

Fondo de Empleados del Grupo Empresarial Cooperativo  
Coomewa  
Nit. 800.005.340-4

**Apellido(s) y nombre(s)**  
BARROS CRESPO MELISSA ANDREA

**Identificación**  
1193222153

**Fecha de Ingreso**      **Estado**  
11/15/2022              ACTIVO

**Fecha de emisión**  
1/20/2026

**Regional**                      **Tipo de Contrato**  
CARIBE                      INDEFINIDO

**Periodo de Facturación**  
1/30/2026

**Empresa**  
COOMEVA MEDICINA PREPAGADA S.A.

## Resumen de su Pago de este Mes

|  |   |   |
|--|---|---|
|  |  |  |
| Cuota ahorros y estatutarios   | Cuota Productos y Servicios   | Total Cuota Mes   |
| 70,536.05  | 123,000.00  | 193,536.05  |

### Detalle de Aportes Estatutarios

| Concepto            | Acumulado    | Rendimientos | Cuota     | Saldo posterior | Prox. pago | Valor a Pagar |
|---------------------|--------------|--------------|-----------|-----------------|------------|---------------|
| Capitalización      | 0.00         | 0.00         | 0.00      | 0.00            | 4/30/2025  | 0.00          |
| Aporte Extra        | 391,950.00   | 0.00         | 52,527.00 | 391,950.00      | 6/30/2026  | 0.00          |
| Aporte social       | 1,808,880.00 | 0.00         | 42,021.60 | 1,850,902.00    | 1/30/2026  | 42,021.60     |
| Ahorro Permanente   | 536,220.00   | 30,822.40    | 10,505.40 | 546,725.00      | 1/30/2026  | 10,505.40     |
| Ahorro retiro       | 0.00         | 0.00         | 0.00      | 0.00            | 4/30/2025  | 0.00          |
| Incentivo Coomeva   | 108,057.48   | 0.00         | 0.00      | 108,057.00      | 4/30/2025  | 0.00          |
| Fondo Mutual        | 0.00         | 0.00         | 17,509.05 | 0.00            | 1/30/2026  | 17,509.05     |
| Tasa Compensada     | 0.00         | 0.00         | 500.00    | 0.00            | 1/30/2026  | 500.00        |
| Compensacion Flexib | 0.00         | 0.00         | 0.00      | 0.00            | 4/30/2025  | 0.00          |

### Totales Aportes Estatutarios

|                 |                |
|-----------------|----------------|
| Total Acumulado | \$2,875,929.88 |
| Total a Pagar   | \$70,536.05    |

### Detalle Productos y servicios

| Radic           | Línea             | Tasa | Prox. Pago | Saldo Capital | Valor a Pagar | Capital a pagar | Interés Corr a pagar | Interés Mora a pagar | N° Cuotas pag | Saldo Posterior | Pago Total |        |
|-----------------|-------------------|------|------------|---------------|---------------|-----------------|----------------------|----------------------|---------------|-----------------|------------|--------|
| 131010709371493 | CINE COLOMBIA COR | 0.00 | 1/30/2026  | 24,000        | 24,000        | 24,000          | 0                    | 0                    | 3             | 2               | 0          | 24,000 |
| 131010709375949 | CINE COLOMBIA COR | 0.00 | 1/30/2026  | 72,000        | 36,000        | 36,000          | 0                    | 0                    | 2             | 0               | 36,000     | 72,000 |
| 131010709377247 | COOMEVA MEDICINA  | 0.00 | 1/30/2026  | 63,000        | 63,000        | 63,000          | 0                    | 0                    | 1             | 0               | 0          | 63,000 |

### Totales Productos y Servicios

|                      |              |
|----------------------|--------------|
| Total Saldo Creditos | \$159,000.00 |
| Total Cuota Mes      | \$123,000.00 |
| Total Interes Mora   | \$0.00       |

¡Este es tu momento! Empieza a ahorrar para lo que sueñas y hazlo realidad este 2026. Abre tu ahorro programado hoy.

