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## Archivos Cargados

**Empresa:** **MESALUD LTDA**
**Tipo Dcto:** **NIT Persona Jurídica** **No. Dcto:** **8080002996**
**Generado por:** **ANA MARIA VELANDIA SARMIENTO**

A continuación el detalle de: Resumen Registros Enviados - Ver Registros

| Tipo Archivo | Nombre Archivo | Nombre Técnico Archivo | Fecha Envío | Valor Total Archivo | No. Registros Enviados | Estado |
|---|---|---|---|---|---|---|
| Nómina | NOMGUARDABR | BD4001NQKU | 2026/04/30 | $226,200,623.00 | 74 | Enviado |

Información Adicional

| Fecha Carga | Hora Carga | Hora Envío | Usuario Creador | Fecha Actualización | Hora Actualización | Valor Total Archivo | Valor Archivo Enviado |
|---|---|---|---|---|---|---|---|
| 2026/04/30 | 14:17:11 | 14:17:51 | ANA MARIA VELANDIA | 2026/04/30 | 14:17:51 | $226,200,623.00 | $226,200,623.00 |

| Valor Registros | Valor Registros Errados | No. Total Registros | No. Registros | No. Registros | No. Registros en | Usuario Aprueba/Rechaza |
|---|---|---|---|---|---|---|
| $0.00 | | 0 | 0 | | 0 | N/A |

Totalizadores

| Totalizador | Valor |
|---|---|
| Total Valor Libranzas | |

Resumen Registros

| No. Producto Dispersor | Fecha Dispersión | Valor Abonar | Nombre Beneficiario | No. Producto Beneficiario | Estado | Descripción Causal Rechazo |
|---|---|---|---|---|---|---|
| 00000000394310510 | 2026/04/30 | $3,886,900.00 | AMEZQUTA FANDNO YEM ATHERNE | 394321988 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $3,293,976.00 | BARRERA RODRIGUEZ MARTHA SILENIA | 103395075 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $5,925,768.00 | Bueno Fernandez Carolina | 394310650 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $1,894,984.00 | CAICEDO IDROBO MARTHA CECILIA | 261437149 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $658,795.00 | CAMARGO SANTIAGO | 026353250 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $129,563.00 | CANTILLO MARQUEZ EDER DUVAN | 135368892 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $5,925,768.00 | Castanieda Diaz Viviana Isabella | 394310692 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $5,925,768.00 | Castanieda Gaona Lissette Viviana | 394310817 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $1,500,000.00 | CASTRO ARDILA ANDRES CAMILO | 057617052 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $4,937,874.00 | CRUZ BOLIVAR CARLOS ANDRES | 023281793 | Enviado | N/A |

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| No. Producto Dispersor | Fecha Dispersión | Valor Abonar | Nombre Beneficiario | No. Producto Beneficiario | Estado | Descripción Causal Rechazo |
|---|---|---|---|---|---|---|
| 00000000394310510 | 2026/04/30 | $1,894,984.00 | CURREA CASTRO LOLY LUZ | 023244361 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $3,293,976.00 | DUARTE PEREZ EDGAR HERNANDO | 394317242 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $1,894,984.00 | GALEANO VARGAS GRACIELA | 026334656 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $5,925,768.00 | GARCIA ARIAS GEILLIN YINETH | 394313258 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $1,894,984.00 | GARCIA MARIN LUZ AYDE | 123650459 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $1,894,984.00 | GARCIA VEGA GLORIA ELIZABETH | 023244395 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $1,894,984.00 | GARZON GOMEZ SANDRA PATRICIA | 394321830 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $4,937,874.00 | Gomez Mancera Cristian Camilo | 394310585 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $3,886,900.00 | Gualtero Sarmiento Jisell | 394310957 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $3,293,976.00 | Guerrero Quevedo Miguel Angel | 394310916 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $3,886,900.00 | GUEVARA BUITRAGO LADY YOHANA | 024580342 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $5,925,768.00 | GUI BARRETO HEIMY DAYAM | 024582181 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $1,894,984.00 | HERNANDEZ NYDIAN STELLA | 023243215 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $3,886,900.00 | HERRERA FERNANDEZ JULIAN ARTURO | 135354603 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $3,886,900.00 | Herrera Villarraga Kareth Tatiana | 394310866 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $0.00 | Lozada Gonzalez Lady Daniela | 394310924 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $5,728,242.00 | Mamanche Cortes Brayan David | 394310643 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $3,293,976.00 | MANRIQUE BUITRAGO JUAN DAVID | 394310775 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $0.00 | MARIN SANABRIA ANGIE | 040966723 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $1,894,984.00 | MONTANEZ RINCON ZENAIDA | 272432618 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $5,925,768.00 | Moreno Cordoba Yancy | 394310619 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $5,925,768.00 | MUNOZ MUNOZ GEORGI TATIANA | 394313340 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $3,886,900.00 | Ortiz Triana Jimmy | 394310973 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $5,925,768.00 | PENA CONTRERAS BRICETH | 023252588 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $5,925,768.00 | Pinzon Ladino Jeyson | 394310635 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $0.00 | RAMIREZ CASTRO CRISTIAM DAVID | 3188025990 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $3,293,976.00 | Ramirez Gil Yasmin Andrea | 394310726 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $3,293,976.00 | RAMIREZ MATEUS TERESA DE JESUS | 023282205 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $1,894,984.00 | RAMIREZ SARMIENTO NELSI LILIANA | 023244403 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $1,894,984.00 | REY HERRERA MARIA DEL PILAR | 143390904 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $3,293,976.00 | RICO  ESPINOSA MARIA ALEXANDRA | 023275951 | Enviado | N/A |

