

ESTADO DE AHORRO PREVISIONAL

Fondo de Ahorro Previsional



WEC_ECUENTA (FTE:WEB)

NOMBRE: PAMELA ALEJANDRA BUTRON FUENTES				PERIODOS: May-97 a Jul-15			Nro. SOLICITUD: 1507708			
N.U.A./C.U.A.: 34694298				FECHA DE EMISIÓN: 15/07/2015			Nro. PIN: 7848			
DOCUMENTO DE IDENTIDAD: 4939268										
Empleador / Tipo de Movimiento	Total Ganado o Ingreso Cotizable(Bs.)	Periodo de Cotizacin	Fecha de Pago/ Movimiento	Cotizacin 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		0.0000
CORPORACION DE AQUINO BOLIVIA	790.00	Oct-2006	22/11/2006	79.00	0.00	0.00	3.95	82.95	328.6758	0.2524
Cobro Comision		Oct-2006	11/05/2007	0.00	0.00	0.00	-3.95	-3.95	341.3031	-0.0116
SA CORPORACION DE AQUINO BOLIVIA	790.00	Nov-2006	20/12/2006	79.00	0.00	0.00	3.95	82.95	330.2681	0.2512
Cobro Comision		Nov-2006	11/05/2007	0.00	0.00	0.00	-3.95	-3.95	341.3031	-0.0116
SA CORPORACION DE AQUINO BOLIVIA SA	790.00	Dic-2006	30/01/2007	79.00	0.00	0.00	3.95	82.95	333.1730	0.2490
Cobro Comision		Dic-2006	11/05/2007	0.00	0.00	0.00	-3.95	-3.95	341.3031	-0.0116
CORPORACION DE AQUINO BOLIVIA SA	790.00	Ene-2007	23/02/2007	79.00	0.00	0.00	3.95	82.95	335.1302	0.2475
Cobro Comision		Ene-2007	11/05/2007	0.00	0.00	0.00	-3.95	-3.95	341.3031	-0.0116
CORPORACION DE AQUINO BOLIVIA SA	790.00	Feb-2007	26/03/2007	79.00	0.00	0.00	3.95	82.95	337.2639	0.2459
Cobro Comision		Feb-2007	11/05/2007	0.00	0.00	0.00	-3.95	-3.95	341.3031	-0.0116
CORPORACION DE AQUINO BOLIVIA SA	790.00	Mar-2007	20/04/2007	79.00	0.00	0.00	3.95	82.95	339.7208	0.2442
Cobro Comision		Mar-2007	16/05/2007	0.00	0.00	0.00	-3.95	-3.95	341.2325	-0.0116
CORPORACION DE AQUINO BOLIVIA SA	790.00	Abr-2007	25/05/2007	79.00	0.00	0.00	3.95	82.95	342.3112	0.2423
Cobro Comision		Abr-2007	22/06/2007	0.00	0.00	0.00	-3.95	-3.95	343.9546	-0.0115
CORPORACION DE AQUINO BOLIVIA SA	829.50	May-2007	19/06/2007	82.95	0.00	0.00	4.15	87.10	343.8737	0.2533
Cobro Comision		May-2007	25/07/2007	0.00	0.00	0.00	-4.15	-4.15	345.3430	-0.0120
CORPORACION DE AQUINO BOLIVIA SA	829.50	Jun-2007	31/07/2007	82.95	0.00	0.00	4.15	87.10	345.5972	0.2520
Cobro Comision		Jun-2007	21/08/2007	0.00	0.00	0.00	-4.15	-4.15	346.5077	-0.0120
CORPORACION DE AQUINO BOLIVIA SA	829.50	Jul-2007	28/08/2007	82.95	0.00	0.00	4.15	87.10	346.8920	0.2511
Cobro Comision		Jul-2007	14/09/2007	0.00	0.00	0.00	-4.15	-4.15	349.5530	-0.0119
CORPORACION DE AQUINO BOLIVIA	158.00	Jul-2007	30/08/2007	15.80	0.00	0.00	0.79	16.59	347.0782	0.0478
Cobro Comision		Jul-2007	08/02/2008	0.00	0.00	0.00	-0.79	-0.79	360.3614	-0.0022
