

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

**Apellido(s) y nombre(s)**  
 CHARRIS CARABALLO GUADALUPE

**Identificación**  
 22519160

**Fecha de Ingreso**      **Estado**  
 10/7/2024                  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



### 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	130,000.00	0.00	52,527.00	172,705.00	12/30/2025	42,705.00
Aporte social	676,000.00	0.00	42,021.60	770,022.00	12/30/2025	94,021.60
Ahorro Permanente	169,000.00	1,365.34	10,505.40	192,505.00	12/30/2025	23,505.40
Ahorro retiro	0.00	0.00	0.00	0.00	4/30/2025	0.00
Incentivo Coomeva	50,980.86	0.00	0.00	50,981.00	4/30/2025	0.00
Fondo Mutual	0.00	0.00	17,509.05	0.00	12/30/2025	31,744.05
Tasa Compensada	0.00	0.00	500.00	0.00	12/30/2025	1,000.00
Compensacion Flexib	0.00	0.00	0.00	0.00	4/30/2025	0.00

### Totales Aportes Estatutarios

Total Acumulado	\$1,027,346.20
Total a Pagar	\$192,976.05

### 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
1538047	FECOOAGIL	1.89	10/30/2025	56	1,295	56	0	1,239	2	1	1,295
1538047	FECOOAGIL	1.83	11/30/2025	66,920	52,924	49,731	2,243	950	4	0	70,113
1027116600	FPC LIBRE INVERSION	22.46	11/30/2025	1,503,646	301,020	244,914	53,343	2,763	24	11	1,559,752
1027358900	FPC LIBRE INVERSION	22.43	11/30/2025	1,195,376	188,010	143,426	42,859	1,725	24	8	1,239,960
1027419900	FPC LIBRE INVERSION	22.43	11/30/2025	6,652,179	623,935	375,654	242,591	5,690	36	7	6,900,460
131010709355330	LIBRE INVERSION	1.87	11/30/2025	5,106,263	351,176	160,499	187,493	3,184	48	4	5,296,940
131010709365308	CINE COLOMBIA COR	0.00	11/30/2025	24,000	24,000	24,000	0	0	3	2	24,000
131010709368908	RECORDAR	0.00	11/30/2025	26,500	26,500	26,500	0	0	1	0	26,500
131010709370512	COOMEVA MEDICINA	0.00	11/30/2025	53,149	53,149	53,149	0	0	1	0	53,149
131010709370999	COOMEVA EMERGEN	0.00	11/30/2025	39,900	39,900	39,900	0	0	1	0	39,900
131010709372556	RECORDAR	0.00	12/30/2025	26,500	26,500	26,500	0	0	1	0	26,500
131010709373119	COOMEVA MEDICINA	0.00	12/30/2025	63,000	63,000	63,000	0	0	1	0	63,000
131010709373615	COOMEVA EMERGEN	0.00	12/30/2025	39,900	39,900	39,900	0	0	1	0	39,900
131010709376303	COOMEVA EMERGEN	0.00	1/30/2026	39,900	39,900	39,900	0	0	1	0	39,900
131010709376813	COOMEVA MEDICINA	0.00	1/30/2026	126,000	126,000	126,000	0	0	1	0	126,000
131010709378148	RECORDAR	0.00	1/30/2026	28,600	28,600	28,600	0	0	1	0	28,600

### Totales Productos y Servicios

Total Saldo Creditos	\$14,991,889.08
Total Cuota Mes	\$1,985,809.00
Total Interes Mora	\$15,551.00

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

