

**ANEXO 8
CARGADO SGRL**

PAGOS MES DE JUNIO DE 2025						
FECHA	NOMBRE	VALOR BRUTO	RETEIVA	RETEFUENTE	ICA	VALOR NETO
10/06/2025	MARITZA LOAIZA ROJAS	\$ 7.516.477	\$ -	\$ -	\$ 51.013	7.465.464,47
10/06/2025	LUZ MYRIAM PUENTES CORREDOR	\$ 3.500.000	\$ -	\$ -	\$ 23.754	3.476.246,34
10/06/2025	ADRIANA MILENA RAYO CABRERA	\$ 11.845.000	\$ 283.683	\$ 354.209	\$ 67.554	11.139.554,32
10/06/2025	NATALIA ANDREA RONDON QUINTERO	\$ 4.922.370	\$ -	\$ -	\$ 33.407	4.888.963,06
10/06/2025	LUZ ANGELA GONZALEZ MOLANO	\$ 9.633.590	\$ -	\$ 314.538	\$ 65.381	9.253.670,69
10/06/2025	ANGIE CAROLINA ROBLES PEREZ	\$ 5.150.000	\$ -	\$ -	\$ 34.952	5.115.048,19
10/06/2025	SANDRA CAMILA MORENO HERNANDEZ	\$ 4.602.040	\$ -	\$ -	\$ 31.233	4.570.807,06
10/06/2025	JULIAN DAVID ZORRO GUTIERREZ	\$ 4.017.000	\$ -	\$ -	\$ 27.262	3.989.737,59
10/06/2025	GUSTAVO EDUARDO ARENAS CAMPOS	\$ 9.852.980	\$ -	\$ 332.133	\$ 66.870	9.453.977,60
10/06/2025	DIEGO FERNANDO CASTELLANOS JARAMILLO	\$ 9.178.330	\$ -	\$ 126.397	\$ 62.291	8.989.642,25
13/06/2025	JUAN DAVID ARDILA AGUDELO	\$ 9.785.000	\$ -	\$ 87.115	\$ 66.408	9.631.476,37
10/06/2025	JAIRO ALBERTO HUERTAS CONTRERAS	\$ 9.270.000	\$ -	\$ 135.239	\$ 62.913	9.071.847,59
12/06/2025	JAIRO ALBERTO HUERTAS CONTRERAS	\$ 949.570	\$ -	\$ 121.782	\$ 7.046	820.741,83
10/06/2025	NEIDER GUIVANNI SOTO RODRIGUEZ	\$ 4.019.009	\$ -	\$ -	\$ 27.276	3.991.732,95
10/06/2025	GERLY LORENA CORTES LOZANO	\$ 7.674.927	\$ -	\$ -	\$ 52.088	7.622.839,11
10/06/2025	GLORIA LILIANA MARTINEZ SANCHEZ	\$ 6.180.000	\$ -	\$ -	\$ 41.942	6.138.057,82

11/06/2025	LEDY PIEDAD CORZO AGUDELO	\$ 11.512.390	\$ -	\$ 273.675	\$ 78.132	11.160.583,58
10/06/2025	PAULA ANDREA HOYOS ALCALDE	\$ 3.944.900	\$ -	\$ -	\$ 26.773	3.918.126,91
11/06/2025	ALIX DEL PILAR SEPULVEDA CARRASCAL	\$ 13.632.050	\$ -	\$ 781.991	\$ 92.517	12.757.541,44
10/06/2025	WILLIAM ELIAS SANABRIA ROMERO	\$ 6.077.000	\$ -	\$ -	\$ 41.243	6.035.756,86
10/06/2025	VILMA MENDOZA VARGAS	\$ 9.270.000	\$ -	\$ 35.224	\$ 62.913	9.171.863,20
10/06/2025	SOL MYRIAM HERNANDEZ SANDOBAL	\$ 12.123.100	\$ -	\$ 630.798	\$ 88.220	11.404.082,39
12/06/2025	JUAN CARLOS CALDERON FERNANDEZ	\$ 10.398.880	\$ -	\$ 296.621	\$ 70.575	10.031.684,38