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|---|---|---|---|---|---|---|
| 00000000394310510 | 2026/04/30 | $0.00 | ROA FONSECA JORGE ARMANDO | 796455400 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $5,925,768.00 | Rojas Ortiz Wendy | 394310668 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $0.00 | ROJAS VASQUEZ SANDRA MLENA | 394323711 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $0.00 | ROZO ARIAS JOHN DAYRON | 023281413 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $3,886,900.00 | Sanchez Berrio Adriana | 394310981 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $7,919,300.00 | SANCHEZ BERRIO SANDRA | 394294821 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $5,925,768.00 | SANCHEZ DUARTE NANCY DEL CARMEN | 394311203 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $5,925,768.00 | Sanchez Moreno Cristhian Stiven | 394310833 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $1,894,984.00 | SILVARA OSTOS LUZ MARINA | 026336891 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $3,886,900.00 | Suarez Ramos Claudia María | 394310858 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $1,894,984.00 | TORO MONTENEGRO KEYLA PAOLA | 005460829 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $3,184,177.00 | TORRES VILLARRAGA XIOMARA CATALINA | 023282247 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $0.00 | CHRISTANSEN CORREDOR DIANA KATHERINE | 023286206 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $5,925,768.00 | MORENO AMAYA LIS DALANY | 023285976 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $0.00 | RAMIREZ MONROY MANUELA | 796469716 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $3,184,177.00 | BERNAL MANRIQUE DEIVI GUSTAVO | 394321558 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $2,202,577.00 | VILLANUEVA GONZALEZ LAURA DANIELA | 023285869 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $3,293,976.00 | BELTRAN RODRIGUEZ MARTIN SEBASTIAN | 085578987 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $1,894,984.00 | ALVAREZ SOLANO SIMON ANTONIO | 092479633 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $0.00 | GOMEZ BARRETO TERESA DE JESUS | 135371078 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $0.00 | PEREZ MAESTRE YENNYS LISETTE | 132318429 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $5,925,768.00 | FIGUEROA SALAMANCA ELENA | 023286289 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $3,293,976.00 | DANNA MELIZA GUALTEROS DIAZ | 796473841 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $3,293,976.00 | SNEIDER SANTIAGO RODRIGUEZ RODRIGUEZ | 450349709 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $3,432,325.00 | GINNA VANESSA CASTRO QUIÑONEZ | 006373799 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $3,293,976.00 | DAVID SANTIAGO SANCHEZ HERNANDEZ | 023288988 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $0.00 | KAREN ANDREA FORERO BARBOSA | 023288368 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $3,293,976.00 | FERNANDO ROJAS MORENO | 615203932 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $2,850,393.00 | OSPINA LOZANO LAURA YESSENIA | 023291511 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $3,293,976.00 | PULIDO VELOZA ALISON DAYANNA | 092487917 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $1,485,721.00 | ORTIZ SANCHEZ LAURA MARIA | 131270365 | Enviado | N/A |

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|---|---|---|---|---|---|---|
| 00000000394310510 | 2026/04/30 | $658,795.00 | RICO ESPINOSA EDISON FERNANDO | 231218835 | Enviado | N/A |
| 00000000394310510 | 2026/04/30 | $1,878,378.00 | PEREZ MAESTRE YENNYS LISETTE | 132318429 | Enviado | N/A |