



TRIBUNAL ADMINISTRATIVO DE CUNDINAMARCA  
SECRETARÍA SECCIÓN TERCERA  
SUBSECCION "B"

MAGISTRADO: HENRY ALDEMAR BARRETO MOGOLLÓN

ASUNTOS FIJADOS EN LISTA HOY: NUEVE (09) DE FEBRERO DE DOS MIL DIECISIETE (2017)

ORDEN	EXPEDIENTE	DEMANDANTE (S)	DEMANDADO (S)	NATURALEZA	TRASLADO
1	<u>2016-00510-00</u>	ESE HOSPITAL SAN VICENTE DE PAÚL DE NEMOCÓN	CARLOTA RODRÍGUEZ TORRES-O	MEDIO DE CONTROL DE REPETICIÓN	EXCEPCIONES
2	<u>2003-1303-01</u>	LUIS FERNANDO ALMARIO ROJAS	RAMA JUDICIAL-FISCALÍA GENERAL DE LA NACIÓN	MEDIO DE CONTROL DE REPARACIÓN DIRECTA	RECURSO DE REPOSICIÓN



GUIOMAR RUIZ SALDAÑA

HAGO CONSTAR QUE LA PRESENTE LISTA SE FIJA EN LUGAR PÚBLICO DE LA SECRETARÍA  
POR EL TÉRMINO LEGAL DE UN DÍA (01) DÍA

GUIOMAR RUIZ SALDAÑA  
Sria.

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 ensure that the books balance.

Next, the document covers the process of reconciling bank statements. It explains how to compare the bank's records with the company'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 importance of regular backups of financial data. It explains that in the event of a system crash or data loss, having a recent backup can be a lifesaver. The document provides recommendations for how often to back up data and where to store the backups to ensure they are safe and accessible.

Finally, the document provides a summary of the key points discussed and offers some final thoughts on the importance of good financial record-keeping. It encourages the reader to take the time to learn more about accounting and to seek professional advice if needed.