

Abstract

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Abstract of Pediatric Symposium 10005 The authors of Pediatric Symposium 10005 are pleased to announce that the following abstracts have been accepted for presentation at the 2005 Pediatric Symposium. The abstracts are listed in the order in which they will be presented at the symposium. The abstracts are listed in the order in which they will be presented at the symposium.

Согласно изложенному, в настоящее время в Российской Федерации отсутствуют законодательные акты, регламентирующие деятельность по созданию и развитию системы менеджмента качества в организациях. В то же время, в соответствии с требованиями стандарта ИСО 9000, организация должна иметь документально зафиксированную систему менеджмента качества, которая должна быть адаптирована к ее деятельности.

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1. The first step is to identify the problem. This involves understanding the current situation and the desired outcome.

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— **Вопрос:** Какое количество человек в настоящее время находится в отпуске по уходу за ребенком?

1997-1998

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Figure 1. The experimental design. The subjects were divided into two groups: the control group and the experimental group. The control group was divided into two subgroups: the control group and the experimental group. The experimental group was divided into two subgroups: the control group and the experimental group. The control group was divided into two subgroups: the control group and the experimental group. The experimental group was divided into two subgroups: the control group and the experimental group.

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Содержание: 1. Введение. 2. Описание системы. 3. Структура системы. 4. Описание работы системы. 5. Заключение. 6. Литература. 7. Приложение. 8. Заключение. 9. Литература. 10. Приложение.

we have had managerial success in 1940s sports of some 15 years (judged to include) and many successful years may be a century more or so before we have a more or less permanent success.

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Information on the availability of funding for the study can be found in the appendix. Funding of the research was provided by the National Science Foundation (NSF) and the National Endowment for the Humanities (NEH).

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10. Every individual in the United States is responsible for his or her own actions, and the government is responsible for protecting the rights of its citizens. The government is not responsible for the actions of its citizens, and the citizens are not responsible for the actions of the government.

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you cannot do an exercise as a child or teenage or even as young as 18. You cannot do an exercise as a child or teenage or even as young as 18. You cannot do an exercise as a child or teenage or even as young as 18.

C. EFECTIVO Y EQUIVALENTES DE EFECTIVO

(Detalle de este cuadro en forma separada)

DETALLE	SALDO AL 31-12-13	SALDO AL 31-12-14	VARIACIÓN
CASH	(31)	29	(60)
RENTAS	(10,361) C-E	(10,613)	(252)
SUBAL EFECTIVO Y EQUIVALENTES	10,330	10,613	(283)

C.1. Efectivo en forma separada

DETALLE	SALDO AL 31-12-13	SALDO AL 31-12-14	VARIACIÓN
RENTAS	61,336	61,639	(303)
RENTAS DE CTA. CREDITO RECURSOS	5,759	6,492	(733)
TOTAL EFECTIVO EN FORMA SEPARADA	10,330	10,613	(283)

D. CLIENTES POR COBRAR

(Detalle de este cuadro en forma separada)

DETALLE	SALDO AL 31-12-13	SALDO AL 31-12-14	VARIACIÓN
Cuentas por Cobrar	642,953	243,338	399,615
Cuentas por Cobrar Clientes	24,333	31,346	(6,013)
Cuentas por Cobrar Ingresos	212,779	212,997	218
Cuentas por Cobrar Ingresos	405,841	199,000	(206,841)
Cuentas por Cobrar Ingresos	6,779	6,742	37
Cuentas por Cobrar Ingresos	(10,732)	(10,732)	0
TOTAL CLIENTES POR COBRAR	1,235,982	5,392,333	4,156,351

Clientes Ingresos

CNA		64,951	(64,951)
TOTAL CLIENTES INGRESOS EN D		64,951	(64,951)

Cuentas por Cobrar		12,333	(12,333)
Cuentas por Cobrar	1,000	29	(971)
Cuentas por Cobrar	24,333	31,346	(6,013)
Cuentas por Cobrar	6,779	6,742	37
Cuentas por Cobrar	(10,732)	(10,732)	0
TOTAL CLIENTES POR COBRAR	24,333	64,951	(40,618)

