

PATRONATO NACIONAL DE LA INFANCIA PASIVO A LARGO PLAZO

2000-02-000-000-000	PROVISIONES Y RESERVAS TECNICAS	-	3,895,266.91	-	46,521,345.02
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2000-02-000-000-000	PROVISIONES	-	3,471,377.00	-	31,757,024.75
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2000-02-001-000-000	LOTERIA MAYOR		755,145.00		6,862,429.75
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2000-02-002-000-000	LOTERIA MENOR	-	4,226,522.00	-	24,894,595.00
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2000-02-003-000-000	RESERVAS TECNICAS	-	423,889.91	-	14,764,320.27
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2000-02-003-001-000	RESERVA RESTITUCION DEL ACTIVO FIJO	-	2.40	-	102,814.65
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2000-02-003-002-000	RESERVA PARA OBLIGACIONES LABORALES	-	423,887.51	-	14,451,924.86
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2000-02-003-003-000	RESERVA PARA CUENTAS INCOBRABLES	-		-	209,580.76
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PROVISIONES PARA DEMANDAS LEGALES NICSP 19

2000-01-002-004-000	BENEFICIO Y COMPENSACIONES POR PAGAR	-		-	16,534,730.72
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2000-01-002-004-002	MARIA MAGDALENA IZAGUIRRE	-		-	16,661.68
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2000-01-002-004-003	HENRY ARMANDO MARTINEZ	-		-	53,523.09
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2000-01-002-004-004	MIRNA ISABEL IGLESIAS	-		-	0.13
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2000-01-002-004-005	KARLA PATRICIA SILVA	-		-	92,052.60
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2000-01-002-004-006	ANIBAL MEZA	-		-	44,988.00
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2000-01-002-004-007	ALMA MENDEZ	-		-	172,248.00
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2000-01-002-004-008	SONIA CASTILLO	-		-	42,522.10
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2000-01-002-004-009	SAADIA ORDOÑEZ	-		-	45,501.60
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2000-01-002-004-010	LIGIA MARIA CASCO	-		-	1,207,603.32
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2000-01-002-004-011	DOUGLAS RAFAEL MARTINEZ	-		-	2,800,000.00
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2000-01-002-004-012	BLANCA CRISTINA MEJIA	-		-	4,200,000.00
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2000-01-002-004-013	ABELI SOLEANDA LOZANO	-		-	8,000,000.00
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PASIVO LABORAL INSTITUCIONAL NICSP 25

2100-02-000-000-000	PASIVO A LARGO PLAZO		1,425,465.58	-	231,653,104.88
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2100-02-001-000-000	OBLIGACIONES PATRONALES A LARGO PLA		1,425,465.58	-	231,653,104.88
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2100-02-001-001-000	PASIVO LABORAL INSTITUCION		1,425,465.58	-	231,653,104.88
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JORGE ROMEO AGÜERO
 JEFE DE CONTABILIDAD

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