

## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal

Periodo:2023 Desde Enero Hasta Junio

| Código Int.                                       | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS      | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS   |
|---------------------------------------------------|-------------------------------------|------------|-----------------------|------------------------|----------------------|----------------------|
| <b>Total General</b>                              |                                     |            | <b>139,516,215.31</b> | <b>10,890,406.70</b>   | <b>80,924,932.41</b> | <b>58,591,282.90</b> |
| <b>SubTotal : Muebles de oficina y estantería</b> |                                     |            | <b>22,249,335.31</b>  | <b>1,103,800.41</b>    | <b>10,161,528.62</b> | <b>12,087,806.69</b> |
| CONA2424671                                       | ARCHIVO DE METAL DE 3 GAVETAS       | 13/5/2015  | 3,900.00              | 194.95                 | 3,184.18             | 715.82               |
| CONA2424672                                       | ARCHIVO DE METAL DE 3 GAVETAS       | 13/5/2015  | 3,900.00              | 194.95                 | 3,184.18             | 715.82               |
| CONA2424673                                       | ARCHIVO DE METAL DE 3 GAVETAS       | 13/5/2015  | 3,900.00              | 194.95                 | 3,184.18             | 715.82               |
| CONA2424674                                       | ARCHIVO DE METAL DE 3 GAVETAS       | 13/5/2015  | 3,900.00              | 194.95                 | 3,184.18             | 715.82               |
| CONA2424675                                       | ARCHIVO DE METAL DE 3 GAVETAS       | 13/5/2015  | 3,900.00              | 194.95                 | 3,184.18             | 715.82               |
| CONA31424634                                      | SILLA SECRETARIAL CON BRAZOS        | 13/5/2015  | 4,669.25              | 233.41                 | 3,812.40             | 856.85               |
| CONA31424635                                      | SILLA SECRETARIAL CON BRAZOS        | 13/5/2015  | 4,669.25              | 233.41                 | 3,812.40             | 856.85               |
| CONA31424653                                      | SILLA GIRATORIA SIN BRAZOS          | 13/5/2015  | 6,230.40              | 311.47                 | 5,087.34             | 1,143.06             |
| CONA31424654                                      | SILLA GIRATORIA SIN BRAZOS          | 13/5/2015  | 6,230.40              | 311.47                 | 5,087.34             | 1,143.06             |
| CONA31424655                                      | SILLA GIRATORIA SIN BRAZOS          | 13/5/2015  | 6,230.40              | 311.47                 | 5,087.34             | 1,143.06             |
| CONA31424656                                      | SILLA GIRATORIA SIN BRAZOS          | 13/5/2015  | 6,230.40              | 311.47                 | 5,087.34             | 1,143.06             |
| CONA31424657                                      | SILLA GIRATORIA SIN BRAZOS          | 13/5/2015  | 6,230.40              | 311.47                 | 5,087.34             | 1,143.06             |
| CONA31424660                                      | SILLA GIRATORIA SIN BRAZOS          | 13/5/2015  | 6,230.40              | 311.47                 | 5,087.34             | 1,143.06             |
| CONA31424658                                      | SILLA GIRATORIA SIN BRAZOS          | 13/5/2015  | 6,230.40              | 311.47                 | 5,087.34             | 1,143.06             |
| CONA31424659                                      | SILLA GIRATORIA SIN BRAZOS          | 13/5/2015  | 6,230.40              | 311.47                 | 5,087.34             | 1,143.06             |
| CONA31424661                                      | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015  | 933.76                | 46.64                  | 761.75               | 172.01               |
| CONA31424662                                      | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015  | 933.76                | 46.64                  | 761.75               | 172.01               |
| CONA31424663                                      | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015  | 933.76                | 46.64                  | 761.75               | 172.01               |
| CONA31424664                                      | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015  | 933.76                | 46.64                  | 761.75               | 172.01               |
| CONA31424665                                      | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015  | 933.76                | 46.64                  | 761.75               | 172.01               |
| CONA31424666                                      | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015  | 933.76                | 46.64                  | 761.75               | 172.01               |
| CONA31424667                                      | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015  | 933.76                | 46.64                  | 761.75               | 172.01               |
| CONA31424668                                      | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015  | 933.76                | 46.64                  | 761.75               | 172.01               |
| CONA31424669                                      | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015  | 933.76                | 46.64                  | 761.75               | 172.01               |
| CONA31424670                                      | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015  | 933.76                | 46.64                  | 761.75               | 172.01               |
| CONA3224640                                       | ESCRITORIO TIPO L, EN MELAMINA      | 13/5/2015  | 5,760.00              | 287.95                 | 4,703.18             | 1,056.82             |
| CONA3224641                                       | ESCRITORIO TIPO L, EN MELAMINA      | 13/5/2015  | 5,760.00              | 287.95                 | 4,703.18             | 1,056.82             |
| CONA3224644                                       | ESCRITORIO MADERA PRENSADA          | 13/5/2015  | 4,032.00              | 201.55                 | 3,291.98             | 740.02               |
| CONA3224645                                       | ESCRITORIO MADERA PRENSADA          | 13/5/2015  | 4,032.00              | 201.55                 | 3,291.98             | 740.02               |
| CONA3324652                                       | MESA DE CONFERENCIA TOPE MELAMINA   | 13/5/2015  | 28,960.00             | 1,447.95               | 23,649.85            | 5,310.15             |
| CONA33724648                                      | SILLON SEMI-EJECUTIVO EN TELA       | 13/5/2015  | 3,312.00              | 165.55                 | 2,703.98             | 608.02               |
| CONA33724649                                      | SILLON SEMI-EJECUTIVO EN TELA       | 13/5/2015  | 3,312.00              | 165.55                 | 2,703.98             | 608.02               |
| CONA3424627                                       | ARCHIVO METAL DE 4 GAVETAS          | 13/5/2015  | 5,405.00              | 270.20                 | 4,413.26             | 991.74               |
| CONA3424628                                       | ARCHIVO METAL DE 4 GAVETAS          | 13/5/2015  | 5,405.00              | 270.20                 | 4,413.26             | 991.74               |
| CONA3424629                                       | ARCHIVO METAL DE 4 GAVETAS          | 13/5/2015  | 5,405.00              | 270.20                 | 4,413.26             | 991.74               |
| CONA2424776                                       | ARCHIVO METAL DE 3 GAVETAS          | 15/5/2015  | 3,900.00              | 194.95                 | 3,184.18             | 715.82               |
| CONA2424777                                       | ARCHIVO METAL DE 3 GAVETAS          | 15/5/2015  | 3,900.00              | 194.95                 | 3,184.18             | 715.82               |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA2424778  | ARCHIVO METAL DE 3 GAVETAS          | 15/5/2015  | 3,900.00         | 194.95                 | 3,184.18             | 715.82             |
| CONA2424779  | ARCHIVO METAL DE 3 GAVETAS          | 15/5/2015  | 3,900.00         | 194.95                 | 3,184.18             | 715.82             |
| CONA2424780  | ARCHIVO METAL DE 3 GAVETAS          | 15/5/2015  | 3,900.00         | 194.95                 | 3,184.18             | 715.82             |
| CONA2424781  | ARCHIVO METAL DE 4 GAVETAS          | 15/5/2015  | 5,405.00         | 270.20                 | 4,413.26             | 991.74             |
| CONA2424782  | ARCHIVO METAL DE 4 GAVETAS          | 15/5/2015  | 5,405.00         | 270.20                 | 4,413.26             | 991.74             |
| CONA31424745 | SILLA SECRETARIAL CON BRAZOS        | 15/5/2015  | 4,669.25         | 233.41                 | 3,812.40             | 856.85             |
| CONA31424746 | SILLA SECRETARIAL CON BRAZOS        | 15/5/2015  | 4,669.25         | 233.41                 | 3,812.40             | 856.85             |
| CONA31424747 | SILLA SECRETARIAL CON BRAZOS        | 15/5/2015  | 4,669.25         | 233.41                 | 3,812.40             | 856.85             |
| CONA31424748 | SILLA SECRETARIAL CON BRAZOS        | 15/5/2015  | 4,669.25         | 233.41                 | 3,812.40             | 856.85             |
| CONA31424758 | SILLA GIRATORIA SIN BRAZOS          | 15/5/2015  | 6,230.40         | 311.47                 | 5,087.34             | 1,143.06           |
| CONA31424759 | SILLA GIRATORIA SIN BRAZOS          | 15/5/2015  | 6,230.40         | 311.47                 | 5,087.34             | 1,143.06           |
| CONA31424760 | SILLA GIRATORIA SIN BRAZOS          | 15/5/2015  | 6,230.40         | 311.47                 | 5,087.34             | 1,143.06           |
| CONA31424761 | SILLA GIRATORIA SIN BRAZOS          | 15/5/2015  | 6,230.40         | 311.47                 | 5,087.34             | 1,143.06           |
| CONA31424762 | SILLA GIRATORIA SIN BRAZOS          | 15/5/2015  | 6,230.40         | 311.47                 | 5,087.34             | 1,143.06           |
| CONA31424763 | SILLA GIRATORIA SIN BRAZOS          | 15/5/2015  | 6,230.40         | 311.47                 | 5,087.34             | 1,143.06           |
| CONA31424764 | SILLA GIRATORIA SIN BRAZOS          | 15/5/2015  | 6,230.40         | 311.47                 | 5,087.34             | 1,143.06           |
| CONA31424765 | SILLA GIRATORIA SIN BRAZOS          | 15/5/2015  | 6,230.40         | 311.47                 | 5,087.34             | 1,143.06           |
| CONA31424766 | SILLA PARA VISITAS METAL Y ACORCHAD | 15/5/2015  | 933.76           | 46.64                  | 761.75               | 172.01             |
| CONA31424767 | SILLA PARA VISITAS METAL Y ACORCHAD | 15/5/2015  | 933.76           | 46.64                  | 761.75               | 172.01             |
| CONA31424768 | SILLA PARA VISITAS METAL Y ACORCHAD | 15/5/2015  | 933.76           | 46.64                  | 761.75               | 172.01             |
| CONA31424769 | SILLA PARA VISITAS METAL Y ACORCHAD | 15/5/2015  | 933.76           | 46.64                  | 761.75               | 172.01             |
| CONA31424770 | SILLA PARA VISITAS METAL Y ACORCHAD | 15/5/2015  | 933.76           | 46.64                  | 761.75               | 172.01             |
| CONA31424771 | SILLA PARA VISITAS METAL Y ACORCHAD | 15/5/2015  | 933.76           | 46.64                  | 761.75               | 172.01             |
| CONA31424772 | SILLA PARA VISITAS METAL Y ACORCHAD | 15/5/2015  | 933.76           | 46.64                  | 761.75               | 172.01             |
| CONA31424773 | SILLA PARA VISITAS METAL Y ACORCHAD | 15/5/2015  | 933.76           | 46.64                  | 761.75               | 172.01             |
| CONA31424774 | SILLA PARA VISITAS METAL Y ACORCHAD | 15/5/2015  | 933.76           | 46.64                  | 761.75               | 172.01             |
| CONA31424775 | SILLA PARA VISITAS METAL Y ACORCHAD | 15/5/2015  | 933.76           | 46.64                  | 761.75               | 172.01             |
| CONA3224749  | ESCRITORIO TIPOL, EN MELAMINA       | 15/5/2015  | 5,760.00         | 287.95                 | 4,703.18             | 1,056.82           |
| CONA3224750  | ESCRITORIO TIPOL, EN MELAMINA       | 15/5/2015  | 5,760.00         | 287.95                 | 4,703.18             | 1,056.82           |
| CONA3224751  | ESCRITORIO TIPOL, EN MELAMINA       | 15/5/2015  | 5,760.00         | 287.95                 | 4,703.18             | 1,056.82           |
| CONA3224752  | ESCRITORIO TIPOL, EN MELAMINA       | 15/5/2015  | 5,760.00         | 287.95                 | 4,703.18             | 1,056.82           |
| CONA3324757  | MESA DE CONFERENCIA TOPE MELAMINA   | 15/5/2015  | 28,960.00        | 1,447.95               | 23,649.85            | 5,310.15           |
| CONA33724753 | SILLON SEMI-EJECUTIVO EN TELA       | 15/5/2015  | 3,312.00         | 165.55                 | 2,703.98             | 608.02             |
| CONA33724754 | SILLON SEMI-EJECUTIVO EN TELA       | 15/5/2015  | 3,312.00         | 165.55                 | 2,703.98             | 608.02             |
| CONA33724755 | SILLON SEMI-EJECUTIVO EN TELA       | 15/5/2015  | 3,312.00         | 165.55                 | 2,703.98             | 608.02             |
| CONA33724756 | SILLON SEMI-EJECUTIVO EN TELA       | 15/5/2015  | 3,312.00         | 165.55                 | 2,703.98             | 608.02             |
| CONA2424849  | ARCHIVO METAL DE 3 GAVETAS          | 28/7/2015  | 3,900.00         | 194.95                 | 3,086.70             | 813.30             |
| CONA2424850  | ARCHIVO METAL DE 3 GAVETAS          | 28/7/2015  | 3,900.00         | 194.95                 | 3,086.70             | 813.30             |
| CONA2424851  | ARCHIVO METAL DE 3 GAVETAS          | 28/7/2015  | 3,900.00         | 194.95                 | 3,086.70             | 813.30             |





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| Código Int.  | Descripción del Bien              | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-----------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA2424852  | ARCHIVO METAL DE 3 GAVETAS        | 28/7/2015  | 3,900.00         | 194.95                 | 3,086.70             | 813.30             |
| CONA2424853  | ARCHIVO METAL DE 3 GAVETAS        | 28/7/2015  | 3,900.00         | 194.95                 | 3,086.70             | 813.30             |
| CONA2424854  | ARCHIVO METAL DE 4 GAVETAS        | 28/7/2015  | 5,405.00         | 270.20                 | 4,278.16             | 1,126.84           |
| CONA2424855  | ARCHIVO METAL DE 4 GAVETAS        | 28/7/2015  | 5,405.00         | 270.20                 | 4,278.16             | 1,126.84           |
| CONA2424856  | ARCHIVO METAL DE 4 GAVETAS        | 28/7/2015  | 5,405.00         | 270.20                 | 4,278.16             | 1,126.84           |
| CONA31424831 | SILLA GIRATORIA SIN BRAZOS        | 28/7/2015  | 6,230.40         | 311.47                 | 4,931.60             | 1,298.80           |
| CONA31424832 | SILLA GIRATORIA SIN BRAZOS        | 28/7/2015  | 6,230.40         | 311.47                 | 4,931.60             | 1,298.80           |
| CONA31424833 | SILLA GIRATORIA SIN BRAZOS        | 28/7/2015  | 6,230.40         | 311.47                 | 4,931.60             | 1,298.80           |
| CONA31424834 | SILLA GIRATORIA SIN BRAZOS        | 28/7/2015  | 6,230.40         | 311.47                 | 4,931.60             | 1,298.80           |
| CONA31424835 | SILLA GIRATORIA SIN BRAZOS        | 28/7/2015  | 6,230.40         | 311.47                 | 4,931.60             | 1,298.80           |
| CONA31424836 | SILLA GIRATORIA SIN BRAZOS        | 28/7/2015  | 6,230.40         | 311.47                 | 4,931.60             | 1,298.80           |
| CONA31424837 | SILLA GIRATORIA SIN BRAZOS        | 28/7/2015  | 6,230.40         | 311.47                 | 4,931.60             | 1,298.80           |
| CONA31424838 | SILLA GIRATORIA SIN BRAZOS        | 28/7/2015  | 6,230.40         | 311.47                 | 4,931.60             | 1,298.80           |
| CONA31424839 | SILLA PARA VISITAS METAL Y TELA   | 28/7/2015  | 933.76           | 46.64                  | 738.44               | 195.33             |
| CONA31424840 | SILLA PARA VISITAS METAL Y TELA   | 28/7/2015  | 933.76           | 46.64                  | 738.44               | 195.33             |
| CONA31424841 | SILLA PARA VISITAS METAL Y TELA   | 28/7/2015  | 933.76           | 46.64                  | 738.44               | 195.33             |
| CONA31424842 | SILLA PARA VISITAS METAL Y TELA   | 28/7/2015  | 933.76           | 46.64                  | 738.44               | 195.33             |
| CONA31424843 | SILLA PARA VISITAS METAL Y TELA   | 28/7/2015  | 933.76           | 46.64                  | 738.44               | 195.33             |
| CONA31424844 | SILLA PARA VISITAS METAL Y TELA   | 28/7/2015  | 933.76           | 46.64                  | 738.44               | 195.33             |
| CONA31424845 | SILLA PARA VISITAS METAL Y TELA   | 28/7/2015  | 933.76           | 46.64                  | 738.44               | 195.33             |
| CONA31424846 | SILLA PARA VISITAS METAL Y TELA   | 28/7/2015  | 933.76           | 46.64                  | 738.44               | 195.33             |
| CONA31424847 | SILLA PARA VISITAS METAL Y TELA   | 28/7/2015  | 933.76           | 46.64                  | 738.44               | 195.33             |
| CONA31424848 | SILLA PARA VISITAS METAL Y TELA   | 28/7/2015  | 933.76           | 46.64                  | 738.44               | 195.33             |
| CONA3224820  | ESCRITORIO TIPO L , EN MELAMINA   | 28/7/2015  | 5,760.00         | 287.95                 | 4,559.20             | 1,200.80           |
| CONA3224821  | ESCRITORIO TIPO L , EN MELAMINA   | 28/7/2015  | 5,760.00         | 287.95                 | 4,559.20             | 1,200.80           |
| CONA3224822  | ESCRITORIO TIPO L , EN MELAMINA   | 28/7/2015  | 5,760.00         | 287.95                 | 4,559.20             | 1,200.80           |
| CONA3224823  | ESCRITORIO TIPO L , EN MELAMINA   | 28/7/2015  | 5,760.00         | 287.95                 | 4,559.20             | 1,200.80           |
| CONA3324830  | MESA DE CONFERENCIA TOPE MELAMINA | 28/7/2015  | 28,960.00        | 1,447.95               | 22,925.88            | 6,034.13           |
| CONA33724814 | SILLON SEMI-EJECUTIVO EN TELA     | 28/7/2015  | 3,312.00         | 165.55                 | 2,621.20             | 690.80             |
| CONA33724815 | SILLON SEMI-EJECUTIVO EN TELA     | 28/7/2015  | 3,312.00         | 165.55                 | 2,621.20             | 690.80             |
| CONA33724816 | SILLON SEMI-EJECUTIVO EN TELA     | 28/7/2015  | 3,312.00         | 165.55                 | 2,621.20             | 690.80             |
| CONA33724817 | SILLON SEMI-EJECUTIVO EN TELA     | 28/7/2015  | 3,312.00         | 165.55                 | 2,621.20             | 690.80             |
| CONA33724818 | SILLON SEMI-EJECUTIVO EN TELA     | 28/7/2015  | 3,312.00         | 165.55                 | 2,621.20             | 690.80             |
| CONA33724819 | SILLON SEMI-EJECUTIVO EN TELA     | 28/7/2015  | 3,312.00         | 165.55                 | 2,621.20             | 690.80             |
| CONA2424733  | ARCHIVO METAL DE 3 GAVETAS        | 13/5/2015  | 3,900.00         | 194.95                 | 3,184.18             | 715.82             |
| CONA2424734  | ARCHIVO METAL DE 3 GAVETAS        | 13/5/2015  | 3,900.00         | 194.95                 | 3,184.18             | 715.82             |
| CONA2424735  | ARCHIVO METAL DE 3 GAVETAS        | 13/5/2015  | 3,900.00         | 194.95                 | 3,184.18             | 715.82             |
| CONA2424736  | ARCHIVO METAL DE 3 GAVETAS        | 13/5/2015  | 3,900.00         | 194.95                 | 3,184.18             | 715.82             |
| CONA2424737  | ARCHIVO METAL DE 4 GAVETAS        | 13/5/2015  | 5,405.00         | 270.20                 | 4,413.26             | 991.74             |





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| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA2424738  | ARCHIVO METAL DE 4 GAVETAS          | 13/5/2015  | 5,405.00         | 270.20                 | 4,413.26             | 991.74             |
| CONA2424739  | ARCHIVO METAL DE 4 GAVETAS          | 13/5/2015  | 5,405.00         | 270.20                 | 4,413.26             | 991.74             |
| CONA31424703 | SILLON SEMI-EJECUTIVO               | 13/5/2015  | 3,312.00         | 165.55                 | 2,703.98             | 608.02             |
| CONA31424704 | SILLON SEMI-EJECUTIVO EN TELA       | 13/5/2015  | 3,312.00         | 165.55                 | 2,703.98             | 608.02             |
| CONA31424705 | SILLON SEMI-EJECUTIVO EN TELA       | 13/5/2015  | 3,312.00         | 165.55                 | 2,703.98             | 608.02             |
| CONA31424706 | SILLON SEMI-EJECUTIVO EN TELA       | 13/5/2015  | 3,312.00         | 165.55                 | 2,703.98             | 608.02             |
| CONA31424707 | ESCRITORIO TIPO L, EN MELAMINA      | 13/5/2015  | 5,760.00         | 287.95                 | 4,703.18             | 1,056.82           |
| CONA31424708 | ESCRITORIO TIPO L, EN MELAMINA      | 13/5/2015  | 5,760.00         | 287.95                 | 4,703.18             | 1,056.82           |
| CONA31424709 | SILLON SEMI-EJECUTIVO EN TELA       | 13/5/2015  | 3,312.00         | 165.55                 | 2,703.98             | 608.02             |
| CONA31424710 | SILLON SEMI-EJECUTIVO EN TELA       | 13/5/2015  | 3,312.00         | 165.55                 | 2,703.98             | 608.02             |
| CONA31424711 | SILLON SEMI-EJECUTIVO EN TELA       | 13/5/2015  | 3,312.00         | 165.55                 | 2,703.98             | 608.02             |
| CONA31424712 | SILLON SEMI-EJECUTIVO EN TELA       | 13/5/2015  | 3,312.00         | 165.55                 | 2,703.98             | 608.02             |
| CONA31424714 | SILLA SECRETARIAL SIN BRAZOS        | 13/5/2015  | 6,230.40         | 311.47                 | 5,087.34             | 1,143.06           |
| CONA31424715 | SILLA SECRETARIAL SIN BRAZOS        | 13/5/2015  | 6,230.40         | 311.47                 | 5,087.34             | 1,143.06           |
| CONA31424716 | SILLA SECRETARIAL SIN BRAZOS        | 13/5/2015  | 6,230.40         | 311.47                 | 5,087.34             | 1,143.06           |
| CONA31424717 | SILLA SECRETARIAL SIN BRAZOS        | 13/5/2015  | 6,230.40         | 311.47                 | 5,087.34             | 1,143.06           |
| CONA31424718 | SILLA SECRETARIAL SIN BRAZOS        | 13/5/2015  | 6,230.40         | 311.47                 | 5,087.34             | 1,143.06           |
| CONA31424719 | SILLA SECRETARIAL SIN BRAZOS        | 13/5/2015  | 6,230.40         | 311.47                 | 5,087.34             | 1,143.06           |
| CONA31424720 | SILLA SECRETARIAL SIN BRAZOS        | 13/5/2015  | 6,230.40         | 311.47                 | 5,087.34             | 1,143.06           |
| CONA31424721 | SILLA SECRETARIAL SIN BRAZOS        | 13/5/2015  | 6,230.40         | 311.47                 | 5,087.34             | 1,143.06           |
| CONA31424722 | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015  | 933.76           | 46.64                  | 761.75               | 172.01             |
| CONA31424723 | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015  | 933.76           | 46.64                  | 761.75               | 172.01             |
| CONA31424724 | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015  | 933.76           | 46.64                  | 761.75               | 172.01             |
| CONA31424725 | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015  | 933.76           | 46.64                  | 761.75               | 172.01             |
| CONA31424726 | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015  | 933.76           | 46.64                  | 761.75               | 172.01             |
| CONA31424727 | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015  | 933.76           | 46.64                  | 761.75               | 172.01             |
| CONA31424728 | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015  | 933.76           | 46.64                  | 761.75               | 172.01             |
| CONA31424729 | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015  | 933.76           | 46.64                  | 761.75               | 172.01             |
| CONA31424730 | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015  | 933.76           | 46.64                  | 761.75               | 172.01             |
| CONA31424731 | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015  | 933.76           | 46.64                  | 761.75               | 172.01             |
| CONA3224642  | ESCRITORIO TIPO L, EN MELAMINA      | 13/5/2015  | 5,760.00         | 287.95                 | 4,703.18             | 1,056.82           |
| CONA3224643  | ESCRITORIO TIPO L, EN MELAMINA      | 13/5/2015  | 5,760.00         | 287.95                 | 4,703.18             | 1,056.82           |
| CONA3324713  | MESA DE CONFERENCIA TOPE MELAMINA   | 13/5/2015  | 28,960.00        | 1,447.95               | 23,649.85            | 5,310.15           |
| CONA3424732  | ARCHIVO METAL DE 3 GAVETAS          | 13/5/2015  | 3,900.00         | 194.95                 | 3,184.18             | 715.82             |
| CONA31424875 | SILLA GIRATORIA SIN BRAZOS          | 27/8/2015  | 6,230.40         | 311.47                 | 4,879.69             | 1,350.71           |
| CONA31424876 | SILLA GIRATORIA SIN BRAZOS          | 27/8/2015  | 6,230.40         | 311.47                 | 4,879.69             | 1,350.71           |
| CONA31424877 | SILLA GIRATORIA SIN BRAZOS          | 27/8/2015  | 6,230.40         | 311.47                 | 4,879.69             | 1,350.71           |
| CONA31424878 | SILLA GIRATORIA SIN BRAZOS          | 27/8/2015  | 6,230.40         | 311.47                 | 4,879.69             | 1,350.71           |
| CONA31424879 | SILLA GIRATORIA SIN BRAZOS          | 27/8/2015  | 6,230.40         | 311.47                 | 4,879.69             | 1,350.71           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien               | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31424880 | SILLA GIRATORIA SIN BRAZOS         | 27/8/2015  | 6,230.40         | 311.47                 | 4,879.69             | 1,350.71           |
| CONA31424881 | SILLA GIRATORIA SIN BRAZOS         | 27/8/2015  | 6,230.40         | 311.47                 | 4,879.69             | 1,350.71           |
| CONA31424882 | SILLA GIRATORIA SIN BRAZOS         | 27/8/2015  | 6,230.40         | 311.47                 | 4,879.69             | 1,350.71           |
| CONA31424883 | SILLA PARA VISITAS METAL Y TELA    | 27/8/2015  | 933.76           | 46.64                  | 730.66               | 203.10             |
| CONA31424884 | SILLA PARA VISITAS METAL Y TELA    | 27/8/2015  | 933.76           | 46.64                  | 730.66               | 203.10             |
| CONA31424885 | SILLA PARA VISITAS METAL Y TELA    | 27/8/2015  | 933.76           | 46.64                  | 730.66               | 203.10             |
| CONA31424886 | SILLA PARA VISITAS METAL Y TELA    | 27/8/2015  | 933.76           | 46.64                  | 730.66               | 203.10             |
| CONA31424887 | SILLA PARA VISITAS METAL Y TELA    | 27/8/2015  | 933.76           | 46.64                  | 730.66               | 203.10             |
| CONA31424888 | SILLA PARA VISITAS METAL Y TELA    | 27/8/2015  | 933.76           | 46.64                  | 730.66               | 203.10             |
| CONA31424889 | SILLA PARA VISITAS METAL Y TELA    | 27/8/2015  | 933.76           | 46.64                  | 730.66               | 203.10             |
| CONA3224864  | ESCRITORIO TIPO L, EN MELAMINA     | 27/8/2015  | 5,760.00         | 287.95                 | 4,511.21             | 1,248.79           |
| CONA3224865  | ESCRITORIO TIPO L, EN MELAMINA     | 27/8/2015  | 5,760.00         | 287.95                 | 4,511.21             | 1,248.79           |
| CONA3224866  | ESCRITORIO TIPO L, EN MELAMINA     | 27/8/2015  | 5,760.00         | 287.95                 | 4,511.21             | 1,248.79           |
| CONA3224867  | ARCHIVO METAL DE 4 GAVETAS         | 27/8/2015  | 5,405.00         | 270.20                 | 4,233.13             | 1,171.87           |
| CONA3224868  | ARCHIVO METAL DE 4 GAVETAS         | 27/8/2015  | 5,405.00         | 270.20                 | 4,233.13             | 1,171.87           |
| CONA3224869  | ARCHIVO METAL DE 4 GAVETAS         | 27/8/2015  | 5,405.00         | 270.20                 | 4,233.13             | 1,171.87           |
| CONA3224870  | SILLA PARA VISITAS METAL Y TELA    | 27/8/2015  | 933.76           | 46.64                  | 730.66               | 203.10             |
| CONA3224871  | SILLON EJECUTIVO CON BRAZOS        | 27/8/2015  | 3,920.00         | 195.95                 | 3,069.88             | 850.12             |
| CONA3224872  | SILLON EJECUTIVO CON BRAZOS        | 27/8/2015  | 3,920.00         | 195.95                 | 3,069.88             | 850.12             |
| CONA3224873  | SILLON EJECUTIVO CON BRAZOS        | 27/8/2015  | 3,920.00         | 195.95                 | 3,069.88             | 850.12             |
| CONA3324874  | MESA DE CONFERENCIA TOPE MELAMINA  | 27/8/2015  | 28,960.00        | 1,447.95               | 22,684.55            | 6,275.45           |
| CONA33724858 | SILLON SEMI-EJECUTIVO EN TELA      | 27/8/2015  | 3,312.00         | 165.55                 | 2,593.61             | 718.39             |
| CONA33724859 | SILLON SEMI-EJECUTIVO EN TELA      | 27/8/2015  | 3,312.00         | 165.55                 | 2,593.61             | 718.39             |
| CONA33724860 | SILLON SEMI-EJECUTIVO EN TELA      | 27/8/2015  | 3,312.00         | 165.55                 | 2,593.61             | 718.39             |
| CONA33724861 | SILLON SEMI-EJECUTIVO EN TELA      | 27/8/2015  | 3,312.00         | 165.55                 | 2,593.61             | 718.39             |
| CONA33724862 | SILLON SEMI-EJECUTIVO EN TELA      | 27/8/2015  | 3,312.00         | 165.55                 | 2,593.61             | 718.39             |
| CONA33724863 | SILLON SEMI-EJECUTIVO EN TELA      | 27/8/2015  | 3,312.00         | 165.55                 | 2,593.61             | 718.39             |
| CONA31424740 | SILLON SEMI-EJECUTIVO              | 25/5/2015  | 3,920.00         | 195.95                 | 3,167.86             | 752.14             |
| CONA33724650 | SILLON SEMI-EJECUTIVO EN TELA      | 13/5/2015  | 3,312.00         | 165.55                 | 2,703.98             | 608.02             |
| CONA33724651 | SILLON SEMI-EJECUTIVO EN TELA      | 13/5/2015  | 3,312.00         | 165.55                 | 2,703.98             | 608.02             |
| CONA33724788 | SILLON SEMI-EJECUTIVO EN TELA      | 20/5/2015  | 3,312.00         | 165.55                 | 2,676.39             | 635.61             |
| CONA3424585  | ARCHIVO DE 2 GAVETAS METAL         | 10/2/2015  | 4,900.00         | 244.95                 | 4,123.33             | 776.68             |
| CONA7624619  | SILLON EJECUTIVO BASE METAL Y PIEL | 2/2/2015   | 11,492.00        | 574.55                 | 9,671.59             | 1,820.41           |
| CONA33424989 | CREDENZA DE 2 PUERTAS CORREDIZAS   | 14/1/2016  | 8,496.00         | 424.75                 | 6,371.24             | 2,124.76           |
| CONA33424990 | CREDENZA DE 2 PUERTAS CORREDIZAS   | 14/1/2016  | 8,496.00         | 424.75                 | 6,371.24             | 2,124.76           |
| CONA3325036  | MESA DE MAYO                       | 2/2/2016   | 10,122.75        | 506.09                 | 7,506.96             | 2,615.79           |
| CONA3325034  | MESA DE MAYO                       | 2/2/2016   | 10,122.75        | 506.09                 | 7,506.96             | 2,615.79           |
| CONA2426701  | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 6/10/2016  | 5,310.00         | 265.45                 | 3,583.57             | 1,726.43           |
| CONA2425486  | ARCHIVO METAL                      | 22/1/2016  | 4,162.05         | 208.05                 | 3,086.11             | 1,075.94           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objeto****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.   | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|---------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA2425487   | ARCHIVO METAL                       | 22/1/2016  | 4,162.05         | 208.05                 | 3,086.11             | 1,075.94           |
| CONA2426493   | ARCHIVO DE METAL DE 4 GAVETAS       | 14/1/2016  | 7,316.00         | 365.75                 | 5,486.25             | 1,829.75           |
| CONA2426494   | ARCHIVO DE METAL DE 4 GAVETAS       | 14/1/2016  | 7,316.00         | 365.75                 | 5,486.25             | 1,829.75           |
| CONA3224975   | ESCRITORIO EN MELANINA              | 14/1/2016  | 6,796.80         | 339.79                 | 5,096.84             | 1,699.96           |
| CONA3225454   | ESCRITORIO EN MELANINA BASE METAL   | 14/1/2016  | 6,796.80         | 339.79                 | 5,096.84             | 1,699.96           |
| CONA31424976  | SILLA SEMI-EJECUTIVA                | 14/1/2016  | 3,908.16         | 195.36                 | 2,930.36             | 977.80             |
| CONA2425958   | ARCHIVO METAL 4 GAVETAS             | 14/1/2016  | 6,377.90         | 318.84                 | 4,782.67             | 1,595.23           |
| CONA3225954   | ESCRITORIO DE 2 GAVETAS             | 11/1/2016  | 6,796.80         | 339.79                 | 5,096.84             | 1,699.96           |
| CONA3225952   | ESCRITORIO DE 2 GAVETAS METAL Y MEL | 11/1/2016  | 3,865.68         | 193.23                 | 2,898.50             | 967.18             |
| CONA3225951   | ESCRITORIO OMAR SIN GAVETAS         | 11/1/2016  | 3,865.68         | 193.23                 | 2,898.50             | 967.18             |
| CONA3225946   | ESCRITORIO OMAR TIPO L SIN GAVETAS  | 11/1/2016  | 3,865.68         | 193.23                 | 2,898.50             | 967.18             |
| CONA31425935  | SILLA PARA VISITAS EN TELA SIN BRAZ | 11/1/2016  | 1,189.44         | 59.42                  | 891.32               | 298.12             |
| CONA31425934  | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016  | 1,200.00         | 59.95                  | 899.24               | 300.76             |
| CONA31425933  | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016  | 1,189.44         | 59.42                  | 891.32               | 298.12             |
| CONA31425932  | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016  | 1,189.44         | 59.42                  | 891.32               | 298.12             |
| CONA31425931  | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016  | 1,189.44         | 59.42                  | 891.32               | 298.12             |
| CONA31425944  | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016  | 1,189.44         | 59.42                  | 891.32               | 298.12             |
| CONA31425943  | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016  | 1,189.44         | 59.42                  | 891.32               | 298.12             |
| CONA31425942  | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016  | 1,189.44         | 59.42                  | 891.32               | 298.12             |
| CONA31425941  | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016  | 1,189.44         | 59.42                  | 891.32               | 298.12             |
| CONA31425939  | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016  | 1,189.44         | 59.42                  | 891.32               | 298.12             |
| CONA31425938  | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016  | 1,189.44         | 59.42                  | 891.32               | 298.12             |
| CONA31425937  | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016  | 1,189.44         | 59.42                  | 891.32               | 298.12             |
| CONA31425936  | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016  | 1,189.44         | 59.42                  | 891.32               | 298.12             |
| CONA31425949  | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016  | 1,189.44         | 59.42                  | 891.32               | 298.12             |
| CONA31425947  | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016  | 1,189.44         | 59.42                  | 891.32               | 298.12             |
| CONA31425950  | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016  | 1,189.44         | 59.42                  | 891.32               | 298.12             |
| CONA33725956  | SILLON SEMI-EJECUTIVO EN TELA       | 11/1/2016  | 3,369.09         | 168.40                 | 2,526.07             | 843.02             |
| CONA33725955  | SILLON SEMI-EJECUTIVO EN TELA       | 11/1/2016  | 3,369.09         | 168.40                 | 2,526.07             | 843.02             |
| CONA33725597  | SILLON SEMI-EJECUTIVO EN TELA       | 19/2/2016  | 3,369.09         | 168.40                 | 2,469.93             | 899.16             |
| CONA33725598  | SILLON SEMI-EJECUTIVO EN TELA       | 19/2/2016  | 3,369.09         | 168.40                 | 2,469.93             | 899.16             |
| CONA33725599  | SILLON SEMI-EJECUTIVO EN TELA       | 19/2/2016  | 3,369.09         | 168.40                 | 2,469.93             | 899.16             |
| CONA33725600  | SILLON SEMI-EJECUTIVO EN TELA       | 19/2/2016  | 3,369.09         | 168.40                 | 2,469.93             | 899.16             |
| CONA33725601  | SILLON SEMI-EJECUTIVO EN TELA       | 19/2/2016  | 3,369.09         | 168.40                 | 2,469.93             | 899.16             |
| CONA 33725602 | SILLON SEMI-EJECUTIVO EN TELA       | 19/2/2016  | 3,369.09         | 168.40                 | 2,469.93             | 899.16             |
| CONA33725603  | SILLON SEMI-EJECUTIVO EN TELA       | 19/2/2016  | 3,369.09         | 168.40                 | 2,469.93             | 899.16             |
| CONA33725139  | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA33725140  | SILLA P/ VISITAS SIN BRAZO EN TELA  | 29/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA33725137  | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA33725131 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA33725132 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA33725133 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA33725134 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA33725135 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA33725136 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA33725138 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA31425126 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA33725113 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 25/2/2016  | 3,370.08         | 168.45                 | 2,470.65             | 899.43             |
| CONA33725112 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 25/2/2016  | 3,370.08         | 168.45                 | 2,470.65             | 899.43             |
| CONA33725115 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 25/2/2016  | 3,370.08         | 168.45                 | 2,470.65             | 899.43             |
| CONA33725114 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 25/2/2016  | 3,370.08         | 168.45                 | 2,470.65             | 899.43             |
| CONA33725111 | SILLON EJECUTIVO SEMI-RECLINABLE EN | 25/2/2016  | 3,370.08         | 168.45                 | 2,470.65             | 899.43             |
| CONA31425141 | SET DE VISITAS P/ 3 PERSONAS METAL  | 29/2/2016  | 5,327.70         | 266.33                 | 3,906.24             | 1,421.46           |
| CONA3325077  | MESA PLEGABLE TOPE RESINA PLASTICA  | 23/2/2016  | 3,221.40         | 161.02                 | 2,361.62             | 859.78             |
| CONA2425049  | ARCHIVO METAL DE 4 GAVETAS          | 19/2/2016  | 6,377.90         | 318.84                 | 4,676.39             | 1,701.51           |
| CONA2425051  | ARCHIVO METAL DE 4 GAVETAS          | 19/2/2016  | 6,377.90         | 318.84                 | 4,676.39             | 1,701.51           |
| CONA2425052  | ARCHIVO METAL DE 4 GAVETAS          | 19/2/2016  | 6,377.90         | 318.84                 | 4,676.39             | 1,701.51           |
| CONA2425063  | ARCHIVO METAL DE 4 GAVETAS          | 19/2/2016  | 6,377.90         | 318.84                 | 4,676.39             | 1,701.51           |
| CONA 2425053 | ARCHIVO METAL DE 4 GAVETAS          | 19/2/2016  | 6,377.90         | 318.84                 | 4,676.39             | 1,701.51           |
| CONA2425054  | ARCHIVO METAL DE 4 GAVETAS          | 19/2/2016  | 6,377.90         | 318.84                 | 4,676.39             | 1,701.51           |
| CONA2425050  | ARCHIVO METAL DE 4 GAVETAS          | 19/2/2016  | 6,377.90         | 318.84                 | 4,676.39             | 1,701.51           |
| CONA2425055  | ARCHIVO METAL DE 4 GAVETAS          | 19/2/2016  | 6,377.90         | 318.84                 | 4,676.39             | 1,701.51           |
| CONA2425056  | ARCHIVO METAL DE 4 GAVETAS          | 19/2/2016  | 6,377.90         | 318.84                 | 4,676.39             | 1,701.51           |
| CONA2425057  | ARCHIVO METAL DE 4 GAVETAS          | 19/2/2016  | 6,377.90         | 318.84                 | 4,676.39             | 1,701.51           |
| CONA2425058  | ARCHIVO METAL DE 4 GAVETAS          | 19/2/2016  | 6,377.90         | 318.84                 | 4,676.39             | 1,701.51           |
| CONA 3225095 | ESCRITORIO EN METAL TOPE BLANCO     | 24/2/2016  | 5,402.04         | 270.05                 | 3,960.76             | 1,441.28           |
| CONA3225097  | ESCRITORIO EN METAL TOPE BLANCO     | 24/2/2016  | 5,402.04         | 270.05                 | 3,960.76             | 1,441.28           |
| CONA3225096  | ESCRITORIO EN METAL TOPE BLANCO     | 24/2/2016  | 5,402.04         | 270.05                 | 3,960.76             | 1,441.28           |
| CONA3225094  | ESCRITORIO EN METAL TOPE BLANCO     | 24/2/2016  | 5,402.04         | 270.05                 | 3,960.76             | 1,441.28           |
| CONA3225093  | ESCRITORIO EN METAL TOPE BLANCO     | 24/2/2016  | 5,402.04         | 270.05                 | 3,960.76             | 1,441.28           |
| CONA3225092  | ESCRITORIO EN METAL TOPE BLANCO     | 24/2/2016  | 5,402.04         | 270.05                 | 3,960.76             | 1,441.28           |
| CONA3325075  | MESA PLEGABLE TOPE RESINA PLASTICA  | 23/2/2016  | 3,221.40         | 161.02                 | 2,361.62             | 859.78             |
| CONA31425122 | SILLA P/VISITAS SIN BRAZO EN TELA   | 29/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA31425121 | SILLA P/VISITAS SIN BRAZO EN TELA   | 25/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA31425123 | SILLA P/VISITAS SIN BRAZO EN TELA   | 25/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA31425120 | SILLA P/VISITAS SIN BRAZO EN TELA   | 25/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA31425119 | SILLA P/VISITAS SIN BRAZO EN TELA   | 25/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA31425118 | SILLA P/VISITAS SIN BRAZO EN TELA   | 25/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |





## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objeto

Periodo:2023 Desde Enero Hasta Junio

| Código Int.   | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|---------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31425117  | SILLA P/VISITAS SIN BRAZO EN TELA   | 25/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA31425116  | SILLA P/VISITAS SIN BRAZO EN TELA   | 25/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA31425080  | SILLA RECLINABLE EN TELA Y BASE NEU | 25/2/2016  | 3,369.09         | 168.40                 | 2,469.93             | 899.16             |
| CONA33725108  | SILLON SEMI-EJECUTIVO RECLINABLE EN | 25/2/2016  | 3,370.08         | 168.45                 | 2,470.65             | 899.43             |
| CONA33725107  | SILLON SEMI-EJECUTIVO RECLINABLE EN | 25/2/2016  | 3,370.08         | 168.45                 | 2,470.65             | 899.43             |
| CONA33725106  | SILLON SEMI-EJECUTIVO RECLINABLE EN | 25/2/2016  | 3,370.08         | 168.45                 | 2,470.65             | 899.43             |
| CONA 33725105 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 25/2/2016  | 3,370.08         | 168.45                 | 2,470.65             | 899.43             |
| CONA33725104  | SILLON SEMI-EJECUTIVO RECLINABLE EN | 25/2/2016  | 3,370.08         | 168.45                 | 2,470.65             | 899.43             |
| CONA2425587   | ARCHIVO METAL DE 4 GAVETAS          | 19/2/2016  | 6,377.90         | 318.84                 | 4,676.39             | 1,701.51           |
| CONA2425064   | ARCHIVO METAL DE 4 GAVETAS          | 19/2/2016  | 6,377.90         | 318.84                 | 4,676.39             | 1,701.51           |
| CONA2425586   | ARCHIVO METAL DE 4 GAVETAS          | 19/2/2016  | 6,377.90         | 318.84                 | 4,676.39             | 1,701.51           |
| CONA2425066   | ARCHIVO METAL DE 4 GAVETAS          | 19/2/2016  | 6,377.90         | 318.84                 | 4,676.39             | 1,701.51           |
| CONA2425065   | ARCHIVO METAL DE 4 GAVETAS          | 19/2/2016  | 6,377.90         | 318.84                 | 4,676.39             | 1,701.51           |
| CONA2425067   | ARCHIVO METAL DE 4 GAVETAS          | 19/2/2016  | 6,377.90         | 318.84                 | 4,676.39             | 1,701.51           |
| CONA3225577   | ESCRITORIO TIPO L ESTRUCTURA EN MEL | 24/2/2016  | 6,796.80         | 339.79                 | 4,983.58             | 1,813.22           |
| CONA3225101   | ESCRITORIO EN METAL TOPE BLANCO     | 24/2/2016  | 5,402.04         | 270.05                 | 3,960.76             | 1,441.28           |
| CONA3225099   | ESCRITORIO EN METAL TOPE BLANCO     | 24/2/2016  | 5,402.04         | 270.05                 | 3,960.76             | 1,441.28           |
| CONA31425142  | SET DE VISITAS P/ 3 PERSONAS METAL  | 29/2/2016  | 5,327.70         | 266.33                 | 3,906.24             | 1,421.46           |
| CONA31425127  | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA31425128  | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA31425129  | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA31425130  | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA31425578  | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA31425579  | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA31425580  | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA31425581  | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA31425582  | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016  | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA33725110  | SILLON SEMI-EJECUTIVO RECLINABLE EN | 25/2/2016  | 3,370.08         | 168.45                 | 2,470.65             | 899.43             |
| CONA31425087  | SILLA RECLINABLE EN TELA Y BASE NEU | 25/2/2016  | 3,369.09         | 168.40                 | 2,469.93             | 899.16             |
| CONA31425086  | SILLA RECLINABLE EN TELA Y BASE NEU | 25/2/2016  | 3,369.09         | 168.40                 | 2,469.93             | 899.16             |
| CONA31012560  | GAVETERO MADERA DE 6 GAVETAS        | 2/2/2016   | 8,142.00         | 407.05                 | 6,037.90             | 2,104.10           |
| CONA31012560  | GAVETERO MADERA DE 6 GAVETAS        | 2/2/2016   | 8,142.00         | 407.05                 | 6,037.90             | 2,104.10           |
| CONA31012560  | GAVETERO MADERA DE 6 GAVETAS        | 2/2/2016   | 8,142.00         | 407.05                 | 6,037.90             | 2,104.10           |
| CONA31012560  | GAVETERO MADERA DE 6 GAVETAS        | 2/2/2016   | 8,142.00         | 407.05                 | 6,037.90             | 2,104.10           |
| CONA31426930  | SILLA PLASTICA P/ VISITA SIN BRAZOS | 13/2/2016  | 1,248.91         | 62.40                  | 925.53               | 323.38             |
| CONA2425595   | ARCHIVO STEELFILE                   | 19/2/2016  | 4,163.04         | 208.10                 | 3,052.16             | 1,110.88           |
| CONA3225069   | ESCRITORIO TIPO L SIN GAVETAS       | 19/2/2016  | 3,865.68         | 193.23                 | 2,834.09             | 1,031.59           |
| CONA3225068   | ESCRITORIO TIPO L SIN GAVETAS       | 19/2/2016  | 3,865.68         | 193.23                 | 2,834.09             | 1,031.59           |
| CONA34727040  | ESTANTE MEDIO SIN PUERTAS           | 19/2/2016  | 5,154.24         | 257.66                 | 3,779.04             | 1,375.20           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA34727044 | ESTANTE MEDIO SIN PUERTAS           | 19/2/2016  | 5,154.24         | 257.66                 | 3,779.04             | 1,375.20           |
| CONA34727041 | ESTANTE MEDIO SIN PUERTAS           | 19/2/2016  | 5,154.24         | 257.66                 | 3,779.04             | 1,375.20           |
| CONA34727043 | ESTANTE MEDIO SIN PUERTAS           | 19/2/2016  | 5,154.24         | 257.66                 | 3,779.04             | 1,375.20           |
| CONA34727042 | ESTANTE MEDIO SIN PUERTAS           | 19/2/2016  | 5,154.24         | 257.66                 | 3,779.04             | 1,375.20           |
| CONA31426931 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016  | 1,248.91         | 62.40                  | 915.13               | 333.78             |
| CONA31426932 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016  | 1,248.91         | 62.40                  | 915.13               | 333.78             |
| CONA31426929 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016  | 1,248.91         | 62.40                  | 915.13               | 333.78             |
| CONA31426928 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016  | 1,248.91         | 62.40                  | 915.13               | 333.78             |
| CONA31426927 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016  | 1,248.91         | 62.40                  | 915.13               | 333.78             |
| CONA31426926 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016  | 1,248.91         | 62.40                  | 915.13               | 333.78             |
| CONA31426925 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016  | 1,248.91         | 62.40                  | 915.13               | 333.78             |
| CONA31426924 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016  | 1,248.91         | 62.40                  | 915.13               | 333.78             |
| CONA31426923 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016  | 1,248.91         | 62.40                  | 915.13               | 333.78             |
| CONA31426922 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016  | 1,248.91         | 62.40                  | 915.13               | 333.78             |
| CONA31426921 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016  | 1,248.91         | 62.40                  | 915.13               | 333.78             |
| CONA31426920 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016  | 1,248.91         | 62.40                  | 915.13               | 333.78             |
| CONA31426919 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016  | 1,248.91         | 62.40                  | 915.13               | 333.78             |
| CONA31426916 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016  | 1,248.91         | 62.40                  | 915.13               | 333.78             |
| CONA31426917 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016  | 1,248.91         | 62.40                  | 915.13               | 333.78             |
| CONA31426918 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016  | 1,248.91         | 62.40                  | 915.13               | 333.78             |
| CONA84527070 | MESA DE MAYO ANIQUELADA             | 13/2/2016  | 10,122.75        | 506.09                 | 7,506.96             | 2,615.79           |
| CONA84527071 | MESA DE MAYO ANIQUELADA             | 13/2/2016  | 10,122.75        | 506.09                 | 7,506.96             | 2,615.79           |
| CONA84527069 | MESA DE MAYO ANIQUELADA             | 13/2/2016  | 10,122.75        | 506.09                 | 7,506.96             | 2,615.79           |
| CONA31425216 | SILLA P/VISITAS SIN BRAZOS PLASTICO | 19/2/2016  | 1,248.91         | 62.40                  | 915.13               | 333.78             |
| CONA31425930 | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016  | 1,189.44         | 59.42                  | 891.32               | 298.12             |
| CONA31425940 | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016  | 1,189.44         | 59.42                  | 891.32               | 298.12             |
| CONA31425948 | SILLA P/VISITAS EN TELA SIN BRAZOS  | 11/1/2016  | 1,189.44         | 59.42                  | 891.32               | 298.12             |
| CONA3225945  | ESCRITORIO OMAR TIPO L SIN GAVETAS  | 11/1/2016  | 3,865.68         | 193.23                 | 2,898.50             | 967.18             |
| CONA3225953  | ESCRITORIO DE 2 GAVETAS             | 11/1/2016  | 6,796.80         | 339.79                 | 5,096.84             | 1,699.96           |
| CONA2425060  | ARCHIVO METAL DE 4 GAVETAS          | 19/2/2016  | 6,377.90         | 318.84                 | 4,676.39             | 1,701.51           |
| CONA2425061  | ARCHIVO METAL DE 4 GAVETAS          | 19/2/2016  | 6,377.90         | 318.84                 | 4,676.39             | 1,701.51           |
| CONA2425062  | ARCHIVO METAL DE 4 GAVETAS          | 19/2/2016  | 6,377.90         | 318.84                 | 4,676.39             | 1,701.51           |
| CONA2425059  | ARCHIVO METAL DE 4 GAVETAS          | 19/2/2016  | 6,377.90         | 318.84                 | 4,676.39             | 1,701.51           |
| CONA31425217 | SILLA P/VISITAS SIN BRAZOS PLASTICO | 19/2/2016  | 1,248.91         | 62.40                  | 915.13               | 333.78             |
| CONA31425221 | SILLA P/VISITAS SIN BRAZOS PLASTICO | 19/2/2016  | 1,248.91         | 62.40                  | 915.13               | 333.78             |
| CONA31425219 | SILLA P/VISITAS SIN BRAZOS PLASTICO | 19/2/2016  | 1,248.91         | 62.40                  | 915.13               | 333.78             |
| CONA31425220 | SILLA P/VISITAS SIN BRAZOS PLASTICO | 19/2/2016  | 1,248.91         | 62.40                  | 915.13               | 333.78             |
| CONA31425218 | SILLA P/VISITAS SIN BRAZOS PLASTICO | 19/2/2016  | 1,248.91         | 62.40                  | 915.13               | 333.78             |
| CONA33725148 | SILLON EJECUTIVO LUXOR TELA MALLA   | 1/3/2016   | 8,549.10         | 427.40                 | 6,268.60             | 2,280.50           |





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| Código Int.   | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|---------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA3225215   | ESCRITORIO EN METAL TOPE BLANCO     | 24/2/2016  | 5,402.04         | 270.05                 | 3,960.76             | 1,441.28           |
| CONA31425243  | SILLA PLASTICA SIN BRAZOS RIMAX     | 31/3/2016  | 809.48           | 40.42                  | 586.15               | 223.33             |
| CONA31425244  | SILLA PLASTICA SIN BRAZOS RIMAX     | 31/3/2016  | 809.48           | 40.42                  | 586.15               | 223.33             |
| CONA31425242  | SILLA PLASTICA SIN BRAZOS RIMAX     | 31/3/2016  | 809.48           | 40.42                  | 586.15               | 223.33             |
| CONA31425241  | SILLA PLASTICA SIN BRAZOS RIMAX     | 31/3/2016  | 809.48           | 40.42                  | 586.15               | 223.33             |
| CONA33425240  | CREDENZA PUERTAS CORREDIZAS COLOR H | 31/3/2016  | 8,496.00         | 424.75                 | 6,158.87             | 2,337.13           |
| CONA3125149   | SILLON SEMI-EJECUTIVO EN TELA       | 31/3/2016  | 3,369.09         | 168.40                 | 2,441.86             | 927.23             |
| CONA2425194   | ARCHIVO METAL                       | 8/3/2016   | 4,163.04         | 208.10                 | 3,052.16             | 1,110.88           |
| CONA2425192   | ARCHIVO METAL                       | 8/3/2016   | 4,163.04         | 208.10                 | 3,052.16             | 1,110.88           |
| CONA2425191   | ARCHIVO METAL                       | 8/3/2016   | 4,163.04         | 208.10                 | 3,052.16             | 1,110.88           |
| CONA2425190   | ARCHIVO METAL                       | 8/3/2016   | 4,163.04         | 208.10                 | 3,052.16             | 1,110.88           |
| CONA3225185   | ESCRITORIO EN METAL TOPE BLANCO     | 2/3/2016   | 5,402.04         | 270.05                 | 3,960.76             | 1,441.28           |
| CONA31425188  | SILLA P/ VISITAS SIN BRAZOS EN TELA | 3/3/2016   | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA31425187  | SILLA P/ VISITAS SIN BRAZOS EN TELA | 3/3/2016   | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA33725186  | SILLON EJECUTIVO SEMI-RECLINABLE EN | 2/3/2016   | 3,370.08         | 168.45                 | 2,470.65             | 899.43             |
| CONA310925222 | ANAQUEL EN METAL DE 6 TRAMOS        | 10/3/2016  | 5,823.30         | 291.11                 | 4,269.68             | 1,553.62           |
| CONA310925223 | ANAQUEL EN METAL DE 6 TRAMOS        | 10/3/2016  | 5,823.30         | 291.11                 | 4,269.68             | 1,553.62           |
| CONA310925224 | ANAQUEL EN METAL DE 6 TRAMOS        | 10/3/2016  | 5,823.30         | 291.11                 | 4,269.68             | 1,553.62           |
| CONA310925225 | ANAQUEL EN METAL DE 6 TRAMOS        | 10/3/2016  | 5,823.30         | 291.11                 | 4,269.68             | 1,553.62           |
| CONA310925226 | ANAQUEL EN METAL DE 6 TRAMOS        | 10/3/2016  | 5,823.30         | 291.11                 | 4,269.68             | 1,553.62           |
| CONA310925227 | ANAQUEL EN METAL DE 6 TRAMOS        | 10/3/2016  | 5,823.30         | 291.11                 | 4,269.68             | 1,553.62           |
| CONA2425145   | ARCHIVO DE 2 GAVETAS STEELFILE      | 10/3/2016  | 4,163.04         | 208.10                 | 3,052.16             | 1,110.88           |
| CONA3225196   | ESCRITORIO EN METAL TOPE BLANCO     | 8/3/2016   | 5,402.04         | 270.05                 | 3,960.76             | 1,441.28           |
| CONA3225195   | ESCRITORIO EN METAL TOPE BLANCO     | 8/3/2016   | 5,402.04         | 270.05                 | 3,960.76             | 1,441.28           |
| CONA3225197   | ESCRITORIO EN METAL TOPE BLANCO     | 8/3/2016   | 5,402.04         | 270.05                 | 3,960.76             | 1,441.28           |
| CONA31425207  | SET DE VISITAS P/ 3 PERSONAS METAL  | 8/3/2016   | 5,327.70         | 266.33                 | 3,906.24             | 1,421.46           |
| CONA31425201  | SILLA P/ VISITAS SIN BRAZOS EN TELA | 8/3/2016   | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA31425202  | SILLA P/ VISITAS SIN BRAZOS EN TELA | 8/3/2016   | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA31425203  | SILLA P/ VISITAS SIN BRAZOS EN TELA | 8/3/2016   | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA31425204  | SILLA P/ VISITAS SIN BRAZOS EN TELA | 8/3/2016   | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA31425205  | SILLA P/ VISITAS SIN BRAZOS EN TELA | 8/3/2016   | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA31425206  | SILLA P/ VISITAS SIN BRAZOS EN TELA | 8/3/2016   | 1,189.44         | 59.42                  | 871.52               | 317.92             |
| CONA31425208  | SET DE VISITAS P/4 PERSONAS METAL Y | 8/3/2016   | 7,310.10         | 365.45                 | 5,360.00             | 1,950.10           |
| CONA33725200  | SILLON SEMI-EJECUTIVO RECLINABLE EN | 8/3/2016   | 3,370.08         | 168.45                 | 2,470.65             | 899.43             |
| CONA33725198  | SILLON SEMI-EJECUTIVO RECLINABLE EN | 8/3/2016   | 3,370.08         | 168.45                 | 2,470.65             | 899.43             |
| CONA33725199  | SILLON SEMI-EJECUTIVO RECLINABLE EN | 8/3/2016   | 3,370.08         | 168.45                 | 2,470.65             | 899.43             |
| CONA2425146   | ARCHIVO METAL 5 GAVETAS             | 1/3/2016   | 7,200.00         | 359.95                 | 5,279.26             | 1,920.74           |
| CONA2425247   | ARCHIVO METAL DE 4 GAVETAS          | 31/3/2016  | 6,377.90         | 318.84                 | 4,623.25             | 1,754.65           |
| CONA2425248   | ARCHIVO METAL DE 4 GAVETAS          | 31/3/2016  | 6,377.90         | 318.84                 | 4,623.25             | 1,754.65           |





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| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA2425246  | ARCHIVO METAL DE 4 GAVETAS          | 31/3/2016  | 6,377.90         | 318.84                 | 4,623.25             | 1,754.65           |
| CONA2425245  | ARCHIVO METAL DE 4 GAVETAS          | 31/3/2016  | 6,377.90         | 318.84                 | 4,623.25             | 1,754.65           |
| CONA3225209  | ESCRITORIO EN METAL TOPE BLANCO     | 9/3/2016   | 5,402.04         | 270.05                 | 3,960.76             | 1,441.28           |
| CONA31425213 | SET DE VISITAS P/ 3 PERSONAS METAL  | 9/3/2016   | 5,327.70         | 266.33                 | 3,906.24             | 1,421.46           |
| CONA31425212 | SILLA P/VISITAS SIN BRAZOS PLASTICO | 9/3/2016   | 1,248.91         | 62.40                  | 915.13               | 333.78             |
| CONA31425211 | SILLA P/VISITAS SIN BRAZOS PLASTICO | 9/3/2016   | 1,248.91         | 62.40                  | 915.13               | 333.78             |
| CONA33725210 | SILLON EJECUTIVO SEMI-RECLINABLE EN | 9/3/2016   | 3,370.08         | 168.45                 | 2,470.65             | 899.43             |
| CONA33725409 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 22/4/2016  | 3,370.08         | 168.45                 | 2,414.50             | 955.58             |
| CONA33725379 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 22/4/2016  | 3,370.08         | 168.45                 | 2,414.50             | 955.58             |
| CONA2425482  | ARCHIVO METAL                       | 22/4/2016  | 4,163.04         | 208.10                 | 2,982.79             | 1,180.25           |
| CONA2425484  | ARCHIVO METAL                       | 22/4/2016  | 4,163.04         | 208.10                 | 2,982.79             | 1,180.25           |
| CONA2425483  | ARCHIVO METAL                       | 22/4/2016  | 4,163.04         | 208.10                 | 2,982.79             | 1,180.25           |
| CONA31425380 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 22/4/2016  | 1,189.44         | 59.42                  | 851.71               | 337.73             |
| CONA31425381 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 22/4/2016  | 1,189.44         | 59.42                  | 851.71               | 337.73             |
| CONA31425382 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 22/4/2016  | 1,189.44         | 59.42                  | 851.71               | 337.73             |
| CONA33725503 | SILLON SEMI-EJECUTIVO EN TELA       | 22/4/2016  | 3,369.09         | 168.40                 | 2,413.80             | 955.29             |
| CONA2425460  | ARCHIVO MODULAR DE 3 GAVETAS        | 22/4/2016  | 4,602.00         | 230.05                 | 3,297.38             | 1,304.62           |
| CONA2425459  | ARCHIVO MODULAR DE 3 GAVETAS        | 22/4/2016  | 4,602.00         | 230.05                 | 3,297.38             | 1,304.62           |
| CONA33725453 | SILLON SEMI-EJECUTIVO EN TELA       | 22/4/2016  | 3,369.09         | 168.40                 | 2,413.80             | 955.29             |
| CONA2425456  | ARCHIVO METAL 2 GAVETAS STEELFIEL   | 22/4/2016  | 5,782.00         | 289.05                 | 4,143.05             | 1,638.95           |
| CONA2425458  | ARCHIVO METAL 2 GAVETAS STEELFIEL   | 22/4/2016  | 5,782.00         | 289.05                 | 4,143.05             | 1,638.95           |
| CONA2425457  | ARCHIVO METAL 2 GAVETAS STEELFIEL   | 22/4/2016  | 5,782.00         | 289.05                 | 4,143.05             | 1,638.95           |
| CONA3225356  | ESCRITORIO EN METAL TOPE BLANCO     | 19/2/2016  | 5,402.04         | 270.05                 | 3,960.76             | 1,441.28           |
| CONA3225360  | ESCRITORIO EN METAL TOPE BLANCO     | 19/4/2016  | 5,402.04         | 270.05                 | 3,870.74             | 1,531.30           |
| CONA3225357  | ESCRITORIO EN METAL TOPE BLANCO     | 19/2/2016  | 5,402.04         | 270.05                 | 3,960.76             | 1,441.28           |
| CONA3225358  | ESCRITORIO EN METAL TOPE BLANCO     | 19/4/2016  | 5,402.04         | 270.05                 | 3,870.74             | 1,531.30           |
| CONA3225359  | ESCRITORIO EN METAL TOPE BLANCO     | 19/2/2016  | 5,402.04         | 270.05                 | 3,960.76             | 1,441.28           |
| CONA31425376 | SET DE VISITAS P/ 3 PERSONAS PLAST  | 19/4/2016  | 5,327.70         | 266.33                 | 3,817.46             | 1,510.24           |
| CONA31425377 | SET DE VISITAS P/ 3 PERSONAS PLAST  | 19/4/2016  | 5,327.70         | 266.33                 | 3,817.46             | 1,510.24           |
| CONA31425374 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 19/4/2016  | 1,189.44         | 59.42                  | 851.71               | 337.73             |
| CONA31425375 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 19/4/2016  | 1,189.44         | 59.42                  | 851.71               | 337.73             |
| CONA31425366 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 19/4/2016  | 1,189.44         | 59.42                  | 851.71               | 337.73             |
| CONA31425373 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 19/4/2016  | 1,189.44         | 59.42                  | 851.71               | 337.73             |
| CONA31425372 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 19/4/2016  | 1,189.44         | 59.42                  | 851.71               | 337.73             |
| CONA31425367 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 19/4/2016  | 1,189.44         | 59.42                  | 851.71               | 337.73             |
| CONA31425370 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 19/4/2016  | 1,189.44         | 59.42                  | 851.71               | 337.73             |
| CONA31425371 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 19/4/2016  | 1,189.44         | 59.42                  | 851.71               | 337.73             |
| CONA31425368 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 19/4/2016  | 1,189.44         | 59.42                  | 851.71               | 337.73             |
| CONA31425369 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 19/4/2016  | 1,189.44         | 59.42                  | 851.71               | 337.73             |





## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objeto

Periodo:2023 Desde Enero Hasta Junio

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA33725362 | SILLON SEMI-EJECUTIVO EN TELA       | 19/2/2016  | 3,369.09         | 168.40                 | 2,469.93             | 899.16             |
| CONA33725361 | SILLON SEMI-EJECUTIVO EN TELA       | 19/4/2016  | 3,369.09         | 168.40                 | 2,413.80             | 955.29             |
| CONA33725365 | SILLON SEMI-EJECUTIVO EN TELA       | 19/4/2016  | 3,369.09         | 168.40                 | 2,413.80             | 955.29             |
| CONA33725364 | SILLON SEMI-EJECUTIVO EN TELA       | 19/4/2016  | 3,369.09         | 168.40                 | 2,413.80             | 955.29             |
| CONA33725363 | SILLON SEMI-EJECUTIVO EN TELA       | 19/4/2016  | 3,369.09         | 168.40                 | 2,413.80             | 955.29             |
| CONA2425281  | ARCHIVO METAL 2 GAVETAS STEELFIEL   | 7/4/2016   | 4,163.04         | 208.10                 | 3,017.47             | 1,145.57           |
| CONA2425280  | ARCHIVO METAL 2 GAVETAS STEELFIEL   | 7/4/2016   | 4,163.04         | 208.10                 | 3,017.47             | 1,145.57           |
| CONA2425277  | ARCHIVO METAL 2 GAVETAS STEELFIEL   | 7/4/2016   | 4,163.04         | 208.10                 | 3,017.47             | 1,145.57           |
| CONA2425279  | ARCHIVO METAL 2 GAVETAS STEELFIEL   | 7/4/2016   | 4,163.04         | 208.10                 | 3,017.47             | 1,145.57           |
| CONA2425278  | ARCHIVO METAL 2 GAVETAS STEELFIEL   | 7/4/2016   | 4,163.04         | 208.10                 | 3,017.47             | 1,145.57           |
| CONA2425282  | ARCHIVO METAL DE 4 GAVETAS          | 7/4/2016   | 6,377.90         | 318.84                 | 4,623.25             | 1,754.65           |
| CONA2425283  | ARCHIVO METAL DE 4 GAVETAS          | 7/4/2016   | 6,377.90         | 318.84                 | 4,623.25             | 1,754.65           |
| CONA2425284  | ARCHIVO METAL DE 4 GAVETAS          | 7/4/2016   | 6,377.90         | 318.84                 | 4,623.25             | 1,754.65           |
| CONA3225258  | ESCRITORIO TIPO L SIN GAVETAS       | 4/4/2016   | 3,865.68         | 193.23                 | 2,801.89             | 1,063.79           |
| CONA3225259  | ESCRITORIO TIPO L SIN GAVETAS       | 4/4/2016   | 3,865.68         | 193.23                 | 2,801.89             | 1,063.79           |
| CONA3225257  | ESCRITORIO TIPO L SIN GAVETAS       | 4/4/2016   | 3,865.68         | 193.23                 | 2,801.89             | 1,063.79           |
| CONA3225256  | ESCRITORIO TIPO L SIN GAVETAS       | 4/4/2016   | 3,865.68         | 193.23                 | 2,801.89             | 1,063.79           |
| CONA3325266  | MESA SEMI OVALADA DE CONFERENCIA P  | 6/4/2016   | 7,235.76         | 361.74                 | 5,245.20             | 1,990.56           |
| CONA31425271 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 6/4/2016   | 1,189.44         | 59.42                  | 861.61               | 327.83             |
| CONA31425273 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 6/4/2016   | 1,189.44         | 59.42                  | 861.61               | 327.83             |
| CONA31425274 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 6/4/2016   | 1,189.44         | 59.42                  | 861.61               | 327.83             |
| CONA31425275 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 6/4/2016   | 1,189.44         | 59.42                  | 861.61               | 327.83             |
| CONA31425276 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 6/4/2016   | 1,189.44         | 59.42                  | 861.61               | 327.83             |
| CONA31425267 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 6/4/2016   | 1,189.44         | 59.42                  | 861.61               | 327.83             |
| CONA31425268 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 6/4/2016   | 1,189.44         | 59.42                  | 861.61               | 327.83             |
| CONA31425269 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 6/4/2016   | 1,189.44         | 59.42                  | 861.61               | 327.83             |
| CONA31425270 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 6/4/2016   | 1,189.44         | 59.42                  | 861.61               | 327.83             |
| CONA31425272 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 6/4/2016   | 1,189.44         | 59.42                  | 861.61               | 327.83             |
| CONA33725255 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 4/4/2016   | 3,370.08         | 168.45                 | 2,442.58             | 927.50             |
| CONA33725260 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 4/4/2016   | 3,369.09         | 168.40                 | 2,441.86             | 927.23             |
| CONA33725261 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 4/4/2016   | 3,369.09         | 168.40                 | 2,441.86             | 927.23             |
| CONA33725264 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 4/4/2016   | 3,369.09         | 168.40                 | 2,441.86             | 927.23             |
| CONA33725265 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 4/4/2016   | 3,369.09         | 168.40                 | 2,441.86             | 927.23             |
| CONA33725262 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 4/4/2016   | 3,369.09         | 168.40                 | 2,441.86             | 927.23             |
| CONA2425315  | ARCHIVO METAL STEELFIEL 8 1/2X11    | 14/4/2016  | 4,163.04         | 208.10                 | 3,017.47             | 1,145.57           |
| CONA2425316  | ARCHIVO METAL STEELFIEL 8 1/2X11    | 14/4/2016  | 4,163.04         | 208.10                 | 3,017.47             | 1,145.57           |
| CONA2425312  | ARCHIVO METAL STEELFIEL 8 1/2X11    | 14/4/2016  | 4,163.04         | 208.10                 | 3,017.47             | 1,145.57           |
| CONA2425313  | ARCHIVO METAL STEELFIEL 8 1/2X11    | 14/4/2016  | 4,163.04         | 208.10                 | 3,017.47             | 1,145.57           |
| CONA2425314  | ARCHIVO METAL STEELFIEL 8 1/2X11    | 14/4/2016  | 4,163.04         | 208.10                 | 3,017.47             | 1,145.57           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA2425323  | ARCHIVO METAL DE 4 GAVETAS          | 15/4/2016  | 6,377.90         | 318.84                 | 4,623.25             | 1,754.65           |
| CONA2425324  | ARCHIVO METAL DE 4 GAVETAS          | 15/4/2016  | 6,377.90         | 318.84                 | 4,623.25             | 1,754.65           |
| CONA2425325  | ARCHIVO METAL DE 4 GAVETAS          | 15/4/2016  | 6,377.90         | 318.84                 | 4,623.25             | 1,754.65           |
| CONA2425378  | ARCHIVO METAL DE 4 GAVETAS          | 20/4/2016  | 6,377.90         | 318.84                 | 4,570.11             | 1,807.79           |
| CONA3225294  | ESCRITORIO TIPO L SIN GAVETA        | 11/4/2016  | 3,865.68         | 193.23                 | 2,801.89             | 1,063.79           |
| CONA3225293  | ESCRITORIO TIPO L SIN GAVETA        | 11/4/2016  | 3,865.68         | 193.23                 | 2,801.89             | 1,063.79           |
| CONA3225292  | ESCRITORIO TIPO L SIN GAVETA        | 11/4/2016  | 3,865.68         | 193.23                 | 2,801.89             | 1,063.79           |
| CONA3225291  | ESCRITORIO TIPO L SIN GAVETA        | 11/4/2016  | 3,865.68         | 193.23                 | 2,801.89             | 1,063.79           |
| CONA3325301  | MESA P/ REUNIONES                   | 14/4/2016  | 7,235.76         | 361.74                 | 5,245.20             | 1,990.56           |
| CONA31425303 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 14/4/2016  | 1,189.44         | 59.42                  | 861.61               | 327.83             |
| CONA31425306 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 14/4/2016  | 1,189.44         | 59.42                  | 861.61               | 327.83             |
| CONA31425307 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 14/4/2016  | 1,189.44         | 59.42                  | 861.61               | 327.83             |
| CONA31425308 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 14/4/2016  | 1,189.44         | 59.42                  | 861.61               | 327.83             |
| CONA31425309 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 14/4/2016  | 1,189.44         | 59.42                  | 861.61               | 327.83             |
| CONA31425310 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 14/4/2016  | 1,189.44         | 59.42                  | 861.61               | 327.83             |
| CONA31425311 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 14/4/2016  | 1,189.44         | 59.42                  | 861.61               | 327.83             |
| CONA31425304 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 14/4/2016  | 1,189.44         | 59.42                  | 861.61               | 327.83             |
| CONA31425305 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 14/4/2016  | 1,189.44         | 59.42                  | 861.61               | 327.83             |
| CONA31425302 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 14/4/2016  | 1,189.44         | 59.42                  | 861.61               | 327.83             |
| CONA33725287 | SILLON EJECUTIVO RECLINABLE EN TELA | 7/4/2016   | 3,370.08         | 168.45                 | 2,442.58             | 927.50             |
| CONA33725290 | SILLON EJECUTIVO RECLINABLE EN TELA | 7/4/2016   | 3,370.08         | 168.45                 | 2,442.58             | 927.50             |
| CONA33725289 | SILLON EJECUTIVO RECLINABLE EN TELA | 7/4/2016   | 3,370.08         | 168.45                 | 2,442.58             | 927.50             |
| CONA33725288 | SILLON EJECUTIVO RECLINABLE EN TELA | 7/4/2016   | 3,370.08         | 168.45                 | 2,442.58             | 927.50             |
| CONA33725286 | SILLON EJECUTIVO RECLINABLE EN TELA | 7/4/2016   | 3,370.08         | 168.45                 | 2,442.58             | 927.50             |
| CONA33725285 | SILLON EJECUTIVO RECLINABLE EN TELA | 7/4/2016   | 3,370.08         | 168.45                 | 2,442.58             | 927.50             |
| CONA33725296 | SILLON SEMI-EJECUTIVO EN TELA       | 11/4/2016  | 3,369.09         | 168.40                 | 2,441.86             | 927.23             |
| CONA33725295 | SILLON SEMI-EJECUTIVO EN TELA       | 11/4/2016  | 3,369.09         | 168.40                 | 2,441.86             | 927.23             |
| CONA33725297 | SILLON SEMI-EJECUTIVO EN TELA       | 11/4/2016  | 3,369.09         | 168.40                 | 2,441.86             | 927.23             |
| CONA33725300 | SILLON SEMI-EJECUTIVO EN TELA       | 11/4/2016  | 3,369.09         | 168.40                 | 2,441.86             | 927.23             |
| CONA33725299 | SILLON SEMI-EJECUTIVO EN TELA       | 11/4/2016  | 3,369.09         | 168.40                 | 2,441.86             | 927.23             |
| CONA33725298 | SILLON SEMI-EJECUTIVO EN TELA       | 11/4/2016  | 3,369.09         | 168.40                 | 2,441.86             | 927.23             |
| CONA2425461  | ARCHIVO METAL 2 GAVETAS 8 1/2X13    | 22/4/2016  | 5,782.00         | 289.05                 | 4,143.05             | 1,638.95           |
| CONA2425472  | ARCHIVO METAL 2 GAVETAS 8 1/2X13    | 13/5/2016  | 5,782.00         | 289.05                 | 4,143.05             | 1,638.95           |
| CONA2425502  | ARCHIVO METAL DE 4 GAVETAS          | 6/5/2016   | 6,377.90         | 318.84                 | 4,570.11             | 1,807.79           |
| CONA2425469  | ARCHIVO METAL DE 4 GAVETAS          | 6/5/2016   | 6,377.90         | 318.84                 | 4,570.11             | 1,807.79           |
| CONA2425470  | ARCHIVO METAL DE 4 GAVETAS          | 6/5/2016   | 6,377.90         | 318.84                 | 4,570.11             | 1,807.79           |
| CONA2425466  | ARCHIVO METAL 2 GAVETAS 8 1/2X13    | 13/5/2016  | 5,782.00         | 289.05                 | 4,143.05             | 1,638.95           |
| CONA3325677  | MESA RECTANGULAR PRE-ESCOLAR P/6 N  | 30/5/2016  | 2,475.00         | 123.70                 | 1,752.41             | 722.59             |
| CONA3325674  | MESA RECTANGULAR PRE-ESCOLAR P/6 N  | 30/5/2016  | 2,475.00         | 123.70                 | 1,752.41             | 722.59             |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objeto****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA3325675  | MESA RECTANGULAR PRE-ESCOLAR P/6 N  | 30/5/2016  | 2,475.00         | 123.70                 | 1,752.41             | 722.59             |
| CONA3325676  | MESA RECTANGULAR PRE-ESCOLAR P/6 N  | 30/5/2016  | 2,475.00         | 123.70                 | 1,752.41             | 722.59             |
| CONA3325681  | MESA RECTANGULAR PRE-ESCOLAR P/6 N  | 30/5/2016  | 2,475.00         | 123.70                 | 1,752.41             | 722.59             |
| CONA3325678  | MESA RECTANGULAR PRE-ESCOLAR P/6 N  | 30/5/2016  | 2,475.00         | 123.70                 | 1,752.41             | 722.59             |
| CONA3325679  | MESA RECTANGULAR PRE-ESCOLAR P/6 N  | 30/5/2016  | 2,475.00         | 123.70                 | 1,752.41             | 722.59             |
| CONA3325680  | MESA RECTANGULAR PRE-ESCOLAR P/6 N  | 30/5/2016  | 2,475.00         | 123.70                 | 1,752.41             | 722.59             |
| CONA31425700 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425699 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425702 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425703 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425704 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425705 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425706 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425707 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425708 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425709 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425710 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425711 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425712 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425713 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425714 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425715 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425716 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425717 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425718 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425719 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425720 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425684 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425685 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425686 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425687 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425688 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425689 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425690 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425691 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425692 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425693 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425694 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425695 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31425696 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425697 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425698 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31425701 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA3225432  | ESCRITORIO EN METAL TOPE BLANCO     | 5/5/2016   | 5,402.04         | 270.05                 | 3,870.74             | 1,531.30           |
| CONA3225431  | ESCRITORIO EN METAL TOPE BLANCO     | 5/5/2016   | 5,402.04         | 270.05                 | 3,870.74             | 1,531.30           |
| CONA3225427  | ESCRITORIO EN METAL TOPE BLANCO     | 5/5/2016   | 5,402.04         | 270.05                 | 3,870.74             | 1,531.30           |
| CONA3225428  | ESCRITORIO EN METAL TOPE BLANCO     | 5/5/2016   | 5,402.04         | 270.05                 | 3,870.74             | 1,531.30           |
| CONA3225430  | ESCRITORIO EN METAL TOPE BLANCO     | 5/5/2016   | 5,402.04         | 270.05                 | 3,870.74             | 1,531.30           |
| CONA3225429  | ESCRITORIO EN METAL TOPE BLANCO     | 5/5/2016   | 5,402.04         | 270.05                 | 3,870.74             | 1,531.30           |
| CONA31425447 | SILLA P/ VISITAS METAL Y PLASTICO,  | 9/5/2016   | 1,189.44         | 59.42                  | 851.71               | 337.73             |
| CONA31425446 | SILLA P/ VISITAS METAL Y PLASTICO,  | 9/5/2016   | 1,189.44         | 59.42                  | 851.71               | 337.73             |
| CONA31425445 | SILLA P/ VISITAS METAL Y PLASTICO,  | 9/5/2016   | 1,189.44         | 59.42                  | 851.71               | 337.73             |
| CONA31425444 | SILLA P/ VISITAS METAL Y PLASTICO,  | 9/5/2016   | 1,189.44         | 59.42                  | 851.71               | 337.73             |
| CONA31425448 | SILLA P/ VISITAS METAL Y PLASTICO,  | 9/5/2016   | 1,189.44         | 59.42                  | 851.71               | 337.73             |
| CONA31425443 | SILLA P/ VISITAS METAL Y PLASTICO,  | 9/5/2016   | 1,189.44         | 59.42                  | 851.71               | 337.73             |
| CONA31425442 | SILLA P/ VISITAS METAL Y PLASTICO,  | 9/5/2016   | 1,189.44         | 59.42                  | 851.71               | 337.73             |
| CONA31425439 | SILLA P/ VISITAS SMETAL Y PLASTICO, | 9/5/2016   | 1,189.44         | 59.42                  | 851.71               | 337.73             |
| CONA31425441 | SILLA P/ VISITAS METAL Y PLASTICO,  | 9/5/2016   | 1,189.44         | 59.42                  | 851.71               | 337.73             |
| CONA31425440 | SILLA P/ VISITAS METAL Y PLASTICO,  | 9/5/2016   | 1,189.44         | 59.42                  | 851.71               | 337.73             |
| CONA31425449 | SILLA P/ VISITAS METAL Y PLASTICO A | 9/5/2016   | 1,189.44         | 59.42                  | 851.71               | 337.73             |
| CONA31425450 | SILLA P/ VISITAS METAL Y PLASTICO,  | 9/5/2016   | 1,189.44         | 59.42                  | 851.71               | 337.73             |
| CONA33725438 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 5/5/2016   | 3,370.08         | 168.45                 | 2,414.50             | 955.58             |
| CONA33725437 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 5/5/2016   | 3,370.08         | 168.45                 | 2,414.50             | 955.58             |
| CONA33725435 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 5/5/2016   | 3,370.08         | 168.45                 | 2,414.50             | 955.58             |
| CONA33725434 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 5/5/2016   | 3,370.08         | 168.45                 | 2,414.50             | 955.58             |
| CONA33725433 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 5/5/2016   | 3,370.08         | 168.45                 | 2,414.50             | 955.58             |
| CONA33725436 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 5/5/2016   | 3,370.08         | 168.45                 | 2,414.50             | 955.58             |
| CONA3325672  | ESTANTE EN PINO TRATADO TIPO ROPER  | 30/5/2016  | 28,084.00        | 1,404.15               | 19,892.13            | 8,191.88           |
| CONA3325671  | ESTANTE EN PINO TRATADO TIPO ROPER  | 30/5/2016  | 28,084.00        | 1,404.15               | 19,892.13            | 8,191.88           |
| CONA3325669  | ESTANTE EN PINO TRATADO TIPO ROPER  | 30/5/2016  | 28,084.00        | 1,404.15               | 19,892.13            | 8,191.88           |
| CONA3325670  | ESTANTE EN PINO TRATADO TIPO ROPER  | 30/5/2016  | 28,084.00        | 1,404.15               | 19,892.13            | 8,191.88           |
| CONA3325668  | ESTANTE EN PINO TRATADO TIPO ROPER  | 30/5/2016  | 28,084.00        | 1,404.15               | 19,892.13            | 8,191.88           |
| CONA3325667  | ESTANTE EN PINO TRATADO TIPO ROPER  | 30/5/2016  | 28,084.00        | 1,404.15               | 19,892.13            | 8,191.88           |
| CONA3325673  | ESTANTE EN PINO TRATADO TIPO ROPER  | 30/5/2016  | 28,084.00        | 1,404.15               | 19,892.13            | 8,191.88           |
| CONA3325662  | MESA EN PINO AMERICANO              | 30/5/2016  | 31,860.00        | 1,592.95               | 22,566.79            | 9,293.21           |
| CONA3325666  | MESA EN PINO AMERICANO              | 30/5/2016  | 31,860.00        | 1,592.95               | 22,566.79            | 9,293.21           |
| CONA3325665  | MESA EN PINO AMERICANO              | 30/5/2016  | 31,860.00        | 1,592.95               | 22,566.79            | 9,293.21           |
| CONA3325664  | MESA EN PINO AMERICANO              | 30/5/2016  | 31,860.00        | 1,592.95               | 22,566.79            | 9,293.21           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objeto****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.   | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|---------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA3325663   | MESA EN PINO AMERICANO              | 30/5/2016  | 31,860.00        | 1,592.95               | 22,566.79            | 9,293.21           |
| CONA3325661   | MESA EN PINO AMERICANO              | 30/5/2016  | 31,860.00        | 1,592.95               | 22,566.79            | 9,293.21           |
| CONA3325660   | MESA EN PINO AMERICANO              | 30/5/2016  | 31,860.00        | 1,592.95               | 22,566.79            | 9,293.21           |
| CONA31425548  | SILLA PLASTICA P/COMER              | 30/5/2016  | 3,451.00         | 172.50                 | 2,443.75             | 1,007.25           |
| CONA31425547  | SILLA PLASTICA P/COMER              | 30/5/2016  | 3,451.00         | 172.50                 | 2,443.75             | 1,007.25           |
| CONA31425549  | SILLA PLASTICA P/COMER              | 30/5/2016  | 3,451.00         | 172.50                 | 2,443.75             | 1,007.25           |
| CONA31425550  | SILLA PLASTICA P/COMER              | 30/5/2016  | 3,451.00         | 172.50                 | 2,443.75             | 1,007.25           |
| CONA31425554  | SILLA PLASTICA P/COMER              | 30/5/2016  | 3,451.00         | 172.50                 | 2,443.75             | 1,007.25           |
| CONA31425551  | SILLA PLASTICA P/COMER              | 30/5/2016  | 3,451.00         | 172.50                 | 2,443.75             | 1,007.25           |
| CONA31425552  | SILLA PLASTICA P/COMER              | 30/5/2016  | 3,451.00         | 172.50                 | 2,443.75             | 1,007.25           |
| CONA31425553  | SILLA PLASTICA P/COMER              | 30/5/2016  | 3,451.00         | 172.50                 | 2,443.75             | 1,007.25           |
| CONA2425462   | ARCHIVO METAL 2 GAVETAS STEELFIEL   | 13/5/2016  | 5,782.00         | 289.05                 | 4,143.05             | 1,638.95           |
| CONA2425463   | ARCHIVO METAL 2 GAVETAS STEELFIEL   | 13/5/2016  | 5,782.00         | 289.05                 | 4,143.05             | 1,638.95           |
| CONA31425464  | SILLA SECRETARIAL SIN BRAZOS        | 13/5/2016  | 2,252.64         | 112.58                 | 1,613.67             | 638.97             |
| CONA2425501   | ARCHIVO METAL DE 4 GAVETAS          | 6/5/2016   | 6,377.90         | 318.84                 | 4,570.11             | 1,807.79           |
| CONA33725480  | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/6/2016  | 11,704.00        | 585.15                 | 8,289.63             | 3,414.38           |
| CONA31425492  | SILLA PLASTICA SIN BRAZOS RIMAX     | 21/7/2016  | 809.48           | 40.42                  | 559.20               | 250.28             |
| CONA31425494  | SILLA PLASTICA SIN BRAZOS RIMAX     | 21/7/2016  | 809.48           | 40.42                  | 559.20               | 250.28             |
| CONA31425495  | SILLA PLASTICA SIN BRAZOS RIMAX     | 21/7/2016  | 809.48           | 40.42                  | 559.20               | 250.28             |
| CONA31425491  | SILLA PLASTICA SIN BRAZOS RIMAX     | 21/7/2016  | 809.48           | 40.42                  | 559.20               | 250.28             |
| CONA31425490  | SILLA PLASTICA SIN BRAZOS RIMAX     | 21/7/2016  | 809.48           | 40.42                  | 559.20               | 250.28             |
| CONA31425489  | SILLA PLASTICA SIN BRAZOS RIMAX     | 21/7/2016  | 809.48           | 40.42                  | 559.20               | 250.28             |
| COONA31425488 | SILLA PLASTICA SIN BRAZOS RIMAX     | 21/7/2016  | 809.48           | 40.42                  | 559.20               | 250.28             |
| CONA31425493  | SILLA PLASTICA SIN BRAZOS RIMAX     | 21/7/2016  | 809.48           | 40.42                  | 559.20               | 250.28             |
| CONA46525655  | GABINETE P/ RED DE 6 UNIDADES NEGRO | 18/7/2016  | 6,405.32         | 320.22                 | 4,429.65             | 1,975.67           |
| CONA3325654   | MESA EN PINO AMERICANO              | 18/7/2016  | 31,860.00        | 1,592.95               | 22,035.80            | 9,824.20           |
| CONA3325653   | MESA EN PINO AMERICANO              | 18/7/2016  | 31,860.00        | 1,592.95               | 22,035.80            | 9,824.20           |
| CONA31425650  | SILLA PLASTICA BLANCA CON BRAZOS RI | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31425649  | SILLA PLASTICA BLANCA CON BRAZOS RI | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31425648  | SILLA PLASTICA BLANCA CON BRAZOS RI | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31425647  | SILLA PLASTICA BLANCA CON BRAZOS RI | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31425646  | SILLA PLASTICA BLANCA CON BRAZOS RI | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31425645  | SILLA PLASTICA BLANCA CON BRAZOS RI | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31425644  | SILLA PLASTICA BLANCA CON BRAZOS RI | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31425643  | SILLA PLASTICA CON BRAZOS RIMAX     | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31425642  | SILLA PLASTICA BLANCA CON BRAZOS RI | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31425641  | SILLA PLASTICA BLANCA CON BRAZOS RI | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31425640  | SILLA PLASTICA BLANCA CON BRAZOS RI | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31425638  | SILLA PLASTICA BLANCA CON BRAZOS RI | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31425639 | SILLA PLASTICA BLANCA CON BRAZOS RI | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA3326151  | MESA RECTANGULAR PRE-ESCOLAR 6/ NIÑ | 18/7/2016  | 2,475.00         | 123.70                 | 1,711.18             | 763.82             |
| CONA3326152  | MESA RECTANGULAR PRE-ESCOLAR 6/ NIÑ | 18/7/2016  | 2,475.00         | 123.70                 | 1,711.18             | 763.82             |
| CONA3326153  | MESA RECTANGULAR PRE-ESCOLAR 6/ NIÑ | 18/7/2016  | 2,475.00         | 123.70                 | 1,711.18             | 763.82             |
| CONA3326150  | MESA RECTANGULAR PRE-ESCOLAR 6/ NIÑ | 18/7/2016  | 2,475.00         | 123.70                 | 1,711.18             | 763.82             |
| CONA31426164 | SILLA PLASTICA CON BRAZOS BLANCA    | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31426163 | SILLA PLASTICA CON BRAZOS BLANCA    | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31426165 | SILLA PLASTICA CON BRAZOS BLANCA    | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31426166 | SILLA PLASTICA CON BRAZOS BLANCA    | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31426167 | SILLA PLASTICA CON BRAZOS BLANCA    | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31426168 | SILLA PLASTICA CON BRAZOS BLANCA    | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31426169 | SILLA PLASTICA CON BRAZOS BLANCA    | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31426162 | SILLA PLASTICA CON BRAZOS BLANCA    | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31426171 | SILLA PLASTICA CON BRAZOS BLANCA    | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31426170 | SILLA PLASTICA CON BRAZOS BLANCA    | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31426124 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016  | 9,515.00         | 475.70                 | 6,739.08             | 2,775.92           |
| CONA31426149 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |
| CONA31426148 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |
| CONA31426147 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |
| CONA31426146 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |
| CONA31426145 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |
| CONA31426144 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |
| CONA31426143 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |
| CONA31426142 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |
| CONA31426141 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |
| CONA31426140 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |
| CONA31426139 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |
| CONA31426138 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |
| CONA31426137 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |
| CONA31426136 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |
| CONA31426135 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |
| CONA31426134 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |
| CONA31426133 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |
| CONA31426132 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |
| CONA31426131 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |
| CONA31426130 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |
| CONA31426125 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |
| CONA31426126 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |
| CONA31426127 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |





## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objeto

Periodo:2023 Desde Enero Hasta Junio

| Código Int.   | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|---------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31426128  | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |
| CONA31426129  | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016  | 9,515.00         | 475.70                 | 6,580.51             | 2,934.49           |
| CONA31472555C | CAMBIADORES DE BEBE                 | 18/7/2016  | 10,124.40        | 506.17                 | 7,002.01             | 3,122.39           |
| CONA31472555C | CAMBIADORES DE BEBE                 | 18/7/2016  | 10,124.40        | 506.17                 | 7,002.01             | 3,122.39           |
| CONA31472555C | CAMBIADORES DE BEBE                 | 18/7/2016  | 10,124.40        | 506.17                 | 7,002.01             | 3,122.39           |
| CONA31472555C | CAMBIADORES DE BEBE                 | 18/7/2016  | 10,124.40        | 506.17                 | 7,002.01             | 3,122.39           |
| CONA31012556G | GAVETERO MADERA DE 6 GAVETAS        | 18/7/2016  | 8,142.00         | 407.05                 | 5,630.85             | 2,511.15           |
| CONA31012556G | GAVETERO MADERA DE 6 GAVETAS        | 18/7/2016  | 8,142.00         | 407.05                 | 5,630.85             | 2,511.15           |
| CONA31012556G | GAVETERO MADERA DE 6 GAVETAS        | 18/7/2016  | 8,142.00         | 407.05                 | 5,630.85             | 2,511.15           |
| CONA31012556G | GAVETERO MADERA DE 6 GAVETAS        | 18/7/2016  | 8,142.00         | 407.05                 | 5,630.85             | 2,511.15           |
| CONA31425572  | SILLA PLASTICA CON BRAZOS RIMAX     | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31425573  | SILLA PLASTICA CON BRAZOS RIMAX     | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31425574  | SILLA PLASTICA CON BRAZOS RIMAX     | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31425570  | SILLA PLASTICA CON BRAZOS RIMAX     | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31425571  | SILLA PLASTICA CON BRAZOS RIMAX     | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31425568  | SILLA PLASTICA CON BRAZOS RIMAX     | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31425567  | SILLA PLASTICA CON BRAZOS RIMAX     | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31425566  | SILLA PLASTICA CON BRAZOS RIMAX     | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31012556S | SILLA PLASTICA CON BRAZOS RIMAX     | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA31425569  | SILLA PLASTICA CON BRAZOS RIMAX     | 18/7/2016  | 1,020.00         | 50.95                  | 704.80               | 315.20             |
| CONA3225478   | ESCRITORIO TIPO L EN MADERA TRATADA | 14/6/2016  | 44,250.00        | 2,212.45               | 31,343.04            | 12,906.96          |
| CONA3425479   | ARCHIVO EN MADERA TRATADA 3 GAVETAS | 14/6/2016  | 3,500.00         | 174.95                 | 2,478.46             | 1,021.54           |
| CONA3425874   | ARCHIVO METAL DE 4 GAVETAS          | 15/8/2016  | 6,377.90         | 318.84                 | 4,410.69             | 1,967.21           |
| CONA3425873   | ARCHIVO METAL DE 4 GAVETAS          | 15/8/2016  | 6,377.90         | 318.84                 | 4,410.69             | 1,967.21           |
| CONA3425843   | ARCHIVO DE METAL                    | 11/8/2016  | 6,377.90         | 318.84                 | 4,410.69             | 1,967.21           |
| CONA3425842   | ARCHIVO DE METAL                    | 11/8/2016  | 6,377.90         | 318.84                 | 4,410.69             | 1,967.21           |
| CONA3425841   | ARCHIVO DE METAL                    | 11/8/2016  | 6,377.90         | 318.84                 | 4,410.69             | 1,967.21           |
| CONA2425805   | ARCHIVO METAL                       | 11/8/2016  | 4,163.04         | 208.10                 | 2,878.74             | 1,284.30           |
| CONA2425802   | ARCHIVO METAL                       | 11/8/2016  | 4,163.04         | 208.10                 | 2,878.74             | 1,284.30           |
| CONA2425804   | ARCHIVO METAL                       | 11/8/2016  | 4,163.04         | 208.10                 | 2,878.74             | 1,284.30           |
| CONA2425803   | ARCHIVO METAL                       | 11/8/2016  | 4,163.04         | 208.10                 | 2,878.74             | 1,284.30           |
| CONA2425806   | ARCHIVO METAL                       | 11/8/2016  | 4,163.04         | 208.10                 | 2,878.74             | 1,284.30           |
| CONA3225799   | ESCRITORIO TIPO L SIN GAVETAS       | 11/8/2016  | 3,865.68         | 193.23                 | 2,673.06             | 1,192.62           |
| CONA3225800   | ESCRITORIO TIPO L SIN GAVETAS       | 11/8/2016  | 3,865.68         | 193.23                 | 2,673.06             | 1,192.62           |
| CONA3225801   | ESCRITORIO TIPO L SIN GAVETAS       | 11/8/2016  | 3,865.68         | 193.23                 | 2,673.06             | 1,192.62           |
| CONA3225798   | ESCRITORIO TIPO L SIN GAVETAS       | 11/8/2016  | 3,865.68         | 193.23                 | 2,673.06             | 1,192.62           |
| CONA31425812  | SILLA P/ VISITAS METAL Y TELA       | 11/8/2016  | 1,101.84         | 55.04                  | 761.41               | 340.43             |
| CONA31425811  | SILLA P/ VISITAS METAL Y TELA       | 11/8/2016  | 1,101.84         | 55.04                  | 761.41               | 340.43             |
| CONA31425810  | SILLA P/ VISITAS METAL Y TELA       | 11/8/2016  | 1,101.84         | 55.04                  | 761.41               | 340.43             |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31425813 | SILLA P/ VISITAS METAL Y TELA       | 11/8/2016  | 1,101.84         | 55.04                  | 761.41               | 340.43             |
| CONA31425815 | SILLA P/ VISITAS METAL Y TELA       | 11/8/2016  | 1,101.84         | 55.04                  | 761.41               | 340.43             |
| CONA31425816 | SILLA P/ VISITAS METAL Y TELA       | 11/8/2016  | 1,101.84         | 55.04                  | 761.41               | 340.43             |
| CONA31425823 | SILLON SEMI-EJECUTIVO EN TELA       | 11/8/2016  | 3,370.08         | 168.45                 | 2,330.27             | 1,039.81           |
| CONA31425822 | SILLON SEMI-EJECUTIVO EN TELA       | 11/8/2016  | 3,370.08         | 168.45                 | 2,330.27             | 1,039.81           |
| CONA31425821 | SILLON SEMI-EJECUTIVO EN TELA       | 11/8/2016  | 3,370.08         | 168.45                 | 2,330.27             | 1,039.81           |
| CONA31425820 | SILLON SEMI-EJECUTIVO EN TELA       | 11/8/2016  | 3,370.08         | 168.45                 | 2,330.27             | 1,039.81           |
| CONA31425819 | SILLON SEMI-EJECUTIVO EN TELA       | 11/8/2016  | 3,370.08         | 168.45                 | 2,330.27             | 1,039.81           |
| CONA31425818 | SILLON SEMI-EJECUTIVO EN TELA       | 11/8/2016  | 3,370.08         | 168.45                 | 2,330.27             | 1,039.81           |
| CONA31425824 | SILLON SEMI-EJECUTIVO EN TELA       | 11/8/2016  | 3,370.08         | 168.45                 | 2,330.27             | 1,039.81           |
| CONA31425829 | SILLON SEMI-EJECUTIVO EN TELA       | 11/8/2016  | 3,370.08         | 168.45                 | 2,330.27             | 1,039.81           |
| CONA31425828 | SILLON SEMI-EJECUTIVO EN TELA       | 11/8/2016  | 3,370.08         | 168.45                 | 2,330.27             | 1,039.81           |
| CONA31425827 | SILLON SEMI-EJECUTIVO EN TELA       | 11/8/2016  | 3,370.08         | 168.45                 | 2,330.27             | 1,039.81           |
| CONA31425826 | SILLON SEMI-EJECUTIVO EN TELA       | 11/8/2016  | 3,370.08         | 168.45                 | 2,330.27             | 1,039.81           |
| CONA31425825 | SILLON SEMI-EJECUTIVO EN TELA       | 11/8/2016  | 3,370.08         | 168.45                 | 2,330.27             | 1,039.81           |
| CONA33725830 | SILLON SEMI-EJECUTIVO EN TELA       | 11/8/2016  | 3,369.09         | 168.40                 | 2,329.59             | 1,039.50           |
| CONA46525780 | GABINETE UNIMAX P/ RED DE 6 UNIDADE | 11/8/2016  | 6,405.32         | 320.22                 | 4,429.65             | 1,975.67           |
| CONA33726177 | SILLON SEMI-EJECUTIVO EN TELA       | 25/8/2016  | 3,369.09         | 168.40                 | 2,301.53             | 1,067.56           |
| CONA33726178 | SILLON SEMI-EJECUTIVO EN TELA       | 25/8/2016  | 3,369.09         | 168.40                 | 2,301.53             | 1,067.56           |
| CONA33726179 | SILLON SEMI-EJECUTIVO EN TELA       | 25/8/2016  | 3,369.09         | 168.40                 | 2,301.53             | 1,067.56           |
| CONA33726180 | SILLON SEMI-EJECUTIVO EN TELA       | 25/8/2016  | 3,369.09         | 168.40                 | 2,301.53             | 1,067.56           |
| CONA33726181 | SILLON SEMI-EJECUTIVO EN TELA       | 25/8/2016  | 3,369.09         | 168.40                 | 2,301.53             | 1,067.56           |
| CONA31426183 | SILLA P/ VISITAS METAL Y PLASTICO   | 25/8/2016  | 1,248.91         | 62.40                  | 852.73               | 396.18             |
| CONA31426185 | SILLA P/ VISITAS METAL Y PLASTICO   | 25/8/2016  | 1,248.91         | 62.40                  | 852.73               | 396.18             |
| CONA31426184 | SILLA P/ VISITAS METAL Y PLASTICO   | 25/8/2016  | 1,248.91         | 62.40                  | 852.73               | 396.18             |
| CONA3325836  | MESA DE CONFERENCIA P/ 6 PERSONAS   | 11/8/2016  | 34,172.80        | 1,708.59               | 23,635.50            | 10,537.31          |
| CONA33725856 | SILLA SEMI-EJECUTIVA                | 11/8/2016  | 3,908.16         | 195.36                 | 2,702.45             | 1,205.71           |
| CONA33425924 | CREDENZA DE 2 PUERTAS               | 18/8/2016  | 6,796.80         | 339.79                 | 4,643.79             | 2,153.01           |
| CONA2426198  | ARCHIVO METAL DE 4 GAVETAS          | 25/8/2016  | 6,377.90         | 318.84                 | 4,357.55             | 2,020.35           |
| CONA3226190  | ESCRITORIO BASE METAL TOPE MELAMINA | 25/8/2016  | 6,796.80         | 339.79                 | 4,643.79             | 2,153.01           |
| CONA3226176  | ESCRITORIO TIPO L SIN GAVETAS       | 25/8/2016  | 3,865.68         | 193.23                 | 2,640.86             | 1,224.82           |
| CONA3226175  | ESCRITORIO TIPO L SIN GAVETAS       | 25/8/2016  | 3,865.68         | 193.23                 | 2,640.86             | 1,224.82           |
| CONA3226174  | ESCRITORIO TIPO L SIN GAVETAS       | 25/8/2016  | 3,865.68         | 193.23                 | 2,640.86             | 1,224.82           |
| CONA3326197  | MESA SEMI-OVALADA DE CONFERENCIA    | 25/8/2016  | 7,235.76         | 361.74                 | 4,943.75             | 2,292.01           |
| CONA31426189 | SILLA METAL Y PLASTICA P/ VISITAS   | 25/8/2016  | 1,248.91         | 62.40                  | 852.73               | 396.18             |
| CONA31426188 | SILLA METAL Y PLASTICA P/ VISITAS   | 25/8/2016  | 1,248.91         | 62.40                  | 852.73               | 396.18             |
| CONA31426187 | SILLA METAL Y PLASTICA P/ VISITAS   | 25/8/2016  | 1,248.91         | 62.40                  | 852.73               | 396.18             |
| CONA31426186 | SILLA METAL Y PLASTICA P/ VISITAS   | 25/8/2016  | 1,248.91         | 62.40                  | 852.73               | 396.18             |
| CONA31426182 | SILLA METAL Y PLASTICA P/ VISITAS   | 25/8/2016  | 1,248.91         | 62.40                  | 852.73               | 396.18             |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA**

depreciación por rango de mes y periodo Por Objeto

Periodo:2023 Desde Enero Hasta Junio

| Código Int.  | Descripción del Bien             | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|----------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA33827238 | CAJA DE ARCHIVOS DE SEGURIDAD    | 2/2/2017   | 53,041.00        | 2,652.00               | 34,034.00            | 19,007.00          |
| CONA3225913  | ARCHIVO METAL STEELFIEL 8 1/2X11 | 18/8/2016  | 4,163.04         | 208.10                 | 2,844.06             | 1,318.98           |
| CONA3225910  | ARCHIVO METAL STEELFIEL 8 1/2X11 | 18/8/2016  | 4,163.04         | 208.10                 | 2,844.06             | 1,318.98           |
| CONA3225911  | ARCHIVO METAL STEELFIEL 8 1/2X11 | 18/8/2016  | 4,163.04         | 208.10                 | 2,844.06             | 1,318.98           |
| CONA3225912  | ARCHIVO METAL STEELFIEL 8 1/2X11 | 18/8/2016  | 4,163.04         | 208.10                 | 2,844.06             | 1,318.98           |
| CONA3225914  | ARCHIVO METAL STEELFIEL 8 1/2X11 | 18/8/2016  | 4,163.04         | 208.10                 | 2,844.06             | 1,318.98           |
| CONA2425917  | ARCHIVO METAL DE 4 GAVETAS       | 18/8/2016  | 6,377.90         | 318.84                 | 4,357.55             | 2,020.35           |
| CONA3425915  | ARCHIVO METAL DE 4 GAVETAS       | 18/8/2016  | 6,377.90         | 318.84                 | 4,357.55             | 2,020.35           |
| CONA3425916  | ARCHIVO METAL DE 4 GAVETAS       | 18/8/2016  | 6,377.90         | 318.84                 | 4,357.55             | 2,020.35           |
| CONA3225909  | ESCRITORIO TIPO L SIN GAVETAS    | 18/8/2016  | 3,865.68         | 193.23                 | 2,640.86             | 1,224.82           |
| CONA3225906  | ESCRITORIO TIPO L SIN GAVETAS    | 18/8/2016  | 3,865.68         | 193.23                 | 2,640.86             | 1,224.82           |
| CONA3225908  | ESCRITORIO TIPO L SIN GAVETAS    | 18/8/2016  | 3,865.68         | 193.23                 | 2,640.86             | 1,224.82           |
| CONA3225905  | ESCRITORIO TIPO L SIN GAVETAS    | 18/8/2016  | 3,865.68         | 193.23                 | 2,640.86             | 1,224.82           |
| CONA3225907  | ESCRITORIO TIPO L SIN GAVETAS    | 18/8/2016  | 3,865.68         | 193.23                 | 2,640.86             | 1,224.82           |
| CONA3325904  | MESA DE CONFERENCIA SEMI-OVALADA | 18/8/2016  | 7,235.76         | 361.74                 | 4,943.75             | 2,292.01           |
| CONA31425890 | SILLA P/ VISITAS METAL Y TELA    | 18/8/2016  | 1,101.84         | 55.04                  | 752.24               | 349.60             |
| CONA31425891 | SILLA P/ VISITAS METAL Y TELA    | 18/8/2016  | 1,101.84         | 55.04                  | 752.24               | 349.60             |
| CONA31425889 | SILLA P/ VISITAS METAL Y TELA    | 18/8/2016  | 1,101.84         | 55.04                  | 752.24               | 349.60             |
| CONA31425882 | SILLA P/ VISITAS METAL Y TELA    | 18/8/2016  | 1,101.84         | 55.04                  | 752.24               | 349.60             |
| CONA31425883 | SILLA P/ VISITAS METAL Y TELA    | 18/8/2016  | 1,101.84         | 55.04                  | 752.24               | 349.60             |
| CONA31425884 | SILLA P/ VISITAS METAL Y TELA    | 18/8/2016  | 1,101.84         | 55.04                  | 752.24               | 349.60             |
| CONA31425885 | SILLA P/ VISITAS METAL Y TELA    | 18/8/2016  | 1,101.84         | 55.04                  | 752.24               | 349.60             |
| CONA31425886 | SILLA P/ VISITAS METAL Y TELA    | 18/8/2016  | 1,101.84         | 55.04                  | 752.24               | 349.60             |
| CONA31425887 | SILLA P/ VISITAS METAL Y TELA    | 18/8/2016  | 1,101.84         | 55.04                  | 752.24               | 349.60             |
| CONA31425888 | SILLA P/ VISITAS METAL Y TELA    | 18/8/2016  | 1,101.84         | 55.04                  | 752.24               | 349.60             |
| CONA33725901 | SILLON SEMI-EJECUTIVO EN LEATHER | 18/8/2016  | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA33725902 | SILLON SEMI-EJECUTIVO EN LEATHER | 18/8/2016  | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA33725903 | SILLON SEMI-EJECUTIVO EN LEATHER | 18/8/2016  | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA33725892 | SILLON SEMI-EJECUTIVO EN TELA    | 18/8/2016  | 3,369.09         | 168.40                 | 2,301.53             | 1,067.56           |
| CONA33725893 | SILLON SEMI-EJECUTIVO EN TELA    | 18/8/2016  | 3,369.09         | 168.40                 | 2,301.53             | 1,067.56           |
| CONA33725894 | SILLON SEMI-EJECUTIVO EN TELA    | 18/8/2016  | 3,369.09         | 168.40                 | 2,301.53             | 1,067.56           |
| CONA33725895 | SILLON SEMI-EJECUTIVO EN TELA    | 18/8/2016  | 3,369.09         | 168.40                 | 2,301.53             | 1,067.56           |
| CONA33725896 | SILLON SEMI-EJECUTIVO EN TELA    | 18/8/2016  | 3,369.09         | 168.40                 | 2,301.53             | 1,067.56           |
| CONA33725897 | SILLON SEMI-EJECUTIVO EN TELA    | 18/8/2016  | 3,369.09         | 168.40                 | 2,301.53             | 1,067.56           |
| CONA33725898 | SILLON SEMI-EJECUTIVO EN TELA    | 18/8/2016  | 3,369.09         | 168.40                 | 2,301.53             | 1,067.56           |
| CONA33725899 | SILLON SEMI-EJECUTIVO EN TELA    | 18/8/2016  | 3,369.09         | 168.40                 | 2,301.53             | 1,067.56           |
| CONA33725900 | SILLON SEMI-EJECUTIVO EN TELA    | 18/8/2016  | 3,369.09         | 168.40                 | 2,301.53             | 1,067.56           |
| CONA3225978  | ESCRITORIO TIPO L SIN GAVETAS    | 19/8/2016  | 3,865.68         | 193.23                 | 2,640.86             | 1,224.82           |
| CONA3225977  | ESCRITORIO TIPO L SIN GAVETAS    | 19/8/2016  | 3,865.68         | 193.23                 | 2,640.86             | 1,224.82           |





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| Código Int.   | Descripción del Bien             | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|---------------|----------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA3225979   | ESCRITORIO TIPO L SIN GAVETAS    | 19/8/2016  | 3,865.68         | 193.23                 | 2,640.86             | 1,224.82           |
| CONA3225980   | ESCRITORIO TIPO L SIN GAVETAS    | 19/8/2016  | 3,865.68         | 193.23                 | 2,640.86             | 1,224.82           |
| CONA3325981   | MESA DE CONFERENCIA SEMI-OVALADA | 19/8/2016  | 7,235.76         | 361.74                 | 4,943.75             | 2,292.01           |
| CONA31425969  | SILLA P/ VISITAS METAL Y TELA    | 19/8/2016  | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31425968  | SILLA P/ VISITAS METAL Y TELA    | 19/8/2016  | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31425967  | SILLA P/ VISITAS METAL Y TELA    | 19/8/2016  | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31425970  | SILLA P/ VISITAS METAL Y TELA    | 19/8/2016  | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31425976  | SILLA P/ VISITAS METAL Y TELA    | 19/8/2016  | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31425975  | SILLA P/ VISITAS METAL Y TELA    | 19/8/2016  | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31425974  | SILLA P/ VISITAS METAL Y TELA    | 19/8/2016  | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31425973  | SILLA P/ VISITAS METAL Y TELA    | 19/8/2016  | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31425971  | SILLA P/ VISITAS METAL Y TELA    | 19/8/2016  | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31425972  | SILLA P/ VISITAS METAL Y TELA    | 19/8/2016  | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA33725983  | SILLON SEMI-EJECUTIVO EN TELA    | 19/8/2016  | 3,369.09         | 168.40                 | 2,301.53             | 1,067.56           |
| CONA.33725982 | SILLON SEMI-EJECUTIVO EN TELA    | 19/8/2016  | 3,369.09         | 168.40                 | 2,301.53             | 1,067.56           |
| CONA33725985  | SILLON SEMI-EJECUTIVO EN TELA    | 19/8/2016  | 3,369.09         | 168.40                 | 2,301.53             | 1,067.56           |
| CONA33725984  | SILLON SEMI-EJECUTIVO EN TELA    | 19/8/2016  | 3,369.09         | 168.40                 | 2,301.53             | 1,067.56           |
| CONA33725986  | SILLON SEMI-EJECUTIVO EN TELA    | 19/8/2016  | 3,369.09         | 168.40                 | 2,301.53             | 1,067.56           |
| CONA2426209   | ARCHIVO METAL DE 4 GAVETAS       | 26/8/2016  | 6,377.90         | 318.84                 | 4,357.55             | 2,020.35           |
| CONA2426210   | ARCHIVO METAL DE 4 GAVETAS       | 26/8/2016  | 6,377.90         | 318.84                 | 4,357.55             | 2,020.35           |
| CONA21425772  | ARCHIVO METAL DE 4 GAVETAS       | 10/8/2016  | 6,377.90         | 318.84                 | 4,410.69             | 1,967.21           |
| CONA2425773   | ARCHIVO METAL DE 4 GAVETAS       | 10/8/2016  | 6,377.90         | 318.84                 | 4,410.69             | 1,967.21           |
| CONA3326341   | MESA PRE- ESCOLAR                | 7/9/2016   | 2,475.00         | 123.70                 | 1,690.56             | 784.44             |
| CONA31426340  | SILLA P/ NIÑOS PRE-ESCOLAR       | 7/9/2016   | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA31426339  | SILLA P/ NIÑOS PRE-ESCOLAR       | 7/9/2016   | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA31426338  | SILLA P/ NIÑOS PRE-ESCOLAR       | 7/9/2016   | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA31426337  | SILLA P/ NIÑOS PRE-ESCOLAR       | 7/9/2016   | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA31426336  | SILLA P/ NIÑOS PRE-ESCOLAR       | 7/9/2016   | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA2426380   | ARCHIVO METAL STEELFILE          | 14/9/2016  | 4,163.04         | 208.10                 | 2,844.06             | 1,318.98           |
| CONA2426385   | ARCHIVO METAL STEELFILE          | 14/9/2016  | 4,163.04         | 208.10                 | 2,844.06             | 1,318.98           |
| CONA2426381   | ARCHIVO METAL STEELFILE          | 14/9/2016  | 4,163.04         | 208.10                 | 2,844.06             | 1,318.98           |
| CONA2426382   | ARCHIVO METAL STEELFILE          | 14/9/2016  | 4,163.04         | 208.10                 | 2,844.06             | 1,318.98           |
| CONA2426383   | ARCHIVO METAL STEELFILE          | 14/9/2016  | 4,163.04         | 208.10                 | 2,844.06             | 1,318.98           |
| CONA2426384   | ARCHIVO METAL STEELFILE          | 14/9/2016  | 4,163.04         | 208.10                 | 2,844.06             | 1,318.98           |
| CONA3226397   | ESCRITORIO EN METAL TOPE BLANCO  | 14/9/2016  | 5,402.04         | 270.05                 | 3,690.71             | 1,711.33           |
| CONA3226396   | ESCRITORIO EN METAL TOPE BLANCO  | 14/9/2016  | 5,402.04         | 270.05                 | 3,690.71             | 1,711.33           |
| CONA3326425   | MESA RECTANGULAR PRE-ESCOLAR     | 14/9/2016  | 2,475.00         | 123.70                 | 1,690.56             | 784.44             |
| CONA3326426   | MESA RECTANGULAR PRE-ESCOLAR     | 14/9/2016  | 2,475.00         | 123.70                 | 1,690.56             | 784.44             |
| CONA3326424   | MESA RECTANGULAR PRE-ESCOLAR     | 14/9/2016  | 2,475.00         | 123.70                 | 1,690.56             | 784.44             |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA**

