

**ANEXO 8
CARGADO SGRL**

PAGOS MES DE ABRIL DE 2025						
FECHA	NOMBRE	VALOR BRUTO	RETEIVA	RETEFUENTE	ICA	VALOR NETO
1/04/2025	MARGARITA ROSA BARRENECHE PISCOTTI	\$ 9.270.000	\$ -	\$ 185.781	\$ 65.507	9.018.712,16
16/04/2025	ALEJANDRA MARIA CAYCEDO NIÑO	\$ 5.666.667	\$ 135.714	\$ 57.489	\$ 32.318	5.441.145,69
11/04/2025	ORGANIZACION IBEROAMERICANA DE SEGURIDAD	\$ 357.849.500	\$ -	\$ -	\$ -	357.849.500,00
9/04/2025	MARITZA LOAIZA ROJAS	\$ 7.516.477	\$ -	\$ -	\$ 51.013	7.465.464,47
9/04/2025	LUZ MYRIAM PUENTES CORREDOR	\$ 3.500.000	\$ -	\$ -	\$ 23.754	3.476.246,34
9/04/2025	ADRIANA MILENA RAYO CABRERA	\$ 11.845.000	\$ 283.683	\$ 354.195	\$ 67.554	11.139.568,56
9/04/2025	NATALIA ANDREA RONDON QUINTERO	\$ 4.922.370	\$ -	\$ -	\$ 33.407	4.888.963,06
9/04/2025	LUZ ANGELA GONZALEZ MOLANO	\$ 9.633.590	\$ -	\$ 314.538	\$ 65.381	9.253.670,69
9/04/2025	ANGIE CAROLINA ROBLES PEREZ	\$ 5.150.000	\$ -	\$ -	\$ 34.952	5.115.048,19
9/04/2025	SANDRA CAMILA MORENO HERNANDEZ	\$ 4.602.040	\$ -	\$ -	\$ 31.233	4.570.807,06
9/04/2025	JULIAN DAVID ZORRO GUTIERREZ	\$ 4.017.000	\$ -	\$ -	\$ 27.262	3.989.737,59
9/04/2025	GUSTAVO EDUARDO ARENAS CAMPOS	\$ 9.852.980	\$ -	\$ 332.133	\$ 66.870	9.453.977,60
9/04/2025	DIEGO FERNANDO CASTELLANOS JARAMILLO	\$ 9.178.330	\$ -	\$ 126.397	\$ 62.291	8.989.642,25
10/04/2025	JUAN DAVID ARDILA AGUDELO	\$ 9.785.000	\$ -	\$ 87.115	\$ 66.408	9.631.476,37
9/04/2025	JAIRO ALBERTO HUERTAS CONTRERAS	\$ 9.270.000	\$ -	\$ 135.239	\$ 62.913	9.071.847,59
9/04/2025	NEIDER GUIVANNI SOTO RODRIGUEZ	\$ 4.019.009	\$ -	\$ -	\$ 27.276	3.991.732,95

10/04/2025	GERLY LORENA CORTES LOZANO	\$ 7.674.927	\$ -	\$ -	\$ 52.088	7.622.839,11
9/04/2025	GLORIA LILIANA MARTINEZ SANCHEZ	\$ 6.180.000	\$ -	\$ -	\$ 41.942	6.138.057,82
9/04/2025	LEDY PIEDAD CORZO AGUDELO	\$ 11.512.390	\$ -	\$ 387.139	\$ 78.132	11.047.119,15
9/04/2025	PAULA ANDREA HOYOS ALCALDE	\$ 3.944.900	\$ -	\$ -	\$ 26.773	3.918.126,91
14/04/2025	ALIX DEL PILAR SEPULVEDA CARRASCAL	\$ 13.632.050	\$ -	\$ 781.991	\$ 92.517	12.757.541,44
10/04/2025	WILLIAM ELIAS SANABRIA ROMERO	\$ 6.077.000	\$ -	\$ -	\$ 41.243	6.035.756,86
8/04/2025	VILMA MENDOZA VARGAS	\$ 9.270.000	\$ -	\$ 123.196	\$ 62.913	9.083.890,98
9/04/2025	SOL MYRIAM HERNANDEZ SANDOBAL	\$ 12.123.100	\$ -	\$ 496.137	\$ 82.277	11.544.685,95
9/04/2025	JUAN CARLOS CALDERON FERNANDEZ	\$ 10.398.880	\$ -	\$ 296.621	\$ 70.575	10.031.684,38
8/04/2025	MARIA ALEJANDRA SANTOS YEPES	\$ 8.219.400	\$ -	\$ 136.417	\$ 55.783	8.027.199,51
11/04/2025	JEIMMY MAGDALY ROJAS BETANCOURT	\$ 8.511.518	\$ -	\$ 51.924	\$ 57.766	8.401.828,25
8/04/2025	ANA MARIA OTALVARO SIERRA	\$ 8.343.000	\$ -	\$ 151.980	\$ 56.622	8.134.398,28
9/04/2025	CRISTIAN FERNANDO GARZON SAAVEDRA	\$ 3.994.900	\$ -	\$ -	\$ 27.112	3.967.787,57
9/04/2025	WILDHER WILCHES AREVALO	\$ 6.180.000	\$ -	\$ -	\$ 41.942	6.138.057,82
9/04/2025	JULIAN ANDRES VELASCO HERRERA	\$ 7.513.850	\$ -	\$ 47.552	\$ 50.995	7.415.303,38
9/04/2025	MARIA MARLENY ARBOLEDA URREGO	\$ 9.751.010	\$ -	\$ 339.397	\$ 70.958	9.340.655,23
9/04/2025	MONICA VIVIANA GUEVARA GONZALEZ	\$ 8.767.263	\$ -	\$ 80.483	\$ 59.501	8.627.278,34
9/04/2025	MICHAEL ANDRES DIAZ JIMENEZ	\$ 11.845.000	\$ -	\$ 605.105	\$ 80.389	11.159.506,12

