**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, informando en su solicitud la razón social, NIT y periodo (s) por el cual solicitan el certificado.