

**ANEXO 8  
CARGADO SGRL**

| PAGOS MES DE MARZO DE 2025 |                                      |               |            |            |           |               |
|----------------------------|--------------------------------------|---------------|------------|------------|-----------|---------------|
| FECHA                      | NOMBRE                               | VALOR BRUTO   | RETEIVA    | RETEFUENTE | ICA       | VALOR NETO    |
| 10/03/2025                 | CHRISTIAN LEANDRO SOLIS RIAÑO        | \$ 11.117.000 | \$ 266.247 | \$ 277.797 | \$ 63.402 | 10.509.553,37 |
| 12/03/2025                 | MARITZA LOAIZA ROJAS                 | \$ 7.516.477  | \$ -       | \$ -       | \$ 51.013 | 7.465.464,47  |
| 14/03/2025                 | ANGIE CAROLINA ROBLES PEREZ          | \$ 5.150.000  | \$ -       | \$ -       | \$ 36.341 | 5.113.659,43  |
| 13/03/2025                 | SANDRA CAMILA MORENO HERNANDEZ       | \$ 4.602.040  | \$ -       | \$ -       | \$ 31.233 | 4.570.807,06  |
| 13/03/2025                 | JULIAN DAVID ZORRO GUTIERREZ         | \$ 4.017.000  | \$ -       | \$ -       | \$ 27.262 | 3.989.737,59  |
| 13/03/2025                 | DIEGO FERNANDO CASTELLANOS JARAMILLO | \$ 9.178.330  | \$ -       | \$ 126.397 | \$ 62.291 | 8.989.642,25  |
| 13/03/2025                 | NEIDER GUIVANNI SOTO RODRIGUEZ       | \$ 4.019.009  | \$ -       | \$ -       | \$ 27.276 | 3.991.732,95  |
| 14/03/2025                 | GLORIA LILIANA MARTINEZ SANCHEZ      | \$ 6.180.000  | \$ -       | \$ -       | \$ 41.942 | 6.138.057,82  |
| 12/03/2025                 | SERGIO MINCHUL SEO CORREDOR          | \$ 504.700    | \$ -       | \$ -       | \$ 3.425  | 501.274,72    |
| 13/03/2025                 | SERGIO MINCHUL SEO CORREDOR          | \$ 5.047.000  | \$ -       | \$ -       | \$ 34.253 | 5.012.747,22  |
| 13/03/2025                 | MARIA JULIANA AGREDO GONZALEZ        | \$ 343.333    | \$ -       | \$ -       | \$ 2.330  | 341.002,88    |
| 12/03/2025                 | EDGAR FRANCISCO PEREZ MENDOZA        | \$ 7.800.000  | \$ -       | \$ 83.594  | \$ 52.937 | 7.663.468,98  |
| 12/03/2025                 | LUIS ALBERTO MORENO ANGARITA         | \$ 5.426.521  | \$ -       | \$ -       | \$ 38.459 | 5.388.062,28  |
| 13/03/2025                 | LAURA MARIN TABORDA                  | \$ 3.840.149  | \$ -       | \$ -       | \$ 26.062 | 3.814.086,83  |
| 13/03/2025                 | LUIS ALBERTO VILLARRAGA PATIÑO       | \$ 2.062.390  | \$ -       | \$ -       | \$ 15.033 | 2.047.356,56  |
| 13/03/2025                 | ANGIE CAROLINA LUENGAS CORZO         | \$ 2.400.000  | \$ -       | \$ -       | \$ 16.311 | 2.383.688,80  |

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|------------|-----------------------------------|----------------|--------------|--------------|------------|----------------|
| 12/03/2025 | LUIS ALBEIRO CUBILLOS TOVAR       | \$ 4.604.956   | \$ -         | \$ -         | \$ 32.593  | 4.572.363,04   |
| 14/03/2025 | CESAR ALEJANDRO GENEY CELIS       | \$ 2.558.309   | \$ -         | \$ -         | \$ 17.363  | 2.540.946,37   |
