

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 **TRES (3) DE FEBRERO DE 2017**

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NRO DE EXP.	CLASE	DEMANDANTE	DEMANDADO	ACTUACION	Anotacion	FECHA	Cua.
1 2014 01226	ACCION DE REPARACION DIRECTA	JESUS DANIEL MARTINEZ SARABIA	NACION - MINISTERIO DE DEFENSA ARMADA NACIONAL	AUTO DE TRAMITE	SE PONEN EN CONOCIMIENTO PRUEBAS DOCUMENTALES, SE ORDENA CITAR A INTEGRANTES DE LA JUNTA REGIONAL DE CALIFICACION DE INVALIDEZ Y SE REQUIERE A LA PARTE DEMANDANTE	02/02/2017	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



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 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 that this is a crucial step in ensuring that the company's records match the bank's records. The process involves comparing the company's cash account with the bank statement, identifying any discrepancies, and determining the reasons for them. Common reasons include bank charges, errors in recording, and timing differences.

The document then discusses the preparation of financial statements. It outlines the steps involved in calculating the net income, preparing the income statement, and determining the ending balances for the assets, liabilities, and equity accounts. It also provides a template for how these statements should be presented, including the required headings and formats.

Finally, the document addresses the importance of internal controls. It explains that these are procedures and policies designed to prevent and detect errors and fraud. Key internal controls include segregation of duties, authorization requirements, and regular reconciliations. The document provides examples of how these controls can be implemented in a small business setting.