10/04/2025	WALTER HERNANDEZ MEJIA	\$ 7.373.770	\$ -	\$ 97.158	\$ 53.659	7.222.953,43
10/04/2025	PABLO ARISTOBULO SIERRA LEON	\$ 11.705.292	\$ -	\$ 736.493	\$ 85.179	10.883.619,84
11/04/2025	LEIDY JOHANNA RODRIGUEZ FONSECA	\$ 6.785.316	\$ -	\$ -	\$ 46.050	6.739.265,69
10/04/2025	DIANA MARCELA ZUBIETA NUÑEZ	\$ 4.047.900	\$ -	\$ -	\$ 27.472	4.020.427,87
10/04/2025	SERGIO MINCHUL SEO CORREDOR	\$ 5.047.000	\$ -	\$ -	\$ 34.253	5.012.747,22
10/04/2025	MARIA JULIANA AGREDO GONZALEZ	\$ 10.300.000	\$ -	\$ 251.702	\$ 69.904	9.978.394,84
9/04/2025	EDGAR FRANCISCO PEREZ MENDOZA	\$ 9.000.000	\$ -	\$ 234.744	\$ 61.081	8.704.175,09
10/04/2025	LUIS ALBERTO MORENO ANGARITA	\$ 6.261.370	\$ -		\$ 42.494	6.218.875,58
10/04/2025	LAURA MARIN TABORDA	\$ 5.008.890	\$ -	\$ -	\$ 33.994	4.974.895,87
9/04/2025	LUIS ALBERTO VILLARRAGA PATIÑO	\$ 3.437.316	\$ -	\$ -	\$ 23.328	3.413.987,76
9/04/2025	ANGIE CAROLINA LUENGAS CORZO	\$ 4.000.000	\$ -		\$ 27.147	3.972.852,96
9/04/2025	LUIS ALBEIRO CUBILLOS TOVAR	\$ 7.674.926	\$ -	\$ -	\$ 52.088	7.622.838,12
10/04/2025	CESAR ALEJANDRO GENEY CELIS	\$ 7.674.926	\$ -	\$ 135.482	\$ 55.659	7.483.784,45
9/04/2025	DUMAR JOHAN PORRAS MILLAN	\$ 4.029.000	\$ -	\$ -	\$ 27.344	4.001.656,14
10/04/2025	SANTIAGO CHAVARRO MARIN	\$ 4.000.000	\$ -	\$ -	\$ 27.416	3.972.584,09
9/04/2025	JONEDER OSPINA REINA	\$ 8.240.000	\$ -	\$ 21.584	\$ 55.923	8.162.493,12
9/04/2025	DALIA NATALI SUAREZ ALBARRACIN	\$ 9.918.000	\$ -	\$ 414.123	\$ 70.677	9.433.200,42
10/04/2025	DIANA MARCELA VASQUEZ HERNANDEZ	\$ 7.513.850	\$ -	\$ -	\$ 50.995	7.462.855,30

