

ESTADO DE AHORRO PREVISIONAL

Fondo de Ahorro Previsional

WEC_ECUENTA (FTE:WEB)



| NOMBRE: GRISEL EBOLI TORRICO MURILLO | | | | PERIODOS: May-97 a Mar-21 | | | | | | |
|--------------------------------------|---------------------------------------------|--------------------------|---------------------------------|--------------------------------|-------------------------------|--------------------------------|-------------------|---------------------------|-------------------------|------------------------------|
| N.U.A./C.U.A.: 39080870 | | | | FECHA DE EMISIÓN: 11/03/2021 | | | | | | |
| DOCUMENTO DE IDENTIDAD: 6609142 | | | | | | | | | | |
| Empleador / Tipo de Movimiento | Total Ganado o Ingreso Cotizable(Bs.) | Periodo de Cotización | Fecha de Pago/ Movimiento | Cotización Mensual (Bs.) | Aporte Voluntario (Bs.) | Aporte Ben. Social (Bs.) | Comisión (Bs.) | Total Aportes (Bs.) | Valor Cuota (Bs.) | Total Número de Cuotas |
| Saldo a:30/04/1997 | 0.00 | | | 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 | 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 | 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 | 216.16 | 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 | | 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 | 196.15 | 0.00 | 0.00 | 9.81 | 205.96 | 474.9184 | 0.4337 |
| Cobro Comision | | Ene-2011 | 28/03/2011 | 0.00 | 0.00 | 0.00 | -9.81 | -9.81 | 475.4842 | -0.0206 |
| BANCO UNION | 1,861.58 | Feb-2011 | 30/03/2011 | 186.16 | 0.00 | 0.00 | 9.31 | 195.47 | 476.3291 | 0.4104 |
| Cobro Comision | | Feb-2011 | 21/04/2011 | 0.00 | 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 | | Mar-2011 | 23/05/2011 | 0.00 | 0.00 | 0.00 | -10.58 | -10.58 | 483.9265 | -0.0219 |
| BANO UNION SA | 2,665.00 | Abr-2011 | 31/05/2011 | 266.50 | 0.00 | 0.00 | 13.33 | 279.83 | 485.5847 | 0.5763 |
| Cobro Comision | | 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 | 230.00 | 0.00 | 0.00 | 11.50 | 241.50 | 488.9218 | 0.4939 |
| Cobro Comision | | May-2011 | 27/07/2011 | 0.00 | 0.00 | 0.00 | -11.50 | -11.50 | 491.3415 | -0.0234 |
| BANCO UNION SA | 2,300.00 | Jun-2011 | 28/07/2011 | 230.00 | 0.00 | 0.00 | 11.50 | 241.50 | 491.6354 | 0.4912 |
| Cobro Comision | | Jun-2011 | 26/08/2011 | 0.00 | 0.00 | 0.00 | -11.50 | -11.50 | 493.5488 | -0.0233 |
| BANCO UNION SA | 2,800.00 | Jul-2011 | 31/08/2011 | 280.00 | 0.00 | 0.00 | 14.00 | 294.00 | 494.0483 | 0.5951 |
| Cobro Comision | | 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 | 0.00 | -14.00 | -14.00 | 500.6416 | -0.0280 |
| BANCO UNION SA | 2,800.00 | Sep-2011 | 28/10/2011 | 280.00 | 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 | 280.00 | 0.00 | 0.00 | 14.00 | 294.00 | 503.2708 | 0.5842 |
| Cobro Comision | | Oct-2011 | 29/12/2011 | 0.00 | 0.00 | 0.00 | -14.00 | -14.00 | 505.0560 | -0.0277 |
| BANCO UNION SA | 2,800.00 | Nov-2011 | 29/12/2011 | 280.00 | 0.00 | 0.00 | 14.00 | 294.00 | 505.1244 | 0.5820 |
| Cobro Comision | | Nov-2011 | 25/01/2012 | 0.00 | 0.00 | 0.00 | -14.00 | -14.00 | 507.1085 | -0.0276 |
| BANCO UNION SA | 2,800.00 | Dic-2011 | 31/01/2012 | 280.00 | 0.00 | 0.00 | 14.00 | 294.00 | 507.2040 | 0.5796 |
| Cobro Comision | | Dic-2011 | 24/02/2012 | 0.00 | 0.00 | 0.00 | -14.00 | -14.00 | 508.7608 | -0.0275 |
| BANCO UNION S.A. | 2,800.00 | Ene-2012 | 29/02/2012 | 280.00 | 0.00 | 0.00 | 14.00 | 294.00 | 509.3887 | 0.5772 |
| Cobro Comision | | Ene-2012 | 30/03/2012 | 0.00 | 0.00 | 0.00 | -14.00 | -14.00 | 511.5343 | -0.0274 |
| BANCO UNION S.A. | 2,800.00 | Feb-2012 | 29/03/2012 | 280.00 | 0.00 | 0.00 | 14.00 | 294.00 | 511.4931 | 0.5748 |
| Cobro Comision | | Feb-2012 | 19/04/2012 | 0.00 | 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 | 0.00 | 20.35 | 5,952.12 | | 12.1126 |

