

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

**Apellido(s) y nombre(s)**  
 MARTINEZ HUERTAS SANDRA IVONNE

**Identificación**  
 52366410

**Fecha de Ingreso**      **Estado**  
 3/14/2013                  ACTIVO

**Fecha de emisión**  
 1/20/2026

**Regional**                  **Tipo de Contrato**  
 CENTRO                    INDEFINIDO

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

**Empresa**  
 COOP MEDICA DEL VALLE Y DE PROFESIONALES DE COLOMBIA  
 COOMEV

**Resumen de su Pago de este Mes**

|  |   |   |
|--|---|---|
|  |  |  |
| Cuota ahorros y estatutarios   | Cuota Productos y Servicios   | Total Cuota Mes   |
| 119,310.05   | 759,625.00  | 878,935.05  |

**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        | 1,197,452.00 | 0.00         | 87,545.00 | 1,197,452.00    | 6/30/2026  | 0.00          |
| Aporte social       | 4,547,327.00 | 0.00         | 70,036.00 | 4,617,363.00    | 1/30/2026  | 70,036.00     |
| Ahorro Permanente   | 3,018,563.00 | 637,196.41   | 17,509.00 | 3,036,072.00    | 1/30/2026  | 17,509.00     |
| Ahorro retiro       | 0.00         | 0.00         | 0.00      | 0.00            | 4/30/2025  | 0.00          |
| Incentivo Coomeva   | 977,280.73   | 0.00         | 0.00      | 977,281.00      | 4/30/2025  | 0.00          |
| Fondo Mutual        | 0.00         | 0.00         | 17,509.05 | 0.00            | 1/30/2026  | 17,509.05     |
| Fondo Mutual Adicio | 9,965.00     | 0.00         | 12,256.00 | 0.00            | 1/30/2026  | 12,256.00     |
| Tasa Compensada     | 0.00         | 0.00         | 2,000.00  | 0.00            | 1/30/2026  | 2,000.00      |
| Compensacion Flexib | 0.00         | 0.00         | 0.00      | 0.00            | 4/30/2025  | 0.00          |

**Totales Aportes Estatutarios**

|                 |                 |
|-----------------|-----------------|
| Total Acumulado | \$10,387,784.14 |
| Total a Pagar   | \$119,310.05    |

**Detalle Productos y servicios**

| Radice          | Línea            | Tasa  | Prox. Pago | Saldo Capital | Valor a Pagar | Capital a pagar | Interés Corr a pagar | Interés Mora a pagar | Nº Cuotas | Cuotas pag | Saldo Posterior | Pago Total |
|-----------------|------------------|-------|------------|---------------|---------------|-----------------|----------------------|----------------------|-----------|------------|-----------------|------------|
| 1023201500      | PROPIEDAD RAIZ   | 12.00 | 1/30/2026  | 14,680,000    | 487,585       | 340,785         | 146,800              | 0                    | 96        | 60         | 14,339,215      | 14,826,800 |
| 131010709375042 | COOSERPARK       | 0.00  | 1/30/2026  | 16,000        | 16,000        | 16,000          | 0                    | 0                    | 1         | 0          | 0               | 16,000     |
| 131010709375509 | OLIVOS           | 0.00  | 1/30/2026  | 13,700        | 13,700        | 13,700          | 0                    | 0                    | 1         | 0          | 0               | 13,700     |
| 131010709376440 | COOMEVA EMERGEN  | 0.00  | 1/30/2026  | 64,680        | 64,680        | 64,680          | 0                    | 0                    | 1         | 0          | 0               | 64,680     |
| 131010709376960 | COOMEVA MEDICINA | 0.00  | 1/30/2026  | 177,660       | 177,660       | 177,660         | 0                    | 0                    | 1         | 0          | 0               | 177,660    |

**Totales Productos y Servicios**

|                      |                 |
|----------------------|-----------------|
| Total Saldo Creditos | \$14,952,040.00 |
| Total Cuota Mes      | \$759,625.00    |
| 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.

