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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 | NOMGEMELASABRL | BD4001KEKU | 2026/04/30 | $272,309,270.00 | 91 | Enviado |

Información Adicional

| Fecha Carga | Hora Carga | Hora Envío | Usuario Creador | Fecha Actualización | Hora Actualización | Valor Total Archivo | Valor Archivo Enviado |
|---|---|---|---|---|---|---|---|
| 2026/04/30 | 11:35:41 | 11:36:22 | ANA MARIA VELANDIA | 2026/04/30 | 11:36:24 | $272,309,270.00 | $272,309,270.00 |

| 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 |
|---|---|---|---|---|---|---|
| 00000000394180970 | 2026/04/30 | $1,894,984.00 | ALDANA PINEROS MARIA LUCIA | 394314223 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,025,983.00 | ANDRES ALBERTO MARTINEZ PATARROLLO | 394304745 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,025,983.00 | BERNAL SANTA CRISTHIAN EDUARDO | 394294516 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $1,894,984.00 | BLANCA VELOZA LOZANO | 394315774 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $1,642,320.00 | BUITRAGO PAOLA ANDREA | 394322135 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,859,606.00 | CAMACHO CAMARGO MARIA FERNANDA | 394326201 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $1,642,320.00 | CAMACHO TELLEZ RUDY LORENA | 394308852 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $5,530,717.00 | CAMILA ANDREA CABALLERO VELASCO | 123660862 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $5,925,768.00 | CARDENAS CUERVO LUZ ADRIANA | 394312961 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $1,894,984.00 | CARDENAS MORA SANDRA PAOLA | 394315881 | Enviado | N/A |

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| No. Producto Dispersor | Fecha Dispersión | Valor Abonar | Nombre Beneficiario | No. Producto Beneficiario | Estado | Descripción Causal Rechazo |
|---|---|---|---|---|---|---|
| 00000000394180970 | 2026/04/30 | $0.00 | CARLOS ANDRES RUIZ MARINO | 437377211 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $1,894,984.00 | CASTANEDA GOMEZ MARIA DEL ROSARIO | 394294441 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,554,509.00 | CASTIBLANCO CRUZ TANIA MARCELA | 394295794 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $0.00 | CHAPARRO SANTOYO IVAN ANDRES | 394311286 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,788,985.00 | CHAVES LEYVA YISEL YINETH | 394313381 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $1,894,984.00 | CLAVIJO QUEVEDO MARIA MARIELA | 394299226 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $3,320,000.00 | CORO GARZON MARTA LILIANA | 394294490 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,025,983.00 | CORREA PEREZ OSCAR IVAN | 394304232 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,025,983.00 | CUEVAS MENDIETA LEIDY NATALIA | 394294789 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $1,480,478.00 | DAZA RODRIGUEZ LAURA CAROLINA | 394317259 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $1,798,611.00 | EDNA ROCIO MOSQUERA AVILAN | 394311195 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,905,731.00 | FONTECHA HERNANDEZ KAREN LORENA | 394294623 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,934,179.00 | GARCIA HIGUERA NIDIA YANETH | 394294615 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $1,894,984.00 | GOMEZ LUGO GLORIA ISABEL | 394295026 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $1,894,984.00 | GONZALEZ MURCIA NINI JOHANA | 394295018 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $3,508,770.00 | GUERRERO ANGARITA YELITZA ESTEFANY | 394294839 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $3,508,770.00 | GUERRERO BARAJAS FRANCY HELENA | 394294730 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,805,721.00 | GUERRERO DIAZ YURI ALEXANDRA | 885089359 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $1,930,600.00 | GUERRERO SANTANA DIANA PAOLA | 394294458 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,025,983.00 | HEIDYJHOANNA BENAVIDES GALINDO | 394303747 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $5,925,768.00 | HIDALGO PEREZ GABRIELA FERNANDA | 394313852 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $3,006,996.00 | HIGUERA DAZA PATRICIA | 394294672 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $1,894,984.00 | JOSE DANIEL RIVEROS LOZANO | 394321582 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $5,530,717.00 | JULIO MUNOZ  ESTEFANY | 394294797 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,922,863.00 | KAREN ANDREA LADINO RAMIREZ | 394311146 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,833,406.00 | KAREN YULIANA JIMENEZ LOPEZ | 394311161 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $3,508,770.00 | LAURA CAMILA MARTINEZ DEL VALLE | 394298319 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $3,508,770.00 | LEIVA RODRIGUEZ MAGALY | 394294979 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $5,925,768.00 | LEON CUBILLOS JENNY ANDREA | 394294805 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $5,925,768.00 | LEON SANCHEZ EDITH YOLANDA | 394295034 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $1,894,984.00 | VARGAS PIRATOVA LEIDY | 394315782 | Enviado | N/A |

