.00 57.29 1,202.99 652.7510 1.8  Cobro Comision Dio-2016 09/02/2017 0.00 0.00 0.00 57.29 -57.29 654.0574 -0.0  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 8,401.80 Ene-2017 01/03/2017 840.18 0.00 0.00 42.01 882.19 655.2789 1.3  Interes por mora Ene-2017 01/03/2017 0.18 0.00 0.00 0.00 0.01 0.19 655.2789 0.0  Cobro Comision Ene-2017 13/03/2017 0.00 0.00 0.00 0.00 -42.02 -42.02 655.5335 -0.0  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Feb-2017 31/03/2017 1,145.70 0.00 0.00 0.00 57.29 1,202.99 656.5920 1.8  Cobro Comision Feb-2017 11/04/2017 0.00 0.00 0.00 57.29 1,202.99 656.5920 1.8  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Mar-2017 31/05/2017 1,136.81 0.00 0.00 0.00 56.85 1,193.66 658.7305 1.8  Interes por mora Mar-2017 14/06/2017 0.00 0.00 0.00 57.22 57.22 659.1779 -0.0  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Mar-2017 31/05/2017 7.41 0.00 0.00 0.00 57.22 57.22 659.1779 -0.0  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Mar-2017 31/05/2017 1,136.81 0.00 0.00 56.85 1,193.66 658.7305 0.0  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Mar-2017 31/05/2017 7.41 0.00 0.00 0.00 57.22 57.22 659.1779 -0.0  ENTIDAD EJECUTORA DE MEDIO AMBIENTE Mar-2017 31/05/2017 1,145.70 0.00 0.00 57.22 57.22 659.1779 -0.0  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Abr-2017 31/05/2017 1,145.70 0.00 0.00 57.29 1,202.99 658.7305 1.8  Cobro Comision Mar-2017 14/06/2017 0.00 0.00 0.00 57.29 1,202.99 658.7305 1.8  Cobro Comision Abr-2017 14/06/2017 0.00 0.00 0.00 57.29 1,202.99 658.7305 1.8  Cobro Comision Abr-2017 14/06/2017 1,130.95 0.00 0.00 56.55 1,187.50 663.3943 1.7  Interes por mora May-2017 11/09/2017 1,130.95 0.00 0.00 0.00 55.716 57.16 663.3943 0.00  Cobro Comision May-2017 11/09/2017 0.00 0.00 0.00 57.716 57.16 664.3503 -0.00		11,101.00			,						-0.0879
Cobro Comision         Dic-2016         09/02/2017         0.00         0.00         -57.29         -57.29         654.0574         -0.0           ENTIDAD EJECUTORA DE MEDIO AMBIENTE         8,401.80         Ene-2017         01/03/2017         840.18         0.00         0.00         42.01         882.19         655.2789         1.3           Interes por mora         Ene-2017         01/03/2017         0.18         0.00         0.00         0.01         0.19         655.2789         0.0           Cobro Comision         Ene-2017         13/03/2017         0.00         0.00         0.00         -42.02         -42.02         655.5335         -0.0           ENTIDAD EJECUTORA DE MEDIO AMBIENTE         11,457.00         Feb-2017         31/03/2017         1,145.70         0.00         0.00         57.29         1,202.99         656.5920         1.8           Cobro Comision         Feb-2017         11/04/2017         0.00         0.00         0.00         57.29         1,722.99         656.6893         -0.0           ENTIDAD EJECUTORA DE MEDIO AMBIENTE         11,457.00         Mar-2017         31/05/2017         7.41         0.00         0.00         56.85         1,193.66         658.7305         1.8           Interes por mora         <		11 457 00									1.8430