El presente Estado de Ahorro Previsional, tiene uso exclusivo dentro del Sistema Integral de Pensiones y su normativa vigente, y no tiene otro propósito o valor legal
La información del presente Estado de Ahorro Previsional on line reporta datos actualizados al 09/03/2021

ESTADO DE AHORRO PREVISIONAL

Fondo de Ahorro Previsional

WEC_ECUENTA (FTE:WEB)



| NOMBRE: GRISEL EBOLI TORRICO MURILLO | | | | PERIODOS: May-97 a Mar-21 | | | | | | |
|--------------------------------------|---------------------------------------------|--------------------------|---------------------------------|--------------------------------|-------------------------------|--------------------------------|-------------------|---------------------------|-------------------------|------------------------------|
| N.U.A./C.U.A.: 39080870 | | | | | | | | | | |
| DOCUMENTO DE IDENTIDAD: 6609142 | | | | FECHA DE EMISIÓN: 11/03/2021 | | | | | | |
| Empleador / Tipo de Movimiento | Total Ganado o Ingreso Cotizable(Bs.) | Periodo de Cotización | Fecha de Pago/ Movimiento | Cotización Mensual (Bs.) | Aporte Voluntario (Bs.) | Aporte Ben. Social (Bs.) | Comisión (Bs.) | Total Aportes (Bs.) | Valor Cuota (Bs.) | Total Número 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 | 0.00 | -17.23 | -17.23 | 632.3899 | -0.0272 |
| BANCO UNION S.A. | 3,446.00 | Jun-2013 | 30/07/2013 | 344.60 | 0.00 | 0.00 | 17.23 | 361.83 | 545.2955 | 0.6635 |
| Cobro Comision | | Jun-2013 | 27/08/2013 | 0.00 | 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 | 319.67 | 0.00 | 0.00 | 15.98 | 335.65 | 546.3707 | 0.6143 |
| Cobro Comision | | Jul-2013 | 17/09/2013 | 0.00 | 0.00 | 0.00 | -15.98 | -15.98 | 549.9119 | -0.0291 |
| BANCO UNION S.A. | 1,050.86 | Jul-2013 | 29/08/2013 | 105.09 | 0.00 | 0.00 | 5.25 | 110.34 | 546.3108 | 0.2020 |
| Cobro Comision | | Jul-2013 | 20/09/2013 | 0.00 | 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 | 685.00 | 0.00 | 0.00 | 34.25 | 719.25 | 552.3059 | 1.3023 |
| Cobro Comision | | Ago-2013 | 18/10/2013 | 0.00 | 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 | 685.00 | 0.00 | 0.00 | 34.25 | 719.25 | 559.8043 | 1.2848 |
| Cobro Comision | | 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 | 685.00 | 0.00 | 0.00 | 34.25 | 719.25 | 570.1880 | 1.2614 |
| Cobro Comision | | Oct-2013 | 13/12/2013 | 0.00 | 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 | 685.00 | 0.00 | 0.00 | 34.25 | 719.25 | 573.2447 | 1.2547 |
| Cobro Comision | | Nov-2013 | 17/01/2014 | 0.00 | 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 | 685.00 | 0.00 | 0.00 | 34.25 | 719.25 | 576.0137 | 1.2487 |
| Cobro Comision | | Dic-2013 | 14/02/2014 | 0.00 | 0.00 | 0.00 | -34.25 | -34.25 | 576.7334 | -0.0594 |
| Sub Totales | | | | 14,214.14 | 0.00 | 0.00 | 0.00 | 14,214.14 | | 27.2262 |