CORPORACION DE AQUINO BOLIVIA SA	829.50	Ago-2007	27/09/2007	82.95	0.00	0.00	4.15	87.10	351.2280	0.2480
Cobro Comision		Ago-2007	18/10/2007	0.00	0.00	0.00	-4.15	-4.15	353.1602	-0.0118
CORPORACION DE AQUINO BOLIVIA SA	829.50	Sep-2007	29/10/2007	82.95	0.00	0.00	4.15	87.10	353.5575	0.2464
Cobro Comision		Sep-2007	20/11/2007	0.00	0.00	0.00	-4.15	-4.15	355.1682	-0.0117
CORPORACION DE AQUINO BOLIVIA SA	829.50	Oct-2007	28/11/2007	82.95	0.00	0.00	4.15	87.10	355.8377	0.2448
Cobro Comision		Oct-2007	12/12/2007	0.00	0.00	0.00	-4.15	-4.15	356.3129	-0.0116
CORPORACION DE AQUINO BOLIVIA SA	829.50	Nov-2007	28/12/2007	82.95	0.00	0.00	4.15	87.10	357.9938	0.2433
Cobro Comision		Nov-2007	23/01/2008	0.00	0.00	0.00	-4.15	-4.15	359.8657	-0.0115
CORPORACION DE AQUINO BOLIVIA SA	829.50	Dic-2007	30/01/2008	82.95	0.00	0.00	4.15	87.10	360.3267	0.2417
Cobro Comision		Dic-2007	22/02/2008	0.00	0.00	0.00	-4.15	-4.15	361.8444	-0.0115
CORPORACION DE AQUINO BOLIVIA SA	829.50	Ene-2008	28/02/2008	82.95	0.00	0.00	4.15	87.10	362.9371	0.2400
Cobro Comision		Ene-2008	20/03/2008	0.00	0.00	0.00	-4.15	-4.15	363.8297	-0.0114
MAQUINARIA Y EQUIPAMIENTO INDUSTRIAL	900.00	Mar-2012	27/04/2012	90.00	0.00	0.00	4.50	94.50	514.7167	0.1836
Cobro Comision		Mar-2012	22/05/2012	0.00	0.00	0.00	-4.50	-4.50	516.3721	-0.0087
MAQUINARIA Y EQUIPAMIENTO INDUSTRIAL	172.00	Mar-2012	25/07/2012	17.20	0.00	0.00	0.86	18.06	520.2264	0.0347
Cobro Comision		Mar-2012	17/08/2012	0.00	0.00	0.00	-0.86	-0.86	523.7672	-0.0016
LINKSER S.A.	1,400.00	Sep-2012	24/10/2012	140.00	0.00	0.00	7.00	147.00	529.7683	0.2775
Cobro Comision		Sep-2012	27/11/2012	0.00	0.00	0.00	-7.00	-7.00	530.8698	-0.0132
LINKSER S.A.	2,000.00	Oct-2012	28/11/2012	200.00	0.00	0.00	10.00	210.00	531.0889	0.3954
Cobro Comision		Oct-2012	03/06/2013	0.00	0.00	0.00	-10.00	-10.00	539.9784	-0.0185
LINKSER S.A.	2,000.00	Nov-2012	21/12/2012	200.00	0.00	0.00	10.00	210.00	532.2825	0.3945
Cobro Comision		Nov-2012	31/01/2013	0.00	0.00	0.00	-10.00	-10.00	535.4163	-0.0187
BANCO MERCANTIL SANTA CRUZ S.A.	466.67	Ene-2013	21/02/2013	46.67	0.00	0.00	2.33	49.00	532.3822	0.0920
Cobro Comision		Ene-2013	26/03/2013	0.00	0.00	0.00	-2.33	-2.33	535.1512	-0.0044
BANCO MERCANTIL SANTA CRUZ S.A.	2,000.00	Feb-2013	14/03/2013	200.00	0.00	0.00	10.00	210.00	534.3136	0.3930
Cobro Comision		Feb-2013	22/04/2013	0.00	0.00	0.00	-10.00	-10.00	537.4436	-0.0186
BANCO MERCANTIL SANTA CRUZ S.A.	2,000.00	Mar-2013	19/04/2013	200.00	0.00	0.00	10.00	210.00	537.4817	0.3907
Sub Totales				2,409.22	0.00	0.00	10.00	2,419.22		5.8901

