



TRIBUNAL ADMINISTRATIVO DE CUNDINAMARCA  
SECRETARÍA SECCIÓN TERCERA  
SUBSECCION "B"

MAGISTRADO: HENRY ALDEMAR BARRETO MOGOLLÓN

ASUNTOS FIJADOS EN LISTA HOY : Veintiocho (28) de febrero de 2017

ORDEN	EXPEDIENTE	DEMANDANTE (S)	DEMANDADO (S)	NATURALEZA	TRASLADO
1	2015-02454-00	DRUMMOND LTDA	AGENCIA NACIONAL DE MINERÍA	MEDIO DE CONTROL DE CONTROVERSIAS CONTRACTUAL	RECURSO DE REPOSICIÓN

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

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, customer orders, and supplier invoices. 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 an audit, 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 discusses the implications of the financial data for decision-making. It explains how the information can be used to identify areas for improvement and to develop strategies for growth. This includes analyzing the profitability of different products and services, identifying cost-saving opportunities, and evaluating the effectiveness of marketing campaigns. The document also discusses the importance of transparency and communication in financial reporting, particularly when it comes to sharing information with stakeholders and investors. It provides a framework for developing clear and concise financial reports that are easy to understand and actionable.