

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 **DOS (02) DE MARZON DE 2017**

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NRO DE EXP.	CLASE	DEMANDANTE	DEMANDADO	ACTUACION	Anotacion	FECHA	Cua.
1 2012 00167	ACCION DE REPARACION DIRECTA	EVITA BARON DE GUZMAN Y OTROS	NACION - MINISTERIO DE DEFENSA ARMADA NACIONAL	AUTO DE TRAMITE	ORDENA OFICIOS	01/03/2017	
2 2012 00343	ACCION CONTRACTUAL	ASOCIACION NACIONAL DE USUARIOS CAMPESIONOS DE	NACION- MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO	AUTO QUE ADMITE RECURSO EXTRAORDINARIO DE SUPLICA	ADMITE RECURSO DE APELACION	01/03/2017	
3 2013 00382	ACCION DE REPARACION DIRECTA	HEIBER PRADA LOPEZ	NACION - FISCALIA GENERAL DE LA NACION	AUTO DE TRAMITE	ORDENA LIBRAR OFICIOS	01/03/2017	
4 2013 00413	ACCION DE REPARACION DIRECTA	JAIME ALEJANDRO GONZALEZ ARANDA Y OTROS	NACION -MINISTERIO DE DEFENSA NACIONAL - EJERCITO NACIONAL	AUTO TRASLADO PARTES 10 DIAS	CORRE TRASLADO A LA SPARTES PARA PRESNETAR ALEGATOS DE CONCLUSION	01/03/2017	
5 2013 00476	ACCION DE REPARACION DIRECTA	EDINSON FAURICIO FALCON OROZCO Y OTROS	NACION -MINISTERIO DE DEFENSA NACIONAL - EJERCITO NACIONAL	AUTO DE TRAMITE	ORDENA LIBRAR OFICIOS	01/03/2017	
6 2013 00509	ACCION DE REPARACION DIRECTA	OSWALDO ALESSIO CRUZ TORRADO	NACION-MINISTERIO DE DEFENSA NACIONAL- POLICIA NACIONAL	AUTO DE TRAMITE	ORDENA REQUERIR A LA ABOGADA NINI JOHANA PERDOMO HERNANDEZ	01/03/2017	

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 ensure that the books balance.

Next, the document covers the process of reconciling bank statements with the company's records. It explains how to identify discrepancies and investigate their causes, such as bank errors or timing differences. The importance of regular reconciliation is stressed to prevent errors from accumulating and to ensure that the company's cash balance is always accurate.

The document also discusses the preparation of financial statements, including the balance sheet, income statement, and cash flow statement. It provides a step-by-step guide on how to extract the necessary data from the accounting records and how to format these statements according to standard accounting practices. The importance of reviewing these statements regularly to assess the company's financial health is also highlighted.

Finally, the document touches upon the role of internal controls in preventing fraud and errors. It suggests implementing a system of checks and balances, such as requiring two people to authorize transactions, to reduce the risk of misstatements. The document concludes by emphasizing the value of a well-maintained accounting system in providing reliable information for decision-making.

NRO DE EXP.	CLASE	DEMANDANTE	DEMANDADO	ACTUACION	Anotacion	FECHA	Cua.
7 2014 00183	ACCION DE REPARACION DIRECTA	JOSE LIBARDO FORERO CARRERO Y OTROS	NACION -MINISTERIO DE DEFENSA NACIONAL - EJERCITO NACIONAL	AUTO QUE CONFIRMA AUTO APELADO	CONFIRMA AUTO DE PRIEMRA INSTANCIA QUE NEG LA INTEGRACION DLE LITISCONSORCIO NECESARIO POR PASIVA	01/03/2017	
8 2014 00204	ACCION DE REPARACION DIRECTA	OLIVA DEL SOCORRO HERNANDEZ Y OTROS	NACION -MINISTERIO DE DEFENSA NACIONAL - EJERCITO NACIONAL	AUTO DE TRAMITE	ORDENA INTEGRAR EL EXPEDIENTE DE LA REFERENCIA CON EL 2014-00204-03	01/03/2017	
9 2014 00204	ACCION DE REPARACION DIRECTA	OLIVA HERNANDEZ Y OTROS	NACION -MINISTERIO DE DEFENSA NACIONAL - EJERCITO NACIONAL	AUTO QUE ADMITE RECURSO EXTRAORDINARIO DE SUPLICA	ADMITE RECURSO DE APELACION CONTRA LA SNETENCIA DE PRIMERA INSTANCIA	01/03/2017	
10 2014 00238	ACCION DE REPARACION DIRECTA	NESTOR RAUL GOMEZ LOAIZA Y OTROS	NACION - MINISTERIO DE DEFENSA NACIONAL - POLICIA NACIONAL	AUTO DE TRAMITE	ORDENA REITERAR OFICIOS	01/03/2017	
11 2014 00861	ACCION DE REPETICION	FONDO DE PREVENCIÓN Y ATENCIÓN DE EMERGENCIAS DE	DISTRITO CAPITAL SECRETARIA DE OBRAS PUBLICAS Y OTROS	AUTO DE TRAMITE	ORDENA COMUNICACION D ELA DECISION A LA ABOGADA ADRIANA CONSUELO CHAVARRO BUITRAGO Y ORDENA LIBRAR OFICIOS	01/03/2017	
12 2015 00371	EJECUTIVO	SEGUNDO FUQUENE	INSTITUTO DE SEGUROS SOCIALES EN LIQUIDACION	AUTO TRASLADO PARTES 10 DIAS	CORRE TRASLADO A LA SPARTES PARA PRESENTAR ALEGATOS DE CONCLUSION	01/03/2017	
13 2015 00474	ACCION DE REPETICION	NACION -RAMA JUDICIAL -DIRECCION EJECUTIVA DE	DIDIMA ROMERO ALVARADO	AUDIENCIA INICIAL	EN AUDIENCIA INICIAL CELEBRADA EL 01 DE MARZO DE 2017 SE CONCEDIO RECURSO DE APELACION	01/03/2017	
14 2015 00782	ACCION DE REPETICION	INSTITUTO DE DESARROLLO URBANO IDU-	EIDER GUILLERMO TRIANA VIA, MILENA OVIEDO DELGADO, DIANA MILENA ORRES DIAZ, PEDRO JOSE	AUTO QUE DESIGNA CURADOR	DESIGNA AL DR. ALBEIRO RESTREPO OSORIO COMO CURADOR AD LITEM DE EIDER GUILLERMO TRIANA VIA	01/03/2017	
15 2015 00822	ACCION DE REPARACION DIRECTA	MICHAEL TURCA MONTOYA	NACION -MINISTERIO DE DEFENSA NACIONAL - EJERCITO NACIONAL	AUTO QUE ADMITE RECURSO EXTRAORDINARIO DE SUPLICA	ADMITE RECURSO DE APELACION	01/03/2017	