| 14/03/2025 | SANTIAGO CHAVARRO MARIN           | \$ 3.466.667   | \$ -         | \$ -         | \$ 23.527  | 3.443.139,56   |
| 27/03/2025 | CONSORCIO MINTRABAJO ARL          | \$ 88.366.800  | \$ 2.116.348 | \$ 8.168.360 | \$ 643.073 | 77.439.019,93  |
| 27/03/2025 | CONSORCIO MINTRABAJO ARL          | \$ 88.366.800  | \$ 2.116.348 | \$ 8.168.360 | \$ 643.073 | 77.439.019,93  |
| 31/03/2025 | RIQUELME ENRIQUE ALVARADO MAESTRE | \$ 719.742     | \$ -         | \$ -         | \$ 7.197   | 712.544,58     |
| 31/03/2025 | RIQUELME ENRIQUE ALVARADO MAESTRE | \$ 7.946.000   | \$ -         | \$ 101.985   | \$ 53.928  | 7.790.087,64   |
| 17/03/2025 | MARIA DANIELA CASTANO DE LA TORRE | \$ 7.295.000   | \$ 174.712   | \$ -         | \$ 41.605  | 7.078.683,26   |
| 25/03/2025 | UNIVERSIDAD NACIONAL DE COLOMBIA  | \$ 60.000.000  | \$ -         | \$ -         | \$ -       | 60.000.000,00  |
| 21/03/2025 | UNIVERSIDAD NACIONAL DE COLOMBIA  | \$ 199.600.000 | \$ -         | \$ -         | \$ -       | 199.600.000,00 |
| 17/03/2025 | LUZ MYRIAM PUENTES CORREDOR       | \$ 3.500.000   | \$ -         | \$ -         | \$ 23.754  | 3.476.246,34   |
| 21/03/2025 | ADRIANA MILENA RAYO CABRERA       | \$ 11.845.000  | \$ 283.683   | \$ 356.394   | \$ 67.634  | 11.137.289,74  |
| 17/03/2025 | NATALIA ANDREA RONDON QUINTERO    | \$ 4.922.370   | \$ -         | \$ -         | \$ 33.407  | 4.888.963,06   |
| 17/03/2025 | LUZ ANGELA GONZALEZ MOLANO        | \$ 9.633.590   | \$ -         | \$ 314.538   | \$ 65.381  | 9.253.670,69   |
| 17/03/2025 | GUSTAVO EDUARDO ARENAS CAMPOS     | \$ 9.852.980   | \$ -         | \$ 332.133   | \$ 66.870  | 9.453.977,60   |
| 25/03/2025 | JUAN DAVID ARDILA AGUDELO         | \$ 9.785.000   | \$ -         | \$ 254.110   | \$ 66.408  | 9.464.481,25   |
| 20/03/2025 | JAIRO ALBERTO HUERTAS CONTRERAS   | \$ 9.270.000   | \$ -         | \$ 135.239   | \$ 62.913  | 9.071.847,59   |
| 17/03/2025 | GERLY LORENA CORTES LOZANO        | \$ 7.674.927   | \$ -         | \$ -         | \$ 52.088  | 7.622.839,11   |

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| 17/03/2025 | LEDY PIEDAD CORZO AGUDELO          | \$ 11.512.390 | \$ - | \$ 276.895 | \$ 78.132 | 11.157.363,53 |
| 20/03/2025 | PAULA ANDREA HOYOS ALCALDE         | \$ 3.944.900  | \$ - | \$ -       | \$ 27.110 | 3.917.790,49  |
| 19/03/2025 | ALIX DEL PILAR SEPULVEDA CARRASCAL | \$ 13.632.050 | \$ - | \$ 781.991 | \$ 92.517 | 12.757.541,44 |
| 27/03/2025 | WILLIAM ELIAS SANABRIA ROMERO      | \$ 6.077.000  | \$ - | \$ -       | \$ 41.243 | 6.035.756,86  |
| 20/03/2025 | VILMA MENDOZA VARGAS               | \$ 9.270.000  | \$ - | \$ 123.196 | \$ 62.913 | 9.083.890,98  |
| 17/03/2025 | SOL MYRIAM HERNANDEZ SANDOBAL      | \$ 12.123.100 | \$ - | \$ 651.094 | \$ 82.277 | 11.389.729,44 |
| 17/03/2025 | JUAN CARLOS CALDERON FERNANDEZ     | \$ 10.398.880 | \$ - | \$ 296.621 | \$ 70.575 | 10.031.684,38 |
| 25/03/2025 | MARIA ALEJANDRA SANTOS YEPES       | \$ 8.219.400  | \$ - | \$ 136.417 | \$ 55.783 | 8.027.199,51  |
