



Orden de pago Presupuestal de gastos Comprobante

Usuario Solicitante: MHgespinel GUSTAVO ESPINEL VARGAS
Unidad ó Subunidad: 13-10-00-033 DIAN SECCIONAL ADUANAS BOGOTA
Ejecutora Solicitante:
Fecha y Hora Sistema: 2024-11-21-7:19 a. m.

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

Table containing banking information: CUENTA BANCARIA and DOCUMENTO SOPORTE. Includes fields for account number, bank name, and document type.

Table for ITEM PARA AFECTACION DE GASTOS with columns for dependency, source, amount, and project use.

Table for DEDUCCIONES (Deductions) with columns for position, description, rate, and value.

Table for LINEAS DE PAGO VINCULADA (Linked Payment Lines) with columns for dependency, position, date, value, and status.

Handwritten signature of the responsible party.

FIRMA(S) RESPONSABLE(S)

Handwritten signature of Ruben Alexander Larazamora.

RUBEN ALEXANDER LARAZAMORA
Jefe Division Administrativa y Financiera (A)