



Orden de pago Presupuestal de gastos Comprobante

Usuario Solicitante: MHakzambra Alix Katherine Zambrano Velasquez
Unidad ó Subunidad: 15-01-05-000 COMANDO FUERZA AEREA
Ejecutora Solicitante:
Fecha y Hora Sistema: 2025-12-19-3:02 p. m.

Table with sections: ORDEN DE PAGO PRESUPUESTAL, VALORES PAGADOS, REINTEGROS, and TERCERO DE LA ORDEN DE PAGO. Includes fields for numbers, dates, amounts, and beneficiary information.

Table with sections: CUENTA BANCARIA and DOCUMENTO SOPORTE. Includes fields for account number, bank name, and document details.

Table with section: ITEM PARA AFECTACION DE GASTOS. Includes columns for dependency, source, and various value fields.

Table with section: DEDUCCIONES. Includes columns for catalog positions, third party, tariff, and value.

Table with section: LINEAS DE PAGO VINCULADA. Includes columns for dependency, catalog position, date, value, and status.

Handwritten signature of Andrea Carolina Plazas Riscanevo

T1. ANDREA CAROLINA PLAZAS RISCANEVO TESORERA COFAC