ENTIDAD EJECUTORA DE MEDIO AMBIENTE 8,401.80 Ene-2017 01/03/2017 840.18 0.00 0.00 42.01 882.19 655.2789 1.3 Interes por mora Ene-2017 01/03/2017 0.18 0.00 0.00 0.00 0.01 0.19 655.2789 0.0 Cobro Comision Ene-2017 13/03/2017 0.00 0.00 0.00 0.00 -42.02 -42.02 655.5335 -0.0 ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Feb-2017 31/03/2017 1,145.70 0.00 0.00 0.00 57.29 1,202.99 656.5920 1.8 Interes por mora 11,457.00 Mar-2017 31/05/2017 1,136.81 0.00 0.00 0.00 57.29 -57.29 656.6893 -0.0 ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Mar-2017 31/05/2017 7.41 0.00 0.00 0.00 56.85 1,193.66 658.7305 1.8 Interes por mora Mar-2017 14/06/2017 0.00 0.00 0.00 0.00 57.22 -57.22 659.1779 -0.0 ENTIDAD EJECUTORA DE MEDIO AMBIENTE Mar-2017 24/11/2017 9.27 0.00 0.00 0.00 0.46 9.73 668.3215 0.0 Cobro Comision Mar-2017 31/05/2017 1,145.70 0.00 0.00 0.00 0.00 0.46 9.73 668.3215 0.0 ENTIDAD EJECUTORA DE MEDIO AMBIENTE Mar-2017 30/11/2017 0.00 0.00 0.00 0.00 0.46 9.73 668.3215 0.0 Cobro Comision Mar-2017 31/05/2017 1,145.70 0.00 0.00 0.00 57.29 1,202.99 658.7305 1.8 ENTIDAD EJECUTORA DE MEDIO AMBIENTE Mar-2017 30/11/2017 0.00 0.00 0.00 0.00 57.29 1,202.99 658.7305 1.8 Cobro Comision Mar-2017 14/06/2017 0.00 0.00 0.00 0.00 57.29 1,202.99 658.7305 1.8 ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Abr-2017 31/05/2017 1,145.70 0.00 0.00 0.00 57.29 1,202.99 658.7305 1.8 ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 May-2017 14/06/2017 0.00 0.00 0.00 57.29 1,202.99 658.7305 1.8 ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 May-2017 14/06/2017 0.00 0.00 0.00 57.29 1,202.99 658.7305 1.8 ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 May-2017 14/06/2017 0.00 0.00 0.00 56.55 1,187.50 663.3943 1.7 Interes por mora May-2017 14/06/2017 0.00 0.00 0.00 55.51 663.3943 0.00 0.00 0.00 55.71 663.3943 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		11,407.00									-0.0876
Interes por mora		8 401 80		-							1.3463
Cobro Comision   Ene-2017   13/03/2017   0.00   0.00   0.00   -42.02   -42.02   655.5335   0.00		0,401.00									0.0003
ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Feb-2017 31/03/2017 1,145.70 0.00 0.00 57.29 1,202.99 656.5920 1.8  Cobro Comision Feb-2017 11/04/2017 0.00 0.00 0.00 57.29 -57.29 656.6893 -0.0  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Mar-2017 31/05/2017 1,136.81 0.00 0.00 56.85 1,193.66 658.7305 1.8  Interes por mora Mar-2017 31/05/2017 7.41 0.00 0.00 0.00 0.37 7.78 658.7305 0.0  Cobro Comision Mar-2017 14/06/2017 0.00 0.00 0.00 -57.22 -57.22 659.1779 -0.0  ENTIDAD EJECUTORA DE MEDIO AMBIENTE Mar-2017 24/11/2017 9.27 0.00 0.00 