

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

Apellido(s) y nombre(s)
 JORDAN PAZ MARIA DEL SOCORRO

Identificación
 66826205

Fecha de Ingreso **Estado**
 11/21/2013 ACTIVO

Fecha de emisión
 1/19/2026

Regional **Tipo de Contrato**
 SUROC INDEFINIDO

Periodo de Facturación
 1/30/2026

Empresa
 CHRISTUS SINERGIA CLINICA PALMA REAL S.A.S

Resumen de su Pago de este Mes

| | | |
|--|---|---|
|  |  |  |
| Cuota ahorros y estatutarios | Cuota Productos y Servicios | Total Cuota Mes |
| 137,054.05 | 970,656.00 | 1,107,710.05 |

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 | 1,167,976.00 | 0.00 | 87,545.00 | 1,167,976.00 | 6/30/2026 | 0.00 |
| Aporte social | 5,659,311.00 | 0.00 | 70,036.00 | 5,729,347.00 | 1/30/2026 | 70,036.00 |
| Ahorro Permanente | 3,806,508.00 | 739,121.74 | 17,509.00 | 3,824,017.00 | 1/30/2026 | 17,509.00 |
| Ahorro retiro | 0.00 | 0.00 | 0.00 | 0.00 | 4/30/2025 | 0.00 |
| Incentivo Coomeva | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 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 | \$11,372,916.74 |
| Total a Pagar | \$107,054.05 |

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 | |
|-----------------|------------------|-------|------------|---------------|---------------|-----------------|----------------------|----------------------|---------------|-----------------|------------|-----------|
| 1024191500 | FPC RESTABLECE | 17.94 | 1/30/2026 | 3,580,136 | 208,427 | 154,904 | 53,523 | 0 | 72 | 52 | 3,425,232 | 3,633,659 |
| 1027090600 | LIBRE INVERSION | 22.46 | 1/30/2026 | 4,929,267 | 274,189 | 183,983 | 90,206 | 0 | 36 | 13 | 4,745,284 | 5,019,473 |
| 131010709376986 | COOMEVA MEDICINA | 0.00 | 1/30/2026 | 488,040 | 488,040 | 488,040 | 0 | 0 | 1 | 0 | 0 | 488,040 |

Totales Productos y Servicios

| | |
|----------------------|----------------|
| Total Saldo Creditos | \$8,997,443.00 |
| Total Cuota Mes | \$970,656.00 |
| Total Interes Mora | \$0.00 |

Detalle de Ahorros Voluntarios

| Concepto | Acumulado | Rendimientos | Cuota | Saldo Posterior | Prox Pago | Valor a pagar |
|---------------|------------|--------------|-----------|-----------------|-----------|---------------|
| AHORRO VOLUNT | 760,000.00 | 496,063.00 | 20,000.00 | 780,000.00 | 1/30/2026 | 20,000.00 |
| FECOOGANA | 388,500.00 | 102,245.00 | 10,000.00 | 398,500.00 | 1/30/2026 | 10,000.00 |

Totales Ahorros Voluntarios

| | |
|-----------------|----------------|
| Total Acumulado | \$1,746,808.00 |
| Total a Pagar | \$30,000.00 |

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