| 21/03/2025 | JEIMMY MAGDALY ROJAS BETANCOURT    | \$ 8.511.518  | \$ - | \$ 51.924  | \$ 57.766 | 8.401.828,25  |
| 25/03/2025 | ANA MARIA OTALVARO SIERRA          | \$ 8.343.000  | \$ - | \$ 151.980 | \$ 56.622 | 8.134.398,28  |
| 25/03/2025 | CRISTIAN FERNANDO GARZON SAAVEDRA  | \$ 3.994.900  | \$ - | \$ -       | \$ 27.112 | 3.967.787,57  |
| 17/03/2025 | WILDHER WILCHES AREVALO            | \$ 6.180.000  | \$ - | \$ -       | \$ 41.942 | 6.138.057,82  |
| 20/03/2025 | JULIAN ANDRES VELASCO HERRERA      | \$ 7.513.850  | \$ - | \$ 47.552  | \$ 50.995 | 7.415.303,38  |
| 17/03/2025 | MARIA MARLENY ARBOLEDA URREGO      | \$ 9.751.010  | \$ - | \$ 339.397 | \$ 70.958 | 9.340.655,23  |
| 21/03/2025 | MONICA VIVIANA GUEVARA GONZALEZ    | \$ 8.767.263  | \$ - | \$ 80.483  | \$ 59.501 | 8.627.278,34  |
| 21/03/2025 | MICHAEL ANDRES DIAZ JIMENEZ        | \$ 11.845.000 | \$ - | \$ 701.291 | \$ 83.834 | 11.059.874,92 |
| 21/03/2025 | WALTER HERNANDEZ MEJIA             | \$ 7.373.770  | \$ - | \$ 97.158  | \$ 53.659 | 7.222.953,43  |
| 25/03/2025 | PABLO ARISTOBULO SIERRA LEON       | \$ 11.705.292 | \$ - | \$ 736.493 | \$ 85.179 | 10.883.619,84 |

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| 19/03/2025 | LEIDY JOHANNA RODRIGUEZ FONSECA          | \$ 6.785.169   | \$ -         | \$ 64.253  | \$ 51.776    | 6.669.140,39   |
| 26/03/2025 | RADIO TELEVISION NACIONAL DE COLOMBIA RT | \$ 398.946.718 | \$ 9.554.606 | \$ -       | \$ 3.238.509 | 386.153.603,08 |
| 17/03/2025 | DIANA MARCELA ZUBIETA NUÑEZ              | \$ 4.047.900   | \$ -         | \$ -       | \$ 27.472    | 4.020.427,87   |
| 21/03/2025 | MARIA JULIANA AGREDO GONZALEZ            | \$ 10.300.000  | \$ -         | \$ 251.702 | \$ 69.904    | 9.978.394,84   |
| 18/03/2025 | DUMAR JOHAN PORRAS MILLAN                | \$ 402.900     | \$ -         | \$ -       | \$ 2.734     | 400.165,61     |
| 20/03/2025 | DUMAR JOHAN PORRAS MILLAN                | \$ 4.029.000   | \$ -         | \$ -       | \$ 27.344    | 4.001.656,14   |
| 20/03/2025 | JONEDER OSPINA REINA                     | \$ 6.042.667   | \$ -         | \$ -       | \$ 41.010    | 6.001.656,87   |
| 17/03/2025 | DALIA NATALI SUAREZ ALBARRACIN           | \$ 1.653.000   | \$ -         | \$ -       | \$ 11.219    | 1.641.781,49   |
| 20/03/2025 | DIANA MARCELA VASQUEZ HERNANDEZ          | \$ 500.923     | \$ -         | \$ -       | \$ 3.400     | 497.523,36     |
| 20/03/2025 | DIANA MARCELA VASQUEZ HERNANDEZ          | \$ 7.513.850   | \$ -         | \$ -       | \$ 50.995    | 7.462.855,30   |
| 20/03/2025 | BERNARDO ADOLFO ORTIZ GAMBOA             | \$ 8.275.020   | \$ -         | \$ 221.423 | \$ 60.278    | 7.993.318,63   |
| 20/03/2025 | JULIA PATRICIA PUENTES SORSA             | \$ 5.312.563   | \$ -         | \$ -       | \$ 40.694    | 5.271.868,77   |
| 20/03/2025 | ANGELA YOLIMA NOVA MOLANO                | \$ 6.932.449   | \$ -         | \$ -       | \$ 47.049    | 6.885.400,13   |
| 20/03/2025 | WILLIAM ALEXANDER SEGURA QUIÑONEZ        | \$ 7.107.000   | \$ -         | \$ 54.980  | \$ 51.331    | 7.000.688,52   |