El presente Estado de Ahorro Previsional, tiene uso exclusivo dentro del Sistema Integral de Pensiones y su normativa vigente, y no tiene otro propósito o valor legal
La información del presente Estado de Ahorro Previsional on line reporta datos actualizados al 09/03/2021

ESTADO DE AHORRO PREVISIONAL

Fondo de Ahorro Previsional



WEC_ECUENTA (FTE:WEB)

| | | | | | | | | | | |
|--------------------------------------|---------------------------------------------|--------------------------|---------------------------------|--------------------------------|-------------------------------|--------------------------------|-------------------|---------------------------|-------------------------|------------------------------|
| NOMBRE: GRISEL EBOLI TORRICO MURILLO | | | | PERIODOS: May-97 a Mar-21 | | | | | | |
| N.U.A./C.U.A.: 39080870 | | | | | | | | | | |
| DOCUMENTO DE IDENTIDAD: 6609142 | | | | FECHA DE EMISIÓN: 11/03/2021 | | | | | | |
| Empleador / Tipo de Movimiento | Total Ganado o Ingreso Cotizable(Bs.) | Periodo de Cotización | Fecha de Pago/ Movimiento | Cotización Mensual (Bs.) | Aporte Voluntario (Bs.) | Aporte Ben. Social (Bs.) | Comisión (Bs.) | Total Aportes (Bs.) | Valor Cuota (Bs.) | Total Número 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 | 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 | 0.00 | -39.60 | -39.60 | 599.0054 | -0.0661 |
| ENTIDAD EJECUTORA DE MEDIO AMBIENTE | 7,920.00 | Mar-2015 | 30/04/2015 | 792.00 | 0.00 | 0.00 | 39.60 | 831.60 | 601.0560 | 1.3836 |
| Cobro Comision | | Mar-2015 | 15/05/2015 | 0.00 | 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 | 792.00 | 0.00 | 0.00 | 39.60 | 831.60 | 602.7499 | 1.3797 |
| Cobro Comision | | Abr-2015 | 17/06/2015 | 0.00 | 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 | 105.60 | 0.00 | 0.00 | 5.28 | 110.88 | 604.6176 | 0.1834 |
| Cobro Comision | | May-2015 | 21/07/2015 | 0.00 | 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 | 744.73 | 0.00 | 0.00 | 37.24 | 781.97 | 604.6176 | 1.2933 |
| Cobro Comision | | May-2015 | 21/07/2015 | 0.00 | 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 | 859.30 | 0.00 | 0.00 | 42.97 | 902.27 | 606.5901 | 1.4874 |
| Cobro Comision | | Jun-2015 | 17/08/2015 | 0.00 | 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 | 859.30 | 0.00 | 0.00 | 42.97 | 902.27 | 609.0766 | 1.4814 |
| Cobro Comision | | Jul-2015 | 17/09/2015 | 0.00 | 0.00 | 0.00 | -42.97 | -42.97 | 610.5321 | -0.0704 |
| ENTIDAD EJECUTORA DE MEDIO AMBIENTE | 859.30 | Ago-2015 | 30/09/2015 | 85.93 | 0.00 | 0.00 | 4.30 | 90.23 | 611.6463 | 0.1475 |
| Cobro Comision | | Ago-2015 | 09/10/2015 | 0.00 | 0.00 | 0.00 | -4.30 | -4.30 | 612.3006 | -0.0070 |
| ENTIDAD EJECUTORA DE MEDIO AMBIENTE | 9,936.00 | Ago-2015 | 30/09/2015 | 993.60 | 0.00 | 0.00 | 49.68 | 1,043.28 | 611.6463 | 1.7057 |
| Cobro Comision | | Ago-2015 | 09/10/2015 | 0.00 | 0.00 | 0.00 | -49.68 | -49.68 | 612.3006 | -0.0811 |
| Sub Totales | | | | 30,189.49 | 0.00 | 0.00 | 0.00 | 30,189.49 | | 54.1564 |