0.46 9.73 668.3215 0.0  Cobro Comision Mar-2017 30/11/2017 0.00 0.00 0.00 -0.46 -0.46 668.4330 -0.0  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Abr-2017 31/05/2017 1,145.70 0.00 0.00 57.29 1,202.99 658.7305 1.8  Cobro Comision Abr-2017 14/06/2017 0.00 0.00 0.00 57.29 1,202.99 658.7305 1.8  Cobro Comision Abr-2017 14/06/2017 0.00 0.00 0.00 57.29 -57.29 659.1779 -0.0  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 May-2017 11/08/2017 1,130.95 0.00 0.00 56.55 1,187.50 663.3943 1.7  Interes por mora May-2017 11/09/2017 12.30 0.00 0.00 0.00 57.16 -57.16 664.3503 -0.0  Cobro Comision May-2017 11/09/2017 0.00 0.00 0.00 57.16 -57.16 664.3503 -0.0	· · · · · · · · · · · · · · · · · · ·						-				-0.0641
Cobro Comision         Feb-2017         11/04/2017         0.00         0.00         -57.29         -57.29         656.6893         -0.0           ENTIDAD EJECUTORA DE MEDIO AMBIENTE         11,457.00         Mar-2017         31/05/2017         1,136.81         0.00         0.00         56.85         1,193.66         658.7305         1.8           Interes por mora         Mar-2017         31/05/2017         7.41         0.00         0.00         0.37         7.78         658.7305         0.0           Cobro Comision         Mar-2017         14/06/2017         0.00         0.00         0.00         -57.22         -57.22         659.1779         -0.0           ENTIDAD EJECUTORA DE MEDIO AMBIENTE         Mar-2017         24/11/2017         9.27         0.00         0.00         0.46         9.73         668.3215         0.0           Cobro Comision         Mar-2017         30/11/2017         0.00         0.00         0.00         -0.46         -0.46         668.4330         -0.0           ENTIDAD EJECUTORA DE MEDIO AMBIENTE         11,457.00         Abr-2017         31/05/2017         1,145.70         0.00         0.00         57.29         1,202.99         658.7305         1.8           Cobro Comision         Abr-2017         14/		11 /57 00									1.8322
ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Mar-2017 31/05/2017 1,136.81 0.00 0.00 56.85 1,193.66 658.7305 1.8 Interes por mora Mar-2017 31/05/2017 7.41 0.00 0.00 0.37 7.78 658.7305 0.0 Cobro Comision Mar-2017 14/06/2017 0.00 0.00 0.00 -57.22 -57.22 659.1779 -0.0 ENTIDAD EJECUTORA DE MEDIO AMBIENTE Mar-2017 24/11/2017 9.27 0.00 0.00 0.00 -0.46 9.73 668.3215 0.0 ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Abr-2017 31/05/2017 1,145.70 0.00 0.00 0.00 57.29 1,202.99 658.7305 1.8 Cobro Comision Abr-2017 14/06/2017 0.00 0.00 0.00 57.29 1,202.99 658.7305 1.8 ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 May-2017 14/06/2017 0.00 0.00 0.00 56.55 1,187.50 663.3943 1.7 Interes por mora May-2017 11/09/2017 12.30 0.00 0.00 0.00 -57.16 664.3503 -0.0 Cobro Comision May-2017 11/09/2017 1.230 0.00 0.00 -57.16 -57.16 664.3503 -0.0		11,437.00		-							-0.0872