| 20/03/2025 | ALEXANDER RAMIREZ RAMIREZ                | \$ 7.065.194   | \$ -         | \$ -       | \$ 51.011    | 7.014.183,04   |
| 21/03/2025 | ALFREDO GUEL SOLANO                      | \$ 4.776.116   | \$ -         | \$ -       | \$ 36.585    | 4.739.530,95   |
| 21/03/2025 | MARIA ISABEL BUITRAGO CAMARGO            | \$ 4.367.265   | \$ -         | \$ -       | \$ 29.640    | 4.337.625,42   |
| 21/03/2025 | ADRIANA PATRICIA AREVALO BELTRAN         | \$ 6.000.677   | \$ -         | \$ -       | \$ 40.725    | 5.959.951,85   |

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| 21/03/2025 | LINDA YANETH ORREGO GIL                  | \$ 5.831.733   | \$ -         | \$ -          | \$ 39.579    | 5.792.154,43   |
| 20/03/2025 | NINA XIMENA SUAREZ GARCIA                | \$ 2.949.508   | \$ -         | \$ -          | \$ 20.018    | 2.929.490,40   |
| 27/03/2025 | JESUS ANTONIO MORENO CUARAN              | \$ 4.248.132   | \$ -         | \$ -          | \$ 30.914    | 4.217.218,34   |
| 20/03/2025 | ALEJANDRA MARTINEZ POVEDA                | \$ 1.435.112   | \$ -         | \$ -          | \$ 9.740     | 1.425.372,24   |
| 20/03/2025 | FABIAN MAURICIO HERNANDEZ CAPERA         | \$ 671.500     | \$ -         | \$ -          | \$ 4.557     | 666.942,69     |
| 20/03/2025 | JHON JAIRO PEREZ CALDERON                | \$ 5.623.800   | \$ -         | \$ -          | \$ 38.167    | 5.585.632,62   |
| 27/03/2025 | ORGANIZACION IBEROAMERICANA DE SEGURIDAD | \$ 476.100.000 | \$ -         | \$ -          | \$ -         | 476.100.000,00 |
| 21/03/2025 | DANIEL SERNA BETANCUR                    | \$ 298.425     | \$ -         | \$ -          | \$ 2.286     | 296.139,06     |
| 21/03/2025 | DANIEL SERNA BETANCUR                    | \$ 4.476.380   | \$ -         | \$ -          | \$ 31.181    | 4.445.199,36   |
| 25/03/2025 | YOLANDA BELTRAN BARRERA                  | \$ 7.230.600   | \$ -         | \$ -          | \$ 49.072    | 7.181.527,65   |
| 21/03/2025 | HUGO ALEJANDRO PALACIOS SANTAFE          | \$ 7.230.600   | \$ 173.170   | \$ -          | \$ 41.237    | 7.016.192,90   |
| 21/03/2025 | SANDRA MILENA MOSQUERA HERNANDEZ         | \$ 4.738.000   | \$ -         | \$ -          | \$ 32.156    | 4.705.844,33   |
| 21/03/2025 | SONIA PACHON ROZO                        | \$ 7.704.400   | \$ -         | \$ 71.553     | \$ 52.288    | 7.580.559,29   |
| 25/03/2025 | LAURA ALEJANDRA BUNCH ARIAS              | \$ 2.272.261   | \$ -         | \$ -          | \$ 17.406    | 2.254.855,48   |
| 21/03/2025 | SANDRA PATRICIA SALGADO GOMEZ            | \$ 4.592.976   | \$ -         | \$ -          | \$ 31.171    | 4.561.804,57   |
| 21/03/2025 | ACOMEDIOS PUBLICIDAD Y MERCADEO S.A.S.   | \$ 200.000.000 | \$ 4.789.916 | \$ 18.487.395 | \$ 1.623.529 | 175.099.159,66 |
| 25/03/2025 | MARGARITA ROSA BARRENECHE PISCIOTTI      | \$ 618.000     | \$ -         | \$ -          | \$ 4.734     | 613.266,12     |