El presente Estado de Ahorro Previsional, tiene uso exclusivo dentro del Sistema Integral de Pensiones y su normativa vigente, y no tiene otro propósito o valor legal
La información del presente Estado de Ahorro Previsional on line reporta datos actualizados al 09/03/2021

ESTADO DE AHORRO PREVISIONAL

Fondo de Ahorro Previsional

WEC_ECUENTA (FTE:WEB)



| NOMBRE: GRISEL EBOLI TORRICO MURILLO | | | | PERIODOS: May-97 a Mar-21 | | | | | | |
|--------------------------------------|---------------------------------------------|--------------------------|---------------------------------|--------------------------------|-------------------------------|--------------------------------|-------------------|---------------------------|-------------------------|------------------------------|
| N.U.A./C.U.A.: 39080870 | | | | | | | | | | |
| DOCUMENTO DE IDENTIDAD: 6609142 | | | | FECHA DE EMISIÓN: 11/03/2021 | | | | | | |
| Empleador / Tipo de Movimiento | Total Ganado o Ingreso Cotizable(Bs.) | Periodo de Cotización | Fecha de Pago/ Movimiento | Cotización Mensual (Bs.) | Aporte Voluntario (Bs.) | Aporte Ben. Social (Bs.) | Comisión (Bs.) | Total Aportes (Bs.) | Valor Cuota (Bs.) | Total Número de Cuotas |
| Saldo Hoja Anterior | | | | 30,189.49 | 0.00 | 0.00 | 0.00 | 30,189.49 | | 54.1564 |
| 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 |
| Cobro Comision | | Sep-2015 | 17/11/2015 | 0.00 | 0.00 | 0.00 | -55.20 | -55.20 | 616.0146 | -0.0896 |
| 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 |
| Cobro Comision | | Oct-2015 | 14/12/2015 | 0.00 | 0.00 | 0.00 | -55.20 | -55.20 | 617.1763 | -0.0894 |
| 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 |
| 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 | 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 | | Dic-2015 | 28/01/2016 | 0.00 | 0.00 | 0.00 | -55.20 | -55.20 | 618.9886 | -0.0892 |
| 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 |
| 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 | Feb-2016 | 31/03/2016 | 1,104.00 | 0.00 | 0.00 | 55.20 | 1,159.20 | 625.3551 | 1.8537 |
| 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 | Mar-2016 | 29/04/2016 | 1,104.00 | 0.00 | 0.00 | 55.20 | 1,159.20 | 628.0061 | 1.8458 |
| Cobro Comision | | Mar-2016 | 05/05/2016 | 0.00 | 0.00 | 0.00 | -55.20 | -55.20 | 628.0318 | -0.0879 |
| 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 |
| Cobro Comision | | Abr-2016 | 14/06/2016 | 0.00 | 0.00 | 0.00 | -55.20 | -55.20 | 632.3644 | -0.0873 |
| ENTIDAD EJECUTORA DE MEDIO AMBIENTE | 1,104.00 | May-2016 | 30/06/2016 | 110.40 | 0.00 | 0.00 | 5.52 | 115.92 | 633.6066 | 0.1830 |
| Cobro Comision | | May-2016 | 07/07/2016 | 0.00 | 0.00 | 0.00 | -5.52 | -5.52 | 633.9738 | -0.0087 |
| ENTIDAD EJECUTORA DE MEDIO AMBIENTE | 10,311.30 | May-2016 | 30/06/2016 | 1,031.13 | 0.00 | 0.00 | 51.56 | 1,082.69 | 633.6066 | 1.7088 |
| Cobro Comision | | May-2016 | 07/07/2016 | 0.00 | 0.00 | 0.00 | -51.56 | -51.56 | 633.9738 | -0.0813 |