Interes por mora		11 457 00									
Cobro Comision         Mar-2017         14/06/2017         0.00         0.00         0.00         -57.22         -57.22         659.1779         -0.0           ENTIDAD EJECUTORA DE MEDIO AMBIENTE         Mar-2017         24/11/2017         9.27         0.00         0.00         0.46         9.73         668.3215         0.0           Cobro Comision         Mar-2017         30/11/2017         0.00         0.00         0.00         -0.46         -0.46         668.4330         -0.0           ENTIDAD EJECUTORA DE MEDIO AMBIENTE         11,457.00         Abr-2017         31/05/2017         1,145.70         0.00         0.00         57.29         1,202.99         658.7305         1.8           Cobro Comision         Abr-2017         14/06/2017         0.00         0.00         0.00         -57.29         -57.29         659.1779         -0.0           ENTIDAD EJECUTORA DE MEDIO AMBIENTE         11,457.00         May-2017         1/108/2017         1,130.95         0.00         0.00         56.55         1,187.50         663.3943         1.7           Interes por mora         May-2017         21/08/2017         12.30         0.00         0.00         -57.16         664.3503         -0.0           Cobro Comision         May-2017 <td< td=""><td></td><td>11,437.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1.8121</td></td<>		11,437.00									1.8121
ENTIDAD EJECUTORA DE MEDIO AMBIENTE Mar-2017 24/11/2017 9.27 0.00 0.00 0.00 0.46 9.73 668.3215 0.0 Cobro Comision Mar-2017 30/11/2017 0.00 0.00 0.00 0.00 -0.46 -0.46 668.4330 -0.0 ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Abr-2017 31/05/2017 1,145.70 0.00 0.00 57.29 1,202.99 658.7305 1.8 Cobro Comision Abr-2017 14/06/2017 0.00 0.00 0.00 -57.29 -57.29 659.1779 -0.0 ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 May-2017 21/08/2017 1,130.95 0.00 0.00 56.55 1,187.50 663.3943 1.7 Interes por mora May-2017 21/08/2017 12.30 0.00 0.00 0.61 12.91 663.3943 0.0 Cobro Comision May-2017 11/09/2017 0.00 0.00 0.00 -57.16 -57.16 664.3503 -0.0	,										0.0118
Cobro Comision         Mar-2017         30/11/2017         0.00         0.00         -0.46         -0.46         668.4330         -0.0           ENTIDAD EJECUTORA DE MEDIO AMBIENTE         11,457.00         Abr-2017         31/05/2017         1,145.70         0.00         0.00         57.29         1,202.99         658.7305         1.8           Cobro Comision         Abr-2017         14/06/2017         0.00         0.00         0.00         -57.29         -57.29         659.1779         -0.0           ENTIDAD EJECUTORA DE MEDIO AMBIENTE         11,457.00         May-2017         21/08/2017         1,130.95         0.00         0.00         56.55         1,187.50         663.3943         1.7           Interes por mora         May-2017         21/08/2017         12.30         0.00         0.00         0.61         12.91         663.3943         0.0           Cobro Comision         May-2017         11/09/2017         0.00         0.00         -57.16         -57.16         664.3503         -0.0				<b>!</b>							-0.0868
ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 Abr-2017 31/05/2017 1,145.70 0.00 0.00 57.29 1,202.99 658.7305 1.8  Cobro Comision Abr-2017 14/06/2017 0.00 0.00 0.00 -57.29 -57.29 659.1779 -0.0  ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 May-2017 21/08/2017 1,130.95 0.00 0.00 56.55 1,187.50 663.3943 1.7  Interes por mora May-2017 21/08/2017 12.30 0.00 0.00 0.61 12.91 663.3943 0.0  Cobro Comision May-2017 11/09/2017 0.00 0.00 0.00 -57.16 -57.16 664.3503 -0.00				-							0.0146 -0.0007
Cobro Comision         Abr-2017         14/06/2017         0.00         0.00         0.00         -57.29         -57.29         659.1779         -0.0           ENTIDAD EJECUTORA DE MEDIO AMBIENTE         11,457.00         May-2017         21/08/2017         1,130.95         0.00         0.00         56.55         1,187.50         663.3943         1.7           Interes por mora         May-2017         21/08/2017         12.30         0.00         0.00         0.61         12.91         663.3943         0.0           Cobro Comision         May-2017         11/09/2017         0.00         0.00         -57.16         -57.16         664.3503         -0.0		44 457.00									
ENTIDAD EJECUTORA DE MEDIO AMBIENTE 11,457.00 May-2017 21/08/2017 1,130.95 0.00 0.00 56.55 1,187.50 663.3943 1.71 Interes por mora May-2017 21/08/2017 12.30 0.00 0.00 0.61 12.91 663.3943 0.0 Cobro Comision May-2017 11/09/2017 0.00 0.00 0.00 -57.16 -57.16 664.3503 -0.00		11,457.00									1.8262
Interes por mora         May-2017         21/08/2017         12.30         0.00         0.00         0.61         12.91         663.3943         0.0           Cobro Comision         May-2017         11/09/2017         0.00         0.00         0.00         -57.16         -57.16         664.3503         -0.0		44 457.00									-0.0869
Cobro Comision         May-2017         11/09/2017         0.00         0.00         0.00         -57.16         -57.16         664.3503         -0.0		11,457.00									1.7900
	· ·		-								0.0195
Sub Totales 53 501 02 0 00 0 00 53 501 02 90 64	Cobro Comision		мау-2017	11/09/2017	0.00	0.00	0.00	-57.16	-57.16	664.3503	-0.0860
00,00 1.02 0.00 0.00 0.00 0.00 0.00 0.00 0.	Sub Totales				53,501.02	0.00	0.00	0.00	53,501.02		90.6497



#### Fondo de Ahorro Previsional



NOMBRE: GRISEL EBOLI TORRICO MURILLO				PERIODOS: Ma	av-97 a Mar-2	1			س سے	YEAR THE STATE
N.U.A./C.U.A.: 39080870				T EIRIODOG: IIII	2y 07 4 Mai 2	•				
DOCUMENTO DE IDENTIDAD: 6609142				FECHA DE EM	ISIÓN: 11/03/2	2021				
	Total Ganado		Fecha de	Cotización	Aporte	Aporte		Total	Valor	Total