NO

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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 errors and detecting fraud.

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 and accurate picture of the company's financial health.

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 emphasizing that consistent and accurate record-keeping is the foundation of sound financial management.

NRO DE EXP.			CLASE	DEMANDANTE	DEMANDADO	ACTUACION	Anotacion	FECHA	Cua.
16	2015	00863	ACCION DE REPARACION DIRECTA	EDGAR MANGA RUBIO	DIRECCION EJECUTIVA DE ADMINISTRACION JUDICIAL Y OTROS	AUTO FIJA FECHA	FIJA FECHA DE CONTINUACION DE LA AUDIENCIA DE PRUEBAS PARA EL 3 DE ABRIL DE 2017 A LAS 8:30 A.M. SALA 9	01/03/2017	
17	2015	01213	ACCION DE REPETICION	NACION-MINISTERIO DE DEFENSA NACIONAL	DANER CECILIO ASPRILLA CACERES	AUTO QUE DESIGNA CURADOR	DESIGNA A ALBEIRO RESTREPO OSORIO COMO CURADOR AD LITEM DE DANER CECILIO ASPRILLA	01/03/2017	
18	2015	02028	ACCION DE REPARACION DIRECTA	INVERSIONES Y CONSTRUCCIONES REINA S.A.S INCOR S.A.S	NACION- MUNICIPIO DE FUNZA- CUNDINAMARCA	AUTO TRASLADO PARTES 10 DIAS	CORRE TRASLADO A LAS PARTES PARA QUE PRESNETEN ALEGATOS DE CONCLUSION	01/03/2017	
19	2015	02050	ACCION CONTRACTUAL	BLACKSTAR DRILLING & ENGINEERING SERVICES LTDA	EMPRESA COLOMBIANA DE PETROLEOS ECOPETROL	AUTO DE TRASLADO	CORRE TRASLADO A LAS PARTES DE LA PRUEBA DOCUMENTAL APORTADA POR ECOPETROL	01/03/2017	
20	2015	02345	ACCION CONTRACTUAL	ASESORIAS Y SERVICIOS EN SALUD ASALUD LTDA	COLPENSIONES	AUTO DE TRASLADO	CORRE TRASLADO A LAS PARTES DEL ACUERDO DE TRANSACCION CELEBRADO EL 19 DE ENERO DE 2017 Y LAS DEMAS PRUEBAS A PORTADAS AL PROCESO POR EL TEMRINO DE TRES DIAS	01/03/2017	
21	2016	00032	EJECUTIVO	DANIEL MAURICIO RUBIANO GARZÓN	DEPARTAMENTO DE CUNDINAMARCA	AUTO TRASLADO PARTES 10 DIAS	CORRE TRASLADO ALA SPARTES PARA PRESNETRA ALEGATOS DE OCCLUSION	01/03/2017	
22	2016	00261	ACCION DE REPARACION DIRECTA	CARLOS AUGUSTO GOMEZ MENDOZA	NACION - FISCALIA GENERAL DE LA NACION Y OTROS	AUTO QUE REVOCA EL AUTO RECURRIDO	REVOCA AUTO DE PRIMERA INSTANCIA QUE RECHAZO LA DEMANDA POR CADUCIDAD	01/03/2017	

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Next, the document outlines the process of reconciling bank statements with the company's records. This involves comparing the bank's record of transactions with the company's ledger to identify any discrepancies. Common reasons for differences include timing issues, such as deposits in transit or outstanding checks, as well as errors in recording or bank fees.

The document then provides a detailed explanation of the accounting cycle, which consists of eight steps: 1) identifying and recording transactions, 2) journalizing, 3) posting to the ledger, 4) determining account balances, 5) preparing a trial balance, 6) adjusting entries, 7) preparing financial statements, and 8) closing the books. Each step is described in detail, including the necessary journal entries and ledger postings.

Finally, the document discusses the importance of internal controls to prevent fraud and errors. It suggests implementing measures such as segregation of duties, requiring approvals for transactions, and conducting regular audits. These controls are essential for ensuring the accuracy and reliability of the financial information.

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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