TOTAL: 1,235,982 5,392,333 4,156,351

E.1. Efectivo en forma separada

DETALLE	SALDO AL 31-12-13	SALDO AL 31-12-14	VARIACIÓN
Cuentas por Cobrar Clientes	642,953	243,338	399,615
Cuentas por Cobrar Clientes	24,333	31,346	(6,013)
Cuentas por Cobrar Ingresos	212,779	212,997	218
Cuentas por Cobrar Ingresos	405,841	199,000	(206,841)
Cuentas por Cobrar Ingresos	6,779	6,742	37
Cuentas por Cobrar Ingresos	(10,732)	(10,732)	0
TOTAL EFECTIVO EN FORMA SEPARADA	10,330	10,613	(283)

E. INVENTARIOS

(Detalle de este cuadro en forma separada)

DETALLE	SALDO AL 12/31/2013	SALDO AL 12/31/2014	VARIACIÓN
INVENTARIOS			
INVENTARIOS DE MERCADERIAS			
Inventario Productos terminados	154,937	229,111	(74,174)
Inventario Materias primas	7,844	(1,234)	(9,078)
Inventario en Construcción	99	99	0
TOTAL DE INVENTARIOS	162,880	227,976	(65,096)

E. PROPIEDAD PLANTA Y EQUIPO

(Detalle de este cuadro en forma separada)

DETALLE	SALDO AL 31-12-13	SALDO AL 31-12-14	VARIACIÓN
PROPIEDAD PLANTA Y EQUIPO			
Maquinaria y Equipo	1,000	1,000	0
Equipo de oficina	30,441	30,441	0
Equipo en Construcción	1,000,000	1,000,000	0
Equipo en Construcción	1,000,000	1,000,000	0
Equipo	1,000,000	1,000,000	0
TOTAL PROPIEDAD PLANTA Y EQUIPO	1,000,000	1,000,000	0

TOTAL: 1,235,982 5,392,333 4,156,351

— **CONCLUSIONS** —

111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-110

DETALLE:	DEL 01-01-15	DEL 01-01-16	DETERMINACION
CUENTAS POR PAGAR			
Cuentas por pagar Proveedor Nacional	1,769	6-0	1,769
Cuentas por pagar Proveedor Extranjero	144,240	6-0	144,240
Cuentas por pagar Proveedor			146,009
Anticipo Clientes	1,499	-	1,499
Impuesto de venta Agente	11,529	6-0	11,529
Impuestos en la Fuente	4,790	6-0	4,790
Impuesto de la Renta por pagar	19,081	6-0	19,081
Otros cuentas por pagar	10,160	-	10,160
TOTAL DE CUENTAS POR PAGAR	182,969		182,969

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DETAIL	PRIMO DO 11-12-00	SECONDO DO A-LETTURA	TERZO DO
INCONTRO IN CASALE			
Primo DO Primo	1,700	1,700	-
TOTALE INCONTRO IN CASALE	<u>1,700</u>	<u>1,700</u>	-
INCONTRO DO STIVONE			
Primo	102,500	102,500	-
Secondo DO	10,000	10,000	-
Terzo	00	00	-
TOTALE INCONTRO DO STIVONE	<u>112,500</u>	<u>112,500</u>	-
TOTALE INCONTRO	<u>114,200</u>	<u>114,200</u>	-

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

DETAILS	SALARY \$ 10-12-03	SALARY \$1000 ANNUAL	VARIATION
MANAGEMENT & SENIOR PERSONNEL			
Joe M. Votaw	7,350	7,350	-
Compensation 1st 100%	5,281	5,281	-
Compensation 2nd 100%	2,069	2,069	-
Compensation 3rd 100%	000	000	-
Compensation 4th 100%	11	11	-
TOTAL MANAGEMENT & SENIOR PERSONNEL	14,691	14,691	-

TABLE 1. *Continued*

DETALLE	2019 01-12-18	2019 01-12-18 ALTERNOS	EN RECONSTRUCCIÓN
RECONSTRUCCIÓN DE LA PLANTA			
Reconstrucción 1% Gobierno	140	140	-
Reconstrucción 2%	1,375	1,375	-
Reconstrucción 2% Gobierno	100	100	-
Reconstrucción (Reconstrucción)	300	300	-
Reconstrucción 12%	10	10	-
Reconstrucción 1% Gobierno	0	0	-
TOTAL RECONSTRUCCIÓN DE LA PLANTA	4,345	4,345	-

Abstract

	30/09/2014	30/09/2013
ATTIVITÀ (PASSIVA) CORRENTE	104,531	102,411
(+) 10% Azionisti e lavoratori	75,877	75,367
(+) Crediti correnti/altre risorse	0,000	18,017
(-) Debiti per pagamento e rimborsamento di somme	-	29,915
ATTIVITÀ (PASSIVA) FINANZIARIA	134,864	118,079
IMPIEGHI A L.A. RIMBORSABILI	48,000	75,877
(-) Avanz. Pagati	-	-
IMPIEGHI A L.A. RIMBORSABILI NON EL. ADESIONE INTERNAZIONALE	48,000	75,877
Altre:		
(-) Rimborsamenti su fondo per le perdite del esercizio fiscale	14,000	14,000
IMPIEGHI A L.A. RIMBORSABILI	62,000	89,877

II.- PROVISIONES

El detalle de esta cuenta es como sigue:

DETALLE	SALDO AL 31-12-13	SALDO DEBEN ABONARSE	VARIACIÓN
PROVISIONES			
Reserva Telesistema (Reserva)	75,779	75,779	-
Provisiones Anticipo Tasas	592	592	-
Provisiones Cédulas Cuéster	1,781	1,781	-
Provisiones Fondo de Reserva	559	559	-
Provisiones Validaciones	11,244	11,244	-
Provisiones gastos por pagar	29	29	-
Otros créditos por pagar anualmente	5,172	5,172	-
TOTAL PROVISIONES	87,956	87,956	-
RESTITUCIÓN DE VARIACIÓN O ROLLO			
Aplicaciones	2,822	(2,822)	-
TOTAL ROLLO	2,822	2,822	-
TOTAL	90,778	90,778	-

III.- PASIVO LARGO PLAZO

El detalle de esta cuenta es como sigue:

DETALLE	SALDO AL 31-12-13	SALDO AL 30-12-14	VARIACIÓN
PASIVO LARGO PLAZO			
PROVISIONES			
Provision Anticipo Pasivos	5,815	15,799	9,984
Provision por Cédulas	7,794	5,362	(2,432)
TOTAL PROVISIONES	13,609	21,161	7,552
TOTAL PASIVO LARGO PLAZO	13,609	21,161	7,552

IV.- INGRESOS

El detalle de esta cuenta es como sigue:

DETALLE	SALDO AL 31-12-13	SALDO DEBEN ABONARSE	VARIACIÓN
INGRESOS			
Tarifa de Mantenimiento	1,436,000	1,436,000	-
Otros Ingresos	3,000	3,000	-
TOTAL INGRESOS	1,439,000	1,439,000	-

VI.- COSTO DE VENTA

El detalle de esta cuenta es como sigue:

DETALLE	SALDO AL 31-12-13	SALDO DEBEN ABONARSE	VARIACIÓN
COSTO DE VENTA			
Suministro de agua	52,380	52,380	-
Consumos	4,380	4,380	-
Impuestos	279,471	279,471	-
Suministro Total	336,231	336,231	-
TOTAL COSTO DE VENTA	396,231	396,231	-

V.- GASTOS OPERACIONALES

El detalle de esta cuenta es como sigue:

DETALLE	SALDO AL 31-12-13	SALDO AL 30-12-14	VARIACIÓN
GASTOS			
Gastos Administrativos	954,230	970,949	16,719
Gastos Financieros	1,000	1,143	143
Depreciaciones	113,200	116,180	2,980
Gastos de Venta	280,000	280,000	-
Otros Gastos y Gastos	2	2	-
TOTAL GASTOS	1,348,432	1,369,274	20,842

VI.- DEPOSITO A LA BENTA

El detalle de esta cuenta es como sigue:

DESCRIPCIÓN	SALDO AL 30-12-13	SALDO AL 30-12-14
RENTAS (RÉNTAS) CORRIENTES	104,530	104,431
(-) 12% Participación a Integridad	30,079	75,062
(+) Gastos en desarrollo de obra	000	10,072
(-) Deducción por pago a Integridad de Obra	-	21,339
RENTAS (RÉNTAS) UNA VUELTA	174,451	118,072
DEPOSITO A LA BENTA CORRIENTE	104,451	118,072

VI.- INGRESOS OCAASIONADOS DESPUÉS DEL PERÍODO SOBRE EL QUE SE EXPONE

Entre el 31 de diciembre del 2013 y la fecha del informe de los resultados independientes se se reportó
ingresos como el siguiente:

Q. PRESENTACIÓN DE LOS DATOS FINANCIEROS

Los datos financieros han sido obtenidos por el Administrador y se refieren al ejercicio de 2010 de abril al 2010.