| ENTIDAD EJECUTORA DE MEDIO AMBIENTE | 11,457.00 | Jun-2016 | 29/07/2016 | 1,145.70 | 0.00 | 0.00 | 57.29 | 1,202.99 | 636.5701 | 1.8898 |
| Cobro Comision | | Jun-2016 | 09/08/2016 | 0.00 | 0.00 | 0.00 | -57.29 | -57.29 | 636.8032 | -0.0900 |
| 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 | 1.8804 |
| Cobro Comision | | Jul-2016 | 13/09/2016 | 0.00 | 0.00 | 0.00 | -57.29 | -57.29 | 640.3269 | -0.0895 |
| 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 | 1.8739 |
| Cobro Comision | | Ago-2016 | 10/10/2016 | 0.00 | 0.00 | 0.00 | -57.29 | -57.29 | 643.0362 | -0.0891 |
| 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 | 1.8576 |
| Cobro Comision | | Sep-2016 | 10/11/2016 | 0.00 | 0.00 | 0.00 | -57.29 | -57.29 | 647.5272 | -0.0885 |
| 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 | 1.8502 |
| Cobro Comision | | Oct-2016 | 12/12/2016 | 0.00 | 0.00 | 0.00 | -57.29 | -57.29 | 650.0483 | -0.0881 |
| 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 | 1.8470 |
| Cobro Comision | | Nov-2016 | 10/01/2017 | 0.00 | 0.00 | 0.00 | -57.29 | -57.29 | 651.5926 | -0.0879 |
| 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 | 1.8430 |
| Cobro Comision | | Dic-2016 | 09/02/2017 | 0.00 | 0.00 | 0.00 | -57.29 | -57.29 | 654.0574 | -0.0876 |
| 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 | 1.3463 |
| Interes por mora | | Ene-2017 | 01/03/2017 | 0.18 | 0.00 | 0.00 | 0.01 | 0.19 | 655.2789 | 0.0003 |
| Cobro Comision | | Ene-2017 | 13/03/2017 | 0.00 | 0.00 | 0.00 | -42.02 | -42.02 | 655.5335 | -0.0641 |
| 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 | 1.8322 |
| Cobro Comision | | Feb-2017 | 11/04/2017 | 0.00 | 0.00 | 0.00 | -57.29 | -57.29 | 656.6893 | -0.0872 |
| 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 | 1.8121 |
| Interes por mora | | Mar-2017 | 31/05/2017 | 7.41 | 0.00 | 0.00 | 0.37 | 7.78 | 658.7305 | 0.0118 |
| Cobro Comision | | Mar-2017 | 14/06/2017 | 0.00 | 0.00 | 0.00 | -57.22 | -57.22 | 659.1779 | -0.0868 |
| ENTIDAD EJECUTORA DE MEDIO AMBIENTE | | Mar-2017 | 24/11/2017 | 9.27 | 0.00 | 0.00 | 0.46 | 9.73 | 668.3215 | 0.0146 |
| Cobro Comision | | Mar-2017 | 30/11/2017 | 0.00 | 0.00 | 0.00 | -0.46 | -0.46 | 668.4330 | -0.0007 |
| 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 | 1.8262 |
| Cobro Comision | | Abr-2017 | 14/06/2017 | 0.00 | 0.00 | 0.00 | -57.29 | -57.29 | 659.1779 | -0.0869 |
| 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 | 1.7900 |
| Interes por mora | | May-2017 | 21/08/2017 | 12.30 | 0.00 | 0.00 | 0.61 | 12.91 | 663.3943 | 0.0195 |
| Cobro Comision | | May-2017 | 11/09/2017 | 0.00 | 0.00 | 0.00 | -57.16 | -57.16 | 664.3503 | -0.0860 |
| Sub Totales | | | | 53,501.02 | 0.00 | 0.00 | 0.00 | 53,501.02 | | 90.6497 |

El presente Estado de Ahorro Previsional, tiene uso exclusivo dentro del Sistema Integral de Pensiones y su normativa vigente, y no tiene otro propósito o valor legal
La información del presente Estado de Ahorro Previsional on line reporta datos actualizados al 09/03/2021

