

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

**Apellido(s) y nombre(s)**  
 GONZALEZ ALTAMAR GEORGE HANS

**Identificacion**  
 72236991

**Fecha de Ingreso**      **Estado**  
 7/27/2012                  ACTIVO

**Fecha de emisión**  
 1/20/2026

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

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

**Empresa**  
 COOMEVA EMERGENCIA MEDICA SERVICIO DE AMBULANCIA  
 PREPAGADA

**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	1,154,611.00	0.00	87,545.00	1,225,786.00	12/30/2025	71,175.00
Aporte social	5,132,233.00	0.00	70,036.00	5,316,149.00	11/30/2025	183,916.00
Ahorro Permanente	3,596,942.00	829,040.41	17,509.00	3,642,921.00	11/30/2025	45,979.00
Ahorro retiro	40,408.00	30,120.73	0.00	40,408.00	4/30/2025	0.00
Incentivo Coomeva	781,670.30	0.00	0.00	781,670.00	4/30/2025	0.00
Fondo Mutual	0.00	0.00	17,509.05	0.00	11/30/2025	49,253.10
Fondo Mutual Adicio	9,965.00	0.00	12,256.00	0.00	11/30/2025	34,477.00
Tasa Compensada	0.00	0.00	2,000.00	0.00	11/30/2025	6,000.00
Compensacion Flexib	0.00	0.00	0.00	0.00	4/30/2025	0.00

**Totales Aportes Estatutarios**

Total Acumulado	\$11,574,990.44
Total a Pagar	\$390,800.10

**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	Nº Cuotas	Cuotas pag	Saldo Posterior	Pago Total
230	FECOAGIL	1.87	9/30/2025	1,590	1,965	1,590	0	375	4	3	0	1,965
1024299700	LIBRE INVERSION	18.48	10/30/2025	699,989	198,176	164,781	29,762	3,633	60	47	535,208	733,384
1024702700	LIBRE INVERSION	18.00	10/30/2025	379,421	78,460	60,876	16,145	1,439	60	42	318,545	397,005
1025339800	FPC LIBRE INVERSION	22.46	9/30/2025	2,354,286	468,759	289,914	166,102	12,743	60	32	2,064,372	2,533,131
1026209700	LIBRE INVERSION	22.46	10/30/2025	12,415,341	1,693,978	779,291	876,689	37,998	72	19	11,636,050	13,330,028
1027020400	LIBRE INVERSION	22.46	9/30/2025	9,103,673	1,091,792	398,825	662,935	30,032	72	10	8,704,848	9,796,640
131010709364906	POLIZA VIDA (LIBERT	0.00	9/30/2025	152	200	152	0	48	1	0	0	200
131010709366136	OLIVOS	0.00	10/30/2025	13,700	13,700	13,700	0	0	1	0	0	13,700
131010709367402	POLIZA VIDA (LIBERT	0.00	10/30/2025	10,602	10,995	10,602	0	393	1	0	0	10,995
131010709369540	OLIVOS	0.00	11/30/2025	13,700	13,700	13,700	0	0	1	0	0	13,700
131010709370163	POLIZA VIDA (LIBERT	0.00	11/30/2025	10,602	10,995	10,602	0	393	1	0	0	10,995
131010709372155	OLIVOS	0.00	12/30/2025	13,700	13,700	13,700	0	0	1	0	0	13,700
131010709374209	POLIZA VIDA (LIBERT	0.00	12/30/2025	10,602	10,796	10,602	0	194	1	0	0	10,796
131010709375560	OLIVOS	0.00	1/30/2026	13,700	13,700	13,700	0	0	1	0	0	13,700
131010709377936	POLIZA VIDA (LIBERT	0.00	1/30/2026	10,602	10,602	10,602	0	0	1	0	0	10,602

**Totales Productos y Servicios**

Total Saldo Creditos	\$25,051,660.00
Total Cuota Mes	\$3,631,518.00
Total Interes Mora	\$87,248.00

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