10/04/2025	BERNARDO ADOLFO ORTIZ GAMBOA	\$ 9.548.100	\$ -	\$ 304.144	\$ 64.801	9.179.155,43
11/04/2025	BERNARDO ADOLFO ORTIZ GAMBOA	\$ 569.742	\$ -	\$ 81.188	\$ 5.697	482.856,32
9/04/2025	JULIA PATRICIA PUENTES SORSA	\$ 6.129.880	\$ -	\$ -	\$ 41.602	6.088.277,98
11/04/2025	ANGELA YOLIMA NOVA MOLANO	\$ 9.453.340	\$ -	\$ 157.128	\$ 64.158	9.232.054,55
10/04/2025	WILLIAM ALEXANDER SEGURA QUIÑONEZ	\$ 9.270.000	\$ -	\$ 304.512	\$ 64.801	8.900.686,63
9/04/2025	ALEXANDER RAMIREZ RAMIREZ	\$ 9.634.355	\$ -	\$ 197.440	\$ 66.446	9.370.468,33
9/04/2025	ALFREDO GUEL SOLANO	\$ 6.512.885	\$ -	\$ -	\$ 45.717	6.467.167,94
9/04/2025	MARIA ISABEL BUITRAGO CAMARGO	\$ 5.955.362	\$ -	\$ -	\$ 40.418	5.914.944,39
9/04/2025	ADRIANA PATRICIA AREVALO BELTRAN	\$ 7.826.970	\$ -	\$ 86.985	\$ 53.120	7.686.865,07
9/04/2025	LINDA YANETH ORREGO GIL	\$ 9.208.000	\$ -	\$ 129.720	\$ 62.492	9.015.787,69
9/04/2025	NINA XIMENA SUAREZ GARCIA	\$ 7.373.770	\$ -	\$ 29.909	\$ 50.044	7.293.817,11
9/04/2025	JESUS ANTONIO MORENO CUARAN	\$ 10.620.330	\$ -	\$ 520.526	\$ 77.284	10.022.520,02
9/04/2025	ALEJANDRA MARTINEZ POVEDA	\$ 3.587.781	\$ -	\$ -	\$ 24.349	3.563.431,59
10/04/2025	FABIAN MAURICIO HERNANDEZ CAPERA	\$ 4.029.000	\$ -	\$ -	\$ 27.344	4.001.656,14
11/04/2025	JHON JAIRO PEREZ CALDERON	\$ 6.489.000	\$ -	\$ -	\$ 44.039	6.444.960,71
9/04/2025	DANIEL SERNA BETANCUR	\$ 4.476.380	\$ -	\$ -	\$ 30.380	4.445.999,88
10/04/2025	YOLANDA BELTRAN BARRERA	\$ 8.343.000	\$ -	\$ 135.135	\$ 56.622	8.151.243,15
9/04/2025	YOLANDA BELTRAN BARRERA	\$ 225.914	\$ -	\$ -	\$ 1.581	224.332,60

9/04/2025	YOLANDA BELTRAN BARRERA	\$ 569.742	\$ -	\$ -	\$ 4.558	565.184,06
9/04/2025	HUGO ALEJANDRO PALACIOS SANTAFE	\$ 8.343.000	\$ -	\$ 199.811	\$ 47.581	8.095.607,20
9/04/2025	SANDRA MILENA MOSQUERA HERNANDEZ	\$ 6.180.000	\$ -		\$ 41.942	6.138.057,82
9/04/2025	SONIA PACHON ROZO	\$ 10.506.000	\$ -	\$ 310.886	\$ 71.302	10.123.811,96
10/04/2025	LAURA ALEJANDRA BUNCH ARIAS	\$ 3.587.781	\$ -	\$ -	\$ 24.349	3.563.431,59
9/04/2025	SANDRA PATRICIA SALGADO GOMEZ	\$ 7.654.960	\$ -	\$ 65.325	\$ 51.952	7.537.682,59
10/04/2025	MARGARITA ROSA BARRENECHE PISCOTTI	\$ 9.270.000	\$ -	\$ 136.664	\$ 62.913	9.070.422,59
11/04/2025	PAULA CATALINA GALEANO	\$ 5.116.616	\$ -	\$ -	\$ 35.321	5.081.294,85
10/04/2025	Angela Patricia Andrade Garcia	\$ 8.652.000	\$ -	\$ -	\$ 59.222	8.592.778,24
10/04/2025	RIQUELME ENRIQUE ALVARADO MAESTRE	\$ 8.184.380	\$ -	\$ 132.010	\$ 55.545	7.996.824,40
11/04/2025	LESSNER JAFET ALMENAREZ GOMEZ	\$ 9.000.000	\$ -	\$ 224.926	\$ 61.081	8.713.993,36
10/04/2025	LUIS ANGEL HERNANDEZ SABOGAL	\$ 9.270.000	\$ -	\$ 353.290	\$ 67.458	8.849.252,42
10/04/2025	ISIS SOFIA PARRA OSPINA	\$ 4.476.380	\$ -	\$ -	\$ 30.380	4.445.999,88
10/04/2025	ISIS SOFIA PARRA OSPINA	\$ 377.780	\$ -	\$ -	\$ 3.778	374.002,20
9/04/2025	MARIA FERNANDA JARAMILLO MAFFIOL	\$ 2.453.460	\$ -	\$ -	\$ 16.651	2.436.808,96
10/04/2025	EDWARD DAVID TERAN LARA	\$ 8.343.000	\$ -	\$ 150.626	\$ 56.622	8.135.752,02
9/04/2025	MARIO ALONSO CHAVARRIAGA MERLO	\$ 10.233.200	\$ -	\$ 390.071	\$ 69.450	9.773.678,50
11/04/2025	DUVIER ALFONSO LOPEZ ORTIZ	\$ 8.343.000	\$ -	\$ 88.297	\$ 59.536	8.195.167,37