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| No. Producto Dispersor | Fecha Dispersión | Valor Abonar | Nombre Beneficiario | No. Producto Beneficiario | Estado | Descripción Causal Rechazo |
|---|---|---|---|---|---|---|
| 00000000394180970 | 2026/04/30 | $2,723,531.00 | LOMBANA MAYUSA MILENA MYRIAM | 394294664 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $5,530,717.00 | LOPEZ BARRIOS LUZ ANGELA | 394312912 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $4,937,874.00 | LOPEZ VELA CARLOS GIOVANNI | 394294722 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $1,532,721.00 | LUZ MARY MESA HERNANDEZ | 394305759 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $1,894,984.00 | MAGDA GUIZA HERNANDEZ | 394315907 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,377,064.00 | MENDEZ HIGUERA YADIRA | 394294714 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $1,932,000.00 | MENDEZ PINTO SANDRA MILENA | 394294482 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,377,064.00 | MOLANO DUARTE JOHANNA BEATRIZ | 394294466 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $1,894,984.00 | MORENO ROJAS RUT BELLI | 394294961 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,903,535.00 | MURCIA RODRIGUEZ YULI ANDREA | 394294607 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,905,731.00 | NARANJO MONTENEGRO YESHICA FERNANDA | 394314165 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,903,429.00 | NOPE GUTIERREZ DIANA ROCIO | 394294706 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,478,367.00 | NOVA GIL JOHANNA EMILCE | 394311070 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $1,894,984.00 | NUNEZ RIANO CARMEN ROSA | 394309074 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,921,546.00 | PAREDES PEDREROS DANIELA | 394294532 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $0.00 | PATIAO VILLAMIL ADRIANA DEL SOCORRO | 394296388 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $1,853,468.00 | PATINO GAMEZ ESPERANZA | 394294995 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $1,894,984.00 | PEDREROS MARTHA PATRICIA | 394311153 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $1,610,833.00 | PRECIADO MARTINEZ DANNYA DEL PILAR | 394294896 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $4,093,724.00 | RISCANEVO PUENTES ALBA DAMARYS | 394294813 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $0.00 | RISCANEVO PUENTES ALEJANDRO | 394311047 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $3,508,770.00 | RODRIGUEZ CRUZ LUCY JAZMIN | 394312920 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,733,095.00 | RODRIGUEZ RINCON YINA PAOLA | 394313415 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $5,530,717.00 | ROJAS VILLAR VANESSA | 274304112 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $5,925,768.00 | RUIZ DIAZ MARIA CAMILA | 394312011 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $1,894,984.00 | SALGADO GARCIA LEYDER FELIPE | 394325799 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,799,862.00 | SANCHEZ CARTAGENA ROSA JANETH | 394303341 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,920,614.00 | SANCHEZ MORALES  FANNY | 394294433 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,297,829.00 | SANCHEZ SUAREZ ROSA MARIA | 394294862 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $3,508,770.00 | SANDRA PATRICIA MARTINEZ | 394311120 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,025,983.00 | SANTIAGO FAJARDO ORTIZ | 394304927 | Enviado | N/A |

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|---|---|---|---|---|---|---|
| 00000000394180970 | 2026/04/30 | $5,925,768.00 | SILVA PALENCIA ANDREA TATIANA | 394294854 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,815,870.00 | URSULA MARIA GAMEZ | 394309611 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $5,925,768.00 | VACA SUAREZ LILIANA LISETH | 394295059 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,765,211.00 | VALERO TRUJILLO XIMENA ANDREA | 394294565 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,905,731.00 | VANEGAS CONEJO SANDRA PATRICIA | 394311484 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $5,925,768.00 | VARGAS MATEUS JUAN ESTEBAN | 394311302 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,377,064.00 | ZABALETA HERNANDEZ JUAN SEBASTIAN | 394325781 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,833,301.00 | DANNA MERCEDES CHAVEZ ESPITIA | 394327035 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $5,925,768.00 | FANDINO TELLEZ JISETH | 394326995 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $0.00 | GOMEZ PAEZ OMAIRA | 394327019 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $5,925,768.00 | GARAVITO ALDANA ARIHADNA VALENTINA | 394327852 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,723,531.00 | CASTIBLANCO PABON LEIDY VIVIANA | 394327860 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $2,377,064.00 | TURRIAGO ORTIZ HERNAN DARIO | 394311237 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $5,925,768.00 | JEIKON JESSUA DURAN RODRIGUEZ | 272440249 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $3,886,900.00 | RAFAEL ALEXIS BAZURTO OLARTE | 3043326464 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $6,715,870.00 | GALVIS VARGAS HERBERT | 394329155 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $1,136,991.00 | VARON BRAVO JUVENTINA | 394329734 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $5,925,768.00 | MARTINEZ CANTOR ANGIE TATIANA | 394294748 | Enviado | N/A |
| 00000000394180970 | 2026/04/30 | $3,072,747.00 | RISCANEVO PUENTES ALEJANDRO | 394311047 | Enviado | N/A |