Francodor / Tino do Movimiento	o Ingreso	Periodo de	Pago/	Mensual	Voluntario	Ben. Social	Comisión	Aportes	Cuota	Número
Empleador / Tipo de Movimiento	Cotizable(Bs.)	Cotización	Movimiento	(Bs.)	(Bs.)	(Bs.)	(Bs.)	(Bs.)	(Bs.)	de Cuotas
Saldo Hoja Anterior				53,501.02	0.00	0.00	0.00	53,501.02		90.6497
ENTIDAD EJECUTORA DE MEDIO AMBIENTE		May-2017	24/11/2017	15.21	0.00	0.00	0.76	15.97	668.3215	0.0239
Cobro Comision		May-2017	30/11/2017	0.00	0.00	0.00	-0.76	-0.76	668.4330	-0.0011
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	11,457.00	Jun-2017	21/08/2017	1,139.63	0.00	0.00	56.99	1,196.62	663.3943	1.8038
Interes por mora		Jun-2017	21/08/2017	5.06	0.00	0.00	0.25	5.31	663.3943	0.0080
Cobro Comision		Jun-2017	11/09/2017	0.00	0.00	0.00	-57.24	-57.24	664.3503	-0.0862
ENTIDAD EJECUTORA DE MEDIO AMBIENTE		Jun-2017	24/11/2017	6.22	0.00	0.00	0.31	6.53	668.3215	0.0098
Cobro Comision		Jun-2017	30/11/2017	0.00	0.00	0.00	-0.31	-0.31	668.4330	-0.0005
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	11,457.00	Jul-2017	29/09/2017	1,137.00	0.00	0.00	56.86	1,193.86	664.7982	1.7958
Interes por mora		Jul-2017	29/09/2017	7.25	0.00	0.00	0.36	7.61	664.7982	0.0114
Cobro Comision		Jul-2017	16/10/2017	0.00	0.00	0.00	-57.22	-57.22	665.3893	-0.0860
ENTIDAD EJECUTORA DE MEDIO AMBIENTE		Jul-2017	24/11/2017	8.85	0.00	0.00	0.44	9.29	668.3215	0.0139
Cobro Comision		Jul-2017	30/11/2017	0.00	0.00	0.00	-0.44	-0.44	668.4330	-0.0007
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	11,457.00	Ago-2017	29/12/2017	1,120.36	0.00	0.00	56.02	1,176.38	670.7906	1.7537
Interes por mora		Ago-2017	29/12/2017	21.12	0.00	0.00	1.06	22.18	670.7906	0.0331
Cobro Comision		Ago-2017	10/01/2018	0.00	0.00	0.00	-57.08	-57.08	671.2426	-0.0850
ENTIDAD EJECUTORA DE MEDIO AMBIENTE		Ago-2017	04/06/2018	26.65	0.00	0.00	1.34	27.99	672.2785	0.0416
Cobro Comision		Ago-2017	12/06/2018	0.00	0.00	0.00	-1.34	-1.34	672.7753	-0.0020
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	11,457.00	Sep-2017	29/12/2017	1,128.95	0.00	0.00	56.45	1,185.40	670.7906	1.7672
Interes por mora		Sep-2017	29/12/2017	13.96	0.00	0.00	0.70	14.66	670.7906	0.0219
Cobro Comision		Sep-2017	10/01/2018	0.00	0.00	0.00	-57.15	-57.15	671.2426	-0.0851
ENTIDAD EJECUTORA DE MEDIO AMBIENTE		Sep-2017	04/06/2018	17.51	0.00	0.00	0.88	18.39	672.2785	0.0274
Cobro Comision	44.457.00	Sep-2017	12/06/2018	0.00	0.00	0.00	-0.88	-0.88	672.7753	-0.0013
ENTIDAD EJECUTORA DE MEDIO AMBIENTE	11,457.00	Oct-2017	29/12/2017	1,137.08	0.00	0.00	56.86	1,193.94	670.7906	1.7799
Interes por mora		Oct-2017	29/12/2017	7.18	0.00	0.00	0.36	7.54	670.7906	0.0112
Cobro Comision		Oct-2017	10/01/2018	0.00	0.00	0.00	-57.22	-57.22	671.2426	-0.0852
ENTIDAD EJECUTORA DE MEDIO AMBIENTE  Cobro Comision		Oct-2017 Oct-2017	04/06/2018	8.96	0.00	0.00	0.45 -0.45	9.41	672.2785	0.0140
UNIVERSIDAD CATOLICA BOLIVIANA	5,000.00	Mar-2019	14/06/2018 12/04/2019	0.00	0.00	0.00	25.00		672.5543 686.7635	-0.0007 0.7645
