



EMPRESA DE SEGURIDAD DEL ORIENTE S.A.S

Nit: 900984614-9

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VIGENTE

LZAPATA

COMPROMISO NÚMERO : 2695

Fecha de Impresión: 26-Nov-2025 Fecha del Compromiso: 26/11/2025 16:19:52

Contrato	Proveedor/Contratista	Valor
389-2025-OC	900165839 PARA EL DESARROLLO CORPORACIÓN ETNICA	31,593,877.00
Tipo Compromiso: COMPROMISO GENERAL DESCRIPCIÓN: FORMACIÓN OPERACIONAL DEL CUERPO DE AGENTES DE TRÁNSITO EN EL MUNICIPIO DE SABANETA PARA EL FORTALECIMIENTO DE HABILIDADES TÉCNICAS Y OPERATIVAS ENFOCADO EN EL PROTOCOLO PAS		
		LZAPATA

FORMA DE PAGO

Cuota	Fecha	Valor a Pagar	Valor Pagado
1	26/11/2025 16:19:52	31,594,846.00	0.00

CODIGOS PRESUPUESTALES

C.D.P	Fondo	Código	Descripción	Vir Reservado
1852	252	2.2.3.5.02.09.02.001.08.18.02	CIAD 2299-2025 Fortalecimiento Tránsito Sabaneta - Ejercicios Formación	31,593,877.00
Total:				31,593,877.00

BIBIANA MARCELA ZULUAGA OTALVARO
SUBGERENTE ADMINISTRATIVA Y FINANCIERA

NINGUNO *** **

NINGUNO *** **

"ESO - RIONEGRO SAS"

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial statements and for providing a clear audit trail. The text also mentions that proper record-keeping is essential for identifying trends and anomalies in the data.

2. The second part of the document focuses on the role of internal controls in preventing fraud and errors. It highlights that a robust system of internal controls is necessary to ensure that all transactions are properly authorized and recorded. The text also notes that internal controls should be designed to be effective and efficient, and should be regularly reviewed and updated.

3. The third part of the document discusses the importance of transparency and accountability in financial reporting. It emphasizes that stakeholders should have access to accurate and timely information about the organization's financial performance. The text also mentions that transparency is essential for building trust and confidence in the organization.

4. The fourth part of the document discusses the importance of compliance with applicable laws and regulations. It emphasizes that organizations must ensure that their financial reporting practices are in line with the requirements of the relevant regulatory bodies. The text also notes that compliance is essential for avoiding penalties and legal action.

5. The fifth part of the document discusses the importance of communication and collaboration in financial reporting. It emphasizes that all stakeholders should be involved in the reporting process, and that clear communication is essential for ensuring that the information is accurate and complete. The text also mentions that collaboration is essential for identifying and resolving any issues that may arise.

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