

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 **SIETE (07) DE FEBRERO DE 2017**

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NRO DE EXP.	CLASE	DEMANDANTE	DEMANDADO	ACTUACION	Anotacion	FECHA	Cua.
1 2015 00720	ACCION DE REPARACION DIRECTA	CARLOS EVELIO GALLEGO BARAHONA	EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTÁ E.S.P.-	AUTO QUE CONFIRMA AUTO APELADO	CONFIRMA AUTO D EPRIMERA	06/02/2017	
2 2015 01024	ACCION CONTRACTUAL	EPM TELECOMUNICACIONES TELCO S.A. E.S.P.	NACION MINISTERIO DE LA PROTECCION SOCIAL Y OTROS	AUTO TRASLADO	CORRE TRASLADO DE LA SOLICITUD DE MEDIDA CAUTELAR	06/02/2017	
3 2015 01734	ACCION DE REPARACION DIRECTA	DANIEL ALFONSO SANCHEZ MENDEZ	NACION-RAMA JUDICIAL Y OTROS	AUDIENCIA PRUEBAS	EL 1º DE FEBRERO SE LLEVO A CABO AUDIENCIA DE PRUEBAS DENTRO DEL PROCESO DE LA REFERENCIA	06/02/2017	
4 2016 00032	EJECUTIVO	DANIEL MAURICIO RUBIANO GARZÓN	DEPARTAMENTO DE CUNDINAMARCA	AUTO QUE ADMITE RECURSO EXTRAORDINARIO DE SUPPLICA	ADMITE RECURSO DE APELACION CONTRA LA SENTENCIA DE PRIMERA INSTANCIA	06/02/2017	
5 2016 00170	ACCION DE REPETICION	LA NACION MINISTERIO DE DEFENSA NACIONAL	HORACIO RUSSI AGUDELO	AUTO QUE RESUELVE	AUTO QUE RESUELVE SUPPLICA	06/02/2017	1
6 2016 02168	ACCION CONTRACTUAL	HOSPITAL SIMON BOLIVAR III NIVEL E.S.E.	CAPRECOSA EPS	AUTO QUE RECHAZA	EL 25 DE ENERO DE 2017 LA SALA RESOLVIO RECHAZAR LA DEMANDA DE LA REFERENCIA.	06/02/2017	

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 data. This includes not only sales and purchases but also expenses and income. The document provides a detailed explanation of how to categorize these transactions and how to use a double-entry system to maintain the accounting equation.

Next, the document covers the process of reconciling bank statements. It explains how to compare the company's records with the bank's records to identify any discrepancies. This process is crucial for detecting errors and preventing fraud. The document provides a step-by-step guide to performing a bank reconciliation, including how to handle outstanding checks and deposits in transit.

The third section discusses the preparation of financial statements. It explains how to use the accounting records to generate the income statement, balance sheet, and statement of cash flows. The document provides a detailed explanation of each statement and how they relate to each other. It also discusses the importance of providing a clear and concise explanation of the company's financial performance to management and investors.

Finally, the document discusses the importance of internal controls. It explains how to design and implement controls to prevent errors and fraud. This includes controls over cash, inventory, and accounts receivable. The document provides a detailed explanation of how to design and implement these controls, including how to use segregation of duties and independent verification.

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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



GUIOMAR 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 explains how to distinguish between current and long-term assets and liabilities, and how these classifications affect the company's financial position. Proper classification is essential for providing a clear picture of the company's resources and obligations.

Finally, the document discusses the importance of reviewing financial statements regularly. It notes that management should analyze the data to identify trends, assess performance, and make informed decisions about the company's future. The document concludes by reiterating the importance of accuracy and transparency in all financial reporting.



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SECRETARIA SECCION TERCERA
SUBSECCION "B"

MAGISTRADO: HENRY ALDEMAR BARRETO MOGOLLÓN

ASUNTOS FIJADOS POR ESTADO POR UN (1) DIA HOY 07 (SIETE) DE FEBRERO DE 2017

EXPEDIENTE	ORDE N	DEMANDANTE (S)	DEMANDADO (S)	.	ACTUACIÓN	ANOTACIÓN	fecha
2012-211-02	1.	NANCY JUDITH ALVAREZ SALGADO-O	INSTITUTO NACIONAL PENITENCIARIO Y CARCELARIO - INPEC-	MEDIO DE CONTROL DE REPARACION DIRECTA	fallo	NOTIFICA FALLO POR ESTADO	07-12-2016

CERTIFICO QUE PARA NOTIFICAR A LAS PARTES LOS AUTOS ANTERIORES, SE FIJA EN LUGAR PÚBLICO DE LA SECRETARIA POR EL TERMINO LEGAL DE UN (1) DIA HOY A LAS OCHO DE LA MAÑANA



GUIOMAR RUIZ SALDANA

SECRETARIA