10/04/2025	YURI CAROLINA CALDERÓN RODRIGUEZ	\$ 7.000.000	\$ -	\$ -	\$ 50.512	6.949.488,43
10/04/2025	SHARON ACOSTA MORENO	\$ 4.000.000	\$ -	\$ -	\$ 27.532	3.972.468,43
9/04/2025	NUBIA ESPERANZA MEJIA GARCIA	\$ 8.000.000	\$ -	\$ 108.774	\$ 54.294	7.836.931,86
9/04/2025	DENNIS CAMILA MIRANDA SOLER	\$ 3.512.300	\$ -	\$ -	\$ 23.837	3.488.462,86
9/04/2025	BYRON GIOVANNY OSPINA FLORIDO	\$ 8.816.800	\$ -	\$ 86.017	\$ 59.838	8.670.945,03
10/04/2025	BYRON GIOVANNY OSPINA FLORIDO	\$ 189.914	\$ -	\$ 24.356	\$ 1.899	163.658,37
14/04/2025	YENNY ROCIO RUIZ BELTRAN	\$ 6.300.000	\$ -	\$ -	\$ 42.757	6.257.243,41
10/04/2025	RUTH CONSUELO SUAREZ TORRES	\$ 8.034.000	\$ -	\$ -	\$ 54.525	7.979.475,17
10/04/2025	RUTH CONSUELO SUAREZ TORRES	\$ 9.270.000	\$ -	\$ 126.692	\$ 62.913	9.080.394,74
9/04/2025	SEBASTIAN CHINGATE SANCHEZ	\$ 143.575	\$ -	\$ -	\$ 1.100	142.475,22
9/04/2025	SEBASTIAN CHINGATE SANCHEZ	\$ 4.307.254	\$ -	\$ -	\$ 32.617	4.274.637,31
10/04/2025	ALEJANDRA MARIA CAYCEDO NIÑO	\$ 3.433.333	\$ 82.227	\$ -	\$ 19.581	3.331.525,27
10/04/2025	ALEJANDRA MARIA CAYCEDO NIÑO	\$ 10.300.000	\$ 246.681	\$ 184.230	\$ 58.743	9.810.346,49
11/04/2025	ORGANIZACION IBEROAMERICANA DE SEGURIDAD	\$ 300.000.000	\$ -	\$ -	\$ -	300.000.000,00
14/04/2025	MICHAEL EMMANUEL CARRASCAL QUINTERO	\$ 1.623.542	\$ -	\$ -	\$ 12.436	1.611.105,67
14/04/2025	MICHAEL EMMANUEL CARRASCAL QUINTERO	\$ 4.058.855	\$ -	\$ -	\$ 27.546	4.031.308,53
25/04/2025	UNION TEMPORAL TALENTO BPM 2025 BPO	\$ 22.221.404	\$ 532.193	\$ 2.054.079	\$ 161.712	19.473.419,51
25/04/2025	UNIVERSIDAD NACIONAL DE COLOMBIA	\$ 99.800.000	\$ -	\$ -	\$ -	99.800.000,00

29/04/2025	UNIVERSIDAD DE ANTIOQUIA	\$ 149.716.875	\$ -	\$ -	\$ -	149.716.875,00
29/04/2025	UNIVERSIDAD DE ANTIOQUIA	\$ 149.716.875	\$ -	\$ -	\$ -	149.716.875,00
		\$ 1.782.294.542,26	\$ 1.280.497,90	\$ 13.564.857,89	\$ 4.944.709,17	\$ 1.762.504.477,30