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 02/07/2015

ESTADO DE AHORRO PREVISIONAL

Fondo de Ahorro Previsional



WEC_ECUENTA (FTE:WEB)

NOMBRE: PAMELA ALEJANDRA BUTRON FUENTES	PERIODOS: May-97 a Jul-15	Nro. SOLICITUD: 1507708
N.U.A./C.U.A.: 34694298		
DOCUMENTO DE IDENTIDAD: 4939268	FECHA DE EMISIÓN: 15/07/2015	Nro. PIN: 7848

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
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Saldo Hoja Anterior	2,409.22	0.00	0.00	10.00	2,419.22	5.8901
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Cobro Comision		Mar-2013	16/05/2013	0.00	0.00	0.00	-10.00	-10.00	539.3796	-0.0185
BANCO MERCANTIL SANTA CRUZ S.A.	2,000.00	Abr-2013	21/05/2013	200.00	0.00	0.00	10.00	210.00	539.8549	0.3890
Cobro Comision		Abr-2013	18/06/2013	0.00	0.00	0.00	-10.00	-10.00	540.9981	-0.0185
BANCO MERCANTIL SANTA CRUZ S.A.	1,533.33	May-2013	19/06/2013	153.33	0.00	0.00	7.67	161.00	540.9557	0.2976
Cobro Comision		May-2013	04/10/2013	0.00	0.00	0.00	-7.67	-7.67	552.4670	-0.0139
BANCO MERCANTIL SANTA CRUZ S.A.	1,866.67	Jun-2013	23/07/2013	186.67	0.00	0.00	9.33	196.00	544.7596	0.3598
Cobro Comision		Jun-2013	30/08/2013	0.00	0.00	0.00	-9.33	-9.33	546.1467	-0.0171
BANCO MERCANTIL SANTA CRUZ S.A.	2,000.00	Jul-2013	20/08/2013	200.00	0.00	0.00	10.00	210.00	545.4243	0.3850
Cobro Comision		Jul-2013	20/09/2013	0.00	0.00	0.00	-10.00	-10.00	550.2114	-0.0182
BANCO MERCANTIL SANTA CRUZ S.A.	2,000.00	Ago-2013	20/09/2013	200.00	0.00	0.00	10.00	210.00	550.5289	0.3815
Cobro Comision		Ago-2013	21/10/2013	0.00	0.00	0.00	-10.00	-10.00	558.2413	-0.0179
BANCO MERCANTIL SANTA CRUZ S.A.	2,000.00	Sep-2013	17/10/2013	200.00	0.00	0.00	10.00	210.00	558.1011	0.3763
Cobro Comision		Sep-2013	08/11/2013	0.00	0.00	0.00	-10.00	-10.00	560.7444	-0.0178
BANCO MERCANTIL SANTA CRUZ S.A.	2,120.00	Oct-2013	20/11/2013	212.00	0.00	0.00	10.60	222.60	568.5955	0.3915
Cobro Comision		Oct-2013	06/12/2013	0.00	0.00	0.00	-10.60	-10.60	570.4962	-0.0186
BANCO MERCANTIL SANTA CRUZ S.A.	2,105.00	Nov-2013	23/12/2013	210.50	0.00	0.00	10.53	221.03	571.6108	0.3867
Cobro Comision		Nov-2013	08/01/2014	0.00	0.00	0.00	-10.53	-10.53	574.0795	-0.0183
BANCO MERCANTIL SANTA CRUZ S.A.	2,120.00	Dic-2013	14/01/2014	212.00	0.00	0.00	10.60	222.60	574.4289	0.3875
Cobro Comision		Dic-2013	31/01/2014	0.00	0.00	0.00	-10.60	-10.60	575.3884	-0.0184
BANCO MERCANTIL SANTA CRUZ S.A.	2,495.00	Ene-2014	21/02/2014	249.50	0.00	0.00	12.48	261.98	577.5431	0.4536
Cobro Comision		Ene-2014	11/03/2014	0.00	0.00	0.00	-12.48	-12.48	577.6365	-0.0216
BANCO MERCANTIL SANTA CRUZ S.A.	200.00	Ene-2014	26/08/2014	20.00	0.00	0.00	1.00	21.00	585.3403	0.0359
Cobro Comision		Ene-2014	16/09/2014	0.00	0.00	0.00	-1.00	-1.00	586.6113	-0.0017
BANCO MERCANTIL SANTA CRUZ S.A.	2,000.00	Feb-2014	19/03/2014	200.00	0.00	0.00	10.00	210.00	577.7557	0.3635
Cobro Comision		Feb-2014	03/07/2014	0.00	0.00	0.00	-10.00	-10.00	581.2379	-0.0172
BANCO MERCANTIL SANTA CRUZ S.A.	200.00	Feb-2014	26/08/2014	20.00	0.00	0.00	1.00	21.00	585.3403	0.0359
Cobro Comision		Feb-2014	16/09/2014	0.00	0.00	0.00	-1.00	-1.00	586.6113	-0.0017
BANCO MERCANTIL SANTA CRUZ S.A.	1,133.33	Mar-2014	14/04/2014	113.33	0.00	0.00	5.67	119.00	577.2366	0.2062
Cobro Comision		Mar-2014	23/04/2014	0.00	0.00	0.00	-5.67	-5.67	576.8984	-0.0098
BANCO MERCANTIL SANTA CRUZ S.A.	113.33	Mar-2014	26/08/2014	11.33	0.00	0.00	0.57	11.90	585.3403	0.0203
Cobro Comision		Mar-2014	10/09/2014	0.00	0.00	0.00	-0.57	-0.57	586.2998	-0.0010

Sub Totales	4,797.88	0.00	0.00	0.00	4,797.88	10.1300
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TOTAL MOVIMIENTOS DEL PERIODO	4,797.88	0.00	0.00		4,797.88	10.1300
TOTAL MOVIMIENTOS CUENTA PERSONAL PREVISIONAL	4,797.88	0.00	0.00		4,797.88	10.1300
RENDIMIENTOS OBTENIDOS					1,327.17	
TOTAL ACUMULADO AL: 03/07/2015					6,125.05	10.1300

Saldo Cta. Personal Previsional en Nº de Cuotas	10.1300	MOVIMIENTO DE PRIMAS					
Valor Cuota en Bolivianos al 02/07/2015	604.6436	Saldo Inicial Bs.		Primas Bs.		Saldo Final Bs.	
Saldo Cuenta Personal Previsional en (Bs.)	6,125.05	Riesgo Comn	0.00	0.00	820.40	35.00	820.40
Rentabilidad Nominal de la Cuota del FAP (%)	3.99 %	Riesgo Profesional	0.00	0.00	820.40	35.00	820.40
		Riesgo Laboral	0.00	0.00	0.00	0.00	0.00