

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

**Apellido(s) y nombre(s)**  
 GOMEZ DELGADO GUILLERMO ANDRES

**Identificacion**  
 79603548

**Fecha de Ingreso**      **Estado**  
 11/25/2021              ACTIVO

**Fecha de emisión**  
 1/20/2026

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

**Periodo de Facturacion**  
 1/30/2026

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

**Resumen de su Pago de este Mes**

|  |   |   |
|--|---|---|
|  |  |  |
| Cuota ahorros y estatutarios   | Cuota Productos y Servicios   | Total Cuota Mes   |
| 107,054.05   | 185,591.00  | 292,645.05  |

**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        | 533,776.00   | 0.00         | 87,545.00 | 533,776.00      | 6/30/2026  | 0.00          |
| Aporte social       | 2,134,593.00 | 0.00         | 70,036.00 | 2,204,629.00    | 1/30/2026  | 70,036.00     |
| Ahorro Permanente   | 840,933.00   | 79,267.15    | 17,509.00 | 858,442.00      | 1/30/2026  | 17,509.00     |
| Ahorro retiro       | 0.00         | 0.00         | 0.00      | 0.00            | 4/30/2025  | 0.00          |
| Incentivo Coomeva   | 511,269.30   | 0.00         | 0.00      | 511,269.00      | 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 | \$4,099,838.45 |
| 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 |
|------------|---------------------|-------|------------|---------------|---------------|-----------------|----------------------|----------------------|---------------|-----------------|------------|
| 1538105    | FECOOAGIL           | 1.86  | 1/30/2026  | 34,885        | 35,523        | 34,885          | 638                  | 0                    | 6             | 5               | 35,523     |
| 1024893800 | LIBRE INVERSION     | 20.16 | 1/30/2026  | 409,979       | 26,583        | 19,695          | 6,888                | 0                    | 60            | 42              | 416,867    |
| 1025214900 | LIBRE INVERSION     | 22.46 | 1/30/2026  | 624,534       | 64,278        | 52,849          | 11,429               | 0                    | 48            | 37              | 635,963    |
| 1026827000 | FPC LIBRE INVERSION | 22.46 | 1/30/2026  | 398,992       | 59,207        | 51,905          | 7,302                | 0                    | 24            | 16              | 406,294    |

**Totales Productos y Servicios**

|                      |                |
|----------------------|----------------|
| Total Saldo Creditos | \$1,468,390.00 |
| Total Cuota Mes      | \$185,591.00   |
| 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.