| 21/03/2025 | PAULA CATALINA GALEANO                   | \$ 4.434.401   | \$ -         | \$ -          | \$ 30.693    | 4.403.708,14   |

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| 21/03/2025 | Angela Patricia Andrade Garcia           | \$ 7.498.400     | \$ - | \$ -       | \$ 52.637 | 7.445.762,78     |
| 21/03/2025 | RIQUELME ENRIQUE ALVARADO MAESTRE        | \$ 3.273.752     | \$ - | \$ -       | \$ 22.218 | 3.251.533,83     |
| 21/03/2025 | LESSNER JAFET ALMENAREZ GOMEZ            | \$ 3.600.000     | \$ - | \$ -       | \$ 24.432 | 3.575.567,66     |
| 26/03/2025 | ADMINISTRADORA COLOMBIANA DE PENSIONES C | \$ 3.061.097.565 | \$ - | \$ -       | \$ -      | 3.061.097.565,00 |
| 17/03/2025 | FIDEICOMISOS SOCIEDAD FIDUCIARIA FIDUCO  | \$ 650.772.262   | \$ - | \$ -       | \$ -      | 650.772.262,00   |
| 27/03/2025 | LUIS ANGEL HERNANDEZ SABOGAL             | \$ 618.000       | \$ - | \$ -       | \$ 4.497  | 613.502,81       |
| 27/03/2025 | LUIS ANGEL HERNANDEZ SABOGAL             | \$ 9.270.000     | \$ - | \$ 353.290 | \$ 67.458 | 8.849.252,42     |
| 27/03/2025 | ISIS SOFIA PARRA OSPINA                  | \$ 298.425       | \$ - | \$ -       | \$ 2.286  | 296.139,06       |
| 27/03/2025 | ISIS SOFIA PARRA OSPINA                  | \$ 4.476.380     | \$ - | \$ -       | \$ 31.181 | 4.445.199,36     |
| 25/03/2025 | MARIA FERNANDA JARAMILLO MAFFIOL         | \$ 81.782        | \$ - | \$ -       | \$ 555    | 81.226,97        |
| 26/03/2025 | MARIA FERNANDA JARAMILLO MAFFIOL         | \$ 2.453.460     | \$ - | \$ -       | \$ 16.651 | 2.436.808,96     |
| 26/03/2025 | EDWARD DAVID TERAN LARA                  | \$ 6.396.300     | \$ - | \$ -       | \$ 45.887 | 6.350.412,77     |
| 25/03/2025 | MARIO ALONSO CHAVARRIAGA MERLO           | \$ 6.481.027     | \$ - | \$ -       | \$ 43.985 | 6.437.041,83     |
| 26/03/2025 | DUVIER ALFONSO LOPEZ ORTIZ               | \$ 5.005.800     | \$ - | \$ -       | \$ 38.344 | 4.967.455,57     |
| 25/03/2025 | YURI CAROLINA CALDERÓN RODRIGUEZ         | \$ 2.800.000     | \$ - | \$ -       | \$ 19.003 | 2.780.997,07     |
| 28/03/2025 | SHARON ACOSTA MORENO                     | \$ 3.066.667     | \$ - | \$ -       | \$ 23.491 | 3.043.176,33     |
| 27/03/2025 | NUBIA ESPERANZA MEJIA GARCIA             | \$ 2.933.333     | \$ - | \$ -       | \$ 19.908 | 2.913.425,17     |
| 26/03/2025 | DENNIS CAMILA MIRANDA SOLER              | \$ 2.107.380     | \$ - | \$ -       | \$ 14.302 | 2.093.077,72     |

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| 31/03/2025 | BYRON GIOVANNY OSPINA FLORIDO | \$ 5.290.080        | \$ -             | \$ -             | \$ 40.522       | 5.249.557,99        |
| 27/03/2025 | YENNY ROCIO RUIZ BELTRAN      | \$ 2.100.000        | \$ -             | \$ -             | \$ 14.252       | 2.085.747,80        |
|            |                               |                     |                  |                  |                 | -                   |
|            |                               | \$ 5.777.910.265,00 | \$ 19.475.029,94 | \$ 42.295.992,44 | \$ 9.950.513,39 | \$ 5.706.188.729,23 |