

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 **CATORCE (14) DE MARZO DE 2017**

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NRO DE EXP.	CLASE	DEMANDANTE	DEMANDADO	ACTUACION	Anotacion	FECHA	Cua.
1 2013 00148	ACCION DE REPARACION DIRECTA	MARIA CONSUELO DURAN ESCUCHA	NACION MINISTERIO DE SALUD Y PROTECCION SOCIAL Y OTROS	AUTO QUE CONFIRMA AUTO APELADO	CONFIRMA AUTO DE PRIMERA INSTANCIA QUE NEGÓ LA FALTA DE LEGITIMACION EN LA CAUSA POR PASIVA DE LA PARTE ACCIONADA	13/03/2017	
2 2013 00154	ACCION DE REPARACION DIRECTA	CARMEN PATRICIA OSORIO MARTINEZ	DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES -DIAN	AUTO TRASLADO PARTES 10 DIAS	CORRE TRASLADO PARA PRESENTAR ALEGATOS DE CONCLUSION	13/03/2017	
3 2014 00249	ACCION CONTRACTUAL	INGENIEROS CIVILES EN TRAFICO DE TRANSPORTE Y VIAS LTDA-	SECRETARIA DISTRITAL DE MOVILIDAD	AUTO QUE DECRETA LA NULIDAD DE TODO LO ACTUADO	DECLARA LA NULIDAD DE TODO LO ACTUADO	13/03/2017	
4 2016 00128	ACCION DE REPARACION DIRECTA	HORACIO LOPEZ CASTAÑEDA Y OTROS	SECRETARIA DISTRITAL DE MOVILIDAD	AUTO QUE CONFIRMA AUTO APELADO	CONFIRMA AUTO DE PRIMERA INSTANCIA QUE RECHAZÓ LA DEMANDA	13/03/2017	
5 2016 01392	ACCION CONTRACTUAL	INGENIERIA CIVIL VIAS Y ALCANTARILLADOS S.A. INCIVIAL S.A.	INSTITUTO NACIONAL DE VIAS- INVIAS	AUTO DE TRAMITE	REQUIERE A LA PARTE ACTORA	13/03/2017	
6 2016 02612	ACCION CONTRACTUAL	FONDO NACIONAL DE PROYECTOS DE DESARROLLO - FONADE	AGENCIA NACIONAL DE MINERIA- ANM	AUTO ADMITE DEMANDA	ADMITE LA DEMANDA DE LA REFERENCIA	13/03/2017	

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 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. 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 potential errors in recording or bank charges.

The document then addresses the preparation of the income statement. It explains how the data from the ledger is used to calculate the company's net income for a specific period. Key components include total revenue, cost of goods sold, and operating expenses. The final result is the net profit, which is a crucial indicator of the company's financial health.

Finally, the document discusses the importance of reviewing and auditing the financial records. Regular audits help to detect and correct errors, prevent fraud, and ensure that the financial statements are accurate and reliable. It also highlights the role of external auditors in providing an independent opinion on the company's financial performance.

NRO DE EXP.	CLASE	DEMANDANTE	DEMANDADO	ACTUACION	Anotacion	FECHA	Cua.
7 2017 00072	ACCION DE REPARACION DIRECTA	JUAN NOGUERA CAUCALI Y OTROS	NACION- MUNICIPIO DE SOACHA- CUNDINAMARCA	AUTO ADMITE DEMANDA	ADMITE LA DEMANDA D ELA REFERENCIA	13/03/2017	

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



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 list of items that should be tracked, such as inventory levels, supplier payments, and customer orders. It also outlines the procedures for recording these transactions, including the use of standardized forms and the importance of double-checking entries for accuracy.

The second part of the document focuses on the analysis of the recorded data. It describes various methods for identifying trends and anomalies in the financial records. This includes comparing current performance with historical data and industry benchmarks. The document also discusses the importance of regular audits to detect and correct any errors or discrepancies. It provides a step-by-step guide for conducting these audits, from the selection of samples to the final reporting of findings. The goal is to ensure that the financial records are reliable and provide a clear picture of the organization's financial health.

The final part of the document addresses the reporting of the financial information. It discusses the different types of reports that can be generated from the data, such as balance sheets, income statements, and cash flow statements. It provides a template for these reports and explains how to interpret the results. The document also emphasizes the importance of transparency and communication, particularly when it comes to reporting to stakeholders. It provides guidelines for how to present the information in a clear and concise manner, highlighting key findings and recommendations. The overall goal is to ensure that the financial information is accessible and understandable to all relevant parties.