12/06/2025	MARIA ALEJANDRA SANTOS YEPES	\$ 8.219.400	\$ -	\$ 136.417	\$ 55.783	8.027.199,51
11/06/2025	JEIMMY MAGDALY ROJAS BETANCOURT	\$ 8.511.518	\$ -	\$ 51.924	\$ 57.766	8.401.828,25
9/06/2025	ANA MARIA OTALVARO SIERRA	\$ 8.343.000	\$ -	\$ 151.980	\$ 56.622	8.134.398,28
11/06/2025	CRISTIAN FERNANDO GARZON SAAVEDRA	\$ 3.994.900	\$ -	\$ -	\$ 27.112	3.967.787,57
10/06/2025	WILDHER WILCHES AREVALO	\$ 6.180.000	\$ -	\$ -	\$ 41.942	6.138.057,82
10/06/2025	JULIAN ANDRES VELASCO HERRERA	\$ 7.513.850	\$ -	\$ 47.552	\$ 50.995	7.415.303,38
10/06/2025	MARIA MARLENY ARBOLEDA URREGO	\$ 9.751.010	\$ -	\$ 154.837	\$ 70.958	9.525.215,06
10/06/2025	MONICA VIVIANA GUEVARA GONZALEZ	\$ 8.767.263	\$ -	\$ 80.483	\$ 59.501	8.627.278,34
10/06/2025	MICHAEL ANDRES DIAZ JIMENEZ	\$ 11.845.000	\$ -	\$ 605.105	\$ 80.389	11.159.506,12
13/06/2025	WALTER HERNANDEZ MEJIA	\$ 7.373.770	\$ -	\$ 97.158	\$ 53.659	7.222.953,43
11/06/2025	PABLO ARISTOBULO SIERRA LEON	\$ 11.705.292	\$ -	\$ 736.493	\$ 85.179	10.883.619,84

10/06/2025	LEIDY JOHANNA RODRIGUEZ FONSECA	\$ 6.785.241	\$ -	\$ -	\$ 46.050	6.739.191,20
10/06/2025	DIANA MARCELA ZUBIETA NUÑEZ	\$ 4.047.900	\$ -	\$ -	\$ 27.472	4.020.427,87
10/06/2025	SERGIO MINCHUL SEO CORREDOR	\$ 5.047.000	\$ -	\$ -	\$ 34.253	5.012.747,22
11/06/2025	MARIA JULIANA AGREDO GONZALEZ	\$ 10.300.000	\$ -	\$ 251.702	\$ 69.904	9.978.394,84
10/06/2025	EDGAR FRANCISCO PEREZ MENDOZA	\$ 9.000.000	\$ -	\$ 234.744	\$ 61.081	8.704.175,09
12/06/2025	LUIS ALBERTO MORENO ANGARITA	\$ 6.261.370	\$ -	\$ -	\$ 42.494	6.218.875,58
9/06/2025	LAURA MARIN TABORDA	\$ 5.008.890	\$ -	\$ -	\$ 33.994	4.974.895,87
10/06/2025	LUIS ALBERTO VILLARRAGA PATIÑO	\$ 3.437.316	\$ -	\$ -	\$ 23.328	3.413.987,76
10/06/2025	ANGIE CAROLINA LUENGAS CORZO	\$ 4.000.000	\$ -	\$ -	\$ 27.147	3.972.852,96
10/06/2025	LUIS ALBEIRO CUBILLOS TOVAR	\$ 504.780	\$ -	\$ -	\$ 5.048	499.732,20
9/06/2025	LUIS ALBEIRO CUBILLOS TOVAR	\$ 7.674.926	\$ -	\$ -	\$ 52.088	7.622.838,12
9/06/2025	CESAR ALEJANDRO GENEY CELIS	\$ 7.674.926		\$ 67.817	\$ 52.088	7.555.020,80
9/06/2025	DUMAR JOHAN PORRAS MILLAN	\$ 4.029.000	\$ -	\$ -	\$ 27.344	4.001.656,14
10/06/2025	SANTIAGO CHAVARRO MARIN	\$ 4.000.000	\$ -	\$ -	\$ 27.147	3.972.852,96
11/06/2025	JONEDER OSPINA REINA	\$ 8.240.000	\$ -	\$ 21.584	\$ 55.923	8.162.493,12
9/06/2025	DALIA NATALI SUAREZ ALBARRACIN	\$ 9.918.000	\$ -	\$ 341.901	\$ 67.311	9.508.788,30
11/06/2025	DIANA MARCELA VASQUEZ HERNANDEZ	\$ 168.260	\$ -	\$ -	\$ 505	167.755,22
11/06/2025	DIANA MARCELA VASQUEZ HERNANDEZ	\$ 7.513.850	\$ -	\$ -	\$ 50.995	7.462.855,30

13/06/2025	BERNARDO ADOLFO ORTIZ GAMBOA	\$ 9.548.100	\$ -	\$ 303.773	\$ 64.801	9.179.525,94
10/06/2025	JULIA PATRICIA PUENTES SORSA	\$ 6.129.880	\$ -	\$ -	\$ 41.602	6.088.277,98
10/06/2025	ANGELA YOLIMA NOVA MOLANO	\$ 9.453.340	\$ -	\$ 157.128	\$ 64.158	9.232.054,55
11/06/2025	WILLIAM ALEXANDER SEGURA QUIÑONEZ	\$ 9.270.000	\$ -	\$ 268.747	\$ 62.913	8.938.339,31
11/06/2025	ALEXANDER RAMIREZ RAMIREZ	\$ 9.634.355	\$ -	\$ 177.345	\$ 65.386	9.391.623,45
10/06/2025	ALFREDO GUEL SOLANO	\$ 6.512.885	\$ -	\$ -	\$ 44.201	6.468.683,61
11/06/2025	MARIA ISABEL BUITRAGO CAMARGO	\$ 5.955.362	\$ -	\$ -	\$ 40.418	5.914.944,39
10/06/2025	ADRIANA PATRICIA AREVALO BELTRAN	\$ 7.826.970	\$ -	\$ 86.985	\$ 53.120	7.686.865,07
11/06/2025	ADRIANA PATRICIA AREVALO BELTRAN	\$ 225.914	\$ -	\$ 32.193	\$ 1.807	191.913,98
11/06/2025	NINA XIMENA SUAREZ GARCIA	\$ 7.373.770	\$ -	\$ 29.909	\$ 50.044	7.293.817,11
11/06/2025	NINA XIMENA SUAREZ GARCIA	\$ 168.260	\$ -	\$ -	\$ 505	167.755,22
10/06/2025	JESUS ANTONIO MORENO CUARAN	\$ 10.620.330	\$ -	\$ 520.526	\$ 77.284	10.022.520,02
10/06/2025	ALEJANDRA MARTINEZ POVEDA	\$ 3.587.781	\$ -	\$ -	\$ 24.349	3.563.431,59
11/06/2025	FABIAN MAURICIO HERNANDEZ CAPERA	\$ 4.029.000	\$ -	\$ -	\$ 27.344	4.001.656,14
10/06/2025	JHON JAIRO PEREZ CALDERON	\$ 6.489.000	\$ -	\$ -	\$ 44.039	6.444.960,71
10/06/2025	DANIEL SERNA BETANCUR	\$ 4.476.380	\$ -	\$ -	\$ 30.380	4.445.999,88
12/06/2025	YOLANDA BELTRAN BARRERA	\$ 279.914	\$ -	\$ -	\$ 2.519	277.394,77
12/06/2025	YOLANDA BELTRAN BARRERA	\$ 8.343.000	\$ -	\$ 68.991	\$ 56.622	8.217.387,07

13/06/2025	YOLANDA BELTRAN BARRERA	\$ 225.914	\$ -	\$ 28.973	\$ 1.807	195.133,23
10/06/2025	HUGO ALEJANDRO PALACIOS SANTAFE	\$ 8.343.000	\$ -	\$ 199.811	\$ 47.581	8.095.607,20
9/06/2025	SANDRA MILENA MOSQUERA HERNANDEZ	\$ 6.180.000	\$ -	\$ -	\$ 41.942	6.138.057,82
11/06/2025	SONIA PACHON ROZO	\$ 10.506.000	\$ -	\$ 310.886	\$ 71.302	10.123.811,96
12/06/2025	LAURA ALEJANDRA BUNCH ARIAS	\$ 3.587.781	\$ -	\$ -	\$ 24.349	3.563.431,59
11/06/2025	SANDRA PATRICIA SALGADO GOMEZ	\$ 7.654.960	\$ -	\$ 65.325	\$ 51.952	7.537.682,59
10/06/2025	MARGARITA ROSA BARRENECHE PISCIOTTI	\$ 9.270.000	\$ -	\$ 136.650	\$ 62.913	9.070.436,83
10/06/2025	PAULA CATALINA GALEANO	\$ 5.116.616	\$ -	\$ -	\$ 34.725	5.081.890,76
11/06/2025	Angela Patricia Andrade Garcia	\$ 8.652.000	\$ -	\$ -	\$ 58.719	8.593.280,74
13/06/2025	RIQUELME ENRIQUE ALVARADO MAESTRE	\$ 8.184.380	\$ -	\$ 132.010	\$ 55.545	7.996.824,40
11/06/2025	LESSNER JAFET ALMENAREZ GOMEZ	\$ 9.000.000	\$ -	\$ 224.926	\$ 61.081	8.713.993,36
11/06/2025	LUIS ANGEL HERNANDEZ SABOGAL	\$ 9.270.000	\$ -	\$ 353.290	\$ 67.458	8.849.252,42
10/06/2025	ISIS SOFIA PARRA OSPINA	\$ 4.476.380	\$ -	\$ -	\$ 30.380	4.445.999,88
10/06/2025	MARIA FERNANDA JARAMILLO MAFFIOL	\$ 2.453.460	\$ -	\$ -	\$ 16.651	2.436.808,96
11/06/2025	EDWARD DAVID TERAN LARA	\$ 8.343.000	\$ -	\$ 145.272	\$ 56.622	8.141.106,06
12/06/2025	MARIO ALONSO CHAVARRIAGA MERLO	\$ 10.233.200	\$ -	\$ 390.071	\$ 69.450	9.773.678,50
11/06/2025	DUVIER ALFONSO LOPEZ ORTIZ	\$ 8.343.000	\$ -	\$ 33.092	\$ 56.622	8.253.286,03
10/06/2025	YURI CAROLINA CALDERÓN RODRIGUEZ	\$ 7.000.000	\$ -	\$ -	\$ 47.507	6.952.492,68

9/06/2025	SHARON ACOSTA MORENO	\$ 4.000.000	\$ -	\$ -	\$ 27.147	3.972.852,96
12/06/2025	NUBIA ESPERANZA MEJIA GARCIA	\$ 8.000.000	\$ -	\$ 108.774	\$ 54.294	7.836.931,86
11/06/2025	DENNIS CAMILA MIRANDA SOLER	\$ 3.512.300	\$ -	\$ -	\$ 23.837	3.488.462,86
10/06/2025	BYRON GIOVANNY OSPINA FLORIDO	\$ 8.816.800	\$ -	\$ 86.017	\$ 59.838	8.670.945,03
10/06/2025	YENNY ROCIO RUIZ BELTRAN	\$ 6.300.000	\$ -	\$ -	\$ 42.757	6.257.243,41
11/06/2025	RUTH CONSUELO SUAREZ TORRES	\$ 9.270.000	\$ -	\$ 126.692	\$ 62.913	9.080.394,74
11/06/2025	SEBASTIAN CHINGATE SANCHEZ	\$ 4.307.254	\$ -	\$ -	\$ 29.232	4.278.021,70
12/06/2025	ALEJANDRA MARIA CAYCEDO NIÑO	\$ 5.150.000	\$ 123.340	\$ -	\$ 29.371	4.997.288,39
12/06/2025	RAFAEL FABIAN AVELLA PEDROZA	\$ 10.000.000	\$ -	\$ 214.110	\$ 67.868	9.718.022,35
13/06/2025	DAVID LEONARDO CASTIBLANCO SUAREZ	\$ 4.000.000	\$ -	\$ -	\$ 27.147	3.972.852,96
11/06/2025	XIMENA ROCIO RODRIGUEZ GAMEZ	\$ 7.800.000	\$ -	\$ 83.594	\$ 52.937	7.663.468,98
10/06/2025	JORGE LEONARDO MEZA SANCHEZ	\$ 7.600.000	\$ -	\$ -	\$ 51.579	7.548.420,62
10/06/2025	LIBARDO ALDANA BOLAÑOS	\$ 6.066.667			\$ 41.173	6.025.493,99
11/06/2025	LAURA VALENTINA VILLAMIL MARTINEZ	\$ 4.736.667	\$ -	\$ -	\$ 36.283	4.700.384,13
11/06/2025	ALVARO FERNANDEZ MAURY	\$ 7.600.000	\$ -	\$ 49.295	\$ 51.579	7.499.126,08
11/06/2025	CLAUDIA TERESA BARRERA MORA	\$ 6.933.333	\$ -	\$ 37.519	\$ 50.454	6.845.359,88
11/06/2025	NICOLL CHARLENE FONTECHA PAZMIÑO	\$ 2.720.000	\$ -	\$ -	\$ 18.460	2.701.540,01
12/06/2025	ERIKA LORENA ALVAREZ ARGUELLO	\$ 3.922.739	\$ -	\$ -	\$ 26.623	3.896.116,31

13/06/2025	ERIKA LORENA ALVAREZ ARGUELLO	\$ 5.116.616	\$ -	\$ -	\$ 34.725	5.081.890,76
13/06/2025	DANILO MERCADO RODRIGUEZ	\$ 1.146.666	\$ -	\$ -	\$ 8.344	1.138.321,71
13/06/2025	CLAVIJO GARCIA CINDY CORINA	\$ 4.327.805	\$ -	\$ -	\$ 29.372	4.298.433,23
16/06/2025	WILLIAM ELIAS SANABRIA ROMERO	\$ 6.077.000	\$ -	\$ -	\$ 41.243	6.035.756,86
16/06/2025	LINDA YANETH ORREGO GIL	\$ 9.208.000	\$ -	\$ 129.720	\$ 62.492	9.015.787,69
17/06/2025	JESUS ANTONIO MORENO CUARAN	\$ 949.570	\$ -	\$ 199.410	\$ 7.046	743.114,50
17/06/2025	YURI CAROLINA CALDERÓN RODRIGUEZ	\$ 544.780	\$ -	\$ -	\$ 4.358	540.421,76
16/06/2025	MICHAEL EMMANUEL CARRASCAL QUINTERO	\$ 4.058.855	\$ -	\$ -	\$ 27.546	4.031.308,53
16/06/2025	UNIÓN TEMPORAL TALENTO BPM 2025	\$ 44.261.015	\$ 1.060.033	\$ 4.091.354	\$ 322.101	38.787.526,68
16/06/2025	DANIEL JOSE ESCAF PARDO	\$ 2.954.845	\$ -	\$ -	\$ 20.054	2.934.791,18
27/06/2025	CONSORCIO MINTRABAJO ARL	\$ 55.965.640	\$ -	\$ -	\$ -	55.965.640,00
24/06/2025	UNIVERSIDAD NACIONAL DE COLOMBIA	\$ 491.400.000	\$ -	\$ -	\$ -	491.400.000,00
25/06/2025	MARIA ISABEL BUITRAGO CAMARGO	\$ 732.640	\$ -	\$ -	\$ 7.326	725.313,60
26/06/2025	JESUS ANTONIO MORENO CUARAN	\$ 1.016.040	\$ -	\$ -	\$ 1.829	1.014.211,13
27/06/2025	CONSORCIO MINTRABAJO ARL	\$ 32.401.160	\$ 2.116.348	\$ 8.168.360	\$ 643.073	21.473.379,93
		\$ 1.378.531.398,88	\$ 3.583.403,55	\$ 23.430.167,34	\$ 6.096.944,22	\$ 1.345.420.883,77