

TRIBUNAL ADMINISTRATIVO DE CUNDINAMARCA

SECRETARIA SECCION TERCERA

ESTADO DE ORALIDAD

SUBSECCION "B"

MAGISTRADO: HENRY ALDEMAR BARRETO MOGOLLON

AUTOS DICTADOS POR ESTE TRIBUNAL QUE SE NOTIFICAN

HOY **02 DE FEBRERO DE 2017**

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NRO DE EXP.	CLASE	DEMANDANTE	DEMANDADO	ACTUACION	Anotacion	FECHA	Cua.
1 2015 01236	ACCION CONTRACTUAL	HOSPITAL MEISSEN II NIVEL E.S.E.	CONSORCIO INTERVENTORIA HOSPITAL MEISSEN CONSTRUCCIONES CIVILES PAVIMENTOS S.A.	AUTO DE TRAMITE	SE APLAZA AUDIENCIA INICIAL Y SE REQUIERE AL APODERADO DE LA PARTE DEMANDANTE	01/02/2017	1

CERTIFICO QUE PARA NOTIFICAR A LAS PARTES LOS AUTOS ANTERIORES SE FIJA EL PRESENTE ESTADO EN LA SECRETARIA , HOY A LAS OCHO (8:00) DE LA MAÑANA Y SE DESFIJA HOY A LAS CINCO (5:00) DE LA TARDE


GUIONAR RUIZ SALDANA

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial statements. This includes not only sales and purchases but also expenses, income, and transfers between accounts.

Next, the document outlines the process of reconciling bank statements with the company's records. It stresses the need to identify and explain any discrepancies, such as outstanding checks or bank errors, to ensure that the books are in balance. Regular reconciliation is presented as a key practice for preventing fraud and detecting errors early.

The document also covers the classification of assets and liabilities. It provides guidance on how to categorize different types of property, equipment, and debts, ensuring that they are reported correctly on the balance sheet. This section highlights the importance of using consistent accounting methods to allow for meaningful comparisons over time and across different periods.

Finally, the document discusses the preparation of financial statements, including the income statement, balance sheet, and statement of cash flows. It provides a step-by-step guide to calculating each component, from net income to total assets and liabilities. The goal is to ensure that the final reports are clear, accurate, and compliant with applicable accounting standards.