

PAGO PADRE NICOLÁS GARZÓN

Rubro	valor Total	%	ÚLTIMO PAGO	RETEFUENTE	RETEICA
INVESTIGADOR ICONOGRÁFICO SCRD	\$ 8,500,000	78.00%	\$6,629,450.00	\$ 265,200	\$ -
INVESTIGADOR ICONOGRÁFICO SDIS		22.00%	\$1,870,550.00	\$ 74,800	\$ -
Total	\$ 8,500,000		\$ 8,500,000	\$ 340,000	\$ -

PAGO DIANA CASTAÑEDA

Rubro	valor Total	%	ÚLTIMO PAGO	RETEFUENTE	RETEICA
BAILARINA CONTEMPORÁNEA SCRD	\$ 4,379,937	54.78%	\$2,399,187.00	\$95,973.18	\$ -
BAILARINA CONTEMPORÁNEA SDIS		45.22%	\$1,980,750.00	\$79,224.30	\$ -
Total	\$ 4,379,937		\$4,379,937.00	\$175,197.48	\$ -

PAGO JAVIER LONDOÑO

Rubro	valor Total	%	ÚLTIMO PAGO	RETEFUENTE	RETEICA
JURADO SCRD	\$ 4,189,000	66.99%	\$2,806,202.00	\$112,248.44	\$ -
JURADO SDIS		33.01%	\$1,382,798.00	\$55,311.56	\$ -
Total	\$ 4,189,000		\$4,189,000.00	\$167,560.00	\$ -

PAGO LA MAISON PRODUCTION

Rubro	valor Total	%	ÚLTIMO PAGO	RETEFUENTE	RETEICA
HONORARIOS ARTÍSTICOS C.I. SCRD	\$179,196,381.67	42.28%	\$77,562,725.67	\$6,204,495.00	\$ -
HONORARIOS ARTÍSTICOS C.I. SDIS		56.72%	\$101,633,656.00	\$8,131,215.01	\$ -
Total	\$179,196,381.67		\$179,196,381.67	\$14,335,710.01	\$ -

PAGO VLS

Rubro	valor Total	%	ÚLTIMO PAGO	RETEFUENTE	RETEICA
VIDEOPROYECTORES SCRD	\$351,551,424.73	75.37%	\$264,976,355.73	\$21,197,144.71	\$ -
VIDEOPROYECTORES SDIS		24.63%	\$86,575,069.00	\$6,926,969.27	\$ -
Total	\$351,551,424.73		\$351,551,424.73	\$28,124,113.98	\$ -

PAGO PAKET SAS

Rubro	valor Total	%	ÚLTIMO PAGO	RETEFUENTE	RETEICA
FICHAS ACREDITACIONES SCRD	\$2,765,560.00	92.67%	\$2,562,840.00	\$53,841.27	\$23,776.30
FICHAS ACREDITACIONES SDIS		7.33%	\$202,720.00	\$4,258.73	\$1,880.66
Total	\$2,765,560.00		\$2,765,560.00	\$58,100.00	\$25,656.96