ESTADO DE AHORRO PREVISIONAL

Fondo de Ahorro Previsional

WEC_ECUENTA (FTE:WEB)



| NOMBRE: GRISEL EBOLI TORRICO MURILLO | | | | PERIODOS: May-97 a Mar-21 | | | | | | |
|--------------------------------------|---------------------------------------------|--------------------------|---------------------------------|--------------------------------|-------------------------------|--------------------------------|-------------------|---------------------------|-------------------------|------------------------------|
| N.U.A./C.U.A.: 39080870 | | | | | | | | | | |
| DOCUMENTO DE IDENTIDAD: 6609142 | | | | FECHA DE EMISIÓN: 11/03/2021 | | | | | | |
| Empleador / Tipo de Movimiento | Total Ganado o Ingreso Cotizable(Bs.) | Periodo de Cotización | Fecha de Pago/ Movimiento | Cotización Mensual (Bs.) | Aporte Voluntario (Bs.) | Aporte Ben. Social (Bs.) | Comisión (Bs.) | Total Aportes (Bs.) | Valor Cuota (Bs.) | Total Número 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 | | 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 | | Oct-2017 | 04/06/2018 | 8.96 | 0.00 | 0.00 | 0.45 | 9.41 | 672.2785 | 0.0140 |
| Cobro Comision | | Oct-2017 | 14/06/2018 | 0.00 | 0.00 | 0.00 | -0.45 | -0.45 | 672.5543 | -0.0007 |
| UNIVERSIDAD CATOLICA BOLIVIANA | 5,000.00 | Mar-2019 | 12/04/2019 | 500.00 | 0.00 | 0.00 | 25.00 | 525.00 | 686.7635 | 0.7645 |
| Cobro Comision | | Mar-2019 | 17/04/2019 | 0.00 | 0.00 | 0.00 | -25.00 | -25.00 | 686.7548 | -0.0364 |
| UNIVERSIDAD CATOLICA BOLIVIANA | 5,000.00 | Abr-2019 | 17/05/2019 | 500.00 | 0.00 | 0.00 | 25.00 | 525.00 | 689.8593 | 0.7610 |
| Cobro Comision | | 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 | | May-2019 | 19/06/2019 | 0.00 | 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 | | 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 | | 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 | | 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 | | 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 Totales | | | | 64,802.01 | 0.00 | 0.00 | 0.00 | 64,802.01 | | 107.1612 |

El presente Estado de Ahorro Previsional, tiene uso exclusivo dentro del Sistema Integral de Pensiones y su normativa vigente, y no tiene otro propósito o valor legal
La información del presente Estado de Ahorro Previsional on line reporta datos actualizados al 09/03/2021

ESTADO DE AHORRO PREVISIONAL

Fondo de Ahorro Previsional

WEC_ECUENTA (FTE:WEB)



| | | | | | | | | | | |
|-------------------------------------------------|---------------------------------------------|--------------------------|---------------------------------|--------------------------------|-------------------------------|--------------------------------|-------------------|---------------------------|-------------------------|------------------------------|
| NOMBRE: GRISEL EBOLI TORRICO MURILLO | | | | PERIODOS: May-97 a Mar-21 | | | | | | |
| N.U.A./C.U.A.: 39080870 | | | | FECHA DE EMISIÓN: 11/03/2021 | | | | | | |
| DOCUMENTO DE IDENTIDAD: 6609142 | | | | | | | | | | |
| Empleador / Tipo de Movimiento | Total Ganado o Ingreso Cotizable(Bs.) | Periodo de Cotización | Fecha de Pago/ Movimiento | Cotización Mensual (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 | | | MOVIMIENTO DE PRIMAS | | | | | | |
| Valor Cuota en Bolivianos al 09/03/2021 | 748.2140 | | | Saldo Inicial Bs. | Primas | Primas Periodo Bs. Primas | | Saldo Final Bs. Primas | | |
| Saldo Cuenta Personal Previsional en (Bs.) | 86,319.15 | | | Riesgo Comn | 0.00 | 0.00 | 12,107.12 | 113.00 | 12,107.12 | 113.00 |
| Rentabilidad Nominal de la Cuota del FAP (%) | 4.48 % | | | Riesgo Profesional | 0.00 | 0.00 | 12,107.12 | 113.00 | 12,107.12 | 113.00 |
| | | | | Riesgo Laboral | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |