**CERTIFICADOS DE RETENCIÓN ICA**

**6 BIMESTRE – NOVIEMBRE Y DICIEMBRE DE 2021**

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| BENEFICIARIO | NIT | DV |
| "UNION TEMPORAL ASEO COLOMBIA 2" | 901.351.524 | 1 |
| ALEJANDRO ARANGO JIMENEZ | 1.020.764.493 | 1 |
| ANA DORIA ROMERO | 1.063.155.606 | 9 |
| ANA OSPINA SANCHEZ | 1.097.033.066 | 1 |
| ANDRES GRIMALDOS MONTES | 80.803.390 | 5 |
| AURA ROMERO SANTOYA | 1.047.509.026 | 1 |
| BRENDA ARABIA MENDOZA | 1.019.104.415 | 0 |
| C.H.M. INGENIERIA SAS | 901.059.450 | 4 |
| CAJA DE COMPENSACION FAMILIAR CAFAM | 860.013.570 | 3 |
| CARCO S.A. | 860.000.189 | 3 |
| CARLOS VARGAS GOMEZ | 79.559.615 | 7 |
| CENCOSUD COLOMBIA S.A. | 900.155.107 | 1 |
| CHRISTIAN RIOS HERNANDEZ | 1.026.279.129 | 5 |
| CINDY REY LOPEZ | 1.012.350.709 | 9 |
| COLOMBIANA DE COMERCIO S.A. | 890.900.943 | 1 |
| COMERCIALIZADORA INTEGRAL G&C SAS | 901.096.348 | 8 |
| CONSORCIO SERVICIO TIC PLUS | 901.492.447 | 7 |
| CONSULTAR CON PROFESIONALES S.A.S | 830.147.473 | 3 |
| DALTON PEREA LUNA | 3.132.436 | 5 |
| DANIEL SUAREZ HIGUERA | 1.073.240.905 | 6 |
| DEMETRIO ROUSNACK MENDOZA | 72.342.829 | 8 |
| DIANA PINEDA CARRILLO | 52.817.760 | 6 |
| DIEGO MARIN MONJE | 1.075.257.863 | 7 |
| DIEGO MORENO ANGARITA | 1.032.470.535 | 1 |
| EDILMA PELAYO DIAZ | 51.842.366 | 9 |
| EDNA VILLARREAL DUARTE | 1.030.540.948 | 3 |
| EDWIN INSUASTI DUCUARA | 79.803.119 | 1 |
| ELKIN PARRA GARCIA | 1.032.466.806 | 7 |
| ERIKA GUTIERREZ CASTIBLANCO | 52.899.982 | 5 |
| ERIKA ROJAS FLOREZ | 1.013.636.466 | 7 |
| FALABELLA DE COLOMBIA S A | 900.017.447 | 8 |
| FERNANDO DIAZ ALVAREZ | 1.019.113.503 | 9 |
| FERRICENTROS S.A.S | 800.237.412 | 1 |
| GINA BALLESTAS GUARDO | 33.102.399 | 1 |
| JAIRO HERNANDEZ GONZALEZ | 1.052.078.043 | 2 |
| JENNY HUERFANO CARDENAS | 1.030.582.803 | 4 |
| JERSON FORERO BARBOSA | 1.030.546.863 | 3 |
| JESUS GARCIA MOLANO | 1.093.740.834 | 1 |
| JHEFERSSON MEDINA ARDILA | 1.023.893.972 | 1 |
| JOANYFER FRAGOSO CARRILLO | 57.462.295 | 5 |
| JONATHAN CASTRO PACHECO | 1.015.437.533 | 6 |
| JORGE RODRIGUEZ ORTIZ | 1.014.277.246 | 6 |
| JOSE DIAZ MOTTA | 80.156.310 | 1 |
| JUAN DIAZ BALLESTEROS | 15.028.928 | 6 |
| JUAN MALDONADO TRUJILLO | 80.131.026 | 4 |
| JUAN MURCIA BUITRAGO | 1.007.465.396 | 3 |
| JUANA MIRANDA MORELO | 45.761.092 | 6 |
| JULIAN MANCERA TRIANA | 1.045.692.831 | 7 |
| KAREN GARIBELLO PARDO | 1.143.340.306 | 7 |
| LAURA GOMEZ SIERRA | 1.003.626.018 | 1 |
| LAURA PALACIOS RAMIREZ | 1.010.195.906 | 1 |
| LEIDY AVILA OSORIO | 1.024.564.950 | 1 |
| LEIDY PRADA GARCIA | 1.015.459.249 | 3 |
| LINA ZAMBRANO MOSQUERA | 60.370.589 | 0 |
| LIZETH RODRIGUEZ CASTILLO | 1.022.363.679 | 9 |
| LORENA GOMEZ BUSTAMANTE | 36.725.624 | 9 |
| MAIRA BARRERO LOZANO | 1.012.444.092 | 8 |
| MANUEL NARANJO GUILLEN | 1.010.192.822 | 8 |
| MARIA GOMEZ TOQUICA | 31.955.471 | 7 |
| MARIA REYES ROJAS | 35.328.404 | 9 |
| MELIDA CASTRO CASTAÑO | 52.118.178 | 1 |
| MOSTHYE MEDINA RODRIGUEZ | 1.102.720.365 | 3 |
| NATHALIA MARTINEZ BARRERA | 1.136.888.768 | 3 |
| NICOLAS BAHAMON PINZON | 1.026.591.765 | 6 |
| NOVASOFT S A S | 800.028.326 | 1 |
| OMAR CASTAÑEDA MORA | 80.373.413 | 1 |
| OMICRON NETWORKS SAS | 900.928.562 | 6 |
| OSCAR MERCHAN HERNANDEZ | 79.912.315 | 6 |
| OSCAR MORA CALDERON | 80.491.361 | 0 |
| PANAMERICANA LIBRERIA Y PAPELERIA SA | 830.037.946 | 3 |
| PAOLA PANCHE LEON | 1.024.482.294 | 4 |
| PAULA GOMEZ SARMIENTO | 1.015.433.568 | 5 |
| PEDRO MONTERROSA HURTADO | 1.050.952.190 | 9 |
| REDEX S.A.S | 811.034.171 | 1 |
| SERVICIOS DE ASEO, CAFETERIA Y MANTENIMIENTO INSTITUCIONAL, OUTSOURCING SEASIN LIMITADA | 900.229.503 | 2 |
| SUBATOURS SAS | 800.075.003 | 6 |
| TERESITA PACHECO HERNANDEZ | 1.003.072.870 | 1 |
| WILMAN MONTERROSA VASQUEZ | 9.289.756 | 3 |
| YULIANA RICO BULLA | 1.018.404.838 | 6 |

**CERTIFICADOS DE RETENCIÓN IVA**

**6 BIMESTRE – NOVIEMBRE Y DICIEMBRE DE 2021**

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| **BENEFICIARIO** | **NIT** | **DV** |
| "UNION TEMPORAL ASEO COLOMBIA 2" | 901351524 | 1 |
| C.H.M. INGENIERIA SAS | 901059450 | 4 |
| CAMERFIRMA COLOMBIA SAS | 901312112 | 4 |
| COMERCIALIZADORA INTEGRAL G&C SAS | 901096348 | 8 |
| CONSORCIO SERVICIO TIC PLUS | 901492447 | 7 |
| CONSULTAR CON PROFESIONALES S.A.S | 830147473 | 3 |
| DALTON PEREA LUNA | 3132436 | 5 |
| DIANA PINEDA CARRILLO | 52817760 | 6 |
| EDWIN INSUASTI DUCUARA | 79803119 | 1 |
| FERRICENTROS S.A.S | 800237412 | 1 |
| MOSTHYE MEDINA RODRIGUEZ | 1102720365 | 3 |
| NOVASOFT S A S | 800028326 | 1 |
| OMICRON NETWORKS SAS | 900928562 | 6 |
| SERVICIOS DE ASEO, CAFETERIA Y MANTENIMIENTO INSTITUCIONAL, OUTSOURCING SEASIN LIMITADA | 900229503 | 2 |
| SUBATOURS SAS | 800075003 | 6 |
| SUBATOURS SAS | 800075003 | 6 |

* Los certificados ya fueron enviados previamente a los correos registrados por cada uno de los terceros en la entidad.
* Puede solicitar su certificado al correo electrónico: [nubia.zarate@uaeos.gov.co](mailto:nubia.zarate@uaeos.gov.co), informando en su solicitud la razón social, NIT y periodo (s) por el cual solicitan el certificado.