Cobro Comision	5,000.00	Mar-2019	17/04/2019	500.00	0.00	0.00	-25.00	525.00 -25.00	686.7548	-0.0364
UNIVERSIDAD CATOLICA BOLIVIANA	5,000.00	Abr-2019	17/04/2019	500.00	0.00	0.00	25.00	525.00	689.8593	0.7610
Cobro Comision	3,000.00	Abr-2019	24/05/2019	0.00	0.00	0.00	-25.00	-25.00	690.0134	-0.0362
UNIVERSIDAD CATOLICA BOLIVIANA	5,000.00	May-2019	17/06/2019	500.00	0.00	0.00	25.00	525.00	696.0189	0.7543
Cobro Comision	3,000.00	May-2019	19/06/2019	-	0.00	0.00	-25.00	-25.00	696.0189	-0.0359
UNIVERSIDAD CATOLICA BOLIVIANA	5,000.00	Jun-2019	17/07/2019	500.00	0.00	0.00	25.00	525.00	699.4290	0.7506
Cobro Comision	0,000.00	Jun-2019	19/07/2019	0.00	0.00	0.00	-25.00	-25.00	699.4290	-0.0357
UNIVERSIDAD CATOLICA BOLIVIANA	5,000.00	Jul-2019	23/08/2019	500.00	0.00	0.00	25.00	525.00	701.3027	0.7486
Cobro Comision	0,000.00	Jul-2019	27/08/2019	0.00	0.00	0.00	-25.00	-25.00	701.3027	-0.0356
UNIVERSIDAD CATOLICA BOLIVIANA	5,000.00	Ago-2019	20/09/2019	500.00	0.00	0.00	25.00	525.00	704.2227	0.7455
Cobro Comision	0,000.00	Ago-2019	24/09/2019	0.00	0.00	0.00	-25.00	-25.00	704.2227	-0.0355
UNIVERSIDAD CATOLICA BOLIVIANA	5.000.00	Sep-2019	15/10/2019	500.00	0.00	0.00	25.00	525.00	706.1733	0.7434
Cobro Comision		Sep-2019	21/10/2019	0.00	0.00	0.00	-25.00	-25.00	706.4761	-0.0354
UNIVERSIDAD CATOLICA BOLIVIANA	5.000.00	Oct-2019	20/11/2019	500.00	0.00	0.00	25.00	525.00	708.3736	0.7411
Cobro Comision	1,222.30	Oct-2019	25/11/2019	0.00	0.00	0.00	-25.00	-25.00	708.5624	-0.0353
UNIVERSIDAD CATOLICA BOLIVIANA	5,000.00	Nov-2019	11/12/2019	500.00	0.00	0.00	25.00	525.00	709.4974	0.7400
Cobro Comision		Nov-2019	17/12/2019	0.00	0.00	0.00	-25.00	-25.00	709.8515	-0.0352
UNIVERSIDAD CATOLICA BOLIVIANA	5,000.00	Dic-2019	15/01/2020	500.00	0.00	0.00	25.00	525.00	712.5151	0.7368
Cobro Comision		Dic-2019	17/01/2020	0.00	0.00	0.00	-25.00	-25.00	712.5151	-0.0351
UNIVERSIDAD CATOLICA BOLIVIANA	5,000.00	Ene-2020	19/02/2020	500.00	0.00	0.00	25.00	525.00	714.9346	0.7343
Cobro Comision		Ene-2020	26/02/2020	0.00	0.00	0.00	-25.00	-25.00	715.2256	-0.0350
Sub Totalos				64 902 04	0.00	0.00	0.00	64 902 04		107 1612
Sub Totales				64,802.01	0.00	0.00	0.00	64,802.01		107.1612



#### Fondo de Ahorro Previsional



NOMBRE: GRISEL EBOLI TORRICO MURILLO					ay-97 a Mar-2	1						
N.U.A./C.U.A.: 39080870												
DOCUMENTO DE IDENTIDAD: 6609142					ISIÓN: 11/03/2	2021						
Empleador / Tipo de Movimiento	Total Ganado o Ingreso Cotizable(Bs.)	Periodo de Cotización	Fecha de Pago/ Movimiento	Cotización Mensual o (Bs.)	Aporte Voluntario (Bs.)	Aporte Ben. Social (Bs.)	Comisión (Bs.)	Total Aportes (Bs.)	Valor Cuota (Bs.)	Total Número de Cuotas		
Saldo Hoja Anterior				64,802.01	0.00	0.00	0.00	64,802.01		107.1612		
UNIVERSIDAD CATOLICA BOLIVIANA	5,000.00	Feb-2020	23/03/2020	500.00	0.00	0.00	25.00	525.00	712.9528	0.7364		
Cobro Comision		Feb-2020	15/04/2020	0.00	0.00	0.00	-25.00	-25.00	714.3599	-0.0350		
UNIVERSIDAD CATOLICA BOLIVIANA	5,000.00	Mar-2020	24/07/2020	500.00	0.00	0.00	25.00	525.00	725.2357	0.7239		
Cobro Comision		Mar-2020	28/07/2020	0.00	0.00	0.00	-25.00	-25.00	725.2357	-0.0345		
UNIVERSIDAD CATOLICA BOLIVIANA	5,000.00	Abr-2020	24/07/2020	500.00	0.00	0.00	25.00	525.00	725.2357	0.7239		
Cobro Comision		Abr-2020	28/07/2020	0.00	0.00	0.00	-25.00	-25.00	725.2357	-0.0345		
UNIVERSIDAD CATOLICA BOLIVIANA	5,000.00	May-2020	14/08/2020	500.00	0.00	0.00	25.00	525.00	727.7932	0.7214		
Cobro Comision		May-2020	19/08/2020	0.00	0.00	0.00	-25.00	-25.00	727.5670	-0.0344		
UNIVERSIDAD CATOLICA BOLIVIANA	5,000.00	Jun-2020	14/08/2020	500.00	0.00	0.00	25.00	525.00	727.7932	0.7214		
Cobro Comision		Jun-2020	19/08/2020	0.00	0.00	0.00	-25.00	-25.00	727.5670	-0.0344		
UNIVERSIDAD CATOLICA BOLIVIANA	5,000.00	Jul-2020	28/08/2020	500.00	0.00	0.00	25.00	525.00	728.6812	0.7205		
Cobro Comision		Jul-2020	02/09/2020	0.00	0.00	0.00	-25.00	-25.00	728.8855	-0.0343		
UNIVERSIDAD CATOLICA BOLIVIANA	5,000.00	Ago-2020	28/10/2020	500.00	0.00	0.00	25.00	525.00	731.8871	0.7173		
Cobro Comision		Ago-2020	30/10/2020	0.00	0.00	0.00	-25.00	-25.00	731.8871	-0.0342		
UNIVERSIDAD CATOLICA BOLIVIANA	5,000.00	Sep-2020	28/10/2020	500.00	0.00	0.00	25.00	525.00	731.8871	0.7173		
Cobro Comision		Sep-2020	30/10/2020	0.00	0.00	0.00	-25.00	-25.00	731.8871	-0.0342		
UNIVERSIDAD CATOLICA BOLIVIANA	5,000.00	Oct-2020	20/11/2020	500.00	0.00	0.00	25.00	525.00	734.7524	0.7145		
Cobro Comision		Oct-2020	24/11/2020	0.00	0.00	0.00	-25.00	-25.00	734.7524	-0.0340		
UNIVERSIDAD CATOLICA BOLIVIANA	5,000.00	Nov-2020	17/12/2020	500.00	0.00	0.00	25.00	525.00	739.8337	0.7096		
Cobro Comision		Nov-2020	21/12/2020	0.00	0.00	0.00	-25.00	-25.00	739.9470	-0.0338		
UNIVERSIDAD CATOLICA BOLIVIANA	5,000.00	Dic-2020	15/01/2021	500.00	0.00	0.00	25.00	525.00	742.3374	0.7072		
Cobro Comision		Dic-2020	20/01/2021	0.00	0.00	0.00	-25.00	-25.00	742.3594	-0.0337		
UNIVERSIDAD CATOLICA BOLIVIANA	5,000.00	Ene-2021	22/02/2021	500.00	0.00	0.00	25.00	525.00	747.3213	0.7025		
Cobro Comision		Ene-2021	26/02/2021	0.00	0.00	0.00	-25.00	-25.00	747.4662	-0.0334		
Sub Totales				70,802.01	0.00	0.00	0.00	70,802.01		115.3669		
TOTAL MOVIMIENTOS DEL PERIODO				70,802.01	0.00	0.00		70,802.01		115.3669		
TOTAL MOVIMIENTOS CUENTA PERSONAL PREVISIONAL				70,802.01	0.00	0.00		70,802.01		115.3669		
RENDIMIENTOS OBTENIDOS								15,517.14	·			
TOTAL ACUMULADO AL: 10/03/2021								86,319.15		115.3669		
Saldo Cta. Personal Previsional en N? de Cuotas 115.3669					Saldo Inicial		TO DE PRIMAS as Periodo	Saldo	Final			
Valor Cuota en Bolivianos al 09/03/2021	748.2140			Discuss 0	Bs.	Primas	Bs.	Primas	Bs.	Primas		
Saldo Cuenta Personal Previsional en (Bs.)			86,319.15	Riesgo Comn		0.00 0.0			12,107.12 12,107.12	113.00 113.00		
Rentabilidad Nominal de la Cuota del FAP (%)			4.48 %	Riesgo Labora		0.00		_	0.00	0.00		