depreciación por rango de mes y periodo Por Objeto

Periodo:2023 Desde Enero Hasta Junio

| Código Int.  | Descripción del Bien             | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|----------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA3326427  | MESA RECTANGULAR PRE-ESCOLAR     | 14/9/2016  | 2,475.00         | 123.70                 | 1,690.56             | 784.44             |
| CONA3326387  | MESA DE CONFERENCIA SEMI-OVALADA | 14/9/2016  | 7,235.76         | 361.74                 | 4,943.75             | 2,292.01           |
| CONA31426415 | SILLA P/ NIÑOS PRE-ESCOLAR       | 14/9/2016  | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA31426416 | SILLA P/ NIÑOS PRE-ESCOLAR       | 14/9/2016  | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA31426418 | SILLA P/ NIÑOS PRE-ESCOLAR       | 14/9/2016  | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA31426419 | SILLA P/ NIÑOS PRE-ESCOLAR       | 14/9/2016  | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA31426420 | SILLA P/ NIÑOS PRE-ESCOLAR       | 14/9/2016  | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA31426421 | SILLA P/ NIÑOS PRE-ESCOLAR       | 14/9/2016  | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA31426422 | SILLA P/ NIÑOS PRE-ESCOLAR       | 14/9/2016  | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA31426423 | SILLA P/ NIÑOS PRE-ESCOLAR       | 14/9/2016  | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA31426401 | SILLA P/ NIÑOS PRE-ESCOLAR       | 14/9/2016  | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA31426402 | SILLA P/ NIÑOS PRE-ESCOLAR       | 14/9/2016  | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA31426414 | SILLA P/ NIÑOS PRE-ESCOLAR       | 14/9/2016  | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA31426403 | SILLA P/ NIÑOS PRE-ESCOLAR       | 14/9/2016  | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA31426412 | SILLA P/ NIÑOS PRE-ESCOLAR       | 14/9/2016  | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA31426411 | SILLA P/ NIÑOS PRE-ESCOLAR       | 14/9/2016  | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA31426410 | SILLA P/ NIÑOS PRE-ESCOLAR       | 14/9/2016  | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA31426409 | SILLA P/ NIÑOS PRE-ESCOLAR       | 14/9/2016  | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA31426408 | SILLA P/ NIÑOS PRE-ESCOLAR       | 14/9/2016  | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA31426406 | SILLA P/ NIÑOS PRE-ESCOLAR       | 14/9/2016  | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA31426405 | SILLA P/ NIÑOS PRE-ESCOLAR       | 14/9/2016  | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA31426404 | SILLA P/ NIÑOS PRE-ESCOLAR       | 14/9/2016  | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA31426413 | SILLA P/ NIÑOS PRE-ESCOLAR       | 14/9/2016  | 9,515.00         | 475.70                 | 6,501.23             | 3,013.77           |
| CONA33726395 | SILLON SEMI-EJECUTIVO EN TELA    | 14/9/2016  | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA33726394 | SILLON SEMI-EJECUTIVO EN TELA    | 14/9/2016  | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA33726393 | SILLON SEMI-EJECUTIVO EN TELA    | 14/9/2016  | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA33726391 | SILLON SEMI-EJECUTIVO EN TELA    | 14/9/2016  | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA33726390 | SILLON SEMI-EJECUTIVO EN TELA    | 14/9/2016  | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA33726389 | SILLON SEMI-EJECUTIVO EN TELA    | 14/9/2016  | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA33726388 | SILLON SEMI-EJECUTIVO EN TELA    | 14/9/2016  | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA33726392 | SILLON SEMI-EJECUTIVO EN TELA    | 14/9/2016  | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA33726399 | SILLON SEMI-EJECUTIVO EN TELA    | 14/9/2016  | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CCONA3326316 | MESA DE CONFERENCIA SEMI-OVALADA | 6/9/2016   | 7,235.76         | 361.74                 | 4,943.75             | 2,292.01           |
| CONA33726313 | SILLON SEMI-EJECUTIVO EN TELA    | 6/9/2016   | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA33726312 | SILLON SEMI-EJECUTIVO EN TELA    | 6/9/2016   | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA33726315 | SILLON SEMI-EJECUTIVO EN TELA    | 6/9/2016   | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA33726311 | SILLON SEMI-EJECUTIVO EN TELA    | 6/9/2016   | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA33726314 | SILLON SEMI-EJECUTIVO EN TELA    | 6/9/2016   | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA2426259  | ARCHIVO METAL                    | 1/9/2016   | 6,377.90         | 318.84                 | 4,357.55             | 2,020.35           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA2426260  | ARCHIVO METAL                       | 1/9/2016   | 6,377.90         | 318.84                 | 4,357.55             | 2,020.35           |
| CONA2426261  | ARCHIVO METAL                       | 1/9/2016   | 6,377.90         | 318.84                 | 4,357.55             | 2,020.35           |
| CONA2426263  | ARCHIVO METAL STEELFILE             | 1/9/2016   | 4,163.04         | 208.10                 | 2,844.06             | 1,318.98           |
| CONA2426264  | ARCHIVO METAL STEELFILE             | 1/9/2016   | 4,163.04         | 208.10                 | 2,844.06             | 1,318.98           |
| CONA2426265  | ARCHIVO METAL STEELFILE             | 1/9/2016   | 4,163.04         | 208.10                 | 2,844.06             | 1,318.98           |
| CONA2426262  | ARCHIVO METAL STEELFILE             | 1/9/2016   | 4,163.04         | 208.10                 | 2,844.06             | 1,318.98           |
| CONA3226240  | ESCRITORIO TIPO L SIN GAVETAS       | 1/9/2016   | 3,865.68         | 193.23                 | 2,640.86             | 1,224.82           |
| CONA3226239  | ESCRITORIO TIPO L SIN GAVETAS       | 1/9/2016   | 3,865.68         | 193.23                 | 2,640.86             | 1,224.82           |
| CONA3226238  | ESCRITORIO TIPO L SIN GAVETAS       | 1/9/2016   | 3,865.68         | 193.23                 | 2,640.86             | 1,224.82           |
| CONA3226237  | ESCRITORIO TIPO L SIN GAVETAS       | 1/9/2016   | 3,865.68         | 193.23                 | 2,640.86             | 1,224.82           |
| CONA3226236  | ESCRITORIO TIPO L SIN GAVETAS       | 1/9/2016   | 3,865.68         | 193.23                 | 2,640.86             | 1,224.82           |
| CONA46526268 | GABINETE P/ RED NEXXT SOLUTIONS NEG | 1/9/2016   | 6,405.32         | 320.22                 | 4,376.28             | 2,029.04           |
| CONA3326266  | MESA DE CONFERENCIA SEMI-OVALADA    | 1/9/2016   | 7,235.76         | 361.74                 | 4,943.75             | 2,292.01           |
| CONA31426246 | SILLA P/ VISITAS METAL Y TELA       | 1/9/2016   | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31426250 | SILLA P/ VISITAS METAL Y TELA       | 1/9/2016   | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31426241 | SILLA P/ VISITAS METAL Y TELA       | 1/9/2016   | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31426242 | SILLA P/ VISITAS METAL Y TELA       | 1/9/2016   | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31426243 | SILLA P/ VISITAS METAL Y TELA       | 1/9/2016   | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31426244 | SILLA P/ VISITAS METAL Y TELA       | 1/9/2016   | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31426245 | SILLA P/ VISITAS METAL Y TELA       | 1/9/2016   | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31426249 | SILLA P/ VISITAS METAL Y TELA       | 1/9/2016   | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31426247 | SILLA P/ VISITAS METAL Y TELA       | 1/9/2016   | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31426248 | SILLA P/ VISITAS METAL Y TELA       | 1/9/2016   | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA33726258 | SILLON SEMI-EJECUTIVO EN TELA       | 1/9/2016   | 3,369.09         | 168.40                 | 2,301.53             | 1,067.56           |
| CONA33726257 | SILLON SEMI-EJECUTIVO EN TELA       | 1/9/2016   | 3,369.09         | 168.40                 | 2,301.53             | 1,067.56           |
| CONA33726253 | SILLON SEMI-EJECUTIVO EN PIELINA    | 1/9/2016   | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA33726254 | SILLON SEMI-EJECUTIVO EN PIELINA    | 1/9/2016   | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA33726256 | SILLON SEMI-EJECUTIVO EN PIELINA    | 1/9/2016   | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA33726252 | SILLON SEMI-EJECUTIVO EN PIELINA    | 1/9/2016   | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA33726251 | SILLON SEMI-EJECUTIVO EN PIELINA    | 1/9/2016   | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA33726255 | SILLON SEMI-EJECUTIVO EN PIELINA    | 1/9/2016   | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA46526344 | GABINETE P/ RED NEXXT SOLUTIONS NEG | 1/9/2016   | 6,405.32         | 320.22                 | 4,376.28             | 2,029.04           |
| CONA2426301  | ARCHIVO METAL STEELFILE             | 1/9/2016   | 4,163.04         | 208.10                 | 2,844.06             | 1,318.98           |
| CONA3226283  | ESCRITORIO TIPO L SIN GAVETAS       | 1/9/2016   | 3,865.68         | 193.23                 | 2,640.86             | 1,224.82           |
| CONA3226282  | ESCRITORIO TIPO L SIN GAVETAS       | 1/9/2016   | 3,865.68         | 193.23                 | 2,640.86             | 1,224.82           |
| CONA3226285  | ESCRITORIO TIPO L SIN GAVETAS       | 1/9/2016   | 3,865.68         | 193.23                 | 2,640.86             | 1,224.82           |
| CONA3226284  | ESCRITORIO TIPO L SIN GAVETAS       | 1/9/2016   | 3,865.68         | 193.23                 | 2,640.86             | 1,224.82           |
| CONA3326300  | MESA DE CONFERENCIA SEMI-OVALADA    | 1/9/2016   | 7,235.76         | 361.74                 | 4,943.75             | 2,292.01           |
| CONA31426292 | SILLA P/ VISITAS METAL Y TELA       | 1/9/2016   | 1,189.44         | 59.42                  | 812.10               | 377.34             |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objeto****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31426286 | SILLA P/ VISITAS METAL Y TELA       | 1/9/2016   | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31426287 | SILLA P/ VISITAS METAL Y TELA       | 1/9/2016   | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31426288 | SILLA P/ VISITAS METAL Y TELA       | 1/9/2016   | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31426289 | SILLA P/ VISITAS METAL Y TELA       | 1/9/2016   | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31426290 | SILLA P/ VISITAS METAL Y TELA       | 1/9/2016   | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31426295 | SILLA P/ VISITAS METAL Y TELA       | 1/9/2016   | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31426294 | SILLA P/ VISITAS METAL Y TELA       | 1/9/2016   | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31426293 | SILLA P/ VISITAS METAL Y TELA       | 1/9/2016   | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA31426291 | SILLA P/ VISITAS METAL Y TELA       | 1/9/2016   | 1,189.44         | 59.42                  | 812.10               | 377.34             |
| CONA33726296 | SILLON SEMI-EJECUTIVO EN TELA       | 1/9/2016   | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA33726297 | SILLON SEMI-EJECUTIVO EN TELA       | 1/9/2016   | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA33726298 | SILLON SEMI-EJECUTIVO EN TELA       | 1/9/2016   | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA33726299 | SILLON SEMI-EJECUTIVO EN TELA       | 1/9/2016   | 3,370.08         | 168.45                 | 2,302.20             | 1,067.88           |
| CONA2426700  | ARCHIVO METAL DE 4 GAVETAS          | 5/1/2017   | 7,316.00         | 365.75                 | 4,754.75             | 2,561.25           |
| CONA2426699  | ARCHIVO METAL DE 4 GAVETAS          | 5/1/2017   | 7,316.00         | 365.75                 | 4,754.75             | 2,561.25           |
| CONA33426698 | CREDENZA DE 2 PUERTAS EN MELAMINA   | 5/1/2017   | 7,946.12         | 397.26                 | 5,164.33             | 2,781.79           |
| CONA2426615  | ARCHIVO METAL DE 2 GAVETAS          | 4/1/2017   | 5,310.00         | 265.45                 | 3,450.84             | 1,859.16           |
| CONA2426616  | ARCHIVO METAL DE 2 GAVETAS          | 4/1/2017   | 5,310.00         | 265.45                 | 3,450.84             | 1,859.16           |
| CONA2426617  | ARCHIVO METAL DE 2 GAVETAS          | 4/1/2017   | 5,310.00         | 265.45                 | 3,450.84             | 1,859.16           |
| CONA33726467 | SILLON ERGONOMICO CON APOYO LUMBAR  | 17/10/2016 | 9,304.30         | 465.17                 | 6,202.20             | 3,102.10           |
| CONA2426614  | ARCHIVO METAL DE 4 GAVETAS          | 5/1/2017   | 7,316.00         | 365.75                 | 4,754.75             | 2,561.25           |
| CONA31426934 | SILLA SECRETARIAL EN TELA, NEGRA    | 6/10/2016  | 5,764.30         | 288.17                 | 3,890.23             | 1,874.07           |
| CONA2426613  | ARCHIVO METAL DE 4 GAVETAS          | 4/1/2017   | 7,316.00         | 365.75                 | 4,754.75             | 2,561.25           |
| CONA33426606 | CREDENZA DE 2 PUERTAS EN MELAMINA   | 4/1/2017   | 7,946.12         | 397.26                 | 5,164.33             | 2,781.79           |
| CONA31426933 | SILLA SECRETARIAL EN TELA, NEGRA    | 6/10/2016  | 5,764.30         | 288.17                 | 3,890.23             | 1,874.07           |
| CONA31426935 | SILLA SECRETARIAL EN TELA           | 6/10/2016  | 5,764.30         | 288.17                 | 3,890.23             | 1,874.07           |
| CONA33726466 | SILLON EJECUTIVO ERGONOMICO CON APO | 17/10/2016 | 9,304.30         | 465.17                 | 6,202.20             | 3,102.10           |
| CONA2426702  | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 6/10/2016  | 5,310.00         | 265.45                 | 3,583.57             | 1,726.43           |
| CONA2426703  | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 6/10/2016  | 5,310.00         | 265.45                 | 3,583.57             | 1,726.43           |
| CONA33726468 | SILLON EJECUTIVO SISTEMA LUMBAR CON | 17/10/2016 | 17,641.00        | 882.00                 | 11,760.00            | 5,881.00           |
| CONA33726437 | SILLON SEMI-EJECUTIVO EN LEATHER    | 5/10/2016  | 3,370.08         | 168.45                 | 2,274.12             | 1,095.96           |
| CONA31426609 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426608 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426607 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426610 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA33426797 | CREDENZA DE 2 PUERTAS               | 6/10/2016  | 7,946.12         | 397.26                 | 5,362.95             | 2,583.17           |
| CONA31426612 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426611 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA33426798 | CREDENZA 2 PUERTAS                  | 6/10/2016  | 7,946.12         | 397.26                 | 5,362.95             | 2,583.17           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.   | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|---------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31426618  | SILLA SEMI-EJECUTIVA EN TELA        | 4/1/2017   | 4,714.10         | 235.65                 | 3,063.51             | 1,650.59           |
| CONA46526459  | GABINETE P/ RED UNIMAX              | 17/10/2016 | 6,405.32         | 320.22                 | 4,269.54             | 2,135.78           |
| CONA33726446  | SILLON SEMI-EJECUTIVO EN TELA DE MA | 17/10/2016 | 3,370.08         | 168.45                 | 2,246.05             | 1,124.03           |
| CONA33726445  | SILLON SEMI-EJECUTIVO EN TELA DE MA | 17/10/2016 | 3,370.08         | 168.45                 | 2,246.05             | 1,124.03           |
| CONA33726444  | SILLON SEMI-EJECUTIVO EN TELA DE MA | 17/10/2016 | 3,370.08         | 168.45                 | 2,246.05             | 1,124.03           |
| CONA33726447  | SILLON SEMI-EJECUTIVO EN TELA DE MA | 17/10/2016 | 3,370.08         | 168.45                 | 2,246.05             | 1,124.03           |
| CONA33726450  | SILLON SEMI-EJECUTIVO EN TELA       | 17/10/2016 | 3,369.09         | 168.40                 | 2,245.39             | 1,123.70           |
| CONA33726449  | SILLON SEMI-EJECUTIVO EN TELA       | 17/10/2016 | 3,369.09         | 168.40                 | 2,245.39             | 1,123.70           |
| CONA33726451  | SILLON SEMI-EJECUTIVO EN TELA       | 17/10/2016 | 3,369.09         | 168.40                 | 2,245.39             | 1,123.70           |
| CONA33726461  | SILLON ERGONOMICO CON APOYO LUMBAR  | 17/10/2016 | 9,304.30         | 465.17                 | 6,202.20             | 3,102.10           |
| CONA33726462  | SILLON ERGONOMICO CON APOYO LUMBAR  | 17/10/2016 | 9,304.30         | 465.17                 | 6,202.20             | 3,102.10           |
| CONA33726465  | SILLON ERGONOMICO CON APOYO LUMBAR  | 17/10/2016 | 9,304.30         | 465.17                 | 6,202.20             | 3,102.10           |
| CONA33726464  | SILLON ERGONOMICO CON APOYO LUMBAR  | 17/10/2016 | 9,304.30         | 465.17                 | 6,202.20             | 3,102.10           |
| CONA33726463  | SILLON ERGONOMICO CON APOYO LUMBAR  | 17/10/2016 | 9,304.30         | 465.17                 | 6,202.20             | 3,102.10           |
| CONA3226813   | ESCRITORIO MODULAR METAL Y FORMICA  | 6/10/2016  | 5,369.00         | 268.40                 | 3,623.40             | 1,745.60           |
| CONA3226812   | ESCRITORIO MODULAR METAL Y FORMICA  | 6/10/2016  | 5,369.00         | 268.40                 | 3,623.40             | 1,745.60           |
| CONA2426584   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 24/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426585   | ARCHIVO METAL 8 1/2X13              | 24/11/2016 | 7,316.00         | 365.75                 | 4,815.71             | 2,500.29           |
| CONA310926570 | ANAQUEL 5 NIVELES EN METAL          | 22/11/2016 | 5,841.00         | 292.00                 | 3,844.66             | 1,996.34           |
| CONA2426571   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 22/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426572   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 22/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426574   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 22/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426573   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 22/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426575   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 22/11/2016 | 7,316.00         | 365.75                 | 4,815.71             | 2,500.29           |
| CONA310926548 | ANAQUEL 5 NIVELES EN METAL          | 17/11/2016 | 5,841.00         | 292.00                 | 3,844.66             | 1,996.34           |
| CONA2426550   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 17/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426552   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 17/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426551   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 17/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426549   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 17/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426544   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 17/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426547   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 17/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426545   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 17/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426546   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 17/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA310926543 | ANAQUEL 5 NIVELES EN METAL          | 17/11/2016 | 5,841.00         | 292.00                 | 3,844.66             | 1,996.34           |
| CONA310926508 | ANAQUEL 5 NIVELES EN METAL          | 17/11/2016 | 5,841.00         | 292.00                 | 3,844.66             | 1,996.34           |
| CONA2426510   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 17/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426511   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 17/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426512   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 17/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426509   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 17/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objeto****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.   | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|---------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31426536  | BANCADA DE ESPERA P/4 PERSONAS      | 17/11/2016 | 9,440.00         | 471.95                 | 6,214.01             | 3,225.99           |
| CONA31426522  | SILLA PARA VISITAS SIN BRAZO EN TEL | 17/11/2016 | 1,534.00         | 76.65                  | 1,009.23             | 524.78             |
| CONA31426523  | SILLA PARA VISITAS SIN BRAZO EN TEL | 17/11/2016 | 1,534.00         | 76.65                  | 1,009.23             | 524.78             |
| CONA31426524  | SILLA PARA VISITAS SIN BRAZO EN TEL | 17/11/2016 | 1,534.00         | 76.65                  | 1,009.23             | 524.78             |
| CONA31426525  | SILLA PARA VISITAS SIN BRAZO EN TEL | 17/11/2016 | 1,534.00         | 76.65                  | 1,009.23             | 524.78             |
| CONA31426526  | SILLA PARA VISITAS SIN BRAZO EN TEL | 17/11/2016 | 1,534.00         | 76.65                  | 1,009.23             | 524.78             |
| CONA31426527  | SILLA PARA VISITAS SIN BRAZO EN TEL | 17/11/2016 | 1,534.00         | 76.65                  | 1,009.23             | 524.78             |
| CONA31426528  | SILLA PARA VISITAS SIN BRAZO EN TEL | 17/11/2016 | 1,534.00         | 76.65                  | 1,009.23             | 524.78             |
| CONA31426529  | SILLA PARA VISITAS SIN BRAZO EN TEL | 17/11/2016 | 1,534.00         | 76.65                  | 1,009.23             | 524.78             |
| CONA31426521  | SILLA PARA VISITAS SIN BRAZO EN TEL | 17/11/2016 | 1,534.00         | 76.65                  | 1,009.23             | 524.78             |
| CONA31426518  | SILLA PARA VISITAS SIN BRAZO EN TEL | 17/11/2016 | 1,534.00         | 76.65                  | 1,009.23             | 524.78             |
| CONA31426519  | SILLA PARA VISITAS SIN BRAZO EN TEL | 17/11/2016 | 1,534.00         | 76.65                  | 1,009.23             | 524.78             |
| CONA31426520  | SILLA PARA VISITAS SIN BRAZO EN TEL | 17/11/2016 | 1,534.00         | 76.65                  | 1,009.23             | 524.78             |
| CONA33726557  | SILLON SEMI-EJECUTIVO               | 21/11/2016 | 4,602.00         | 230.05                 | 3,028.99             | 1,573.01           |
| CONA33726558  | SILLON SEMI-EJECUTIVO               | 21/11/2016 | 4,602.00         | 230.05                 | 3,028.99             | 1,573.01           |
| CONA33726555  | SILLON SEMI-EJECUTIVO               | 21/11/2016 | 4,602.00         | 230.05                 | 3,028.99             | 1,573.01           |
| CONA33726554  | SILLON SEMI-EJECUTIVO               | 21/11/2016 | 4,602.00         | 230.05                 | 3,028.99             | 1,573.01           |
| CONA33726553  | SILLON SEMI-EJECUTIVO               | 21/11/2016 | 4,602.00         | 230.05                 | 3,028.99             | 1,573.01           |
| CONA210926513 | ANAQUEL 5 NIVELES EN METAL          | 17/11/2016 | 5,841.00         | 292.00                 | 3,844.66             | 1,996.34           |
| CONA2426517   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 17/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426514   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 17/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426515   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 17/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426516   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 17/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426566   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 22/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426565   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 22/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426568   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 22/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA310926559 | ANAQUEL 5 NIVELES EN METAL          | 22/11/2016 | 5,841.00         | 292.00                 | 3,844.66             | 1,996.34           |
| CONA2426562   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 22/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426563   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 22/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426560   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 22/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426561   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 22/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426564   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 22/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426581   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 22/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426580   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 22/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426578   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 22/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426579   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 22/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426582   | ARCHIVO METAL 8 1/2X13 CON ARMAZON  | 22/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA310926576 | ANAQUEL 5 NIVELES EN METAL          | 22/11/2016 | 5,841.00         | 292.00                 | 3,844.66             | 1,996.34           |
| CONA310926576 | ANAQUEL 5 NIVELES EN METAL          | 22/11/2016 | 5,841.00         | 292.00                 | 3,844.66             | 1,996.34           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.   | Descripción del Bien               | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|---------------|------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA310926540 | ANAQUEL 5 NIVELES EN METAL         | 17/11/2016 | 5,841.00         | 292.00                 | 3,844.66             | 1,996.34           |
| CONA310926541 | ANAQUEL 5 NIVELES EN METAL         | 17/11/2016 | 5,841.00         | 292.00                 | 3,844.66             | 1,996.34           |
| CONA310926542 | ANAQUEL 5 NIVELES EN METAL         | 22/11/2016 | 5,841.00         | 292.00                 | 3,844.66             | 1,996.34           |
| CONA2426532   | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 17/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426533   | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 17/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426531   | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 17/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426530   | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 17/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426534   | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 17/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA3326539   | MESA DE CONFERENCIA SEMI-OVALADA   | 17/11/2016 | 7,235.76         | 361.74                 | 4,762.88             | 2,472.88           |
| CONA3326538   | MESA PLEGABLE TOPE RESINA          | 17/11/2016 | 5,872.00         | 293.55                 | 3,865.08             | 2,006.93           |
| CONA31426535  | BANCADA DE ESPERA P/4 PERSONAS     | 17/11/2016 | 9,440.00         | 471.95                 | 6,214.01             | 3,225.99           |
| CONA2426567   | ARCHIVO MEAL 8 1/2X13 CON ARMAZON  | 22/11/2016 | 5,310.00         | 265.45                 | 3,495.09             | 1,814.91           |
| CONA2426593   | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 30/11/2016 | 7,316.00         | 365.75                 | 4,815.71             | 2,500.29           |
| CONA33726592  | SILLON SEMI-EJECUTIVO EN TELA      | 30/11/2016 | 4,602.00         | 230.05                 | 3,028.99             | 1,573.01           |
| CONA31426594  | SILLA SECRETARIAL CON BRAZOS NEGRA | 7/12/2016  | 4,714.10         | 235.65                 | 3,102.79             | 1,611.31           |
| CONA31426595  | SILLA SECRETARIAL CON BRAZOS NEGRA | 7/12/2016  | 4,714.10         | 235.65                 | 3,102.79             | 1,611.31           |
| CONA31426605  | SILLA SECRETARIAL CON BRAZOS NEGRA | 7/12/2016  | 4,714.10         | 235.65                 | 3,102.79             | 1,611.31           |
| CONA31426604  | SILLA SECRETARIAL CON BRAZOS NEGRA | 7/12/2016  | 4,714.10         | 235.65                 | 3,102.79             | 1,611.31           |
| CONA31426596  | SILLA SECRETARIAL CON BRAZOS NEGRA | 7/12/2016  | 4,714.10         | 235.65                 | 3,102.79             | 1,611.31           |
| CONA31426597  | SILLA SECRETARIAL CON BRAZOS NEGRA | 7/12/2016  | 4,714.10         | 235.65                 | 3,102.79             | 1,611.31           |
| CONA31426598  | SILLA SECRETARIAL CON BRAZOS NEGRA | 7/12/2016  | 4,714.10         | 235.65                 | 3,102.79             | 1,611.31           |
| CONA31426599  | SILLA SECRETARIAL CON BRAZOS NEGRA | 7/12/2016  | 4,714.10         | 235.65                 | 3,102.79             | 1,611.31           |
| CONA31426600  | SILLA SECRETARIAL CON BRAZOS NEGRA | 7/12/2016  | 4,714.10         | 235.65                 | 3,102.79             | 1,611.31           |
| CONA31426601  | SILLA SECRETARIAL CON BRAZOS NEGRA | 7/12/2016  | 4,714.10         | 235.65                 | 3,102.79             | 1,611.31           |
| CONA31426602  | SILLA SECRETARIAL CON BRAZOS NEGRA | 7/12/2016  | 4,714.10         | 235.65                 | 3,102.79             | 1,611.31           |
| CONA31426603  | SILLA SECRETARIAL CON BRAZOS NEGRA | 7/12/2016  | 4,714.10         | 235.65                 | 3,102.79             | 1,611.31           |
| CONA31426619  | SILLA SEMI-EJECUTIVA EN TELA       | 4/1/2017   | 4,714.10         | 235.65                 | 3,063.51             | 1,650.59           |
| CONA31426620  | SILLA SEMI-EJECUTIVA EN TELA       | 4/1/2017   | 4,714.10         | 235.65                 | 3,063.51             | 1,650.59           |
| CONA31426621  | SILLA SEMI-EJECUTIVA EN TELA       | 4/1/2017   | 4,714.10         | 235.65                 | 3,063.51             | 1,650.59           |
| CONA2426697   | ARCHIVO METAL DE 4 GAVETAS         | 4/1/2017   | 7,316.00         | 365.75                 | 4,754.75             | 2,561.25           |
| CONA2426696   | ARCHIVO METAL DE 4 GAVETAS         | 4/1/2017   | 7,316.00         | 365.75                 | 4,754.75             | 2,561.25           |
| CONA33426695  | CREDENZA DE 2 PUERTAS EN MELAMINA  | 5/1/2017   | 7,946.12         | 397.26                 | 5,164.33             | 2,781.79           |
| CONA2426655   | ARCHIVO METAL DE 2 GAVETAS         | 4/1/2017   | 5,310.00         | 265.45                 | 3,450.84             | 1,859.16           |
| CONA2426653   | ARCHIVO METAL DE 2 GAVETAS         | 4/1/2017   | 5,310.00         | 265.45                 | 3,450.84             | 1,859.16           |
| CONA2426654   | ARCHIVO METAL DE 2 GAVETAS         | 4/1/2017   | 5,310.00         | 265.45                 | 3,450.84             | 1,859.16           |
| CONA2426652   | ARCHIVO METAL DE 4 GAVETAS         | 4/1/2017   | 7,316.00         | 365.75                 | 4,754.75             | 2,561.25           |
| CONA2426650   | ARCHIVO METAL DE 4 GAVETAS         | 4/1/2017   | 7,316.00         | 365.75                 | 4,754.75             | 2,561.25           |
| CONA2426651   | ARCHIVO METAL DE 4 GAVETAS         | 4/1/2017   | 7,316.00         | 365.75                 | 4,754.75             | 2,561.25           |
| CONA33426641  | CREDENZA DE 2 PUERTAS EN MELAMINA  | 5/1/2017   | 7,946.12         | 397.26                 | 5,164.33             | 2,781.79           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objeto****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31426643 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426644 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426645 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426648 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426647 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426646 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426642 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426649 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426656 | SILLA SEMI-EJECUTIVA EN TELA        | 4/1/2017   | 4,714.10         | 235.65                 | 3,063.51             | 1,650.59           |
| CONA31426657 | SILLA SEMI-EJECUTIVA EN TELA        | 4/1/2017   | 4,714.10         | 235.65                 | 3,063.51             | 1,650.59           |
| CONA31426659 | SILLA SEMI-EJECUTIVA EN TELA        | 4/1/2017   | 4,714.10         | 235.65                 | 3,063.51             | 1,650.59           |
| CONA31426658 | SILLA SEMI-EJECUTIVA EN TELA        | 4/1/2017   | 4,714.10         | 235.65                 | 3,063.51             | 1,650.59           |
| CONA2426635  | ARCHIVO METAL DE 2 GAVETAS          | 4/1/2017   | 5,310.00         | 265.45                 | 3,450.84             | 1,859.16           |
| CONA2426636  | ARCHIVO METAL DE 2 GAVETAS          | 4/1/2017   | 5,310.00         | 265.45                 | 3,450.84             | 1,859.16           |
| CONA2426634  | ARCHIVO METAL DE 2 GAVETAS          | 4/1/2017   | 5,310.00         | 265.45                 | 3,450.84             | 1,859.16           |
| CONA2426633  | ARCHIVO METAL DE 4 GAVETAS          | 4/1/2017   | 7,316.00         | 365.75                 | 4,754.75             | 2,561.25           |
| CONA2426632  | ARCHIVO METAL DE 4 GAVETAS          | 4/1/2017   | 7,316.00         | 365.75                 | 4,754.75             | 2,561.25           |
| CONA2426631  | ARCHIVO METAL DE 4 GAVETAS          | 4/1/2017   | 7,316.00         | 365.75                 | 4,754.75             | 2,561.25           |
| CONA33426622 | CREDENZA DE 2 PUERTAS EN MELAMINA   | 4/1/2017   | 7,946.12         | 397.26                 | 5,164.33             | 2,781.79           |
| CONA31426626 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426630 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426629 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426628 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426627 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426625 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426624 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426623 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426638 | SILLON SEMI-EJECUTIVO EN TELA       | 4/1/2017   | 4,714.10         | 235.65                 | 3,063.51             | 1,650.59           |
| CONA31426637 | SILLON SEMI-EJECUTIVO EN TELA       | 4/1/2017   | 4,714.10         | 235.65                 | 3,063.51             | 1,650.59           |
| CONA31426639 | SILLON SEMI-EJECUTIVO EN TELA       | 4/1/2017   | 4,714.10         | 235.65                 | 3,063.51             | 1,650.59           |
| CONA31426640 | SILLON SEMI-EJECUTIVO EN TELA       | 4/1/2017   | 4,714.10         | 235.65                 | 3,063.51             | 1,650.59           |
| CONA2426679  | ARCHIVO METAL DE 2 GAVETAS          | 4/1/2017   | 5,310.00         | 265.45                 | 3,450.84             | 1,859.16           |
| CONA2426678  | ARCHIVO METAL DE 2 GAVETAS          | 4/1/2017   | 5,310.00         | 265.45                 | 3,450.84             | 1,859.16           |
| CONA2426680  | ARCHIVO METAL DE 2 GAVETAS          | 4/1/2017   | 5,310.00         | 265.45                 | 3,450.84             | 1,859.16           |
| CONA2426677  | ARCHIVO METAL DE 2 GAVETAS          | 4/1/2017   | 5,310.00         | 265.45                 | 3,450.84             | 1,859.16           |
| CONA2426676  | ARCHIVO METAL DE 4 GAVETAS          | 4/1/2017   | 7,316.00         | 365.75                 | 4,754.75             | 2,561.25           |
| CONA2426675  | ARCHIVO METAL DE 4 GAVETAS          | 4/1/2017   | 7,316.00         | 365.75                 | 4,754.75             | 2,561.25           |
| CONA2426674  | ARCHIVO METAL DE 4 GAVETAS          | 4/1/2017   | 7,316.00         | 365.75                 | 4,754.75             | 2,561.25           |
| CONA33426665 | CREDENZA DE 2 PUERTAS EN MELAMINA   | 4/1/2017   | 7,946.12         | 397.26                 | 5,164.33             | 2,781.79           |





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| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31426666 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426667 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426669 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426668 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426672 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426671 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426670 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426673 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426683 | SILLON SEMI-EJECUTIVO EN TELA       | 4/1/2017   | 4,714.10         | 235.65                 | 3,063.51             | 1,650.59           |
| CONA31426682 | SILLON SEMI-EJECUTIVO EN TELA       | 4/1/2017   | 4,714.10         | 235.65                 | 3,063.51             | 1,650.59           |
| CONA31426681 | SILLON SEMI-EJECUTIVO EN TELA       | 4/1/2017   | 4,714.10         | 235.65                 | 3,063.51             | 1,650.59           |
| CONA2426692  | ARCHIVO METAL DE 4 GAVETAS          | 5/1/2017   | 7,316.00         | 365.75                 | 4,754.75             | 2,561.25           |
| CONA2426691  | ARCHIVO METAL DE 4 GAVETAS          | 5/1/2017   | 7,316.00         | 365.75                 | 4,754.75             | 2,561.25           |
| CONA33426684 | CREDENZA DE 2 PUERTAS EN MELAMINA   | 4/1/2017   | 7,946.12         | 397.26                 | 5,164.33             | 2,781.79           |
| CONA3426693  | ESCRITORIO EN METAL TOPE BLANCO     | 5/1/2017   | 5,402.04         | 270.05                 | 3,510.67             | 1,891.37           |
| CONA3226694  | ESCRITORIO EN METAL TOPE BLANCO     | 5/1/2017   | 5,402.04         | 270.05                 | 3,510.67             | 1,891.37           |
| CONA31426688 | SILLA PARA VISITAS SIN BRAZOS, EN T | 5/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426687 | SILLA PARA VISITAS SIN BRAZOS, EN T | 5/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426686 | SILLA PARA VISITAS SIN BRAZOS, EN T | 5/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426685 | SILLA PARA VISITAS SIN BRAZOS, EN T | 5/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426690 | SILLA PARA VISITAS SIN BRAZOS, EN T | 5/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA31426689 | SILLA PARA VISITAS SIN BRAZOS, EN T | 5/1/2017   | 1,534.00         | 76.65                  | 996.45               | 537.55             |
| CONA62427239 | CAMPAÑA RECOLECTORA DE HUMO Y GRASA | 21/3/2017  | 35,400.00        | 1,769.95               | 22,124.37            | 13,275.63          |
| CONA78027240 | EXTRACTOR DE AIRE KDK A 110V        | 21/3/2017  | 18,880.00        | 943.95                 | 11,799.38            | 7,080.63           |
| CONA36527244 | GABINETE DE COCINA EN PINO TRATADO  | 20/3/2017  | 24,190.00        | 1,209.45               | 15,118.13            | 9,071.88           |
| CONA36527243 | GABINETE COCINA EN PINO TRATADO 131 | 20/3/2017  | 41,300.00        | 2,064.95               | 25,811.87            | 15,488.13          |
| CONA3327241  | MESA DE TRABAJO EN ACERO INOXIDABLE | 21/3/2017  | 19,470.00        | 973.45                 | 12,168.12            | 7,301.88           |
| CONA62427246 | EXTRACTOR DE GRASA KDK 16 P         | 17/3/2017  | 45,430.00        | 2,271.45               | 28,393.13            | 17,036.88          |
| CONA33724185 | SILLON SEMI-EJECUTIVO               | 31/5/2013  | 7,829.30         | 326.18                 | 7,828.30             | 1.00               |
| CONA33724190 | SILLON SEMI-EJECUTIVO               | 31/5/2013  | 7,829.30         | 326.18                 | 7,828.30             | 1.00               |
| CONA33724189 | SILLON SEMI-EJECUTIVO               | 31/5/2013  | 7,829.30         | 326.18                 | 7,828.30             | 1.00               |
| CONA33724188 | SILLON SEMI-EJECUTIVO               | 31/5/2013  | 7,829.30         | 326.18                 | 7,828.30             | 1.00               |
| CONA33724191 | SILLON SEMI-EJECUTIVO               | 31/5/2013  | 7,829.30         | 326.18                 | 7,828.30             | 1.00               |
| CONA33724186 | SILLON SEMI-EJECUTIVO               | 31/5/2013  | 7,829.30         | 326.18                 | 7,828.30             | 1.00               |
| CONA33724187 | SILLON SEMI-EJECUTIVO               | 31/5/2013  | 7,829.30         | 326.18                 | 7,828.30             | 1.00               |
| CONA2425753  | ARCHIVO METAL DE 4 GAVETAS          | 20/11/2014 | 10,590.50        | 529.47                 | 9,089.32             | 1,501.18           |
| CONA2425752  | ARCHIVO METAL DE 4 GAVETAS          | 20/11/2014 | 10,590.50        | 529.47                 | 9,089.32             | 1,501.18           |
| CONA2426036  | ARCHIVO METAL 3 GAVETAS             | 13/12/2013 | 3,364.00         | 168.15                 | 3,222.88             | 141.13             |
| CONA2426035  | ARCHIVO METAL 3 GAVETAS             | 13/12/2013 | 3,364.00         | 168.15                 | 3,222.88             | 141.13             |





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| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31425765 | SILLA PARA VISITAS METAL Y PLASTICO | 20/11/2014 | 2,944.10         | 147.15                 | 2,526.16             | 417.94             |
| CONA31425764 | SILLA PARA VISITAS METAL Y PLASTICO | 20/11/2014 | 2,944.10         | 147.15                 | 2,526.16             | 417.94             |
| CONA33426034 | CREDENZA 2 PUERTAS COLOR HAYA       | 13/12/2013 | 14,500.00        | 724.95                 | 13,894.88            | 605.13             |
| CONA33426033 | CREDENZA 2 PUERTAS COLOR HAYA       | 13/12/2013 | 14,500.00        | 724.95                 | 13,894.88            | 605.13             |
| CONA3226038  | CUBICULO TIPO ESCRITORIO DE RECPCIO | 13/12/2013 | 8,574.07         | 428.65                 | 8,215.85             | 358.22             |
| CONA3226048  | ESCRITORIO TIPO L METAL Y MELAMINA  | 13/12/2013 | 10,336.80        | 516.79                 | 9,905.13             | 431.67             |
| CONA3226049  | ESCRITORIO TIPO L METAL MELAMINA    | 13/12/2013 | 10,336.80        | 516.79                 | 9,905.13             | 431.67             |
| CONA2426013  | ARCHIVO METAL DE 3 GAVETAS          | 12/2/2013  | 3,364.00         | 28.03                  | 3,363.00             | 1.00               |
| CONA3326037  | MESA DE CONFERENCIA EN MELAMINA     | 13/12/2013 | 22,737.16        | 1,136.81               | 21,788.82            | 948.34             |
| CONA31426018 | SILLA P/ VISITAS METAL Y TELA       | 13/12/2013 | 1,246.08         | 62.25                  | 1,193.19             | 52.89              |
| CONA31426019 | SILLA P/ VISITAS METAL Y TELA       | 13/12/2013 | 1,246.08         | 62.25                  | 1,193.19             | 52.89              |
| CONA31426020 | SILLA P/ VISITAS METAL Y TELA       | 13/12/2013 | 1,246.08         | 62.25                  | 1,193.19             | 52.89              |
| CONA31426021 | SILLA P/ VISITAS METAL Y TELA       | 13/12/2013 | 1,246.08         | 62.25                  | 1,193.19             | 52.89              |
| CONA33726023 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 13/12/2013 | 7,829.30         | 391.41                 | 7,502.12             | 327.18             |
| CONA33726022 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 13/12/2013 | 7,829.30         | 391.41                 | 7,502.12             | 327.18             |
| CONA33726024 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 13/12/2013 | 7,829.30         | 391.41                 | 7,502.12             | 327.18             |
| CONA33726031 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 13/12/2013 | 7,829.30         | 391.41                 | 7,502.12             | 327.18             |
| CONA33726025 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 13/12/2013 | 7,829.30         | 391.41                 | 7,502.12             | 327.18             |
| CONA33726026 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 13/12/2013 | 7,829.30         | 391.41                 | 7,502.12             | 327.18             |
| CONA33425992 | CREDENZA DE 2 PUERTAS               | 12/2/2013  | 14,500.00        | 120.83                 | 14,499.00            | 1.00               |
| CONA33726027 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 13/12/2013 | 7,829.30         | 391.41                 | 7,502.12             | 327.18             |
| CONA33726028 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 13/12/2013 | 7,829.30         | 391.41                 | 7,502.12             | 327.18             |
| CONA33726029 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 13/12/2013 | 7,829.30         | 391.41                 | 7,502.12             | 327.18             |
| CONA33726030 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 13/12/2013 | 7,829.30         | 391.41                 | 7,502.12             | 327.18             |
| CONA33425993 | CREDENZA DE 2 PUERTAS               | 12/2/2013  | 14,500.00        | 120.83                 | 14,499.00            | 1.00               |
| CONA3225990  | ESCRITORIO TIPO L EN METAL Y MELAM  | 12/2/2013  | 10,336.80        | 86.13                  | 10,335.80            | 1.00               |
| CONA3225991  | ESCRITORIO TIPO L EN METAL Y MELAM  | 12/2/2013  | 10,336.80        | 86.13                  | 10,335.80            | 1.00               |
| CONA3326005  | MESA DE CONFERENCIA CON TOPE MELAMI | 12/2/2013  | 22,737.16        | 189.47                 | 22,736.16            | 1.00               |
| CONA31426006 | SILLA PARA VISITAS METAL Y TELA     | 12/2/2013  | 2,944.10         | 24.53                  | 2,943.10             | 1.00               |
| CONA31426007 | SILLA PARA VISITAS METAL Y TELA     | 12/2/2013  | 2,944.10         | 24.53                  | 2,943.10             | 1.00               |
| CONA31426008 | SILLA PARA VISITAS METAL Y TELA     | 12/2/2013  | 2,944.10         | 24.53                  | 2,943.10             | 1.00               |
| CONA31426009 | SILLA PARA VISITAS METAL Y TELA     | 12/2/2013  | 2,944.10         | 24.53                  | 2,943.10             | 1.00               |
| CONA31426010 | SILLON SEMI-EJECUTIVO EN TELA       | 12/2/2013  | 7,829.30         | 65.24                  | 7,828.30             | 1.00               |
| CONA33725994 | SILLON SEMI-EJECUTIVO EN TELA       | 12/2/2013  | 7,829.30         | 65.24                  | 7,828.30             | 1.00               |
| CONA33725995 | SILLON SEMI-EJECUTIVO EN TELA       | 12/2/2013  | 7,829.30         | 65.24                  | 7,828.30             | 1.00               |
| CONA33725996 | SILLON SEMI-EJECUTIVO EN TELA       | 12/2/2013  | 7,829.30         | 65.24                  | 7,828.30             | 1.00               |
| CONA33725997 | SILLON SEMI-EJECUTIVO EN TELA       | 12/2/2013  | 7,829.30         | 65.24                  | 7,828.30             | 1.00               |
| CONA33726002 | SILLON SEMI-EJECUTIVO EN TELA       | 12/2/2013  | 7,829.30         | 65.24                  | 7,828.30             | 1.00               |
| CONA33725999 | SILLON SEMI-EJECUTIVO EN TELA       | 12/2/2013  | 7,829.30         | 65.24                  | 7,828.30             | 1.00               |





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depreciación por rango de mes y periodo Por Objetal

Periodo:2023 Desde Enero Hasta Junio

| Código Int.   | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|---------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA33726000  | SILLON SEMI-EJECUTIVO EN TELA       | 12/2/2013  | 7,829.30         | 65.24                  | 7,828.30             | 1.00               |
| CONA33726001  | SILLON SEMI-EJECUTIVO EN TELA       | 12/2/2013  | 7,829.30         | 65.24                  | 7,828.30             | 1.00               |
| CONA33725998  | SILLON SEMI-EJECUTIVO EN TELA       | 12/2/2013  | 7,829.30         | 65.24                  | 7,828.30             | 1.00               |
| CONA213624588 | MAQUINA ENGARGOLADORA               | 10/12/2014 | 8,233.13         | 411.61                 | 7,065.90             | 1,167.23           |
| CONA33427250  | CREDENZA DE 2 PUERTAS EN MELAMINA   | 12/5/2017  | 6,608.00         | 330.35                 | 4,074.31             | 2,533.69           |
| CONA3327249   | MESA DE COMPUTADORA EN MELAMINA     | 15/5/2017  | 4,301.00         | 215.00                 | 2,651.66             | 1,649.34           |
| CONA33727251  | SILLON SEMI-EJECUTIVO               | 15/5/2017  | 4,460.40         | 222.97                 | 2,749.96             | 1,710.44           |
| CONA33727260  | SILLON SEMI-EJECUTIVO               | 12/5/2017  | 4,460.40         | 222.97                 | 2,749.96             | 1,710.44           |
| CONA33727259  | SILLON SEMI-EJECUTIVO               | 12/5/2017  | 4,460.40         | 222.97                 | 2,749.96             | 1,710.44           |
| CONA33727258  | SILLON SEMI-EJECUTIVO               | 12/5/2017  | 4,460.40         | 222.97                 | 2,749.96             | 1,710.44           |
| CONA33727257  | SILLON SEMI-EJECUTIVO               | 12/5/2017  | 4,460.40         | 222.97                 | 2,749.96             | 1,710.44           |
| CONA2427248   | ARCHIVO METAL 4 GAVETAS             | 18/5/2017  | 8,024.00         | 401.15                 | 4,880.66             | 3,143.34           |
| CONA33727256  | SILLON SEMI-EJECUTIVO               | 12/5/2017  | 4,460.00         | 222.95                 | 2,749.71             | 1,710.29           |
| CONA33727255  | SILLON SEMI-EJECUTIVO               | 12/5/2017  | 4,460.00         | 222.95                 | 2,749.71             | 1,710.29           |
| CONA33727254  | SILLON SEMI-EJECUTIVO               | 12/5/2017  | 4,460.00         | 222.95                 | 2,749.71             | 1,710.29           |
| CONA33727253  | SILLON SEMI-EJECUTIVO               | 12/5/2017  | 4,460.00         | 222.95                 | 2,749.71             | 1,710.29           |
| CONA33727252  | SILLON SEMI-EJECUTIVO               | 12/5/2017  | 4,460.00         | 222.95                 | 2,749.71             | 1,710.29           |
| CONA33727262  | SILLON SEMI-EJECUTIVO               | 12/5/2017  | 4,460.00         | 222.95                 | 2,749.71             | 1,710.29           |
| CONA3427264   | ARCHIVO METAL 4 GAVETAS             | 1/6/2017   | 8,024.00         | 401.15                 | 4,880.66             | 3,143.34           |
| CONA3427270   | ARCHIVO METAL 4 GAVETAS             | 1/6/2017   | 8,024.00         | 401.15                 | 4,880.66             | 3,143.34           |
| CONA3427269   | ARCHIVO METAL 4 GAVETAS             | 1/6/2017   | 8,024.00         | 401.15                 | 4,880.66             | 3,143.34           |
| CONA3427268   | ARCHIVO METAL 4 GAVETAS             | 1/6/2017   | 8,024.00         | 401.15                 | 4,880.66             | 3,143.34           |
| CONA3427267   | ARCHIVO METAL 4 GAVETAS             | 1/6/2017   | 8,024.00         | 401.15                 | 4,880.66             | 3,143.34           |
| CONA3427266   | ARCHIVO METAL 4 GAVETAS             | 1/6/2017   | 8,024.00         | 401.15                 | 4,880.66             | 3,143.34           |
| CONA3427265   | ARCHIVO METAL 4 GAVETAS             | 1/6/2017   | 8,024.00         | 401.15                 | 4,880.66             | 3,143.34           |
| CONA3327271   | MESA DE COMPUTADORA EN MELAMINA     | 1/6/2017   | 3,301.10         | 165.00                 | 2,007.56             | 1,293.54           |
| CONA2427380   | ARCHIVO METAL DE 3 GAVETAS          | 31/10/2017 | 4,484.00         | 224.15                 | 2,540.36             | 1,943.64           |
| CONA2427379   | ARCHIVO METAL DE 4 GAVETAS          | 31/10/2017 | 5,389.65         | 269.43                 | 3,053.57             | 2,336.08           |
| CONA2427378   | ARCHIVO METAL DE 4 GAVETAS          | 31/10/2017 | 5,389.65         | 269.43                 | 3,053.57             | 2,336.08           |
| CONA2427377   | ARCHIVO METAL DE 4 GAVETAS          | 31/10/2017 | 5,389.65         | 269.43                 | 3,053.57             | 2,336.08           |
| CONA33727382  | SILLON SEMI-EJECUTIVO EN TELA       | 31/10/2017 | 5,310.00         | 265.45                 | 3,008.43             | 2,301.57           |
| CONA33427381  | CREDENZA DE 2 PUERTAS EN MELAMINA   | 25/10/2017 | 16,520.00        | 825.95                 | 9,360.76             | 7,159.24           |
| CONA33727404  | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017  | 43,968.75        | 2,198.39               | 24,915.06            | 19,053.69          |
| CONA33727405  | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017  | 43,968.75        | 2,198.39               | 24,915.06            | 19,053.69          |
| CONA33727411  | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017  | 43,968.75        | 2,198.39               | 24,915.06            | 19,053.69          |
| CONA33727406  | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017  | 43,968.75        | 2,198.39               | 24,915.06            | 19,053.69          |
| CONA33727407  | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017  | 43,968.75        | 2,198.39               | 24,915.06            | 19,053.69          |
| CONA33727408  | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017  | 43,968.75        | 2,198.39               | 24,915.06            | 19,053.69          |
| CONA33727409  | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017  | 43,968.75        | 2,198.39               | 24,915.06            | 19,053.69          |





## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objeto

Periodo:2023 Desde Enero Hasta Junio

| Código Int.   | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|---------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA3727410   | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017  | 43,968.75        | 2,198.39               | 24,915.06            | 19,053.69          |
| CONA3727403   | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017  | 43,968.75        | 2,198.39               | 24,915.06            | 19,053.69          |
| CONA3727402   | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017  | 43,968.75        | 2,198.39               | 24,915.06            | 19,053.69          |
| CONA3727401   | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017  | 43,968.75        | 2,198.39               | 24,915.06            | 19,053.69          |
| CONA3727400   | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017  | 43,968.75        | 2,198.39               | 24,915.06            | 19,053.69          |
| CONA3727414   | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017  | 43,968.75        | 2,198.39               | 24,915.06            | 19,053.69          |
| CONA3727413   | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017  | 43,968.75        | 2,198.39               | 24,915.06            | 19,053.69          |
| CONA3727412   | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017  | 43,968.75        | 2,198.39               | 24,915.06            | 19,053.69          |
| CONA2427391   | ARCHIVO METAL DE ALTA DENSIDAD      | 1/11/2017  | 164,587.50       | 8,229.32               | 93,265.68            | 71,321.82          |
| CONA2427392   | ARCHIVO METAL DE ALTA DENSIDAD      | 1/11/2017  | 164,587.50       | 8,229.32               | 93,265.68            | 71,321.82          |
| CONA2427390   | ARCHIVO METAL DE ALTA DENSIDAD      | 1/11/2017  | 164,587.50       | 8,229.32               | 93,265.68            | 71,321.82          |
| CONA2427389   | ARCHIVO METAL DE ALTA DENSIDAD      | 1/11/2017  | 164,587.50       | 8,229.32               | 93,265.68            | 71,321.82          |
| CONA2427388   | ARCHIVO METAL DE ALTA DENSIDAD      | 1/11/2017  | 164,587.50       | 8,229.32               | 93,265.68            | 71,321.82          |
| CONA2427387   | ARCHIVO METAL DE ALTA DENSIDAD      | 1/11/2017  | 164,587.50       | 8,229.32               | 93,265.68            | 71,321.82          |
| CONA2427386   | ARCHIVO METAL DE ALTA DENSIDAD      | 1/11/2017  | 164,587.50       | 8,229.32               | 93,265.68            | 71,321.82          |
| CONA2427385   | ARCHIVO METAL DE ALTA DENSIDAD      | 1/11/2017  | 164,587.50       | 8,229.32               | 93,265.68            | 71,321.82          |
| CONA2427384   | ARCHIVO METAL DE ALTA DENSIDAD      | 1/11/2017  | 164,587.50       | 8,229.32               | 93,265.68            | 71,321.82          |
| CONA2427383   | ARCHIVO METAL DE ALTA DENSIDAD      | 1/11/2017  | 164,587.50       | 8,229.32               | 93,265.68            | 71,321.82          |
| CONA2427439   | ARCHIVOS DE 2 GAVETAS BULDIER       | 29/12/2017 | 5,999.99         | 299.95                 | 3,299.44             | 2,700.55           |
| CONA2427438   | ARCHIVO METAL DE 2 GAVETAS BULDIER  | 29/12/2017 | 5,999.99         | 299.95                 | 3,299.44             | 2,700.55           |
| CONA314727433 | CAMBIADOR DE BEBE RUBBERMAID        | 21/12/2017 | 34,928.00        | 1,746.35               | 19,209.85            | 15,718.15          |
| CONA314727432 | CAMBIADOR DE BEBE RUBBERMAID        | 21/12/2017 | 34,928.00        | 1,746.35               | 19,209.85            | 15,718.15          |
| CONA314727431 | CAMBIADOR DE BEBE RUBBERMAID        | 21/12/2017 | 34,928.00        | 1,746.35               | 19,209.85            | 15,718.15          |
| CONA314727429 | CAMBIADOR DE BEBE RUBBERMAID        | 21/12/2017 | 34,928.00        | 1,746.35               | 19,209.85            | 15,718.15          |
| CONA314727428 | CAMBIADOR DE BEBE RUBBERMAID        | 21/12/2017 | 34,928.00        | 1,746.35               | 19,209.85            | 15,718.15          |
| CONA314727427 | CAMBIADOR DE BEBE RUBBERMAID        | 21/12/2017 | 34,928.00        | 1,746.35               | 19,209.85            | 15,718.15          |
| CONA314727426 | CAMBIADOR DE BEBE RUBBERMAID        | 21/12/2017 | 34,928.00        | 1,746.35               | 19,209.85            | 15,718.15          |
| CONA314727425 | CAMBIADOR DE BEBE RUBBERMAID        | 21/12/2017 | 34,928.00        | 1,746.35               | 19,209.85            | 15,718.15          |
| CONA31427436  | SILLA P/ VISITAS CON BRAZO Y ESPALD | 28/12/2017 | 6,700.00         | 334.95                 | 3,684.45             | 3,015.55           |
| CONA31427435  | SILLA P/ VISITAS CON BRAZO Y ESPALD | 28/12/2017 | 6,700.00         | 334.95                 | 3,684.45             | 3,015.55           |
| CONA31427434  | SILLA P/ VISITAS CON BRAZO Y ESPALD | 28/12/2017 | 6,700.00         | 334.95                 | 3,684.45             | 3,015.55           |
| CONA31427437  | SILLA P/ VISITAS CON BRAZO Y ESPALD | 28/12/2017 | 6,700.00         | 334.95                 | 3,684.45             | 3,015.55           |
| CONA3327535   | MESA AJUSTABLE EN METAL PARA MATRIZ | 5/7/2018   | 49,091.69        | 2,454.53               | 24,545.34            | 24,546.35          |
| CONA34727529  | PODIUM PROFESIONAL EN MADERA COLOR  | 5/7/2018   | 56,249.40        | 2,812.42               | 28,124.20            | 28,125.20          |
| CONA3427611   | ARCHIVO MADERA DE 3 GAVETAS OMAR    | 19/11/2018 | 5,900.00         | 294.95                 | 2,703.71             | 3,196.29           |
| CONA33427612  | CREDENZA OMAR DE 2 PUERTAS CORREDI  | 19/11/2018 | 11,859.00        | 592.90                 | 5,434.91             | 6,424.09           |
| CONA3227613   | ESCRITORIO EJECUTIVO TOPE CRISTAL   | 19/11/2018 | 36,580.00        | 1,828.95               | 16,765.38            | 19,814.63          |
| CONAN31427614 | SILLA P/VISITA SPACE EN TELA        | 9/11/2018  | 4,023.80         | 201.14                 | 1,877.30             | 2,146.50           |
| CONA31427614  | SILLA P/VISITA SCAPE EN TELA        | 19/11/2018 | 4,023.80         | 201.14                 | 1,843.78             | 2,180.02           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31427615 | SILLA P/VISITA SCAPE EN TELA        | 19/11/2018 | 4,023.80         | 201.14                 | 1,843.78             | 2,180.02           |
| CONA31427616 | SILLA P/VISITA SCAPE EN TELA        | 19/11/2018 | 4,023.80         | 201.14                 | 1,843.78             | 2,180.02           |
| CONA31427617 | SILLA P/VISITA SCAPE EN TELA        | 19/11/2018 | 4,023.80         | 201.14                 | 1,843.78             | 2,180.02           |
| CONA33727618 | SILLON BOSS, EJECUTIVO EN PIEL SINT | 19/11/2018 | 10,867.00        | 543.30                 | 4,980.25             | 5,886.75           |
| CONA33427620 | CREDENZA OMAR 2 PUERTAS CORREDIZA   | 19/11/2018 | 5,428.00         | 271.35                 | 2,487.38             | 2,940.63           |
| CONA33427619 | CREDENZA OMAR 2 PUERTAS CORREDIZA   | 19/11/2018 | 5,428.00         | 271.35                 | 2,487.38             | 2,940.63           |
| CONA31427644 | CAMBIADOR DE BEBE, TIPO GAVETERO 3  | 22/11/2018 | 17,282.37        | 864.07                 | 7,920.63             | 9,361.74           |
| CONA33727643 | SILLON BUTACA BALANCIN P/LACTANCIA  | 22/11/2018 | 33,417.97        | 1,670.85               | 15,316.11            | 18,101.86          |
| CONA33727810 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727811 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727812 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727813 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727807 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727808 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727809 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727814 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727815 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727816 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727817 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727818 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727819 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727833 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727824 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727825 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727826 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727830 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727831 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727832 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727827 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727828 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727829 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727820 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727821 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727822 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA33727823 | SILLON ERGONOMICO CON APOYO LUMBAR  | 28/12/2018 | 12,457.26        | 622.81                 | 5,605.31             | 6,851.95           |
| CONA34727665 | LIBRERO EN MADERA DE 4 NIVELES      | 21/12/2018 | 10,670.55        | 533.48                 | 4,801.30             | 5,869.25           |
| CONA34727666 | LIBRERO EN MADERA DE 4 NIVELES      | 21/12/2018 | 10,670.55        | 533.48                 | 4,801.30             | 5,869.25           |
| CONA33427656 | CREDENZA EN MADERA, DE 2 PUERTAS    | 21/12/2018 | 10,562.18        | 528.06                 | 4,752.53             | 5,809.65           |
| CONA33727664 | SILLON SEMI-EJECUTIVO, RECLINABLE   | 21/12/2018 | 10,146.77        | 507.29                 | 4,565.59             | 5,581.18           |



**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objeto****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA33727834 | SILLON SEMI-EJECUTIVO, RECLINABLE   | 21/12/2018 | 10,146.77        | 507.29                 | 4,565.59             | 5,581.18           |
| CONA3227657  | ESCRITORIO MADERA PRENSADA          | 21/12/2018 | 7,740.80         | 386.99                 | 3,482.91             | 4,257.89           |
| CONA3227835  | ESCRITORIO EJECUTIVO EN MADERA, POR | 28/12/2018 | 70,092.00        | 3,504.55               | 31,540.95            | 38,551.05          |
| CONA3227853  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227854  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227855  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227856  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227857  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227858  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227859  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227860  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227861  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227862  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227863  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227864  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227865  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227866  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227867  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227868  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227869  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227870  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227871  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227872  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227873  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227846  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227847  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227848  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227849  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227850  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227851  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3227852  | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019   | 18,939.89        | 946.94                 | 8,364.67             | 10,575.22          |
| CONA3427924  | ARCHIVO METAL DE 4 GAVETAS          | 11/7/2019  | 10,788.15        | 539.36                 | 4,314.86             | 6,473.29           |
| CONA3427925  | ARCHIVO METAL DE 4 GAVETAS          | 11/7/2019  | 10,788.15        | 539.36                 | 4,314.86             | 6,473.29           |
| CONA3427926  | ARCHIVO METAL DE 4 GAVETAS          | 11/7/2019  | 10,788.15        | 539.36                 | 4,314.86             | 6,473.29           |
| CONA3427927  | ARCHIVO METAL DE 4 GAVETAS          | 11/7/2019  | 10,788.15        | 539.36                 | 4,314.86             | 6,473.29           |
| CONA3427928  | ARCHIVO METAL DE 4 GAVETAS          | 11/7/2019  | 10,788.15        | 539.36                 | 4,314.86             | 6,473.29           |
| CONA3427949  | ARCHIVO METAL DE 4 GAVETAS          | 11/7/2019  | 10,788.15        | 539.36                 | 4,314.86             | 6,473.29           |
| CONA3227941  | ESCRITORIO TOPE EN MELAMINA BASE ME | 11/7/2019  | 7,444.84         | 372.19                 | 2,977.54             | 4,467.30           |
| CONA3227942  | ESCRITORIO TOPE EN MELAMINA BASE ME | 11/7/2019  | 7,444.84         | 372.19                 | 2,977.54             | 4,467.30           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA3227950  | ESCRITORIO TOPE EN MELAMINA BASE ME | 11/7/2019  | 7,444.84         | 372.19                 | 2,977.54             | 4,467.30           |
| CONA3327888  | MESA DE CONFERENCIA EN MELAMINA     | 11/7/2019  | 17,700.00        | 884.95                 | 7,079.60             | 10,620.40          |
| CONA31427947 | SET DE SILLAS PARA VISITA           | 10/7/2019  | 13,154.32        | 657.67                 | 5,261.33             | 7,892.99           |
| CONA31427948 | SET DE SILLAS PARA VISITA           | 10/7/2019  | 13,154.32        | 657.67                 | 5,261.33             | 7,892.99           |
| CONA31427943 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31427944 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31427945 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31427946 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31427933 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31427934 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31427935 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31427936 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31427937 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31427938 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31427940 | SILLA SECRETARIAL CON BRAZOS, NEGRA | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31427939 | SILLA SECRETARIAL CON BRAZOS, NEGRA | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA3427931  | ARCHIVO METAL DE 4 GAVETAS          | 11/7/2019  | 10,788.15        | 539.36                 | 4,314.86             | 6,473.29           |
| CONA3427932  | ARCHIVO METAL DE 4 GAVETAS          | 11/7/2019  | 10,788.15        | 539.36                 | 4,314.86             | 6,473.29           |
| CONA31427886 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31427887 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA3427894  | ARCHIVO METAL DE 4 GAVETAS          | 11/7/2019  | 10,788.15        | 539.36                 | 4,314.86             | 6,473.29           |
| CONA3427895  | ARCHIVO METAL DE 4 GAVETAS          | 11/7/2019  | 10,788.15        | 539.36                 | 4,314.86             | 6,473.29           |
| CONA3427896  | ARCHIVO METAL DE 4 GAVETAS          | 11/7/2019  | 10,788.15        | 539.36                 | 4,314.86             | 6,473.29           |
| CONA33427910 | CREDENZA DE 2 PUERTAS EN MELAMINA   | 11/7/2019  | 8,493.88         | 424.64                 | 3,397.15             | 5,096.73           |
| CONA33427911 | CREDENZA DE 2 PUERTAS EN MELAMINA   | 11/7/2019  | 8,493.88         | 424.64                 | 3,397.15             | 5,096.73           |
| CONA33427912 | CREDENZA DE 2 PUERTAS EN MELAMINA   | 11/7/2019  | 8,493.88         | 424.64                 | 3,397.15             | 5,096.73           |
| CONA33427909 | CREDENZA DE 2 PUERTAS EN MELAMINA   | 11/7/2019  | 8,493.88         | 424.64                 | 3,397.15             | 5,096.73           |
| CONA3227905  | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019  | 7,444.84         | 372.19                 | 2,977.54             | 4,467.30           |
| CONA3227906  | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019  | 7,444.84         | 372.19                 | 2,977.54             | 4,467.30           |
| CONA3227907  | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019  | 7,444.84         | 372.19                 | 2,977.54             | 4,467.30           |
| CONA3227908  | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019  | 7,444.84         | 372.19                 | 2,977.54             | 4,467.30           |
| CONA3327889  | MESA DE CONFERENCIA EN MELAMINA     | 11/7/2019  | 17,700.00        | 884.95                 | 7,079.60             | 10,620.40          |
| CONA31427890 | SET DE SILLAS PARA VISITA           | 11/7/2019  | 13,154.32        | 657.67                 | 5,261.33             | 7,892.99           |
| CONA31427891 | SET DE SILLAS PARA VISITA           | 11/7/2019  | 13,154.32        | 657.67                 | 5,261.33             | 7,892.99           |
| CONA31427892 | SET DE SILLAS PARA VISITA           | 11/7/2019  | 13,154.32        | 657.67                 | 5,261.33             | 7,892.99           |
| CONA31427897 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31427898 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31427899 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31427900 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objeto****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31427901 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31427902 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31427903 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31427904 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31427922 | SILLA SEMI SECRETARIAL CON BRAZOS,  | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA31427920 | SILLA SEMI-EJECUTIVA CON BRAZOS     | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA31427921 | SILLA SEMI-EJECUTIVA CON BRAZOS     | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA31427913 | SILLA SEMI SECRETARIAL CON BRAZOS,  | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA31427914 | SILLA SEMI SECRETARIAL CON BRAZOS,  | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA31427915 | SILLA SEMI SECRETARIAL CON BRAZOS,  | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA31427916 | SILLA SEMI SECRETARIAL CON BRAZOS,  | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA31427917 | SILLA SEMI SECRETARIAL CON BRAZOS,  | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA31427918 | SILLA SEMI SECRETARIAL CON BRAZOS,  | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA31427919 | SILLA SEMI SECRETARIAL CON BRAZOS,  | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA3427929  | ARCHIVO METAL DE 4 GAVETAS          | 11/7/2019  | 10,788.15        | 539.36                 | 4,314.86             | 6,473.29           |
| CONA3427930  | ARCHIVO METAL DE 4 GAVETAS          | 11/7/2019  | 10,788.15        | 539.36                 | 4,314.86             | 6,473.29           |
| CONA3327952  | BUTACA BRAZOS FIJOS Y SOPORTE LUMBA | 23/7/2019  | 3,510.50         | 175.47                 | 1,374.55             | 2,135.95           |
| CONA3327953  | BUTACA BRAZOS FIJOS Y SOPORTE LUMBA | 23/7/2019  | 3,510.50         | 175.47                 | 1,374.55             | 2,135.95           |
| CONA31427954 | BUTACA BRAZOS FIJOS Y SOPORTE LUMBA | 23/7/2019  | 3,510.50         | 175.47                 | 1,374.55             | 2,135.95           |
| CONA31427955 | BUTACA BRAZOS FIJOS Y SOPORTE LUMBA | 23/7/2019  | 3,510.50         | 175.47                 | 1,374.55             | 2,135.95           |
| CONA31427956 | BUTACA BRAZOS FIJOS Y SOPORTE LUMBA | 23/7/2019  | 3,510.50         | 175.47                 | 1,374.55             | 2,135.95           |
| CONA31427957 | BUTACA BRAZOS FIJOS Y SOPORTE LUMBA | 23/7/2019  | 3,510.50         | 175.47                 | 1,374.55             | 2,135.95           |
| CONA3327951  | MESA DE CONFERENCIA TOPE MELAMINA Y | 23/7/2019  | 24,426.00        | 1,221.25               | 9,566.46             | 14,859.54          |
| CONA3327958  | MESA DE CONFERENCIA TOPE MELAMINA Y | 23/7/2019  | 24,426.00        | 1,221.25               | 9,566.46             | 14,859.54          |
| CONA33427970 | CREDENZA DE 2 PUERTAS EN MELAMINA   | 10/7/2019  | 8,493.88         | 424.64                 | 3,397.15             | 5,096.73           |
| CONA33427967 | CREDENZA DE 2 PUERTAS EN MELAMINA   | 10/7/2019  | 8,493.88         | 424.64                 | 3,397.15             | 5,096.73           |
| CONA33427968 | CREDENZA DE 2 PUERTAS EN MELAMINA   | 10/7/2019  | 8,493.88         | 424.64                 | 3,397.15             | 5,096.73           |
| CONA33427969 | CREDENZA DE 2 PUERTAS EN MELAMINA   | 10/7/2019  | 8,493.88         | 424.64                 | 3,397.15             | 5,096.73           |
| CONA3227971  | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019  | 7,444.84         | 372.19                 | 2,977.54             | 4,467.30           |
| CONA3227972  | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019  | 7,444.84         | 372.19                 | 2,977.54             | 4,467.30           |
| CONA3227973  | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019  | 7,444.84         | 372.19                 | 2,977.54             | 4,467.30           |
| CONA3227974  | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019  | 7,444.84         | 372.19                 | 2,977.54             | 4,467.30           |
| CONA3227975  | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019  | 7,444.84         | 372.19                 | 2,977.54             | 4,467.30           |
| CONA31427980 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31427981 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31427977 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31427978 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31427979 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31427982 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31427983 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA31427984 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA31427985 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA31427986 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA31427987 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA31427988 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA31427989 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA3227966  | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019  | 7,444.84         | 372.19                 | 2,977.54             | 4,467.30           |
| CONA31427964 | SILLA SECRETARIAL CON BRAZOS, AZUL  | 10/7/2019  | 4,680.38         | 233.97                 | 1,871.75             | 2,808.63           |
| CONA31428014 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA31428015 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA31428016 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA31428017 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA31428018 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA31428019 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA31428021 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728030 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728031 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728022 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728023 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728024 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728025 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728026 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728027 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728028 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728029 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728040 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728041 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728032 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728033 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728034 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728035 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728036 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728037 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728038 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728039 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33428013 | CREDENZA DE 2 PUERTAS EN MELAMINA   | 10/7/2019  | 8,493.88         | 424.64                 | 3,397.15             | 5,096.73           |
| CONA3228020  | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019  | 7,444.84         | 372.19                 | 2,977.54             | 4,467.30           |
| CONA33728042 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objeto****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA33728043 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728044 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728045 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728046 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728047 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728050 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728051 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728052 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728053 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA33728048 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019  | 8,032.20         | 401.56                 | 3,212.48             | 4,819.72           |
| CONA31428007 | ESCRITORIO TOPE EN MELAMINA BASE ME | 11/7/2019  | 7,444.84         | 372.19                 | 2,977.54             | 4,467.30           |
| CONA3228008  | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019  | 7,444.84         | 372.19                 | 2,977.54             | 4,467.30           |
| CONA3228009  | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019  | 7,444.84         | 372.19                 | 2,977.54             | 4,467.30           |
| CONA3228010  | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019  | 7,444.84         | 372.19                 | 2,977.54             | 4,467.30           |
| CONA33728061 | SILLON EJECUTIVO EN PIEL NEGRO      | 14/8/2019  | 16,508.20        | 825.36                 | 6,465.32             | 10,042.88          |
| CONA33728110 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 17/9/2019  | 14,623.74        | 731.14                 | 5,483.52             | 9,140.22           |
| CONA33728111 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 17/9/2019  | 14,623.74        | 731.14                 | 5,483.52             | 9,140.22           |
| CONA33728107 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 17/9/2019  | 14,623.74        | 731.14                 | 5,483.52             | 9,140.22           |
| CONA33728108 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 17/9/2019  | 14,623.74        | 731.14                 | 5,483.52             | 9,140.22           |
| CONA33728109 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 17/9/2019  | 14,623.74        | 731.14                 | 5,483.52             | 9,140.22           |
| CONA39528171 | CAMAROTE DE HIERRO, NEGRO           | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528172 | CAMAROTE DE HIERRO, NEGRO           | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528173 | CAMAROTE DE HIERRO, NEGRO           | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528174 | CAMAROTE DE HIERRO, NEGRO           | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528149 | CAMAROTE DE HIERRO, NEGRO           | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA3328186  | MESA PLEGABLE, BASE METAL TOPE PLAS | 17/9/2019  | 6,499.44         | 324.92                 | 2,436.91             | 4,062.53           |
| CONA3328187  | MESA PLEGABLE, BASE METAL TOPE PLAS | 17/9/2019  | 6,499.44         | 324.92                 | 2,436.91             | 4,062.53           |
| CONA3328188  | MESA PLEGABLE, BASE METAL TOPE PLAS | 17/9/2019  | 6,499.44         | 324.92                 | 2,436.91             | 4,062.53           |
| CONA3328189  | MESA PLEGABLE, BASE METAL TOPE PLAS | 17/9/2019  | 6,499.44         | 324.92                 | 2,436.91             | 4,062.53           |
| CONA3328190  | MESA PLEGABLE, BASE METAL TOPE PLAS | 17/9/2019  | 6,499.44         | 324.92                 | 2,436.91             | 4,062.53           |
| CONA3328191  | MESA PLEGABLE, BASE METAL TOPE PLAS | 17/9/2019  | 6,499.44         | 324.92                 | 2,436.91             | 4,062.53           |
| CONA3328192  | MESA PLEGABLE, BASE METAL TOPE PLAS | 17/9/2019  | 6,499.44         | 324.92                 | 2,436.91             | 4,062.53           |
| CONA3328193  | MESA PLEGABLE, BASE METAL TOPE PLAS | 17/9/2019  | 6,499.44         | 324.92                 | 2,436.91             | 4,062.53           |
| CONA33728105 | SILLON EJECUTIVO CON APOYO LUMBAR N | 17/9/2019  | 14,623.74        | 731.14                 | 5,483.52             | 9,140.22           |
| CONA33728194 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 17/9/2019  | 14,623.74        | 731.14                 | 5,483.52             | 9,140.22           |
| CONA39528140 | CAMAROTE DE HIERRO, NEGRO           | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528180 | CAMA DE HIERRO                      | 17/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39528181 | CAMA DE HIERRO                      | 17/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39528182 | CAMA DE HIERRO                      | 17/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA**

depreciación por rango de mes y periodo Por Objetal

Periodo:2023 Desde Enero Hasta Junio

| Código Int.  | Descripción del Bien              | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-----------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA39528183 | CAMA DE HIERRO                    | 17/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39528184 | CAMA DE HIERRO                    | 17/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39528175 | CAMA DE HIERRO                    | 17/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39528185 | CAMA DE HIERRO                    | 17/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39528176 | CAMA DE HIERRO                    | 17/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39528177 | CAMA DE HIERRO                    | 17/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39528178 | CAMA DE HIERRO                    | 17/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39528159 | CAMA DE HIERRO                    | 17/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39528179 | CAMA DE HIERRO                    | 17/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39528150 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528160 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528170 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528141 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528151 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528161 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528142 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528152 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528162 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528153 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528163 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528154 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528164 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528155 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528165 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528156 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528157 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528158 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528143 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528144 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528145 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528146 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528147 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528148 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528139 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528166 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528167 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528168 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39528169 | CAMAROTE DE HIERRO, NEGRO         | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA31428120 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |





## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objeto

Periodo:2023 Desde Enero Hasta Junio

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31428130 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428121 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428131 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428122 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428132 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428113 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428123 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428133 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428114 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428124 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428134 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428115 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428125 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428135 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428116 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428126 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428136 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428117 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428127 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428137 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428118 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428128 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428138 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428119 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428129 | SILLA PLASTICA CON BRAZOS, BLANCA   | 17/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA33728112 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 17/9/2019  | 14,623.74        | 731.14                 | 5,483.52             | 9,140.22           |
| CONA3328327  | MESA PLEGABLE, BASE METAL TOPE PLAS | 30/9/2019  | 6,499.44         | 324.92                 | 2,436.91             | 4,062.53           |
| CONA31428384 | SILLA PARA VISITAS META Y TELA, CON | 30/9/2019  | 7,068.20         | 353.36                 | 2,650.20             | 4,418.00           |
| CONA31428385 | SILLA PARA VISITAS META Y TELA, CON | 30/9/2019  | 7,068.20         | 353.36                 | 2,650.20             | 4,418.00           |
| CONA31428230 | SILLA PLASTICA SIN BRAZOS           | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428240 | SILLA PLASTICA SIN BRAZOS           | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428250 | SILLA PLASTICA SIN BRAZOS           | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA3328323  | MESA PLEGABLE BASE METAL TOPE PLAST | 30/9/2019  | 6,499.44         | 324.92                 | 2,436.91             | 4,062.53           |
| CONA3328324  | MESA PLEGABLE BASE METAL TOPE PLAST | 30/9/2019  | 6,499.44         | 324.92                 | 2,436.91             | 4,062.53           |
| CONA3328325  | MESA PLEGABLE BASE METAL TOPE PLAST | 30/9/2019  | 6,499.44         | 324.92                 | 2,436.91             | 4,062.53           |
| CONA3328326  | MESA PLEGABLE BASE METAL TOPE PLAST | 30/9/2019  | 6,499.44         | 324.92                 | 2,436.91             | 4,062.53           |
| CONA31428260 | SILLA PLASTICA SIN BRAZOS           | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428270 | SILLA PLASTICA SIN BRAZOS           | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428221 | SILLA PLASTICA SIN BRAZOS           | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien             | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|----------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31428231 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428241 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428251 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428261 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428271 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428222 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428232 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428242 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428252 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428223 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428233 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428243 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428253 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428360 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428263 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428224 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428370 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428234 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428361 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428371 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428362 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428244 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428254 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428264 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428225 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428372 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428235 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428245 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428255 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428265 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428226 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428236 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428246 | SILLA PLASTICA SIN BRAZOS        | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428363 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428373 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428364 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428374 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428365 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428356 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA**

depreciación por rango de mes y periodo Por Objeto

Periodo:2023 Desde Enero Hasta Junio

| Código Int.  | Descripción del Bien               | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31428366 | SILLA PLASTICA CON BRAZOS BLANCA   | 30/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428357 | SILLA PLASTICA CON BRAZOS BLANCA   | 30/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428367 | SILLA PLASTICA CON BRAZOS BLANCA   | 30/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428358 | SILLA PLASTICA CON BRAZOS BLANCA   | 30/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428368 | SILLA PLASTICA CON BRAZOS BLANCA   | 30/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428359 | SILLA PLASTICA CON BRAZOS BLANCA   | 30/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428369 | SILLA PLASTICA CON BRAZOS BLANCA   | 30/9/2019  | 1,019.52         | 50.93                  | 381.94               | 637.58             |
| CONA31428280 | SILLA PLASTICA SIN BRAZOS BLANCA   | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428256 | SILLA PLASTICA SIN BRAZOS          | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428266 | SILLA PLASTICA SIN BRAZOS          | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428290 | SILLA PLASTICA COSIN BRAZOS BLANCA | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428281 | SILLA PLASTICA SIN BRAZOS BLANCA   | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428227 | SILLA PLASTICA SIN BRAZOS          | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428291 | SILLA PLASTICA SIN BRAZOS BLANCA   | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428237 | SILLA PLASTICA SIN BRAZOS          | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428247 | SILLA PLASTICA SIN BRAZOS          | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428257 | SILLA PLASTICA SIN BRAZOS          | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428267 | SILLA PLASTICA SIN BRAZOS          | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428228 | SILLA PLASTICA SIN BRAZOS          | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428238 | SILLA PLASTICA SIN BRAZOS          | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428248 | SILLA PLASTICA SIN BRAZOS          | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428258 | SILLA PLASTICA SIN BRAZOS          | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428268 | SILLA PLASTICA SIN BRAZOS          | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428272 | SILLA PLASTICA SIN BRAZOS BLANCA   | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428229 | SILLA PLASTICA SIN BRAZOS          | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428282 | SILLA PLASTICA SIN BRAZOS BLANCA   | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428239 | SILLA PLASTICA SIN BRAZOS          | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428249 | SILLA PLASTICA SIN BRAZOS          | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428259 | SILLA PLASTICA SIN BRAZOS          | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428292 | SILLA PLASTICA SIN BRAZOS BLANCA   | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428269 | SILLA PLASTICA SIN BRAZOS          | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428273 | SILLA PLASTICA SIN BRAZOS BLANCA   | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428293 | SILLA PLASTICA SIN BRAZOS BLANCA   | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428283 | SILLA PLASTICA SIN BRAZOS BLANCA   | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428274 | SILLA PLASTICA SIN BRAZOS BLANCA   | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428284 | SILLA PLASTICA SIN BRAZOS BLANCA   | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428294 | SILLA PLASTICA SIN BRAZOS BLANCA   | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428275 | SILLA PLASTICA SIN BRAZOS BLANCA   | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428285 | SILLA PLASTICA SIN BRAZOS BLANCA   | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31428276 | SILLA PLASTICA SIN BRAZOS BLANCA    | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428286 | SILLA PLASTICA SIN BRAZOS BLANCA    | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428296 | SILLA PLASTICA SIN BRAZOS BLANCA    | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428277 | SILLA PLASTICA SIN BRAZOS BLANCA    | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428287 | SILLA PLASTICA SIN BRAZOS BLANCA    | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428297 | SILLA PLASTICA SIN BRAZOS BLANCA    | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428278 | SILLA PLASTICA SIN BRAZOS BLANCA    | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428288 | SILLA PLASTICA SIN BRAZOS BLANCA    | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428298 | SILLA PLASTICA SIN BRAZOS BLANCA    | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428279 | SILLA PLASTICA SIN BRAZOS BLANCA    | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428289 | SILLA PLASTICA SIN BRAZOS BLANCA    | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428299 | SILLA PLASTICA SIN BRAZOS BLANCA    | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428300 | SILLA PLASTICA SIN BRAZOS BLANCA    | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428301 | SILLA PLASTICA SIN BRAZOS BLANCA    | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428302 | SILLA PLASTICA SIN BRAZOS BLANCA    | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428303 | SILLA PLASTICA SIN BRAZOS BLANCA    | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428304 | SILLA PLASTICA SIN BRAZOS BLANCA    | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA31428303 | SILLA PLASTICA SIN BRAZOS BLANCA    | 30/9/2019  | 899.16           | 44.91                  | 336.81               | 562.35             |
| CONA3428419  | ARCHIVO METAL DE 4 GAVETAS          | 23/10/2019 | 8,136.10         | 406.76                 | 2,982.87             | 5,153.23           |
| CONA3428421  | ARCHIVO METAL DE 3 GAVETAS          | 23/10/2019 | 5,297.02         | 264.80                 | 1,941.87             | 3,355.15           |
| CONA3428422  | ARCHIVO METAL DE 3 GAVETAS          | 23/10/2019 | 5,297.02         | 264.80                 | 1,941.87             | 3,355.15           |
| CONA3428415  | ARCHIVO METAL DE 4 GAVETAS          | 23/10/2019 | 8,136.10         | 406.76                 | 2,982.87             | 5,153.23           |
| CONA3428416  | ARCHIVO METAL DE 4 GAVETAS          | 23/10/2019 | 8,136.10         | 406.76                 | 2,982.87             | 5,153.23           |
| CONA3428417  | ARCHIVO METAL DE 4 GAVETAS          | 23/10/2019 | 8,136.10         | 406.76                 | 2,982.87             | 5,153.23           |
| CONA3428418  | ARCHIVO METAL DE 4 GAVETAS          | 23/10/2019 | 8,136.10         | 406.76                 | 2,982.87             | 5,153.23           |
| CONA34728425 | ESTANTE PARA COCINA EN METAL DE 5 E | 23/10/2019 | 8,437.00         | 421.80                 | 3,093.20             | 5,343.80           |
| CONA34728426 | ESTANTE PARA COCINA EN METAL DE 5 E | 23/10/2019 | 8,437.00         | 421.80                 | 3,093.20             | 5,343.80           |
| CONA34728430 | ESTANTE TIPO LIBRERO DE 4 NIVELES   | 23/10/2019 | 5,782.00         | 289.05                 | 2,119.70             | 3,662.30           |
| CONA34728427 | ESTANTE TIPO LIBRERO DE 4 NIVELES   | 23/10/2019 | 5,782.00         | 289.05                 | 2,119.70             | 3,662.30           |
| CONA34728428 | ESTANTE TIPO LIBRERO DE 4 NIVELES   | 23/10/2019 | 5,782.00         | 289.05                 | 2,119.70             | 3,662.30           |
| CONA34728429 | ESTANTE TIPO LIBRERO DE 4 NIVELES   | 23/10/2019 | 5,782.00         | 289.05                 | 2,119.70             | 3,662.30           |
| CONA3428420  | ARCHIVO METAL DE 4 GAVETAS          | 23/10/2019 | 8,136.10         | 406.76                 | 2,982.87             | 5,153.23           |
| CONA3228423  | ESCRITORIO MELAMINA, BASE DE METAL  | 23/10/2019 | 9,310.20         | 465.46                 | 3,413.37             | 5,896.83           |
| CONA3228424  | ESCRITORIO MELAMINA, BASE DE METAL  | 23/10/2019 | 9,310.20         | 465.46                 | 3,413.37             | 5,896.83           |
| CONA33428431 | CREDENZA EN MELAMINA C/ PUERTAS COR | 23/10/2019 | 10,384.00        | 519.15                 | 3,807.10             | 6,576.90           |
| CONA33428432 | CREDENZA EN MELAMINA C/ PUERTAS COR | 23/10/2019 | 10,384.00        | 519.15                 | 3,807.10             | 6,576.90           |
| CONA33428433 | CREDENZA EN MELAMINA C/ PUERTAS COR | 23/10/2019 | 10,384.00        | 519.15                 | 3,807.10             | 6,576.90           |
| CONA33428434 | CREDENZA EN MELAMINA C/ PUERTAS COR | 23/10/2019 | 10,384.00        | 519.15                 | 3,807.10             | 6,576.90           |
| CONA33428435 | CREDENZA EN MELAMINA C/ PUERTAS COR | 23/10/2019 | 10,384.00        | 519.15                 | 3,807.10             | 6,576.90           |





## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objeto

Periodo:2023 Desde Enero Hasta Junio

| Código Int.   | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|---------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA33428436  | CREDENZA EN MELAMINA C/ PUERTAS COR | 23/10/2019 | 10,384.00        | 519.15                 | 3,807.10             | 6,576.90           |
| CONA33428437  | CREDENZA EN MELAMINA C/ PUERTAS COR | 23/10/2019 | 10,384.00        | 519.15                 | 3,807.10             | 6,576.90           |
| CONA310928440 | ANAQUEL DE METAL DE 5 DIVISIONES    | 1/11/2019  | 25,334.60        | 1,266.68               | 9,288.99             | 16,045.61          |
| CONA310928450 | ANAQUEL DE METAL DE 5 DIVISIONES    | 1/11/2019  | 25,334.60        | 1,266.68               | 9,288.99             | 16,045.61          |
| CONA310928441 | ANAQUEL DE METAL DE 5 DIVISIONES    | 1/11/2019  | 25,334.60        | 1,266.68               | 9,288.99             | 16,045.61          |
| CONA310928451 | ANAQUEL DE METAL DE 5 DIVISIONES    | 1/11/2019  | 25,334.60        | 1,266.68               | 9,288.99             | 16,045.61          |
| CONA310928442 | ANAQUEL DE METAL DE 5 DIVISIONES    | 1/11/2019  | 25,334.60        | 1,266.68               | 9,288.99             | 16,045.61          |
| CONA310928452 | ANAQUEL DE METAL DE 5 DIVISIONES    | 1/11/2019  | 25,334.60        | 1,266.68               | 9,288.99             | 16,045.61          |
| CONA310928443 | ANAQUEL DE METAL DE 5 DIVISIONES    | 1/11/2019  | 25,334.60        | 1,266.68               | 9,288.99             | 16,045.61          |
| CONA310928444 | ANAQUEL DE METAL DE 5 DIVISIONES    | 1/11/2019  | 25,334.60        | 1,266.68               | 9,288.99             | 16,045.61          |
| CONA310928445 | ANAQUEL DE METAL DE 5 DIVISIONES    | 1/11/2019  | 25,334.60        | 1,266.68               | 9,288.99             | 16,045.61          |
| CONA310928446 | ANAQUEL DE METAL DE 5 DIVISIONES    | 1/11/2019  | 25,334.60        | 1,266.68               | 9,288.99             | 16,045.61          |
| CONA310928447 | ANAQUEL DE METAL DE 5 DIVISIONES    | 1/11/2019  | 25,334.60        | 1,266.68               | 9,288.99             | 16,045.61          |
| CONA310928438 | ANAQUEL DE METAL DE 5 DIVISIONES    | 1/11/2019  | 25,334.60        | 1,266.68               | 9,288.99             | 16,045.61          |
| CONA310928448 | ANAQUEL DE METAL DE 5 DIVISIONES    | 1/11/2019  | 25,334.60        | 1,266.68               | 9,288.99             | 16,045.61          |
| CONA310928439 | ANAQUEL DE METAL DE 5 DIVISIONES    | 1/11/2019  | 25,334.60        | 1,266.68               | 9,288.99             | 16,045.61          |
| CONA310928449 | ANAQUEL DE METAL DE 5 DIVISIONES    | 1/11/2019  | 25,334.60        | 1,266.68               | 9,288.99             | 16,045.61          |
| CONA33728491  | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728492  | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728493  | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728494  | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728489  | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728495  | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728486  | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728487  | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728488  | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728483  | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728484  | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728485  | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728460  | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728461  | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728462  | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728463  | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728464  | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728465  | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728466  | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728457  | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728467  | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728458  | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA33728459 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728480 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728481 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728482 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728477 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728478 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728479 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728471 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728472 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728473 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728474 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728475 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728476 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728468 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728469 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019  | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA31428497 | SILLA SECRETARIAL SIN BRAZOS        | 6/11/2019  | 7,068.20         | 353.36                 | 2,591.31             | 4,476.89           |
| CONA31428498 | SILLA SECRETARIAL SIN BRAZOS        | 6/11/2019  | 7,068.20         | 353.36                 | 2,591.31             | 4,476.89           |
| CONA31428499 | SILLA SECRETARIAL SIN BRAZOS        | 6/11/2019  | 7,068.20         | 353.36                 | 2,591.31             | 4,476.89           |
| CONA31428500 | SILLA SECRETARIAL SIN BRAZOS        | 6/11/2019  | 7,068.20         | 353.36                 | 2,591.31             | 4,476.89           |
| CONA31428501 | SILLA SECRETARIAL SIN BRAZOS        | 6/11/2019  | 7,068.20         | 353.36                 | 2,591.31             | 4,476.89           |
| CONA31428496 | SILLA SECRETARIAL SIN BRAZOS        | 6/11/2019  | 7,068.20         | 353.36                 | 2,591.31             | 4,476.89           |
| CONA3328542  | COMEDOR EN HIERRO CON CAP. PARA 8 N | 6/11/2019  | 35,388.20        | 1,769.36               | 12,975.31            | 22,412.89          |
| CONA3328543  | COMEDOR EN HIERRO CON CAP. PARA 8 N | 6/11/2019  | 35,388.20        | 1,769.36               | 12,975.31            | 22,412.89          |
| CONA31428550 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428560 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428551 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428561 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428552 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428562 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428553 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428563 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428544 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428554 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428564 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428545 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428555 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428565 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428546 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428556 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objeto****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31428566 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428547 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428557 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428567 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428548 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428558 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428568 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428549 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428559 | SILLA PLASTICA CON BRAZOS           | 6/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428510 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428520 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428530 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428540 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428511 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428521 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428531 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428541 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428502 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428512 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428532 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428503 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428513 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428523 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428533 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428504 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428514 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428524 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428534 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428505 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428515 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428525 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428535 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428506 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428516 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428526 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428536 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428507 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428517 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428527 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31428537 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428508 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428518 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428528 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428538 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428509 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428519 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428529 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428539 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019  | 584.10           | 29.15                  | 213.80               | 370.30             |
| CONA31428580 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428590 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428581 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428591 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428582 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428592 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428583 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428593 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428584 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428594 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428585 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428595 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428586 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428596 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428587 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428597 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428588 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428598 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428589 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428599 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428600 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428601 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428602 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428603 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428604 | SILLA PLASTICA CON BRAZOS           | 8/11/2019  | 896.80           | 44.79                  | 328.46               | 568.34             |
| CONA31428605 | SILLA SECRETARIAL SIN BRAZOS        | 11/11/2019 | 7,068.20         | 353.36                 | 2,591.31             | 4,476.89           |
| CONA31428606 | SILLA SECRETARIAL SIN BRAZOS        | 11/11/2019 | 7,068.20         | 353.36                 | 2,591.31             | 4,476.89           |
| CONA31428607 | SILLA SECRETARIAL SIN BRAZOS        | 11/11/2019 | 7,068.20         | 353.36                 | 2,591.31             | 4,476.89           |
| CONA31428608 | SILLA SECRETARIAL SIN BRAZOS        | 11/11/2019 | 7,068.20         | 353.36                 | 2,591.31             | 4,476.89           |
| CONA31428611 | SILLA SECRETARIAL SIN BRAZOS        | 11/11/2019 | 7,068.20         | 353.36                 | 2,591.31             | 4,476.89           |





## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objeto

Periodo:2023 Desde Enero Hasta Junio

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31428612 | SILLA SECRETARIAL SIN BRAZOS        | 11/11/2019 | 7,068.20         | 353.36                 | 2,591.31             | 4,476.89           |
| CONA31428613 | SILLA SECRETARIAL SIN BRAZOS        | 11/11/2019 | 7,068.20         | 353.36                 | 2,591.31             | 4,476.89           |
| CONA31428610 | SILLA SECRETARIAL SIN BRAZOS        | 11/11/2019 | 7,068.20         | 353.36                 | 2,591.31             | 4,476.89           |
| CONA31428609 | SILLA SECRETARIAL SIN BRAZOS        | 11/11/2019 | 7,068.20         | 353.36                 | 2,591.31             | 4,476.89           |
| CONA31428614 | SET DE SILLAS PARA VISITAS, DE 4 PE | 12/11/2019 | 19,099.48        | 954.92                 | 7,002.78             | 12,096.70          |
| CONA31428615 | SET DE SILLAS PARA VISITAS, DE 4 PE | 12/11/2019 | 19,099.48        | 954.92                 | 7,002.78             | 12,096.70          |
| CONA31428616 | SET DE SILLAS PARA VISITAS, DE 4 PE | 12/11/2019 | 19,099.48        | 954.92                 | 7,002.78             | 12,096.70          |
| CONA31428620 | SILLA PARA VISITAS CON BRAZOS       | 13/11/2019 | 5,632.14         | 281.56                 | 2,064.75             | 3,567.39           |
| CONA31428621 | SILLA PARA VISITAS CON BRAZOS       | 13/11/2019 | 5,632.14         | 281.56                 | 2,064.75             | 3,567.39           |
| CONA31428622 | SILLA PARA VISITAS CON BRAZOS       | 13/11/2019 | 5,632.14         | 281.56                 | 2,064.75             | 3,567.39           |
| CONA31428617 | SILLA PARA VISITAS CON BRAZOS       | 13/11/2019 | 5,632.14         | 281.56                 | 2,064.75             | 3,567.39           |
| CONA31428618 | SILLA PARA VISITAS CON BRAZOS       | 13/11/2019 | 5,632.14         | 281.56                 | 2,064.75             | 3,567.39           |
| CONA31428619 | SILLA PARA VISITAS CON BRAZOS       | 13/11/2019 | 5,632.14         | 281.56                 | 2,064.75             | 3,567.39           |
| CONA33728636 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728637 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728630 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728631 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728623 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728624 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728625 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728626 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728627 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728628 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728629 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728632 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728633 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728634 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728635 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20        | 589.36                 | 4,321.97             | 7,466.23           |
| CONA33728641 | SILLON SEMI-EJECUTIVO               | 15/11/2019 | 8,150.26         | 407.46                 | 2,988.06             | 5,162.20           |
| CONA33728642 | SILLON SEMI-EJECUTIVO               | 15/11/2019 | 8,150.26         | 407.46                 | 2,988.06             | 5,162.20           |
| CONA33728643 | SILLON SEMI-EJECUTIVO               | 15/11/2019 | 8,150.26         | 407.46                 | 2,988.06             | 5,162.20           |
| CONA33728644 | SILLON SEMI-EJECUTIVO               | 15/11/2019 | 8,150.26         | 407.46                 | 2,988.06             | 5,162.20           |
| CONA33728645 | SILLON SEMI-EJECUTIVO               | 15/11/2019 | 8,150.26         | 407.46                 | 2,988.06             | 5,162.20           |
| CONA33728646 | SILLON SEMI-EJECUTIVO               | 15/11/2019 | 8,150.26         | 407.46                 | 2,988.06             | 5,162.20           |
| CONA33728647 | SILLON SEMI-EJECUTIVO               | 15/11/2019 | 8,150.26         | 407.46                 | 2,988.06             | 5,162.20           |
| CONA33728648 | SILLON SEMI-EJECUTIVO               | 15/11/2019 | 8,150.26         | 407.46                 | 2,988.06             | 5,162.20           |
| CONA33728650 | SILLON SEMI-EJECUTIVO               | 15/11/2019 | 8,150.26         | 407.46                 | 2,988.06             | 5,162.20           |
| CONA33728651 | SILLON SEMI-EJECUTIVO               | 15/11/2019 | 8,150.26         | 407.46                 | 2,988.06             | 5,162.20           |
| CONA33728652 | SILLON SEMI-EJECUTIVO               | 15/11/2019 | 8,150.26         | 407.46                 | 2,988.06             | 5,162.20           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA33728640 | SILLON SEMI-EJECUTIVO               | 15/11/2019 | 8,150.26         | 407.46                 | 2,988.06             | 5,162.20           |
| CONA33728638 | SILLON SEMI-EJECUTIVO               | 15/11/2019 | 8,150.26         | 407.46                 | 2,988.06             | 5,162.20           |
| CONA33728639 | SILLON SEMI-EJECUTIVO               | 15/11/2019 | 8,150.26         | 407.46                 | 2,988.06             | 5,162.20           |
| CONA33728649 | SILLON SEMI-EJECUTIVO               | 15/11/2019 | 8,150.26         | 407.46                 | 2,988.06             | 5,162.20           |
| CONA3328669  | MESA RECTANGULAR PARA 6 NIÑOS       | 18/11/2019 | 9,428.20         | 471.36                 | 3,378.08             | 6,050.12           |
| CONA3328670  | MESA RECTANGULAR PARA 6 NIÑOS       | 18/11/2019 | 9,428.20         | 471.36                 | 3,378.08             | 6,050.12           |
| CONA3328668  | MESA RECTANGULAR PARA 6 NIÑOS       | 18/11/2019 | 9,428.20         | 471.36                 | 3,378.08             | 6,050.12           |
| CONA3328671  | MESA RECTANGULAR PARA 6 NIÑOS       | 18/11/2019 | 9,428.20         | 471.36                 | 3,378.08             | 6,050.12           |
| CONA31428667 | MESA RECTANGULAR PARA 6 NIÑOS       | 18/11/2019 | 9,428.20         | 471.36                 | 3,378.08             | 6,050.12           |
| CONA31428660 | SET DE SILLAS PARA VISITAS, DE 4 PE | 18/11/2019 | 19,099.48        | 954.92                 | 6,843.62             | 12,255.86          |
| CONA31428661 | SET DE SILLAS PARA VISITAS, DE 4 PE | 18/11/2019 | 19,099.48        | 954.92                 | 6,843.62             | 12,255.86          |
| CONA31428662 | SET DE SILLAS PARA VISITAS, DE 4 PE | 18/11/2019 | 19,099.48        | 954.92                 | 6,843.62             | 12,255.86          |
| CONA31428663 | SET DE SILLAS PARA VISITAS, DE 4 PE | 18/11/2019 | 19,099.48        | 954.92                 | 6,843.62             | 12,255.86          |
| CONA31428664 | SET DE SILLAS PARA VISITAS, DE 4 PE | 18/11/2019 | 19,099.48        | 954.92                 | 6,843.62             | 12,255.86          |
| CONA31428665 | SET DE SILLAS PARA VISITAS, DE 4 PE | 18/11/2019 | 19,099.48        | 954.92                 | 6,843.62             | 12,255.86          |
| CONA31428666 | SET DE SILLAS PARA VISITAS, DE 4 PE | 18/11/2019 | 19,099.48        | 954.92                 | 6,843.62             | 12,255.86          |
| CONA31428659 | SET DE SILLAS PARA VISITAS, DE 4 PE | 18/11/2019 | 19,099.48        | 954.92                 | 6,843.62             | 12,255.86          |
| CONA31428653 | SILLA PARA VISITAS CON BRAZOS       | 18/11/2019 | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428654 | SILLA PARA VISITAS CON BRAZOS       | 18/11/2019 | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428655 | SILLA PARA VISITAS CON BRAZOS       | 18/11/2019 | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428656 | SILLA PARA VISITAS CON BRAZOS       | 18/11/2019 | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428657 | SILLA PARA VISITAS CON BRAZOS       | 18/11/2019 | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428658 | SILLA PARA VISITAS CON BRAZOS       | 18/11/2019 | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428700 | SILLA PARA VISITAS, CON BRAZOS      | 3/12/2019  | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428701 | SILLA PARA VISITAS, CON BRAZOS      | 3/12/2019  | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428702 | SILLA PARA VISITAS, CON BRAZOS      | 3/12/2019  | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428703 | SILLA PARA VISITAS, CON BRAZOS      | 3/12/2019  | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428704 | SILLA PARA VISITAS, CON BRAZOS      | 3/12/2019  | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428705 | SILLA PARA VISITAS, CON BRAZOS      | 3/12/2019  | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428706 | SILLA PARA VISITAS, CON BRAZOS      | 3/12/2019  | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428707 | SILLA PARA VISITAS, CON BRAZOS      | 3/12/2019  | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428708 | SILLA PARA VISITAS, CON BRAZOS      | 3/12/2019  | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428709 | SILLA PARA VISITAS, CON BRAZOS      | 3/12/2019  | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428690 | SILLA PARA VISITAS, CON BRAZOS      | 3/12/2019  | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428691 | SILLA PARA VISITAS, CON BRAZOS      | 3/12/2019  | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428692 | SILLA PARA VISITAS, CON BRAZOS      | 3/12/2019  | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428693 | SILLA PARA VISITAS, CON BRAZOS      | 3/12/2019  | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428694 | SILLA PARA VISITAS, CON BRAZOS      | 3/12/2019  | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428695 | SILLA PARA VISITAS, CON BRAZOS      | 3/12/2019  | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31428696 | SILLA PARA VISITAS, CON BRAZOS      | 3/12/2019  | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428687 | SILLA PARA VISITAS, CON BRAZOS      | 3/12/2019  | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428697 | SILLA PARA VISITAS, CON BRAZOS      | 3/12/2019  | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428688 | SILLA PARA VISITAS, CON BRAZOS      | 3/12/2019  | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428698 | SILLA PARA VISITAS, CON BRAZOS      | 3/12/2019  | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428699 | SILLA PARA VISITAS, CON BRAZOS      | 3/12/2019  | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA31428699 | SILLA PARA VISITAS, CON BRAZOS      | 3/12/2019  | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA72028686 | SILLA PARA VISITAS, CON BRAZOS      | 3/12/2019  | 5,632.14         | 281.56                 | 2,017.82             | 3,614.32           |
| CONA3228720  | COUNTER PARA RECEPCION              | 5/12/2019  | 21,664.80        | 1,083.19               | 7,762.86             | 13,901.94          |
| CONA3228721  | COUNTER PARA RECEPCION              | 5/12/2019  | 21,664.80        | 1,083.19               | 7,762.86             | 13,901.94          |
| CONA3228772  | COUNTER EN MELAMINA MOD. LM-2000    | 13/12/2019 | 14,614.30        | 730.67                 | 5,236.43             | 9,377.87           |
| CONA3228774  | ESCRITORIO EJECUTIVO CON ARCHIVO IN | 13/12/2019 | 21,706.10        | 1,085.25               | 7,777.66             | 13,928.44          |
| CONA3228775  | ESCRITORIO SIN GAVETAS METAL MELAMI | 13/12/2019 | 5,740.70         | 286.98                 | 2,056.72             | 3,683.98           |
| CONA3228773  | MODULAR DE 2 ESTACIONES DE TRABAJO  | 13/12/2019 | 44,149.70        | 2,207.43               | 15,819.95            | 28,329.75          |
| CONA31428960 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31428970 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31428961 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31428962 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31428963 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31428964 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31428965 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31428966 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31428967 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31428968 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31428959 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31428969 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3429051  | ARCHIVO METAL DE 4 GAVETAS GRIS     | 30/12/2019 | 10,608.20        | 530.36                 | 3,712.52             | 6,895.68           |
| CONA3429052  | ARCHIVO METAL DE 4 GAVETAS GRIS     | 30/12/2019 | 10,608.20        | 530.36                 | 3,712.52             | 6,895.68           |
| CONA31429007 | SET DE 4 SILLAS P/ VISITAS METAL Y  | 30/12/2019 | 18,998.00        | 949.85                 | 6,648.95             | 12,349.05          |
| CONA31428921 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428922 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428923 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428924 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428925 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428926 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA33728871 | SILLON EJECUTVI, ERGONOMICO CON APO | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA33728872 | SILLON EJECUTVI, ERGONOMICO CON APO | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA33728873 | SILLON EJECUTVI, ERGONOMICO CON APO | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA33728874 | SILLON EJECUTVI, ERGONOMICO CON APO | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.   | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|---------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA3429076   | ARCHIVO METAL DE 3 GAVETAS GRIS     | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3429077   | ARCHIVO METAL DE 3 GAVETAS GRIS     | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3429078   | ARCHIVO METAL DE 3 GAVETAS GRIS     | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3429079   | ARCHIVO METAL DE 3 GAVETAS GRIS     | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3429080   | ARCHIVO METAL DE 3 GAVETAS GRIS     | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3429047   | ARCHIVO METAL DE 4 GAVETAS GRIS     | 30/12/2019 | 10,608.20        | 530.36                 | 3,712.52             | 6,895.68           |
| CONA310929010 | ANAQUEL DE 5 DIVISIONES ESTRUCTURA  | 30/12/2019 | 25,334.60        | 1,266.68               | 8,866.76             | 16,467.84          |
| CONA3429048   | ARCHIVO METAL DE 4 GAVETAS GRIS     | 30/12/2019 | 10,608.20        | 530.36                 | 3,712.52             | 6,895.68           |
| CONA310929011 | ANAQUEL DE 5 DIVISIONES ESTRUCTURA  | 30/12/2019 | 25,334.60        | 1,266.68               | 8,866.76             | 16,467.84          |
| CONA3429049   | ARCHIVO METAL DE 4 GAVETAS GRIS     | 30/12/2019 | 10,608.20        | 530.36                 | 3,712.52             | 6,895.68           |
| CONA310929012 | ANAQUEL DE 5 DIVISIONES ESTRUCTURA  | 30/12/2019 | 25,334.60        | 1,266.68               | 8,866.76             | 16,467.84          |
| CONA310929013 | ANAQUEL DE 5 DIVISIONES ESTRUCTURA  | 30/12/2019 | 25,334.60        | 1,266.68               | 8,866.76             | 16,467.84          |
| CONA3228826   | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20        | 1,533.36               | 10,733.52            | 19,934.68          |
| CONA3228827   | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20        | 1,533.36               | 10,733.52            | 19,934.68          |
| CONA3228828   | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20        | 1,533.36               | 10,733.52            | 19,934.68          |
| CONA310929014 | ANAQUEL DE 5 DIVISIONES ESTRUCTURA  | 30/12/2019 | 25,334.60        | 1,266.68               | 8,866.76             | 16,467.84          |
| CONA3228829   | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20        | 1,533.36               | 10,733.52            | 19,934.68          |
| CONA310929015 | ANAQUEL DE 5 DIVISIONES ESTRUCTURA  | 30/12/2019 | 25,334.60        | 1,266.68               | 8,866.76             | 16,467.84          |
| CONA3228839   | ESCRITORIO TIPO L METAL Y MELAMINA  | 30/12/2019 | 31,848.20        | 1,592.36               | 11,146.52            | 20,701.68          |
| CONA310929016 | ANAQUEL DE 5 DIVISIONES ESTRUCTURA  | 30/12/2019 | 25,334.60        | 1,266.68               | 8,866.76             | 16,467.84          |
| CONA3228840   | ESCRITORIO TIPO L METAL Y MELAMINA  | 30/12/2019 | 31,848.20        | 1,592.36               | 11,146.52            | 20,701.68          |
| CONA3228841   | ESCRITORIO TIPO L METAL Y MELAMINA  | 30/12/2019 | 31,848.20        | 1,592.36               | 11,146.52            | 20,701.68          |
| CONA3228842   | ESCRITORIO TIPO L METAL Y MELAMINA  | 30/12/2019 | 31,848.20        | 1,592.36               | 11,146.52            | 20,701.68          |
| CONA31428897  | SILLA P/ VISITAS CON BRAZOS, METAL  | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428898  | SILLA P/ VISITAS CON BRAZOS EN META | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428899  | SILLA P/ VISITAS CON BRAZOS EN META | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA3429081   | ARCHIVO METAL DE 2 GEVETAS          | 30/12/2019 | 7,422.20         | 371.06                 | 2,597.42             | 4,824.78           |
| CONA31428900  | SILLA P/ VISITAS CON BRAZOS, METAL  | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428901  | SILLA P/ VISITAS CON BRAZOS EN META | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA3429082   | ARCHIVO METAL DE 2 GEVETAS          | 30/12/2019 | 7,422.20         | 371.06                 | 2,597.42             | 4,824.78           |
| CONA3429083   | ARCHIVO METAL DE 2 GEVETAS          | 30/12/2019 | 7,422.20         | 371.06                 | 2,597.42             | 4,824.78           |
| CONA31428902  | SILLA P/ VISITAS CON BRAZOS EN META | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428903  | SILLA P/ VISITAS CON BRAZOS EN META | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA3429084   | ARCHIVO METAL DE 2 GEVETAS          | 30/12/2019 | 7,422.20         | 371.06                 | 2,597.42             | 4,824.78           |
| CONA3429085   | ARCHIVO METAL DE 2 GEVETAS          | 30/12/2019 | 7,422.20         | 371.06                 | 2,597.42             | 4,824.78           |
| CONA31428904  | SILLA P/ VISITAS CON BRAZOS EN META | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428905  | SILLA P/ VISITAS CON BRAZOS EN META | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA3429086   | ARCHIVO METAL DE 2 GEVETAS          | 30/12/2019 | 7,422.20         | 371.06                 | 2,597.42             | 4,824.78           |
| CONA31428906  | SILLA P/ VISITAS CON BRAZOS EN META | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objeto****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA3429087  | ARCHIVO METAL DE 2 GEVETAS          | 30/12/2019 | 7,422.20         | 371.06                 | 2,597.42             | 4,824.78           |
| CONA33728875 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA33728876 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA3429070  | ARCHIVO METAL DE 3 GEVETAS          | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA33728877 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA33728878 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA31428950 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31428951 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3429071  | ARCHIVO METAL DE 3 GEVETAS          | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3429072  | ARCHIVO METAL DE 3 GEVETAS          | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31428951 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31428952 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31428953 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3429073  | ARCHIVO METAL DE 3 GEVETAS          | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31428954 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3429074  | ARCHIVO METAL DE 3 GEVETAS          | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31428955 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3429075  | ARCHIVO METAL DE 3 GEVETAS          | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31428956 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31428947 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31428957 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3429041  | ARCHIVO METAL DE 4 GEVETAS          | 30/12/2019 | 10,608.20        | 530.36                 | 3,712.52             | 6,895.68           |
| CONA31428948 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31428958 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3429042  | ARCHIVO METAL DE 4 GEVETAS          | 30/12/2019 | 10,608.20        | 530.36                 | 3,712.52             | 6,895.68           |
| CONA3429043  | ARCHIVO METAL DE 4 GEVETAS          | 30/12/2019 | 10,608.20        | 530.36                 | 3,712.52             | 6,895.68           |
| CONA31428949 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3429044  | ARCHIVO METAL DE 4 GEVETAS          | 30/12/2019 | 10,608.20        | 530.36                 | 3,712.52             | 6,895.68           |
| CONA3429060  | ARCHIVO METAL DE 3 GAVETAS GRIS     | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3429045  | ARCHIVO METAL DE 4 GEVETAS          | 30/12/2019 | 10,608.20        | 530.36                 | 3,712.52             | 6,895.68           |
| CONA3429046  | ARCHIVO METAL DE 4 GEVETAS          | 30/12/2019 | 10,608.20        | 530.36                 | 3,712.52             | 6,895.68           |
| CONA3429061  | ARCHIVO METAL DE 3 GAVETAS GRIS     | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3429088  | ARCHIVO METAL DE 4 GEVETAS          | 30/12/2019 | 10,608.20        | 530.36                 | 3,712.52             | 6,895.68           |
| CONA3429062  | ARCHIVO METAL DE 3 GAVETAS GRIS     | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3429063  | ARCHIVO METAL DE 3 GAVETAS GRIS     | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3429064  | ARCHIVO METAL DE 3 GAVETAS GRIS     | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3429065  | ARCHIVO METAL DE 3 GAVETAS GRIS     | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3329038  | COMEDOR ESTRUCTURA METAL CAPACIDAD  | 30/12/2019 | 35,376.40        | 1,768.77               | 12,381.39            | 22,995.01          |
| CONA3329039  | COMEDOR ESTRUCTURA METAL CAPACIDAD  | 30/12/2019 | 35,376.40        | 1,768.77               | 12,381.39            | 22,995.01          |





## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal

Periodo:2023 Desde Enero Hasta Junio

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA3429066  | ARCHIVO METAL DE 3 GAVETAS GRIS     | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31429037 | COMEDOR ESTRUCTURA METAL CAPACIDAD  | 30/12/2019 | 35,376.40        | 1,768.77               | 12,381.39            | 22,995.01          |
| CONA3429067  | ARCHIVO METAL DE 3 GAVETAS GRIS     | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3228819  | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20        | 1,533.36               | 10,733.52            | 19,934.68          |
| CONA3429068  | ARCHIVO METAL DE 3 GAVETAS GRIS     | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3429069  | ARCHIVO METAL DE 3 GAVETAS GRIS     | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3228820  | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20        | 1,533.36               | 10,733.52            | 19,934.68          |
| CONA3429050  | ARCHIVO METAL DE 4 GAVETAS, GRIS    | 30/12/2019 | 10,608.20        | 530.36                 | 3,712.52             | 6,895.68           |
| CONA3228821  | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20        | 1,533.36               | 10,733.52            | 19,934.68          |
| CONA3228822  | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20        | 1,533.36               | 10,733.52            | 19,934.68          |
| CONA3429053  | ARCHIVO METAL DE 4 GAVETAS, GRIS    | 30/12/2019 | 10,608.20        | 530.36                 | 3,712.52             | 6,895.68           |
| CONA3228823  | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20        | 1,533.36               | 10,733.52            | 19,934.68          |
| CONA3429054  | ARCHIVO METAL DE 4 GAVETAS, GRIS    | 30/12/2019 | 10,608.20        | 530.36                 | 3,712.52             | 6,895.68           |
| CONA3228824  | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20        | 1,533.36               | 10,733.52            | 19,934.68          |
| CONA3429055  | ARCHIVO METAL DE 4 GAVETAS, GRIS    | 30/12/2019 | 10,608.20        | 530.36                 | 3,712.52             | 6,895.68           |
| CONA3228837  | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20        | 1,533.36               | 10,733.52            | 19,934.68          |
| CONA3429056  | ARCHIVO METAL DE 4 GAVETAS, GRIS    | 30/12/2019 | 10,608.20        | 530.36                 | 3,712.52             | 6,895.68           |
| CONA3329008  | MESA PLEGABLE TOPE EN RESINA PLASTI | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3429057  | ARCHIVO METAL DE 4 GAVETAS, GRIS    | 30/12/2019 | 10,608.20        | 530.36                 | 3,712.52             | 6,895.68           |
| CONA3429058  | ARCHIVO METAL DE 4 GAVETAS, GRIS    | 30/12/2019 | 10,608.20        | 530.36                 | 3,712.52             | 6,895.68           |
| CONA3429059  | ARCHIVO METAL DE 4 GAVETAS, GRIS    | 30/12/2019 | 10,608.20        | 530.36                 | 3,712.52             | 6,895.68           |
| CONA3329009  | MESA PLEGABLE TOPE EN RESINA PLASTI | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA3228830  | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20        | 1,533.36               | 10,733.52            | 19,934.68          |
| CONA3228831  | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20        | 1,533.36               | 10,733.52            | 19,934.68          |
| CONA3228832  | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20        | 1,533.36               | 10,733.52            | 19,934.68          |
| CONA3228833  | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20        | 1,533.36               | 10,733.52            | 19,934.68          |
| CONA3228843  | ESCRITORIO TIPO L METAL Y MELAMINA  | 30/12/2019 | 31,848.20        | 1,592.36               | 11,146.52            | 20,701.68          |
| CONA31429005 | SET DE 4 SILLAS PARA VISITAS, METAL | 30/12/2019 | 18,998.00        | 949.85                 | 6,648.95             | 12,349.05          |
| CONA31429006 | SET DE 4 SILLAS PARA VISITAS, METAL | 30/12/2019 | 18,998.00        | 949.85                 | 6,648.95             | 12,349.05          |
| CONA31428890 | SILLAS PARA VISITAS, METAL Y TELA   | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428891 | SILLAS PARA VISITAS, METAL Y TELA   | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428892 | SILLAS PARA VISITAS, METAL Y TELA   | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428893 | SILLAS PARA VISITAS, METAL Y TELA   | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428894 | SILLAS PARA VISITAS, METAL Y TELA   | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428895 | SILLAS PARA VISITAS, METAL Y TELA   | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428896 | SILLAS PARA VISITAS, METAL Y TELA   | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA33728888 | SILLAS PARA VISITAS, METAL Y TELA   | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA33728889 | SILLAS PARA VISITAS, METAL Y TELA   | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA3228844  | ESCRITORIO TIPO L METAL Y MELAMINA  | 30/12/2019 | 31,848.20        | 1,592.36               | 11,146.52            | 20,701.68          |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objeto****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA3228845  | ESCRITORIO TIPO L METAL Y MELAMINA  | 30/12/2019 | 31,848.20        | 1,592.36               | 11,146.52            | 20,701.68          |
| CONA3228846  | ESCRITORIO TIPO L METAL Y MELAMINA  | 30/12/2019 | 31,848.20        | 1,592.36               | 11,146.52            | 20,701.68          |
| CONA3228847  | ESCRITORIO TIPO L METAL Y MELAMINA  | 30/12/2019 | 31,848.20        | 1,592.36               | 11,146.52            | 20,701.68          |
| CONA3228848  | ESCRITORIO TIPO L METAL Y MELAMINA  | 30/12/2019 | 31,848.20        | 1,592.36               | 11,146.52            | 20,701.68          |
| CONA3228849  | ESCRITORIO TIPO L METAL Y MELAMINA  | 30/12/2019 | 31,848.20        | 1,592.36               | 11,146.52            | 20,701.68          |
| CONA3228850  | ESCRITORIO TIPO L METAL Y MELAMINA  | 30/12/2019 | 31,848.20        | 1,592.36               | 11,146.52            | 20,701.68          |
| CONA31428930 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428940 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428931 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428941 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428932 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428942 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428933 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428943 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428934 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428944 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428935 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428945 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428936 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428946 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428927 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428937 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428928 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31429020 | SILLA PLASTICA CON BRAZOS           | 30/12/2019 | 896.80           | 44.79                  | 313.53               | 583.27             |
| CONA31429030 | SILLA PLASTICA CON BRAZOS           | 30/12/2019 | 896.80           | 44.79                  | 313.53               | 583.27             |
| CONA31428938 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31429021 | SILLA PLASTICA CON BRAZOS           | 30/12/2019 | 896.80           | 44.79                  | 313.53               | 583.27             |
| CONA31428929 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31429031 | SILLA PLASTICA CON BRAZOS           | 30/12/2019 | 896.80           | 44.79                  | 313.53               | 583.27             |
| CONA31429022 | SILLA PLASTICA CON BRAZOS           | 30/12/2019 | 896.80           | 44.79                  | 313.53               | 583.27             |
| CONA31428939 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31429032 | SILLA PLASTICA CON BRAZOS           | 30/12/2019 | 896.80           | 44.79                  | 313.53               | 583.27             |
| CONA31429023 | SILLA PLASTICA CON BRAZOS           | 30/12/2019 | 896.80           | 44.79                  | 313.53               | 583.27             |
| CONA33728880 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA31429033 | SILLA PLASTICA CON BRAZOS           | 30/12/2019 | 896.80           | 44.79                  | 313.53               | 583.27             |
| CONA33728881 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA31429024 | SILLA PLASTICA CON BRAZOS           | 30/12/2019 | 896.80           | 44.79                  | 313.53               | 583.27             |
| CONA33728882 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA31429034 | SILLA PLASTICA CON BRAZOS           | 30/12/2019 | 896.80           | 44.79                  | 313.53               | 583.27             |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA**

depreciación por rango de mes y periodo Por Objetal

Periodo:2023 Desde Enero Hasta Junio

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA33728883 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA31429025 | SILLA PLASTICA CON BRAZOS           | 30/12/2019 | 896.80           | 44.79                  | 313.53               | 583.27             |
| CONA31429035 | SILLA PLASTICA CON BRAZOS           | 30/12/2019 | 896.80           | 44.79                  | 313.53               | 583.27             |
| CONA33728884 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA31429026 | SILLA PLASTICA CON BRAZOS           | 30/12/2019 | 896.80           | 44.79                  | 313.53               | 583.27             |
| CONA31429036 | SILLA PLASTICA CON BRAZOS           | 30/12/2019 | 896.80           | 44.79                  | 313.53               | 583.27             |
| CONA33728885 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA33728886 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA31429018 | SILLA PLASTICA CON BRAZOS           | 30/12/2019 | 896.80           | 44.79                  | 313.53               | 583.27             |
| CONA33728879 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA31429028 | SILLA PLASTICA CON BRAZOS           | 30/12/2019 | 896.80           | 44.79                  | 313.53               | 583.27             |
| CONA31429019 | SILLA PLASTICA CON BRAZOS           | 30/12/2019 | 896.80           | 44.79                  | 313.53               | 583.27             |
| CONA31429000 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31429029 | SILLA PLASTICA CON BRAZOS           | 30/12/2019 | 896.80           | 44.79                  | 313.53               | 583.27             |
| CONA31429001 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31092901 | SILLA PLASTICA CON BRAZOS           | 30/12/2019 | 896.80           | 44.79                  | 313.53               | 583.27             |
| CONA31429002 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31429003 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA33728870 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA31428990 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA33728864 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA31428981 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31428991 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA33728865 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA31428982 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA33728866 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA31428992 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA33728867 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA31428983 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA33728868 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA31428993 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31428984 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA33728869 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA31428994 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20         | 412.36                 | 2,886.52             | 5,361.68           |
| CONA31428985 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428995 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428986 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428996 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428987 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |



**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objeto****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31428997 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428988 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428998 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428989 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428999 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA3228834  | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20        | 1,533.36               | 10,733.52            | 19,934.68          |
| CONA3228835  | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20        | 1,533.36               | 10,733.52            | 19,934.68          |
| CONA3228836  | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20        | 1,533.36               | 10,733.52            | 19,934.68          |
| CONA3228838  | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20        | 1,533.36               | 10,733.52            | 19,934.68          |
| CONA3228851  | ESCRITORIO TIPO L, METAL Y MELAMINA | 30/12/2019 | 31,848.20        | 1,592.36               | 11,146.52            | 20,701.68          |
| CONA3228852  | ESCRITORIO TIPO L, METAL Y MELAMINA | 30/12/2019 | 31,848.20        | 1,592.36               | 11,146.52            | 20,701.68          |
| CONA3228853  | ESCRITORIO TIPO L, METAL Y MELAMINA | 30/12/2019 | 31,848.20        | 1,592.36               | 11,146.52            | 20,701.68          |
| CONA31428910 | SILLA P/ VISITAS CON BRAZOS, METAL  | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428920 | SILLA P/ VISITAS CON BRAZOS, METAL  | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428911 | SILLA P/ VISITAS CON BRAZOS, METAL  | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428912 | SILLA P/ VISITAS CON BRAZOS, METAL  | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428913 | SILLA P/ VISITAS CON BRAZOS, METAL  | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428914 | SILLA P/ VISITAS CON BRAZOS, METAL  | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428915 | SILLA P/ VISITAS CON BRAZOS, METAL  | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428916 | SILLA P/ VISITAS CON BRAZOS, METAL  | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428907 | SILLA P/ VISITAS CON BRAZOS, METAL  | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428917 | SILLA P/ VISITAS CON BRAZOS, METAL  | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428908 | SILLA P/ VISITAS CON BRAZOS, METAL  | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428918 | SILLA P/ VISITAS CON BRAZOS, METAL  | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428909 | SILLA P/ VISITAS CON BRAZOS, METAL  | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA31428919 | SILLA P/ VISITAS CON BRAZOS, METAL  | 30/12/2019 | 7,068.20         | 353.36                 | 2,473.52             | 4,594.68           |
| CONA3228854  | SILLON EJECUTIVO, ERGONOMICO CON AP | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA33728860 | SILLON EJECUTIVO, ERGONOMICO CON AP | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA33728861 | SILLON EJECUTIVO, ERGONOMICO CON AP | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA33728862 | SILLON EJECUTIVO, ERGONOMICO CON AP | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA33728863 | SILLON EJECUTIVO, ERGONOMICO CON AP | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA33728855 | SILLON EJECUTIVO, ERGONOMICO CON AP | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA33728856 | SILLON EJECUTIVO, ERGONOMICO CON AP | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA33728857 | SILLON EJECUTIVO, ERGONOMICO CON AP | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA33728858 | SILLON EJECUTIVO, ERGONOMICO CON AP | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA33728859 | SILLON EJECUTIVO, ERGONOMICO CON AP | 30/12/2019 | 11,788.20        | 589.36                 | 4,125.52             | 7,662.68           |
| CONA31429283 | SILLA DE BEBE PARA COMER            | 21/7/2020  | 4,995.00         | 249.70                 | 1,456.58             | 3,538.42           |
| CONA31429284 | SILLA DE BEBE PARA COMER            | 21/7/2020  | 4,995.00         | 249.70                 | 1,456.58             | 3,538.42           |
| CONA31429285 | SILLA DE BEBE PARA COMER            | 21/7/2020  | 4,995.00         | 249.70                 | 1,456.58             | 3,538.42           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien               | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA3329355  | MESA RECTANGULAR PLEGABLE          | 26/11/2020 | 5,882.30         | 294.06                 | 1,519.33             | 4,362.97           |
| CONA3329356  | MESA RECTANGULAR PLEGABLE          | 26/11/2020 | 5,882.30         | 294.06                 | 1,519.33             | 4,362.97           |
| CONA3329357  | MESA RECTANGULAR PLEGABLE          | 26/11/2020 | 5,882.30         | 294.06                 | 1,519.33             | 4,362.97           |
| CONA3329358  | MESA RECTANGULAR PLEGABLE          | 26/11/2020 | 5,882.30         | 294.06                 | 1,519.33             | 4,362.97           |
| CONA3329359  | MESA RECTANGULAR PLEGABLE          | 26/11/2020 | 5,882.30         | 294.06                 | 1,519.33             | 4,362.97           |
| CONA3329360  | MESA RECTANGULAR PLEGABLE          | 26/11/2020 | 5,882.30         | 294.06                 | 1,519.33             | 4,362.97           |
| CONA31429370 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429380 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429390 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429361 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429371 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429381 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429391 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429362 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429372 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429382 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429392 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429363 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429373 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429383 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429393 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429364 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429374 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429384 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429394 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429365 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429375 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429385 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429395 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429366 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429376 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429386 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429396 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429367 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429377 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429387 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429397 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429368 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429378 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objeto****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien               | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31429388 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429398 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429369 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429379 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429389 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429399 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429400 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429410 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429401 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429402 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429403 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429404 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429405 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429406 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429407 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429408 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA31429409 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00         | 123.85                 | 639.89               | 1,838.11           |
| CONA3329417  | MESA PLEGADIZA RECTANGULAR         | 8/12/2020  | 3,687.50         | 184.32                 | 952.34               | 2,735.16           |
| CONA3329418  | MESA PLEGADIZA RECTANGULAR         | 8/12/2020  | 3,687.50         | 184.32                 | 952.34               | 2,735.16           |
| CONA3329419  | MESA PLEGADIZA RECTANGULAR         | 8/12/2020  | 3,687.50         | 184.32                 | 952.34               | 2,735.16           |
| CONA31429430 | SILLA PLEGABLE, LIFETIME           | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429440 | SILLA PLEGABLE, LIFETIME           | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429450 | SILLA PLEGABLE, LIFETIME           | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429421 | SILLA PLEGABLE, LIFETIME           | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429431 | SILLA PLEGABLE, LIFETIME           | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429441 | SILLA PLEGABLE, LIFETIME           | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429451 | SILLA PLEGABLE, LIFETIME           | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429422 | SILLA PLEGABLE, LIFETIME           | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429432 | SILLA PLEGABLE, LIFETIME           | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429442 | SILLA PLEGABLE, LIFETIME           | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429452 | SILLA PLEGABLE, LIFETIME           | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429423 | SILLA PLEGABLE, LIFETIME           | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429433 | SILLA PLEGABLE, LIFETIME           | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429443 | SILLA PLEGABLE, LIFETIME           | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429453 | SILLA PLEGABLE, LIFETIME           | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429424 | SILLA PLEGABLE, LIFETIME           | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429434 | SILLA PLEGABLE, LIFETIME           | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429444 | SILLA PLEGABLE, LIFETIME           | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429425 | SILLA PLEGABLE, LIFETIME           | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |





## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal

Periodo:2023 Desde Enero Hasta Junio

| Código Int.   | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|---------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31429435  | SILLA PLEGABLE, LIFETIME            | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429445  | SILLA PLEGABLE, LIFETIME            | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429426  | SILLA PLEGABLE, LIFETIME            | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429436  | SILLA PLEGABLE, LIFETIME            | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429446  | SILLA PLEGABLE, LIFETIME            | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429427  | SILLA PLEGABLE, LIFETIME            | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429437  | SILLA PLEGABLE, LIFETIME            | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429447  | SILLA PLEGABLE, LIFETIME            | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429428  | SILLA PLEGABLE, LIFETIME            | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429438  | SILLA PLEGABLE, LIFETIME            | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429448  | SILLA PLEGABLE, LIFETIME            | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429429  | SILLA PLEGABLE, LIFETIME            | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429439  | SILLA PLEGABLE, LIFETIME            | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA31429449  | SILLA PLEGABLE, LIFETIME            | 8/12/2020  | 2,312.80         | 115.59                 | 597.22               | 1,715.59           |
| CONA3329420   | MESA PLEGADIZA RECTANGULAR          | 8/12/2020  | 3,687.50         | 184.32                 | 952.34               | 2,735.16           |
| CONA313129496 | SILLA DE CARRO PARA NIÑOS (AS)      | 4/2/2021   | 6,995.00         | 349.70                 | 1,690.22             | 5,304.78           |
| CONA313129488 | SILLA DE CARRO PARA NIÑOS (AS)      | 4/2/2021   | 6,995.00         | 349.70                 | 1,690.22             | 5,304.78           |
| CONA31092957  | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72        | 1,021.94               | 3,406.45             | 17,033.27          |
| CONA31092958  | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72        | 1,021.94               | 3,406.45             | 17,033.27          |
| CONA310929572 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72        | 1,021.94               | 3,406.45             | 17,033.27          |
| CONA310929582 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72        | 1,021.94               | 3,406.45             | 17,033.27          |
| CONA310929573 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72        | 1,021.94               | 3,406.45             | 17,033.27          |
| CONA310929583 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72        | 1,021.94               | 3,406.45             | 17,033.27          |
| CONA310929574 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72        | 1,021.94               | 3,406.45             | 17,033.27          |
| CONA310929580 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72        | 1,021.94               | 3,406.45             | 17,033.27          |
| CONA310929575 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72        | 1,021.94               | 3,406.45             | 17,033.27          |
| CONA310929576 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72        | 1,021.94               | 3,406.45             | 17,033.27          |
| CONA310929577 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72        | 1,021.94               | 3,406.45             | 17,033.27          |
| CONA310929578 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72        | 1,021.94               | 3,406.45             | 17,033.27          |
| CONA310929579 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72        | 1,021.94               | 3,406.45             | 17,033.27          |
| CONA310929584 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.84        | 1,021.94               | 3,406.47             | 17,033.37          |
| CONA310929600 | TRAMERIA O MODULO DE 3 NIVELES      | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929610 | TRAMERIA O MODULO DE 3 NIVELES      | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929620 | TRAMERIA O MODULO DE 3 NIVELES      | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929590 | TRAMERIA O MODULO DE 3 NIVELES      | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929601 | TRAMERIA O MODULO DE 3 NIVELES      | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929611 | TRAMERIA O MODULO DE 3 NIVELES      | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929621 | TRAMERIA O MODULO DE 3 NIVELES      | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929591 | TRAMERIA O MODULO DE 3 NIVELES      | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |





## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal

Periodo:2023 Desde Enero Hasta Junio

| Código Int.   | Descripción del Bien           | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|---------------|--------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA310929602 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929612 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929622 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929592 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929603 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929613 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929623 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929593 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929604 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929614 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929624 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929594 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929605 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929615 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929625 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929585 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929606 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929616 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929626 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,994.11        | 1,749.66               | 5,540.57             | 29,453.54          |
| CONA310929595 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929586 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929596 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929607 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929617 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929587 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929597 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929608 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929618 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929588 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929598 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929609 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929619 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929589 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929599 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77        | 1,749.64               | 5,540.52             | 29,453.25          |
| CONA310929630 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929640 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929650 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929631 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929641 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.   | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|---------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA310929651 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929632 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929642 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929652 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929633 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929643 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929653 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929634 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929644 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929654 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929635 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929645 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929655 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929636 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929646 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929656 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929627 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929637 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929647 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929657 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929628 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929638 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929648 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929658 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929639 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929649 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA310929659 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.30        | 1,870.01               | 5,921.71             | 31,479.59          |
| CONA310929629 | TRAMERIA O MODULO DE 3 NIVELES      | 1/12/2021  | 37,401.39        | 1,870.02               | 5,921.73             | 31,479.66          |
| CONA3329674   | MESA PARA CAMBIO DE PAÑAL FIJA, RUB | 15/2/2022  | 25,960.00        | 1,297.95               | 3,677.53             | 22,282.48          |
| CONA3329675   | MESA PARA CAMBIO DE PAÑAL FIJA, RUB | 15/2/2022  | 25,960.00        | 1,297.95               | 3,677.53             | 22,282.48          |
| CONA3329676   | MESA PARA CAMBIO DE PAÑAL FIJA, RUB | 15/2/2022  | 25,960.00        | 1,297.95               | 3,677.53             | 22,282.48          |
| CONA3329677   | MESA PARA CAMBIO DE PAÑAL FIJA, RUB | 15/2/2022  | 25,960.00        | 1,297.95               | 3,677.53             | 22,282.48          |
| CONA36529691  | GABINETE EN PINO TRATADO CON 6 PUER | 23/2/2022  | 68,204.00        | 3,410.15               | 9,093.73             | 59,110.27          |
| CONA310929710 | TRAMERIA O MODULO DE 3 NIVELES      | 11/3/2022  | 19,077.08        | 953.80                 | 2,543.48             | 16,533.60          |
| CONA310929720 | TRAMERIA O MODULO DE 3 NIVELES      | 11/3/2022  | 19,077.08        | 953.80                 | 2,543.48             | 16,533.60          |
| CONA310929711 | TRAMERIA O MODULO DE 3 NIVELES      | 11/3/2022  | 19,077.08        | 953.80                 | 2,543.48             | 16,533.60          |
| CONA310929712 | TRAMERIA O MODULO DE 3 NIVELES      | 11/3/2022  | 19,077.08        | 953.80                 | 2,543.48             | 16,533.60          |
| CONA310929713 | TRAMERIA O MODULO DE 3 NIVELES      | 11/3/2022  | 19,077.08        | 953.80                 | 2,543.48             | 16,533.60          |
| CONA310929714 | TRAMERIA O MODULO DE 3 NIVELES      | 11/3/2022  | 19,077.08        | 953.80                 | 2,543.48             | 16,533.60          |





## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objeto

Periodo:2023 Desde Enero Hasta Junio

| Código Int.   | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|---------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA310929715 | TRAMERIA O MODULO DE 3 NIVELES      | 11/3/2022  | 19,077.08        | 953.80                 | 2,543.48             | 16,533.60          |
| CONA310929706 | TRAMERIA O MODULO DE 3 NIVELES      | 11/3/2022  | 19,077.08        | 953.80                 | 2,543.48             | 16,533.60          |
| CONA310929716 | TRAMERIA O MODULO DE 3 NIVELES      | 11/3/2022  | 19,077.08        | 953.80                 | 2,543.48             | 16,533.60          |
| CONA310929707 | TRAMERIA O MODULO DE 3 NIVELES      | 11/3/2022  | 19,077.08        | 953.80                 | 2,543.48             | 16,533.60          |
| CONA310929717 | TRAMERIA O MODULO DE 3 NIVELES      | 11/3/2022  | 19,077.08        | 953.80                 | 2,543.48             | 16,533.60          |
| CONA310929708 | TRAMERIA O MODULO DE 3 NIVELES      | 11/3/2022  | 19,077.08        | 953.80                 | 2,543.48             | 16,533.60          |
| CONA310929718 | TRAMERIA O MODULO DE 3 NIVELES      | 11/3/2022  | 19,077.08        | 953.80                 | 2,543.48             | 16,533.60          |
| CONA310929709 | TRAMERIA O MODULO DE 3 NIVELES      | 11/3/2022  | 19,077.08        | 953.80                 | 2,543.48             | 16,533.60          |
| CONA310929719 | TRAMERIA O MODULO DE 3 NIVELES      | 11/3/2022  | 19,077.08        | 953.80                 | 2,543.48             | 16,533.60          |
| CONA21522973  | ESCALERA EN METAL DE 4 PELDAÑOS     | 13/4/2022  | 6,737.99         | 168.42                 | 421.06               | 6,316.93           |
| CONA215229731 | ESCALERA EN METAL DE 4 PELDAÑOS     | 13/4/2022  | 6,737.99         | 168.42                 | 421.06               | 6,316.93           |
| CONA215229732 | ESCALERA EN METAL DE 4 PELDAÑOS     | 13/4/2022  | 6,737.99         | 168.42                 | 421.06               | 6,316.93           |
| CONA215229733 | ESCALERA EN METAL DE 4 PELDAÑOS     | 13/4/2022  | 6,737.99         | 168.42                 | 421.06               | 6,316.93           |
| CONA215229727 | ESCALERA EN METAL DE 4 PELDAÑOS     | 13/4/2022  | 6,737.99         | 168.42                 | 421.06               | 6,316.93           |
| CONA215229728 | ESCALERA EN METAL DE 4 PELDAÑOS     | 13/4/2022  | 6,737.99         | 168.42                 | 421.06               | 6,316.93           |
| CONA215229729 | ESCALERA EN METAL DE 4 PELDAÑOS     | 13/4/2022  | 6,737.99         | 168.42                 | 421.06               | 6,316.93           |
| CONA310929740 | ANAQUEL DE METAL DE VARIAS DIVISION | 18/5/2022  | 17,700.00        | 884.95                 | 1,917.39             | 15,782.61          |
| CONA310929741 | ANAQUEL DE METAL DE VARIAS DIVISION | 18/5/2022  | 17,700.00        | 884.95                 | 1,917.39             | 15,782.61          |
| CONA310929742 | ANAQUEL DE METAL DE VARIAS DIVISION | 18/5/2022  | 17,700.00        | 884.95                 | 1,917.39             | 15,782.61          |
| CONA310929743 | ANAQUEL DE METAL DE VARIAS DIVISION | 18/5/2022  | 17,700.00        | 884.95                 | 1,917.39             | 15,782.61          |
| CONA310929744 | ANAQUEL DE METAL DE VARIAS DIVISION | 18/5/2022  | 17,700.00        | 884.95                 | 1,917.39             | 15,782.61          |
| CONA318329764 | BANQUILLO DE METAL PARA SUBIR A LA  | 12/5/2022  | 4,635.00         | 231.70                 | 540.63               | 4,094.37           |
| CONA318329759 | BANQUILLO DE METAL PARA SUBIR A LA  | 12/5/2022  | 4,635.00         | 231.70                 | 540.63               | 4,094.37           |
| CONA318329760 | BANQUILLO DE METAL PARA SUBIR A LA  | 12/5/2022  | 4,635.00         | 231.70                 | 540.63               | 4,094.37           |
| CONA318329763 | BANQUILLO DE METAL PARA SUBIR A LA  | 12/5/2022  | 4,635.00         | 231.70                 | 540.63               | 4,094.37           |
| CONA318329765 | BANQUILLO DE METAL PARA SUBIR A LA  | 12/5/2022  | 4,635.00         | 231.70                 | 540.63               | 4,094.37           |
| CONA318329757 | BANQUILLO DE METAL PARA SUBIR A LA  | 12/5/2022  | 4,635.00         | 231.70                 | 540.63               | 4,094.37           |
| CONA318329766 | BANQUILLO DE METAL PARA SUBIR A LA  | 12/5/2022  | 4,635.00         | 231.70                 | 540.63               | 4,094.37           |
| CONA318329758 | BANQUILLO DE METAL PARA SUBIR A LA  | 12/5/2022  | 4,635.00         | 231.70                 | 540.63               | 4,094.37           |
| CONA318329761 | BANQUILLO DE METAL PARA SUBIR A LA  | 12/5/2022  | 4,635.00         | 231.70                 | 540.63               | 4,094.37           |
| CONA318329762 | BANQUILLO DE METAL PARA SUBIR A LA  | 12/5/2022  | 4,635.00         | 231.70                 | 540.63               | 4,094.37           |
| CONA85129803  | VITRINA PARA MEDICAMENTOS DE METAL  | 16/6/2022  | 56,640.00        | 2,831.95               | 5,663.90             | 50,976.10          |
| CONA85129802  | VITRINA PARA MEDICAMENTOS DE METAL  | 16/6/2022  | 56,640.00        | 2,831.95               | 5,663.90             | 50,976.10          |
| CONA39532400  | CAMAROTE DE HIERRO, NEGRO           | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39532396  | CAMAROTE DE HIERRO, NEGRO           | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39532397  | CAMAROTE DE HIERRO, NEGRO           | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39532398  | CAMAROTE DE HIERRO, NEGRO           | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |
| CONA39532399  | CAMAROTE DE HIERRO, NEGRO           | 17/9/2019  | 29,960.20        | 1,497.96               | 11,234.70            | 18,725.50          |





## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal

Periodo:2023 Desde Enero Hasta Junio

| Código Int.                              | Descripción del Bien               | Fecha Adq. | Val. Bien<br>RDS    | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS  |
|------------------------------------------|------------------------------------|------------|---------------------|------------------------|----------------------|---------------------|
| <b>SubTotal : Muebles de alojamiento</b> |                                    |            | <b>6,469,363.24</b> | <b>315,001.43</b>      | <b>3,463,153.19</b>  | <b>3,006,210.05</b> |
| CONA310924307                            | ANAQUEL DE METAL CON 5 BANDEJAS EN | 13/2/2013  | 7,800.00            | 64.99                  | 7,799.00             | 1.00                |
| CONA310924327                            | ANAQUEL DE METAL CON 5 BANDEJAS EN | 13/2/2013  | 7,800.00            | 64.99                  | 7,799.00             | 1.00                |
| CONA310924326                            | ANAQUEL DE METAL CON 5 BANDEJAS EN | 13/2/2013  | 7,800.00            | 64.99                  | 7,799.00             | 1.00                |
| CONA310924325                            | ANAQUEL DE METAL CON 5 BANDEJAS EN | 13/2/2013  | 7,800.00            | 64.99                  | 7,799.00             | 1.00                |
| CONA310924305                            | ANAQUEL DE METAL CON 5 BANDEJAS EN | 13/2/2013  | 7,800.00            | 64.99                  | 7,799.00             | 1.00                |
| CONA310924306                            | ANAQUEL DE METAL CON 5 BANDEJAS EN | 13/2/2013  | 7,800.00            | 64.99                  | 7,799.00             | 1.00                |
| CONA310924328                            | ANAQUEL DE METAL CON 5 BANDEJAS EN | 13/2/2013  | 7,800.00            | 64.99                  | 7,799.00             | 1.00                |
| CONA310924308                            | ANAQUEL DE METAL CON 5 BANDEJAS EN | 13/2/2013  | 7,800.00            | 64.99                  | 7,799.00             | 1.00                |
| CONA310924309                            | ANAQUEL DE METAL CON 5 BANDEJAS EN | 13/2/2013  | 7,800.00            | 64.99                  | 7,799.00             | 1.00                |
| CONA310924311                            | ANAQUEL DE METAL CON 5 BANDEJAS EN | 13/2/2013  | 7,800.00            | 64.99                  | 7,799.00             | 1.00                |
| CONA310924312                            | ANAQUEL DE METAL CON 5 BANDEJAS EN | 13/2/2013  | 7,800.00            | 64.99                  | 7,799.00             | 1.00                |
| CONA310924313                            | ANAQUEL DE METAL CON 5 BANDEJAS EN | 13/2/2013  | 7,800.00            | 64.99                  | 7,799.00             | 1.00                |
| CONA310924314                            | ANAQUEL DE METAL CON 5 BANDEJAS EN | 13/2/2013  | 7,800.00            | 64.99                  | 7,799.00             | 1.00                |
| CONA310924315                            | ANAQUEL DE METAL CON 5 BANDEJAS EN | 13/2/2013  | 7,800.00            | 64.99                  | 7,799.00             | 1.00                |
| CONA310924316                            | ANAQUEL DE METAL CON 5 BANDEJAS EN | 13/2/2013  | 7,800.00            | 64.99                  | 7,799.00             | 1.00                |
| CONA310924317                            | ANAQUEL DE METAL CON 5 BANDEJAS EN | 13/2/2013  | 7,800.00            | 64.99                  | 7,799.00             | 1.00                |
| CONA310924318                            | ANAQUEL DE METAL CON 5 BANDEJAS EN | 13/2/2013  | 7,800.00            | 64.99                  | 7,799.00             | 1.00                |
| CONA310924319                            | ANAQUEL DE METAL CON 5 BANDEJAS EN | 13/2/2013  | 7,800.00            | 64.99                  | 7,799.00             | 1.00                |
| CONA310924320                            | ANAQUEL DE METAL CON 5 BANDEJAS EN | 13/2/2013  | 7,800.00            | 64.99                  | 7,799.00             | 1.00                |
| CONA310924321                            | ANAQUEL DE METAL CON 5 BANDEJAS EN | 13/2/2013  | 7,800.00            | 64.99                  | 7,799.00             | 1.00                |
| CONA310924322                            | ANAQUEL DE METAL CON 5 BANDEJAS EN | 13/2/2013  | 7,800.00            | 64.99                  | 7,799.00             | 1.00                |
| CONA310924323                            | ANAQUEL DE METAL CON 5 BANDEJAS EN | 13/2/2013  | 7,800.00            | 64.99                  | 7,799.00             | 1.00                |
| CONA310924324                            | ANAQUEL DE METAL CON 5 BANDEJAS EN | 13/2/2013  | 7,800.00            | 64.99                  | 7,799.00             | 1.00                |
| CONA35024997                             | CAMILLA MANUAL HOSPITALARIA        | 2/2/2016   | 27,987.32           | 1,399.32               | 20,756.52            | 7,230.80            |
| CONA35025000                             | CAMILLA MANUAL HOSPITALARIA        | 2/2/2016   | 27,987.32           | 1,399.32               | 20,756.52            | 7,230.80            |
| CONA35025006                             | CAMILLA MANUAL HOSPITALARIA        | 2/2/2016   | 27,987.32           | 1,399.32               | 20,756.52            | 7,230.80            |
| CONA35024998                             | CAMILLA MANUAL HOSPITALARIA        | 2/2/2016   | 23,718.07           | 1,185.85               | 17,590.16            | 6,127.91            |
| CONA35024999                             | CAMILLA MANUAL HOSPITALARIA        | 2/2/2016   | 23,718.07           | 1,185.85               | 17,590.16            | 6,127.91            |
| CONA35025005                             | CAMILLA MANUAL HOSPITALARIA        | 2/2/2016   | 27,987.32           | 1,399.32               | 20,756.52            | 7,230.80            |
| CONA35025001                             | CAMILLA MANUAL HOSPITALARIA        | 2/2/2016   | 27,987.32           | 1,399.32               | 20,756.52            | 7,230.80            |
| CONA35025002                             | CAMILLA MANUAL HOSPITALARIA        | 2/2/2016   | 27,987.32           | 1,399.32               | 20,756.52            | 7,230.80            |
| CONA35025003                             | CAMILLA MANUAL HOSPITALARIA        | 2/2/2016   | 27,987.32           | 1,399.32               | 20,756.52            | 7,230.80            |
| CONA35025004                             | CAMILLA MANUAL HOSPITALARIA        | 2/2/2016   | 27,987.32           | 1,399.32               | 20,756.52            | 7,230.80            |
| CONA75025035                             | CAMILLA DE PACIENTE MOD. X90-1     | 2/2/2016   | 8,776.25            | 438.76                 | 6,508.30             | 2,267.95            |
| CONA35025033                             | CAMILLA DE PACIENTE MOD. X90-1     | 2/2/2016   | 8,776.25            | 438.76                 | 6,508.30             | 2,267.95            |
| CONA34325073                             | ROPERO-LOCKER METALICO             | 23/2/2016  | 23,194.08           | 1,159.65               | 17,008.25            | 6,185.83            |
| CONA34325071                             | ROPERO-LOCKER METALICO             | 23/2/2016  | 23,194.08           | 1,159.65               | 17,008.25            | 6,185.83            |
| CONA34325070                             | ROPERO-LOCKER METALICO             | 23/2/2016  | 23,194.08           | 1,159.65               | 17,008.25            | 6,185.83            |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objeto****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA34325072 | ROPERO-LOCKER METALICO              | 23/2/2016  | 23,194.08        | 1,159.65               | 17,008.25            | 6,185.83           |
| CONA31472561 | CAMBIADORES DE BEBE                 | 2/2/2016   | 10,124.40        | 506.17                 | 7,508.18             | 2,616.22           |
| CONA31472560 | CAMBIADORES DE BEBE                 | 2/2/2016   | 10,124.40        | 506.17                 | 7,508.18             | 2,616.22           |
| CONA31472560 | CAMBIADORES DE BEBE                 | 2/2/2016   | 10,124.40        | 506.17                 | 7,508.18             | 2,616.22           |
| CONA35024998 | CAMILLA MANUAL HOSPITALARIA         | 2/2/2016   | 27,987.32        | 1,399.32               | 20,756.52            | 7,230.80           |
| CONA39525632 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA39525633 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA39525634 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA32625628 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA39525629 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA39525631 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA39525630 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA39525636 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA39525635 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA39525637 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA39525510 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA39525509 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA39525508 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA39525507 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA39525506 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA39525504 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA39525505 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA39526103 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA39526097 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA39526098 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA39526099 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA39526100 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA39526101 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA39526102 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA39526736 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016  | 18,750.20        | 937.46                 | 12,968.19            | 5,782.01           |
| CONA31092431 | ANAQUEL DE METAL CON 5 BANDEJAS EN  | 13/2/2013  | 7,800.00         | 64.99                  | 7,799.00             | 1.00               |
| CONA31092431 | ANAQUEL DE METAL CON 5 BANDEJAS EN  | 13/2/2013  | 7,800.00         | 64.99                  | 7,799.00             | 1.00               |
| CONA31092422 | ANAQUEL DE METAL CON 5 BANDEJAS EN  | 13/2/2013  | 7,800.00         | 64.99                  | 7,799.00             | 1.00               |
| CONA32626160 | CUNA EN PINO TRATADO CON SU COLCHON | 18/7/2016  | 14,160.00        | 707.95                 | 9,793.30             | 4,366.70           |
| CONA32626161 | CUNA EN PINO TRATADO CON SU COLCHON | 18/7/2016  | 14,160.00        | 707.95                 | 9,793.30             | 4,366.70           |
| CONA32625623 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625624 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625625 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625626 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |



**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA32625627 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625611 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625612 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625613 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625614 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625615 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625616 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625617 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625618 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625619 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625620 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625621 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625622 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625516 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625517 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625518 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625519 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625520 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625521 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625522 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625523 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625524 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625525 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625526 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625527 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625528 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625529 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625530 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625531 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625532 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625533 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625534 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625535 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625536 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625537 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625538 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625539 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625540 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625541 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |



**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objeto****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA32625514 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32625515 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626844 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626845 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626846 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626847 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626848 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626849 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626850 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626851 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626852 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626853 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626854 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626855 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626856 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626857 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626858 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626859 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626860 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626861 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626862 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626863 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626864 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626865 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626866 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626867 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626868 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626869 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626870 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626871 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626872 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626873 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626874 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626875 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626876 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626877 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626878 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626839 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626840 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA**

depreciación por rango de mes y periodo Por Objetal

Periodo:2023 Desde Enero Hasta Junio

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA32626841 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626842 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA32626843 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016  | 14,160.00        | 707.95                 | 10,029.29            | 4,130.71           |
| CONA31172631 | ROPERO-LOCKER 18 PUERTAS            | 6/9/2016   | 23,194.08        | 1,159.65               | 15,848.60            | 7,345.48           |
| CONA31312722 | CARGADOR PARA BEBE                  | 2/2/2017   | 7,021.00         | 351.00                 | 4,504.50             | 2,516.50           |
| CONA31312722 | CARGADOR PARA BEBE                  | 2/2/2017   | 7,021.00         | 351.00                 | 4,504.50             | 2,516.50           |
| CONA31312722 | CARGADOR PARA BEBE                  | 2/2/2017   | 7,021.00         | 351.00                 | 4,504.50             | 2,516.50           |
| CONA31312722 | CARGADOR PARA BEBE                  | 2/2/2017   | 7,021.00         | 351.00                 | 4,504.50             | 2,516.50           |
| CONA31312722 | CARGADOR PARA BEBE                  | 2/2/2017   | 7,021.00         | 351.00                 | 4,504.50             | 2,516.50           |
| CONA31172653 | ROPERO LOCKER EN METAL 18 PUERTAS   | 17/11/2016 | 12,425.40        | 621.22                 | 8,179.39             | 4,246.01           |
| CONA39527691 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527692 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527693 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527694 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527695 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527696 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527687 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527697 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527688 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527698 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527689 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527699 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527700 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527710 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527720 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527730 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527740 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527750 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527760 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527770 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527701 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527711 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527721 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527731 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527741 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527751 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527761 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527771 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527702 | CAMAROTE DE 2 NIVELES EN HIERRO     | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA**

depreciación por rango de mes y periodo Por Objeto

Periodo:2023 Desde Enero Hasta Junio

| Código Int.  | Descripción del Bien            | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|---------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA39527712 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527722 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527732 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527742 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527752 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527762 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527703 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527713 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527723 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527733 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527743 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527753 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527763 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527704 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627792 | CAMA DE HIERRO                  | 10/12/2018 | 21,228.20        | 1,061.36               | 9,729.13             | 11,499.07          |
| CONA39527714 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627793 | CAMA DE HIERRO                  | 10/12/2018 | 21,228.20        | 1,061.36               | 9,729.13             | 11,499.07          |
| CONA39627794 | CAMA DE HIERRO                  | 10/12/2018 | 21,228.20        | 1,061.36               | 9,729.13             | 11,499.07          |
| CONA39527724 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627795 | CAMA DE HIERRO                  | 10/12/2018 | 21,228.20        | 1,061.36               | 9,729.13             | 11,499.07          |
| CONA39627796 | CAMA DE HIERRO                  | 10/12/2018 | 21,228.20        | 1,061.36               | 9,729.13             | 11,499.07          |
| CONA39527734 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627797 | CAMA DE HIERRO                  | 10/12/2018 | 21,228.20        | 1,061.36               | 9,729.13             | 11,499.07          |
| CONA39627798 | CAMA DE HIERRO                  | 10/12/2018 | 21,228.20        | 1,061.36               | 9,729.13             | 11,499.07          |
| CONA39527744 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627799 | CAMA DE HIERRO                  | 10/12/2018 | 21,228.20        | 1,061.36               | 9,729.13             | 11,499.07          |
| CONA39527754 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627800 | CAMA DE HIERRO                  | 10/12/2018 | 21,228.20        | 1,061.36               | 9,729.13             | 11,499.07          |
| CONA39627801 | CAMA DE HIERRO                  | 10/12/2018 | 21,228.20        | 1,061.36               | 9,729.13             | 11,499.07          |
| CONA39527764 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627802 | CAMA DE HIERRO                  | 10/12/2018 | 21,228.20        | 1,061.36               | 9,729.13             | 11,499.07          |
| CONA39527705 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627803 | CAMA DE HIERRO                  | 10/12/2018 | 21,228.20        | 1,061.36               | 9,729.13             | 11,499.07          |
| CONA39527715 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627804 | CAMA DE HIERRO                  | 10/12/2018 | 21,228.20        | 1,061.36               | 9,729.13             | 11,499.07          |
| CONA39627805 | CAMA DE HIERRO                  | 10/12/2018 | 21,228.20        | 1,061.36               | 9,729.13             | 11,499.07          |
| CONA39527725 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627806 | CAMA DE HIERRO                  | 10/12/2018 | 21,228.20        | 1,061.36               | 9,729.13             | 11,499.07          |
| CONA39527735 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien            | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|---------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA39527745 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527755 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527765 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527706 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527716 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527726 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527736 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527746 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527756 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627780 | CAMA PARA NIÑOS EN HIERRO       | 10/12/2018 | 20,048.00        | 1,002.35               | 9,188.21             | 10,859.79          |
| CONA39527766 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627790 | CAMA PARA NIÑOS EN HIERRO       | 10/12/2018 | 20,048.00        | 1,002.35               | 9,188.21             | 10,859.79          |
| CONA39527707 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627781 | CAMA PARA NIÑOS EN HIERRO       | 10/12/2018 | 20,048.00        | 1,002.35               | 9,188.21             | 10,859.79          |
| CONA39527717 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627791 | CAMA PARA NIÑOS EN HIERRO       | 10/12/2018 | 20,048.00        | 1,002.35               | 9,188.21             | 10,859.79          |
| CONA39627772 | CAMA PARA NIÑOS EN HIERRO       | 10/12/2018 | 20,048.00        | 1,002.35               | 9,188.21             | 10,859.79          |
| CONA39527727 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627782 | CAMA PARA NIÑOS EN HIERRO       | 10/12/2018 | 20,048.00        | 1,002.35               | 9,188.21             | 10,859.79          |
| CONA39627773 | CAMA PARA NIÑOS EN HIERRO       | 10/12/2018 | 20,048.00        | 1,002.35               | 9,188.21             | 10,859.79          |
| CONA39527747 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627783 | CAMA PARA NIÑOS EN HIERRO       | 10/12/2018 | 20,048.00        | 1,002.35               | 9,188.21             | 10,859.79          |
| CONA39527757 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627774 | CAMA PARA NIÑOS EN HIERRO       | 10/12/2018 | 20,048.00        | 1,002.35               | 9,188.21             | 10,859.79          |
| CONA39627784 | CAMA PARA NIÑOS EN HIERRO       | 10/12/2018 | 20,048.00        | 1,002.35               | 9,188.21             | 10,859.79          |
| CONA39527767 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627775 | CAMA PARA NIÑOS EN HIERRO       | 10/12/2018 | 20,048.00        | 1,002.35               | 9,188.21             | 10,859.79          |
| CONA39527737 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627785 | CAMA PARA NIÑOS EN HIERRO       | 10/12/2018 | 20,048.00        | 1,002.35               | 9,188.21             | 10,859.79          |
| CONA39627776 | CAMA PARA NIÑOS EN HIERRO       | 10/12/2018 | 20,048.00        | 1,002.35               | 9,188.21             | 10,859.79          |
| CONA39527708 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627786 | CAMA PARA NIÑOS EN HIERRO       | 10/12/2018 | 20,048.00        | 1,002.35               | 9,188.21             | 10,859.79          |
| CONA39527718 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527728 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627777 | CAMA PARA NIÑOS EN HIERRO       | 10/12/2018 | 20,048.00        | 1,002.35               | 9,188.21             | 10,859.79          |
| CONA39527738 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627787 | CAMA PARA NIÑOS EN HIERRO       | 10/12/2018 | 20,048.00        | 1,002.35               | 9,188.21             | 10,859.79          |
| CONA39527748 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627778 | CAMA PARA NIÑOS EN HIERRO       | 10/12/2018 | 20,048.00        | 1,002.35               | 9,188.21             | 10,859.79          |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objeto****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien            | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|---------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA39627788 | CAMA PARA NIÑOS EN HIERRO       | 10/12/2018 | 20,048.00        | 1,002.35               | 9,188.21             | 10,859.79          |
| CONA39527758 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627779 | CAMA PARA NIÑOS EN HIERRO       | 10/12/2018 | 20,048.00        | 1,002.35               | 9,188.21             | 10,859.79          |
| CONA39527768 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39627789 | CAMA PARA NIÑOS EN HIERRO       | 10/12/2018 | 20,048.00        | 1,002.35               | 9,188.21             | 10,859.79          |
| CONA39527709 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527719 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527729 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527739 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527749 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527690 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527759 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39527769 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20        | 1,002.36               | 9,188.30             | 10,859.90          |
| CONA39628070 | CORRAL PARA BEBE MARCA PEKE     | 23/8/2019  | 5,395.00         | 269.70                 | 2,067.70             | 3,327.30           |
| CONA39628071 | CORRAL PARA BEBE MARCA PEKE     | 23/8/2019  | 5,395.00         | 269.70                 | 2,067.70             | 3,327.30           |
| CONA39628072 | CORRAL PARA BEBE MARCA PEKE     | 23/8/2019  | 5,395.00         | 269.70                 | 2,067.70             | 3,327.30           |
| CONA39628068 | CORRAL PARA BEBE MARCA PEKE     | 23/8/2019  | 5,395.00         | 269.70                 | 2,067.70             | 3,327.30           |
| CONA39628069 | CORRAL PARA BEBE MARCA PEKE     | 23/8/2019  | 5,395.00         | 269.70                 | 2,067.70             | 3,327.30           |
| CONA39628340 | CAMA DE HIERRO                  | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628330 | CAMA DE HIERRO                  | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628350 | CAMA DE HIERRO                  | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628331 | CAMA DE HIERRO                  | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628341 | CAMA DE HIERRO                  | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628351 | CAMA DE HIERRO                  | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628332 | CAMA DE HIERRO                  | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628342 | CAMA DE HIERRO                  | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628352 | CAMA DE HIERRO                  | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628333 | CAMA DE HIERRO                  | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628343 | CAMA DE HIERRO                  | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628353 | CAMA DE HIERRO                  | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628334 | CAMA DE HIERRO                  | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628344 | CAMA DE HIERRO                  | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628354 | CAMA DE HIERRO                  | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628335 | CAMA DE HIERRO                  | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628345 | CAMA DE HIERRO                  | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628355 | CAMA DE HIERRO                  | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628336 | CAMA DE HIERRO                  | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628346 | CAMA DE HIERRO                  | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628337 | CAMA DE HIERRO                  | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |





## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal

Periodo:2023 Desde Enero Hasta Junio

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA39628347 | CAMA DE HIERRO                      | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628328 | CAMA DE HIERRO                      | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628338 | CAMA DE HIERRO                      | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628348 | CAMA DE HIERRO                      | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628329 | CAMA DE HIERRO                      | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628339 | CAMA DE HIERRO                      | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA39628349 | CAMA DE HIERRO                      | 30/9/2019  | 26,184.20        | 1,309.16               | 9,818.70             | 16,365.50          |
| CONA32628710 | CUNA DE HIERRO CON SU COLCHON       | 4/12/2019  | 31,848.20        | 1,592.36               | 11,411.91            | 20,436.29          |
| CONA32628711 | CUNA DE HIERRO CON SU COLCHON       | 4/12/2019  | 31,848.20        | 1,592.36               | 11,411.91            | 20,436.29          |
| CONA32628712 | CUNA DE HIERRO CON SU COLCHON       | 4/12/2019  | 31,848.20        | 1,592.36               | 11,411.91            | 20,436.29          |
| CONA32628713 | CUNA DE HIERRO CON SU COLCHON       | 4/12/2019  | 31,848.20        | 1,592.36               | 11,411.91            | 20,436.29          |
| CONA32628714 | CUNA DE HIERRO CON SU COLCHON       | 4/12/2019  | 31,848.20        | 1,592.36               | 11,411.91            | 20,436.29          |
| CONA32628715 | CUNA DE HIERRO CON SU COLCHON       | 4/12/2019  | 31,848.20        | 1,592.36               | 11,411.91            | 20,436.29          |
| CONA32628716 | CUNA DE HIERRO CON SU COLCHON       | 4/12/2019  | 31,848.20        | 1,592.36               | 11,411.91            | 20,436.29          |
| CONA32628717 | CUNA DE HIERRO CON SU COLCHON       | 4/12/2019  | 31,848.20        | 1,592.36               | 11,411.91            | 20,436.29          |
| CONA32628718 | CUNA DE HIERRO CON SU COLCHON       | 4/12/2019  | 31,848.20        | 1,592.36               | 11,411.91            | 20,436.29          |
| CONA32628719 | CUNA DE HIERRO CON SU COLCHON       | 4/12/2019  | 31,848.20        | 1,592.36               | 11,411.91            | 20,436.29          |
| CONA39629090 | CAMA TWIN CON COLCHON INCLUIDO      | 27/12/2019 | 30,000.32        | 1,499.97               | 10,499.76            | 19,500.56          |
| CONA39629091 | CAMA TWIN CON COLCHON INCLUIDO      | 27/12/2019 | 30,000.32        | 1,499.97               | 10,499.76            | 19,500.56          |
| CONA39629092 | CAMA TWIN CON COLCHON INCLUIDO      | 27/12/2019 | 30,000.32        | 1,499.97               | 10,499.76            | 19,500.56          |
| CONA39629093 | CAMA TWIN CON COLCHON INCLUIDO      | 27/12/2019 | 30,000.32        | 1,499.97               | 10,499.76            | 19,500.56          |
| CONA39629094 | CAMA TWIN CON COLCHON INCLUIDO      | 27/12/2019 | 30,000.32        | 1,499.97               | 10,499.76            | 19,500.56          |
| CONA39629095 | CAMA TWIN CON COLCHON INCLUIDO      | 27/12/2019 | 30,000.32        | 1,499.97               | 10,499.76            | 19,500.56          |
| CONA39629096 | CAMA TWIN CON COLCHON INCLUIDO      | 27/12/2019 | 30,000.32        | 1,499.97               | 10,499.76            | 19,500.56          |
| CONA39629097 | CAMA TWIN CON COLCHON INCLUIDO      | 27/12/2019 | 30,000.32        | 1,499.97               | 10,499.76            | 19,500.56          |
| CONA39629098 | CAMA TWIN CON COLCHON INCLUIDO      | 27/12/2019 | 30,000.32        | 1,499.97               | 10,499.76            | 19,500.56          |
| CONA39629099 | CAMA TWIN CON COLCHON INCLUIDO      | 27/12/2019 | 30,000.32        | 1,499.97               | 10,499.76            | 19,500.56          |
| CONA39629100 | CAMA TWIN CON COLCHON INCLUIDO      | 27/12/2019 | 30,000.32        | 1,499.97               | 10,499.76            | 19,500.56          |
| CONA39629101 | CAMA TWIN CON COLCHON INCLUIDO      | 27/12/2019 | 30,000.32        | 1,499.97               | 10,499.76            | 19,500.56          |
| CONA39629102 | CAMA TWIN CON COLCHON INCLUIDO      | 27/12/2019 | 30,000.32        | 1,499.97               | 10,499.76            | 19,500.56          |
| CONA39629103 | CAMA TWIN CON COLCHON INCLUIDO      | 27/12/2019 | 30,000.32        | 1,499.97               | 10,499.76            | 19,500.56          |
| CONA39629104 | CAMA TWIN CON COLCHON INCLUIDO      | 27/12/2019 | 30,000.32        | 1,499.97               | 10,499.76            | 19,500.56          |
| CONA31312929 | CARGADOR PORTABLE DE CARRO, PARA BE | 5/10/2020  | 5,995.00         | 299.70                 | 1,648.35             | 4,346.65           |
| CONA31312949 | CARGADOR PARA BEBE, PORTABLE        | 4/2/2021   | 4,795.00         | 239.70                 | 1,158.55             | 3,636.45           |
| CONA31312949 | CARGADOR PARA BEBE, PORTABLE        | 4/2/2021   | 4,795.00         | 239.70                 | 1,158.55             | 3,636.45           |
| CONA31312949 | CARGADOR PARA BEBE, PORTABLE        | 4/2/2021   | 4,795.00         | 239.70                 | 1,158.55             | 3,636.45           |
| CONA31312949 | CARGADOR PARA BEBE, PORTABLE        | 4/2/2021   | 4,795.00         | 239.70                 | 1,158.55             | 3,636.45           |
| CONA31312949 | CARGADOR PARA BEBE, PORTABLE        | 4/2/2021   | 4,795.00         | 239.70                 | 1,158.55             | 3,636.45           |





## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objeto

Periodo:2023 Desde Enero Hasta Junio

| Código Int.                          | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS    | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------------------------------|-------------------------------------|------------|---------------------|------------------------|----------------------|--------------------|
| CONA31022966                         | CORRAL CON 2 NIVELES Y CAMBIADOR PA | 27/12/2021 | 8,614.00            | 430.65                 | 1,291.95             | 7,322.05           |
| CONA31022966                         | CORRAL CON 2 NIVELES Y CAMBIADOR PA | 27/12/2021 | 8,614.00            | 430.65                 | 1,291.95             | 7,322.05           |
| CONA31022966                         | CORRAL CON 2 NIVELES Y CAMBIADOR PA | 27/12/2021 | 8,614.00            | 430.65                 | 1,291.95             | 7,322.05           |
| CONA31022966                         | CORRAL CON 2 NIVELES Y CAMBIADOR PA | 27/12/2021 | 8,614.00            | 430.65                 | 1,291.95             | 7,322.05           |
| CONA31022966                         | CORRAL CON 2 NIVELES Y CAMBIADOR PA | 27/12/2021 | 8,614.00            | 430.65                 | 1,291.95             | 7,322.05           |
| <b>SubTotal : Equipos de cómputo</b> |                                     |            | <b>7,742,158.45</b> | <b>1,104,662.16</b>    | <b>7,371,645.30</b>  | <b>370,513.15</b>  |
| CONA45828099                         | PANTALLA KL 1PX 86 PULGADAS P/ PROY | 5/9/2019   | 3,899.99            | 389.90                 | 2,989.22             | 910.77             |
| CONA410629114                        | MPRESORA                            | 18/2/2020  | 87,496.44           | 4,860.86               | 87,495.44            | 1.00               |
| CONA410629115                        | MPRESORA                            | 18/2/2020  | 87,496.44           | 4,860.86               | 87,495.44            | 1.00               |
| CONA410629116                        | MPRESORA                            | 18/2/2020  | 87,496.44           | 4,860.86               | 87,495.44            | 1.00               |
| CONA410629117                        | MPRESORA                            | 18/2/2020  | 87,496.44           | 4,860.86               | 87,495.44            | 1.00               |
| CONA410629113                        | MPRESORA                            | 18/2/2020  | 76,995.38           | 4,277.47               | 76,994.38            | 1.00               |
| CONA45829118                         | PROYECTOR                           | 19/2/2020  | 24,940.81           | 2,493.98               | 16,626.54            | 8,314.27           |
| CONA416329120                        | UPS                                 | 20/2/2020  | 2,758.77            | 153.21                 | 2,757.77             | 1.00               |
| CONA416329121                        | UPS                                 | 20/2/2020  | 2,758.77            | 153.21                 | 2,757.77             | 1.00               |
| CONA416329123                        | UPS                                 | 20/2/2020  | 2,758.77            | 153.21                 | 2,757.77             | 1.00               |
| CONA416329124                        | UPS                                 | 20/2/2020  | 2,758.77            | 153.21                 | 2,757.77             | 1.00               |
| CONA416329125                        | UPS                                 | 20/2/2020  | 2,758.77            | 153.21                 | 2,757.77             | 1.00               |
| CONA416329126                        | UPS                                 | 20/2/2020  | 2,758.77            | 153.21                 | 2,757.77             | 1.00               |
| CONA416329119                        | UPS                                 | 20/2/2020  | 2,758.77            | 153.21                 | 2,757.77             | 1.00               |
| CONA416329122                        | UPS                                 | 20/2/2020  | 2,758.77            | 153.21                 | 2,757.77             | 1.00               |
| CONA410629135                        | MPRESORA                            | 21/2/2020  | 84,579.65           | 4,698.81               | 84,578.65            | 1.00               |
| CONA416229110                        | MONITOR HP LED FULL HD 1080P        | 10/2/2020  | 6,227.39            | 172.96                 | 6,226.39             | 1.00               |
| CONA416229105                        | MONITOR HP LED FULL HD 1080P        | 10/2/2020  | 6,227.39            | 172.96                 | 6,226.39             | 1.00               |
| CONA416229106                        | MONITOR HP LED FULL HD 1080P        | 10/2/2020  | 6,227.39            | 172.96                 | 6,226.39             | 1.00               |
| CONA416229107                        | MONITOR HP LED FULL HD 1080P        | 10/2/2020  | 6,227.39            | 172.96                 | 6,226.39             | 1.00               |
| CONA416229108                        | MONITOR HP LED FULL HD 1080P        | 10/2/2020  | 6,227.39            | 172.96                 | 6,226.39             | 1.00               |
| CONA416229109                        | MONITOR HP LED FULL HD 1080P        | 10/2/2020  | 6,227.39            | 172.96                 | 6,226.39             | 1.00               |
| CONA416329130                        | UPS                                 | 20/2/2020  | 2,758.77            | 153.21                 | 2,757.77             | 1.00               |
| CONA416329131                        | UPS                                 | 20/2/2020  | 2,758.77            | 153.21                 | 2,757.77             | 1.00               |
| CONA416329132                        | UPS                                 | 20/2/2020  | 2,758.77            | 153.21                 | 2,757.77             | 1.00               |
| CONA416329133                        | UPS                                 | 20/2/2020  | 2,758.77            | 153.21                 | 2,757.77             | 1.00               |
| CONA416329134                        | UPS                                 | 20/2/2020  | 2,758.77            | 153.21                 | 2,757.77             | 1.00               |
| CONA416329128                        | UPS                                 | 20/2/2020  | 2,758.77            | 153.21                 | 2,757.77             | 1.00               |
| CONA416329129                        | UPS                                 | 20/2/2020  | 2,758.77            | 153.21                 | 2,757.77             | 1.00               |
| CONA416329127                        | UPS                                 | 20/2/2020  | 2,758.77            | 153.21                 | 2,757.77             | 1.00               |
| CONA135829136                        | PANTALLA KL1PX 86 PULGADAS PARA PRO | 16/3/2020  | 4,000.00            | 399.90                 | 2,599.35             | 1,400.65           |
| CONA4129145                          | COMPUTADORA                         | 17/3/2020  | 39,000.00           | 3,249.92               | 38,999.00            | 1.00               |





## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal

Periodo:2023 Desde Enero Hasta Junio

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA4129146  | COMPUTADORA                         | 17/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129147  | COMPUTADORA                         | 17/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129148  | COMPUTADORA                         | 17/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129149  | COMPUTADORA                         | 17/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129150  | COMPUTADORA                         | 17/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129155  | COMPUTADORA                         | 17/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129156  | COMPUTADORA                         | 17/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129157  | COMPUTADORA                         | 17/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129159  | COMPUTADORA                         | 17/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129160  | COMPUTADORA                         | 17/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129161  | COMPUTADORA                         | 17/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129162  | COMPUTADORA                         | 17/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129164  | COMPUTADORA                         | 18/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129165  | COMPUTADORA                         | 18/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129166  | COMPUTADORA                         | 18/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129167  | COMPUTADORA                         | 18/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129168  | COMPUTADORA                         | 18/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129158  | COMPUTADORA                         | 18/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129153  | COMPUTADORA                         | 18/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129154  | COMPUTADORA                         | 18/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129151  | COMPUTADORA                         | 18/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129152  | COMPUTADORA                         | 18/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129140  | COMPUTADORA                         | 18/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129141  | COMPUTADORA                         | 18/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129142  | COMPUTADORA                         | 18/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129143  | COMPUTADORA                         | 18/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129144  | COMPUTADORA                         | 18/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA4129163  | COMPUTADORA                         | 18/3/2020  | 39,000.00        | 3,249.92               | 38,999.00            | 1.00               |
| CONA44129170 | CONTROL DE ASISTENCIA LECTOR DE HUE | 18/3/2020  | 10,785.00        | 898.67                 | 10,784.00            | 1.00               |
| CONA44129171 | CONTROL DE ASISTENCIA LECTOR DE HUE | 18/3/2020  | 10,785.00        | 898.67                 | 10,784.00            | 1.00               |
| CONA44129180 | CONTROL DE ASISTENCIA LECTOR DE HUE | 18/3/2020  | 10,785.00        | 898.67                 | 10,784.00            | 1.00               |
| CONA44129181 | CONTROL DE ASISTENCIA LECTOR DE HUE | 18/3/2020  | 10,785.00        | 898.67                 | 10,784.00            | 1.00               |
| CONA44129182 | CONTROL DE ASISTENCIA LECTOR DE HUE | 18/3/2020  | 10,785.00        | 898.67                 | 10,784.00            | 1.00               |
| CONA44129173 | CONTROL DE ASISTENCIA LECTOR DE HUE | 18/3/2020  | 10,785.00        | 898.67                 | 10,784.00            | 1.00               |
| CONA44129183 | CONTROL DE ASISTENCIA LECTOR DE HUE | 18/3/2020  | 10,785.00        | 898.67                 | 10,784.00            | 1.00               |
| CONA44129174 | CONTROL DE ASISTENCIA LECTOR DE HUE | 18/3/2020  | 10,785.00        | 898.67                 | 10,784.00            | 1.00               |
| CONA44129184 | CONTROL DE ASISTENCIA LECTOR DE HUE | 18/3/2020  | 10,785.00        | 898.67                 | 10,784.00            | 1.00               |
| CONA44129175 | CONTROL DE ASISTENCIA LECTOR DE HUE | 18/3/2020  | 10,785.00        | 898.67                 | 10,784.00            | 1.00               |
| CONA44129185 | CONTROL DE ASISTENCIA LECTOR DE HUE | 18/3/2020  | 10,785.00        | 898.67                 | 10,784.00            | 1.00               |





## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objeto

Periodo:2023 Desde Enero Hasta Junio

| Código Int.    | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|----------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA44129176   | CONTROL DE ASISTENCIA LECTOR DE HUE | 18/3/2020  | 10,785.00        | 898.67                 | 10,784.00            | 1.00               |
| CONA44129186   | CONTROL DE ASISTENCIA LECTOR DE HUE | 18/3/2020  | 10,785.00        | 898.67                 | 10,784.00            | 1.00               |
| CONA44129177   | CONTROL DE ASISTENCIA LECTOR DE HUE | 18/3/2020  | 10,785.00        | 898.67                 | 10,784.00            | 1.00               |
| CONA44129187   | CONTROL DE ASISTENCIA LECTOR DE HUE | 18/3/2020  | 10,785.00        | 898.67                 | 10,784.00            | 1.00               |
| CONA44129178   | CONTROL DE ASISTENCIA LECTOR DE HUE | 18/3/2020  | 10,785.00        | 898.67                 | 10,784.00            | 1.00               |
| CONA44129188   | CONTROL DE ASISTENCIA LECTOR DE HUE | 18/3/2020  | 10,785.00        | 898.67                 | 10,784.00            | 1.00               |
| CONA44129179   | CONTROL DE ASISTENCIA LECTOR DE HUE | 18/3/2020  | 10,785.00        | 898.67                 | 10,784.00            | 1.00               |
| CONA44129189   | CONTROL DE ASISTENCIA LECTOR DE HUE | 18/3/2020  | 10,785.00        | 898.67                 | 10,784.00            | 1.00               |
| CONA44129172   | CONTROL DE ASISTENCIA LECTOR DE HUE | 18/3/2020  | 10,785.00        | 898.67                 | 10,784.00            | 1.00               |
| CONA416229139  | MONITOR AOC 24 PULGADAS             | 16/3/2020  | 7,400.02         | 616.58                 | 7,399.02             | 1.00               |
| CONA416229137  | MONITOR AOC 24 PULGADAS             | 16/3/2020  | 7,400.02         | 616.58                 | 7,399.02             | 1.00               |
| CONA416229138  | MONITOR AOC 24 PULGADAS             | 16/3/2020  | 7,400.02         | 616.58                 | 7,399.02             | 1.00               |
| CONA415829168  | SCANNER                             | 18/3/2020  | 29,800.00        | 2,483.25               | 29,799.00            | 1.00               |
| CONA1316329276 | ABINETE DE RED DE 19 PULGADAS WALL  | 7/7/2020   | 82,036.83        | 13,672.64              | 82,035.83            | 1.00               |
| CONA46529277   | MONITOR LED VIEWZ - 24 PULGADAS FHD | 7/7/2020   | 43,340.22        | 7,223.20               | 43,339.22            | 1.00               |
| CONA416329281  | PANEL DE INTERCONEXION DE 24 PUERTO | 7/7/2020   | 3,605.05         | 600.68                 | 3,604.05             | 1.00               |
| CONA416329279  | PANEL DE INTERCONEXION DE 24 PUERTO | 7/7/2020   | 3,605.05         | 600.68                 | 3,604.05             | 1.00               |
| CONA416229278  | SERVIDOR DE VIDEO SENECA XVIEW PRO  | 7/7/2020   | 768,707.97       | 128,117.83             | 768,706.97           | 1.00               |
| CONA416329280  | UPS APC BACK-UPS BE650G1-LM         | 7/7/2020   | 11,866.97        | 1,977.66               | 11,865.97            | 1.00               |
| CONA1316329275 | SWITCH ETHERNET PLANET DE 24 PUERTO | 6/7/2020   | 58,044.94        | 9,673.99               | 58,043.94            | 1.00               |
| CONA1317329278 | SWITCH ETHERNET PLANET DE 24 PUERTO | 6/7/2020   | 58,044.94        | 9,673.99               | 58,043.94            | 1.00               |
| CONA416329291  | FIREWALL SOPHOS                     | 10/8/2020  | 246,620.00       | 41,103.17              | 239,768.47           | 6,851.53           |
| CONA416329293  | ABINETE DE RED APC                  | 11/8/2020  | 178,180.00       | 29,696.50              | 173,229.58           | 4,950.42           |
| CONA416329288  | REGLETA DE DISTRIBUCION DE ENERGIA, | 4/8/2020   | 89,680.00        | 14,946.50              | 87,187.92            | 2,492.08           |
| CONA416329289  | REGLETA DE DISTRIBUCION DE ENERGIA, | 4/8/2020   | 89,680.00        | 14,946.50              | 87,187.92            | 2,492.08           |
| CONA416329296  | SENSOR AMBIENTAL                    | 6/8/2020   | 154,580.00       | 25,763.17              | 150,285.14           | 4,294.86           |
| CONA416329293  | SERVIDOR DE SOLUCIONES DE CONVERGEN | 13/8/2020  | 1,987,141.71     | 331,190.12             | 1,931,942.36         | 55,199.36          |
| CONA416329287  | UPS DE 30KVA, MARCA SUMMETRA        | 3/8/2020   | 1,004,180.00     | 167,363.17             | 976,285.14           | 27,894.86          |
| CONA4129294    | COMPUTADORA APPLE MACBOOK PRO       | 14/8/2020  | 159,300.00       | 26,549.83              | 154,874.03           | 4,425.97           |
| CONA416229497  | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.28        | 2,063.71               | 9,974.61             | 2,408.67           |
| CONA416229504  | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.28        | 2,063.71               | 9,974.61             | 2,408.67           |
| CONA416229501  | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.28        | 2,063.71               | 9,974.61             | 2,408.67           |
| CONA416229502  | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.28        | 2,063.71               | 9,974.61             | 2,408.67           |
| CONA416229503  | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.28        | 2,063.71               | 9,974.61             | 2,408.67           |
| CONA416229510  | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.28        | 2,063.71               | 9,974.61             | 2,408.67           |
| CONA416229520  | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.13        | 2,063.69               | 9,974.49             | 2,408.64           |
| CONA416229511  | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.28        | 2,063.71               | 9,974.61             | 2,408.67           |
| CONA416229512  | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.28        | 2,063.71               | 9,974.61             | 2,408.67           |
| CONA416229507  | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.28        | 2,063.71               | 9,974.61             | 2,408.67           |





## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal

Periodo:2023 Desde Enero Hasta Junio

| Código Int.                         | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS     | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS  |
|-------------------------------------|-------------------------------------|------------|----------------------|------------------------|----------------------|---------------------|
| CONA416229508                       | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.28            | 2,063.71               | 9,974.61             | 2,408.67            |
| CONA416229509                       | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.28            | 2,063.71               | 9,974.61             | 2,408.67            |
| CONA416229496                       | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.28            | 2,063.71               | 9,974.61             | 2,408.67            |
| CONA416229499                       | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.28            | 2,063.71               | 9,974.61             | 2,408.67            |
| CONA416229500                       | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.28            | 2,063.71               | 9,974.61             | 2,408.67            |
| CONA416229503                       | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.28            | 2,063.71               | 9,974.61             | 2,408.67            |
| CONA416229506                       | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.28            | 2,063.71               | 9,974.61             | 2,408.67            |
| CONA416229498                       | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.28            | 2,063.71               | 9,974.61             | 2,408.67            |
| CONA416229513                       | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.28            | 2,063.71               | 9,974.61             | 2,408.67            |
| CONA416229514                       | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.28            | 2,063.71               | 9,974.61             | 2,408.67            |
| CONA416229515                       | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.28            | 2,063.71               | 9,974.61             | 2,408.67            |
| CONA416229516                       | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.28            | 2,063.71               | 9,974.61             | 2,408.67            |
| CONA416229517                       | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.28            | 2,063.71               | 9,974.61             | 2,408.67            |
| CONA416229518                       | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.28            | 2,063.71               | 9,974.61             | 2,408.67            |
| CONA416229519                       | MONITOR DE 24 PULGADAS              | 9/2/2021   | 12,383.28            | 2,063.71               | 9,974.61             | 2,408.67            |
| CONA416229532                       | MONITOR DE 28 PULGADAS              | 11/3/2021  | 15,290.44            | 2,548.24               | 11,891.78            | 3,398.66            |
| CONA416229523                       | MONITOR DE 28 PULGADAS              | 11/3/2021  | 15,290.44            | 2,548.24               | 11,891.78            | 3,398.66            |
| CONA416229521                       | MONITOR DE 28 PULGADAS              | 11/3/2021  | 15,290.44            | 2,548.24               | 11,891.78            | 3,398.66            |
| CONA416229524                       | MONITOR DE 28 PULGADAS              | 11/3/2021  | 15,290.44            | 2,548.24               | 11,891.78            | 3,398.66            |
| CONA416229525                       | MONITOR DE 28 PULGADAS              | 11/3/2021  | 15,290.44            | 2,548.24               | 11,891.78            | 3,398.66            |
| CONA416229522                       | MONITOR DE 28 PULGADAS              | 11/3/2021  | 15,290.44            | 2,548.24               | 11,891.78            | 3,398.66            |
| CONA416229530                       | MONITOR DE 28 PULGADAS              | 11/3/2021  | 15,290.44            | 2,548.24               | 11,891.78            | 3,398.66            |
| CONA416229531                       | MONITOR DE 28 PULGADAS              | 11/3/2021  | 15,290.44            | 2,548.24               | 11,891.78            | 3,398.66            |
| CONA416229526                       | MONITOR DE 28 PULGADAS              | 11/3/2021  | 15,290.44            | 2,548.24               | 11,891.78            | 3,398.66            |
| CONA416229527                       | MONITOR DE 28 PULGADAS              | 11/3/2021  | 15,290.44            | 2,548.24               | 11,891.78            | 3,398.66            |
| CONA416229528                       | MONITOR DE 28 PULGADAS              | 11/3/2021  | 15,290.44            | 2,548.24               | 11,891.78            | 3,398.66            |
| CONA416229529                       | MONITOR DE 28 PULGADAS              | 11/3/2021  | 15,290.44            | 2,548.24               | 11,891.78            | 3,398.66            |
| CONA416229540                       | MONITOR DE 28 PULGADAS              | 11/3/2021  | 15,290.44            | 2,548.24               | 11,891.78            | 3,398.66            |
| CONA416229541                       | MONITOR DE 28 PULGADAS              | 11/3/2021  | 15,290.44            | 2,548.24               | 11,891.78            | 3,398.66            |
| CONA416229542                       | MONITOR DE 28 PULGADAS              | 11/3/2021  | 15,290.44            | 2,548.24               | 11,891.78            | 3,398.66            |
| CONA4129725                         | LAPTOP MSI CROSSHAIR 15.6, 16GB RAM | 5/4/2022   | 120,000.01           | 19,999.83              | 49,999.59            | 70,000.42           |
| CONA4129726                         | LAPTOP MSI CROSSHAIR 15.6, 16GB RAM | 5/4/2022   | 120,000.00           | 19,999.83              | 49,999.58            | 70,000.42           |
| <b>SubTotal : Electrodomésticos</b> |                                     |            | <b>19,707,701.65</b> | <b>985,351.26</b>      | <b>10,668,842.11</b> | <b>9,038,859.54</b> |
| CONA32024630                        | ABANICO DE PEDESTAL                 | 13/5/2015  | 2,320.00             | 115.95                 | 1,893.85             | 426.15              |
| CONA32024631                        | ABANICO DE PEDESTAL                 | 13/5/2015  | 2,320.00             | 115.95                 | 1,893.85             | 426.15              |
| CONA32024632                        | ABANICO DE PEDESTAL                 | 13/5/2015  | 2,320.00             | 115.95                 | 1,893.85             | 426.15              |
| CONA71824633                        | BEBEDERO                            | 13/5/2015  | 8,700.00             | 434.95                 | 7,104.18             | 1,595.82            |
| CONA71824744                        | BEBEDERO                            | 15/5/2015  | 8,700.00             | 434.95                 | 7,104.18             | 1,595.82            |





## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objeto

Periodo:2023 Desde Enero Hasta Junio

| Código Int.  | Descripción del Bien         | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA72024741 | ABANICO DE PEDESTAL          | 15/5/2015  | 2,320.00         | 115.95                 | 1,893.85             | 426.15             |
| CONA72024742 | ABANICO DE PEDESTAL          | 15/5/2015  | 2,320.00         | 115.95                 | 1,893.85             | 426.15             |
| CONA72024743 | ABANICO DE PEDESTAL          | 15/5/2015  | 2,320.00         | 115.95                 | 1,893.85             | 426.15             |
| CONA72024698 | ABANICO DE PEDESTAL          | 13/5/2015  | 2,320.00         | 115.95                 | 1,893.85             | 426.15             |
| CONA72024699 | ABANICO DE PEDESTAL          | 13/5/2015  | 2,320.00         | 115.95                 | 1,893.85             | 426.15             |
| CONA72024700 | ABANICO DE PEDESTAL          | 13/5/2015  | 2,320.00         | 115.95                 | 1,893.85             | 426.15             |
| CONA72024701 | BEBEDERO                     | 13/5/2015  | 8,700.00         | 434.95                 | 7,104.18             | 1,595.82           |
| CONA72025031 | ABANICO DE PARED TECNOMASTER | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025025 | ABANICO DE PARED TECNOMASTER | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025024 | ABANICO DE PARED TECNOMASTER | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025026 | ABANICO DE PARED TECNOMASTER | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025027 | ABANICO DE PARED TECNOMASTER | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025030 | ABANICO DE PARED TECNOMASTER | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025013 | ABANICO DE PARED             | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025009 | ABANICO DE PARED             | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025012 | ABANICO DE PARED             | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025007 | ABANICO DE PARED             | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025008 | ABANICO DE PARED             | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025014 | ABANICO DE PARED             | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025010 | ABANICO DE PARED             | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025011 | ABANICO DE PARED             | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA74425032 | NEVERA DE TRES PUERTAS       | 2/2/2016   | 202,585.00       | 10,129.20              | 150,249.80           | 52,335.20          |
| CONA72025585 | ABANICO DE PARED TECNOMASTER | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025583 | ABANICO DE PARED TECNOMASTER | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025584 | ABANICO DE PARED TECNOMASTER | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025021 | ABANICO DE PARED TECNOMASTER | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025022 | ABANICO DE PARED TECNOMASTER | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025023 | ABANICO DE PARED TECNOMASTER | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025020 | ABANICO DE PARED TECNOMASTER | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025019 | ABANICO DE PARED TECNOMASTER | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025018 | ABANICO DE PARED TECNOMASTER | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025017 | ABANICO DE PARED TECNOMASTER | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025016 | ABANICO DE PARED TECNOMASTER | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025015 | ABANICO DE PARED             | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025044 | ABANICO DE PARED             | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025043 | ABANICO DE PARED             | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025042 | ABANICO DE PARED             | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025041 | ABANICO DE PARED             | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025040 | ABANICO DE PARED             | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |





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depreciación por rango de mes y periodo Por Objetal

Periodo:2023 Desde Enero Hasta Junio

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA72025039 | ABANICO DE PARED                    | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025038 | ABANICO DE PARED                    | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA72025037 | ABANICO DE PARED                    | 2/2/2016   | 3,050.00         | 152.45                 | 2,261.34             | 788.66             |
| CONA74427039 | NEVERA EXHIBIDORA                   | 25/2/2016  | 165,706.22       | 8,285.26               | 121,517.16           | 44,189.06          |
| CONA61422708 | PROCESADOR DE ALIMENTOD WARNING     | 25/2/2016  | 77,249.88        | 3,862.44               | 56,649.17            | 20,600.71          |
| CONA71925048 | MICROHONDAS                         | 19/2/2016  | 7,323.00         | 366.10                 | 5,369.46             | 1,953.54           |
| CONA4625590  | AIRE ACONDICIONADO 18,000BTU        | 19/2/2016  | 41,890.00        | 2,094.45               | 30,718.60            | 11,171.40          |
| CONA4625591  | AIRE ACONDICIONADO 18,000BTU        | 19/2/2016  | 41,890.00        | 2,094.45               | 30,718.60            | 11,171.40          |
| CONA4625589  | AIRE ACONDICIONADO 18,000BTU        | 19/2/2016  | 41,890.00        | 2,094.45               | 30,718.60            | 11,171.40          |
| CONA4625593  | AIRE ACONDICIONADO 36,000BTU        | 19/2/2016  | 124,490.00       | 6,224.45               | 91,291.93            | 33,198.07          |
| CONA4625592  | AIRE ACONDICIONADO ROHLSEN DE 36,00 | 19/2/2016  | 124,490.00       | 6,224.45               | 91,291.93            | 33,198.07          |
| CONA4625594  | AIRE ACONDICIONADO ROHLSEN DE 36,00 | 19/2/2016  | 124,490.00       | 6,224.45               | 91,291.93            | 33,198.07          |
| CONA72025171 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025172 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025173 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025174 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025175 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025176 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025177 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025178 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025179 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025180 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025181 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025182 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025183 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025165 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025170 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025169 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025168 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025167 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025166 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025164 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025163 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025162 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025161 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025160 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025158 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025157 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025156 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |





## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objeto

Periodo:2023 Desde Enero Hasta Junio

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA72025154 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA72025155 | ABANICO DE PARED                    | 2/3/2016   | 3,050.00         | 152.45                 | 2,235.93             | 814.07             |
| CONA71727033 | LICUADORA INDUSTRIAL WARNING        | 30/3/2016  | 33,630.00        | 1,681.45               | 24,381.02            | 9,248.98           |
| CONA71727072 | LICUADORA INDUSTRIAL WARNING        | 30/3/2016  | 33,630.00        | 1,681.45               | 24,381.02            | 9,248.98           |
| CONA71925150 | MICROONDAS                          | 1/3/2016   | 7,323.00         | 366.10                 | 5,369.46             | 1,953.54           |
| CONA72025338 | ABANICO DE PARED TECNOMASTER        | 19/4/2016  | 3,050.00         | 152.45                 | 2,185.11             | 864.89             |
| CONA72025339 | ABANICO DE PARED TECNOMASTER        | 19/4/2016  | 3,050.00         | 152.45                 | 2,185.11             | 864.89             |
| CONA72025340 | ABANICO DE PARED TECNOMASTER        | 19/4/2016  | 3,050.00         | 152.45                 | 2,185.11             | 864.89             |
| CONA72025341 | ABANICO DE PARED TECNOMASTER        | 19/4/2016  | 3,050.00         | 152.45                 | 2,185.11             | 864.89             |
| CONA72025342 | ABANICO DE PARED TECNOMASTER        | 19/4/2016  | 3,050.00         | 152.45                 | 2,185.11             | 864.89             |
| CONA72025343 | ABANICO DE PARED TECNOMASTER        | 19/4/2016  | 3,050.00         | 152.45                 | 2,185.11             | 864.89             |
| CONA72025344 | ABANICO DE PARED TECNOMASTER        | 19/4/2016  | 3,050.00         | 152.45                 | 2,185.11             | 864.89             |
| CONA72025345 | ABANICO DE PARED TECNOMASTER        | 19/4/2016  | 3,050.00         | 152.45                 | 2,185.11             | 864.89             |
| CONA72025346 | ABANICO DE PARED TECNOMASTER        | 19/4/2016  | 3,050.00         | 152.45                 | 2,185.11             | 864.89             |
| CONA72025347 | ABANICO DE PARED TECNOMASTER        | 19/4/2016  | 3,050.00         | 152.45                 | 2,185.11             | 864.89             |
| CONA72025348 | ABANICO DE PARED TECNOMASTER        | 19/4/2016  | 3,050.00         | 152.45                 | 2,185.11             | 864.89             |
| CONA72025349 | ABANICO DE PARED TECNOMASTER        | 19/4/2016  | 3,050.00         | 152.45                 | 2,185.11             | 864.89             |
| CONA72025350 | ABANICO DE PARED TECNOMASTER        | 19/4/2016  | 3,050.00         | 152.45                 | 2,185.11             | 864.89             |
| CONA72025351 | ABANICO DE PARED TECNOMASTER        | 19/4/2016  | 3,050.00         | 152.45                 | 2,185.11             | 864.89             |
| CONA72025352 | ABANICO DE PARED TECNOMASTER        | 19/4/2016  | 3,050.00         | 152.45                 | 2,185.11             | 864.89             |
| CONA71825389 | BEBEDERO AMERICAN                   | 20/4/2016  | 11,800.00        | 589.95                 | 8,455.95             | 3,344.05           |
| CONA71825390 | BEBEDERO CON DISPENSADOR DE AGUA FR | 20/4/2016  | 9,086.00         | 454.25                 | 6,510.91             | 2,575.09           |
| CONA71825396 | BEBEDERO AMERICAN                   | 22/4/2016  | 11,800.00        | 589.95                 | 8,455.95             | 3,344.05           |
| CONA71825395 | BEBEDERO AMERICAN                   | 22/4/2016  | 11,800.00        | 589.95                 | 8,455.95             | 3,344.05           |
| CONA71825353 | BEBEDERO AMERICAN                   | 19/4/2016  | 11,800.00        | 589.95                 | 8,455.95             | 3,344.05           |
| CONA71825385 | BEBEDERO CON DISPENSADOR DE AGUA FR | 20/4/2016  | 9,086.00         | 454.25                 | 6,510.91             | 2,575.09           |
| CONA71825383 | BEBEDERO CON DISPENSADOR DE AGUA FR | 20/4/2016  | 9,086.00         | 454.25                 | 6,510.91             | 2,575.09           |
| CONA71825384 | BEBEDERO CON DISPENSADOR DE AGUA FR | 20/4/2016  | 9,086.00         | 454.25                 | 6,510.91             | 2,575.09           |
| CONA71825391 | BEBEDERO CON DISPENSADOR DE AGUA FR | 20/4/2016  | 9,086.00         | 454.25                 | 6,510.91             | 2,575.09           |
| CONA71825392 | BEBEDERO CON DISPENSADOR DE AGUA FR | 20/4/2016  | 9,086.00         | 454.25                 | 6,510.91             | 2,575.09           |
| CONA71825386 | BEBEDERO CON DISPENSADOR DE AGUA FR | 20/4/2016  | 9,086.00         | 454.25                 | 6,510.91             | 2,575.09           |
| CONA71825387 | BEBEDERO CON DISPENSADOR DE AGUA FR | 20/4/2016  | 9,086.00         | 454.25                 | 6,510.91             | 2,575.09           |
| CONA71712532 | SANDWCHERA                          | 15/4/2016  | 85,095.70        | 4,254.74               | 61,693.66            | 23,402.04          |
| CONA78725326 | SANDWCHERA                          | 15/4/2016  | 85,095.70        | 4,254.74               | 61,693.66            | 23,402.04          |
| CONA74425337 | NEVERA DE 3 PUERTAS 24 PIES INVERTI | 19/4/2016  | 118,720.00       | 5,935.95               | 85,081.95            | 33,638.05          |
| CONA79325425 | LAVADORA GENERAL ELECTRIC 50 LIBRAS | 22/4/2016  | 54,280.00        | 2,713.95               | 38,899.95            | 15,380.05          |
| CONA71232708 | SECADORA INDUSTRIAL 50 LIBRAS DE GA | 21/4/2016  | 472,000.00       | 23,599.95              | 338,265.95           | 133,734.05         |
| CONA71232709 | SECADORA INDUSTRIAL 50 LIBRAS DE GA | 21/4/2016  | 472,000.00       | 23,599.95              | 338,265.95           | 133,734.05         |
| CONA71232551 | SECADORA INDUSTRIAL 30 LIBRAS DE GA | 22/4/2016  | 314,945.75       | 15,747.24              | 225,710.40           | 89,235.35          |





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Periodo:2023 Desde Enero Hasta Junio

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA79325721 | LAVADORA INDUSTRIAL 45 LIB.         | 18/7/2016  | 487,371.86       | 24,368.54              | 337,098.18           | 150,273.68         |
| CONA72026158 | ABANICO DE PARED KDK                | 18/7/2016  | 8,053.49         | 402.62                 | 5,569.63             | 2,483.86           |
| CONA72026159 | ABANICO DE PARED KDK                | 18/7/2016  | 8,053.49         | 402.62                 | 5,569.63             | 2,483.86           |
| CONA72026111 | ABANICO DE PARED KDK                | 18/7/2016  | 8,053.49         | 402.62                 | 5,569.63             | 2,483.86           |
| CONA72026112 | ABANICO DE PARED KDK                | 18/7/2016  | 8,053.49         | 402.62                 | 5,569.63             | 2,483.86           |
| CONA72026113 | ABANICO DE PARED KDK                | 18/7/2016  | 8,053.49         | 402.62                 | 5,569.63             | 2,483.86           |
| CONA72026114 | ABANICO DE PARED KDK                | 18/7/2016  | 8,053.49         | 402.62                 | 5,569.63             | 2,483.86           |
| CONA72026115 | ABANICO DE PARED KDK                | 18/7/2016  | 8,053.49         | 402.62                 | 5,569.63             | 2,483.86           |
| CONA72026116 | ABANICO DE PARED KDK                | 18/7/2016  | 8,053.49         | 402.62                 | 5,569.63             | 2,483.86           |
| CONA72026117 | ABANICO DE PARED KDK                | 18/7/2016  | 8,053.49         | 402.62                 | 5,569.63             | 2,483.86           |
| CONA72026118 | ABANICO DE PARED KDK                | 18/7/2016  | 8,053.49         | 402.62                 | 5,569.63             | 2,483.86           |
| CONA72026119 | ABANICO DE PARED KDK                | 18/7/2016  | 8,053.49         | 402.62                 | 5,569.63             | 2,483.86           |
| CONA72026120 | ABANICO DE PARED KDK                | 18/7/2016  | 8,053.49         | 402.62                 | 5,569.63             | 2,483.86           |
| CONA72026121 | ABANICO DE PARED KDK                | 18/7/2016  | 8,053.49         | 402.62                 | 5,569.63             | 2,483.86           |
| CONA72026122 | ABANICO DE PARED KDK                | 18/7/2016  | 8,053.49         | 402.62                 | 5,569.63             | 2,483.86           |
| CONA72026123 | ABANICO DE PARED KDK                | 18/7/2016  | 8,053.49         | 402.62                 | 5,569.63             | 2,483.86           |
| CONA71826154 | BEBEDERO                            | 18/7/2016  | 9,086.00         | 454.25                 | 6,283.79             | 2,802.21           |
| CONA79326172 | LAVADORA INDUSTRIAL 45 LIB.         | 18/7/2016  | 487,371.86       | 24,368.54              | 337,098.18           | 150,273.68         |
| CONA71232617 | SECADORA INDUSTRIAL GENSOR 50 LIBRA | 18/7/2016  | 472,000.00       | 23,599.95              | 326,465.98           | 145,534.03         |
| CONA7627065  | AIRE ACONDICIONADO 24,000 BTU LENNO | 3/8/2016   | 76,650.00        | 3,832.45               | 53,015.55            | 23,634.45          |
| CONA7626157  | AIRE ACONDICIONADO BOREAL INVERTER  | 25/8/2016  | 41,890.00        | 2,094.45               | 28,624.15            | 13,265.85          |
| CONA7626156  | AIRE ACONDICIONADO 12,000 BTU       | 25/8/2016  | 35,400.00        | 1,769.95               | 24,189.31            | 11,210.69          |
| CONA7626155  | AIRE ACONDICIONADO 12,000 BTU       | 25/8/2016  | 35,400.00        | 1,769.95               | 24,189.31            | 11,210.69          |
| CONA74426092 | NEVERA EJECUTIVA                    | 25/8/2016  | 10,968.10        | 548.36                 | 7,494.19             | 3,473.92           |
| CONA71925727 | MICROONDAS PANASONIC INVERTER       | 10/8/2016  | 8,246.01         | 412.25                 | 5,702.80             | 2,543.21           |
| CONA74425728 | NEVERA EJECUTIVA                    | 25/8/2016  | 10,968.10        | 548.36                 | 7,494.19             | 3,473.92           |
| CONA74425782 | NEVERA EJECUTIVA                    | 11/8/2016  | 10,968.10        | 548.36                 | 7,585.58             | 3,382.52           |
| CONA71925791 | MICROONDAS PANASONIC INVERTER       | 11/8/2016  | 8,246.01         | 412.25                 | 5,702.80             | 2,543.21           |
| CONA71825792 | BEBEDERO                            | 11/8/2016  | 9,086.00         | 454.25                 | 6,283.79             | 2,802.21           |
| CONA71925845 | MICROONDAS PANASONIC INVERTER       | 10/8/2016  | 8,246.01         | 412.25                 | 5,702.80             | 2,543.21           |
| CONA74425846 | NEVERA EJECUTIVA                    | 11/8/2016  | 10,968.10        | 548.36                 | 7,585.58             | 3,382.52           |
| CONA71825849 | BEBEDERO                            | 11/8/2016  | 9,086.00         | 454.25                 | 6,283.79             | 2,802.21           |
| CONA7625729  | AIRE ACONDI.DE 12,000 BTU BRYAN INV | 10/8/2016  | 33,453.00        | 1,672.60               | 23,137.63            | 10,315.37          |
| CONA7625726  | AIRE ACONDI.DE 12,000 BTU BRYAN INV | 10/8/2016  | 33,453.00        | 1,672.60               | 23,137.63            | 10,315.37          |
| CONA7625725  | AIRE ACONDI.DE 12,000 BTU BRYAN INV | 10/8/2016  | 33,453.00        | 1,672.60               | 23,137.63            | 10,315.37          |
| CONA7625723  | AIRE ACONDI.DE 12,000 BTU BRYAN INV | 10/8/2016  | 33,453.00        | 1,672.60               | 23,137.63            | 10,315.37          |
| CONA7625724  | AIRE ACONDI.DE 18,000 BTU BRYAN INV | 10/8/2016  | 46,960.00        | 2,347.95               | 32,479.98            | 14,480.03          |
| CONA71925870 | MICROONDA                           | 15/8/2016  | 8,246.01         | 412.25                 | 5,702.80             | 2,543.21           |
| CONA71825871 | BEBEDERO TIPO BOTELLERO             | 15/8/2016  | 10,266.00        | 513.25                 | 7,099.95             | 3,166.05           |





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Periodo:2023 Desde Enero Hasta Junio

| Código Int.  | Descripción del Bien          | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA7626215  | AIRE ACONDICIONADO 12,000 BTU | 30/8/2016  | 35,400.00        | 1,769.95               | 24,189.31            | 11,210.69          |
| CONA7626213  | AIRE ACONDICIONADO 12,000 BTU | 30/8/2016  | 35,400.00        | 1,769.95               | 24,189.31            | 11,210.69          |
| CONA7626211  | AIRE ACONDICIONADO 12,000 BTU | 30/8/2016  | 35,400.00        | 1,769.95               | 24,189.31            | 11,210.69          |
| CONA7626212  | AIRE ACONDICIONADO 12,000 BTU | 30/8/2016  | 35,400.00        | 1,769.95               | 24,189.31            | 11,210.69          |
| CONA7626214  | AIRE ACONDICIONADO 12,000 BTU | 30/8/2016  | 35,400.00        | 1,769.95               | 24,189.31            | 11,210.69          |
| CONA71926216 | MICROONDAS PANASONIC INVERTER | 30/8/2016  | 8,246.01         | 412.25                 | 5,634.09             | 2,611.92           |
| CONA74426217 | NEVERA EJECUTIVA              | 30/8/2016  | 10,968.10        | 548.36                 | 7,494.19             | 3,473.92           |
| CONA7625965  | AIRE ACONDICIONADO 12,000 BTU | 19/8/2016  | 35,400.00        | 1,769.95               | 24,189.31            | 11,210.69          |
| CONA7625964  | AIRE ACONDICIONADO 12,000 BTU | 19/8/2016  | 35,400.00        | 1,769.95               | 24,189.31            | 11,210.69          |
| CONA7625963  | AIRE ACONDICIONADO 18,000 BTU | 19/8/2016  | 41,890.00        | 2,094.45               | 28,624.15            | 13,265.85          |
| CONA71825959 | BEBEDERO                      | 19/8/2016  | 9,086.00         | 454.25                 | 6,208.08             | 2,877.92           |
| CONA71925960 | MICROONDAS PANASONIC INVERTER | 19/8/2016  | 8,246.01         | 412.25                 | 5,634.09             | 2,611.92           |
| CONA74425961 | NEVERA EJECUTIVA              | 19/8/2016  | 10,968.10        | 548.36                 | 7,494.19             | 3,473.92           |
| CONA7625807  | AIRE ACONDICIONADO 24,000 BTU | 11/8/2016  | 54,280.00        | 2,713.95               | 37,542.98            | 16,737.03          |
| CONA7625808  | AIRE ACONDICIONADO 24,000 BTU | 11/8/2016  | 54,280.00        | 2,713.95               | 37,542.98            | 16,737.03          |
| CONA7625853  | AIRE ACONDICIONADO 18,000 BTU | 11/8/2016  | 41,890.00        | 2,094.45               | 28,973.23            | 12,916.78          |
| CONA7625859  | AIRE ACONDICIONADO 18,000 BTU | 11/8/2016  | 41,890.00        | 2,094.45               | 28,973.23            | 12,916.78          |
| CONA7625860  | AIRE ACONDICIONADO 12,000 BTU | 11/8/2016  | 35,400.00        | 1,769.95               | 24,484.30            | 10,915.70          |
| CONA7625852  | AIRE ACONDICIONADO 12,000 BTU | 11/8/2016  | 35,400.00        | 1,769.95               | 24,484.30            | 10,915.70          |
| CONA71825855 | BEBEDERO                      | 11/8/2016  | 9,086.00         | 454.25                 | 6,283.79             | 2,802.21           |
| CONA71925850 | MICROONDA PANASONIC           | 11/8/2016  | 8,246.01         | 412.25                 | 5,702.80             | 2,543.21           |
| CONA74425854 | NEVERA EJECUTIVA              | 11/8/2016  | 10,968.10        | 548.36                 | 7,585.58             | 3,382.52           |
| CONA71825758 | BEBEDERO TIPO BOTELLERO       | 10/8/2016  | 10,266.00        | 513.25                 | 7,099.95             | 3,166.05           |
| CONA71925756 | MICROONDA PANASONIC           | 10/8/2016  | 8,246.01         | 412.25                 | 5,702.80             | 2,543.21           |
| CONA74425757 | NEVERA EJECUTIVA              | 10/8/2016  | 10,968.10        | 548.36                 | 7,585.58             | 3,382.52           |
| CONA7625928  | AIRE ACONDICIONADO 12,000 BTU | 18/8/2016  | 35,400.00        | 1,769.95               | 24,189.31            | 11,210.69          |
| CONA7625926  | AIRE ACONDICIONADO 18,000 BTU | 18/8/2016  | 41,890.00        | 2,094.45               | 28,624.15            | 13,265.85          |
| CONA7625927  | AIRE ACONDICIONADO 18,000 BTU | 18/8/2016  | 41,890.00        | 2,094.45               | 28,624.15            | 13,265.85          |
| CONA74425925 | NEVERA EJECUTIVA              | 18/8/2016  | 10,968.10        | 548.36                 | 7,494.19             | 3,473.92           |
| CONA71826201 | BEBEDERO                      | 25/8/2016  | 9,086.00         | 454.25                 | 6,208.08             | 2,877.92           |
| CONA71926200 | MICROONDAS PANASONIC INVERTER | 25/8/2016  | 8,246.01         | 412.25                 | 5,634.09             | 2,611.92           |
| CONA71827229 | BEBEDERO                      | 2/2/2017   | 8,201.00         | 410.00                 | 5,261.66             | 2,939.34           |
| CONA7625781  | AIRE ACONDICIONADO            | 11/8/2016  | 33,453.00        | 1,672.60               | 23,137.63            | 10,315.37          |
| CONA7625794  | AIRE ACONDICIONADO            | 11/8/2016  | 33,453.00        | 1,672.60               | 23,137.63            | 10,315.37          |
| CONA7625796  | AIRE ACONDICIONADO            | 11/8/2016  | 33,453.00        | 1,672.60               | 23,137.63            | 10,315.37          |
| CONA7625795  | AIRE ACONDICIONADO            | 11/8/2016  | 33,453.00        | 1,672.60               | 23,137.63            | 10,315.37          |
| CONA7625793  | AIRE ACONDICIONADO 18,000BTU  | 11/8/2016  | 46,960.00        | 2,347.95               | 32,479.98            | 14,480.03          |
| CONA71925878 | MICROONDAS PANASONIC INVERTER | 18/8/2016  | 8,246.01         | 412.25                 | 5,634.09             | 2,611.92           |
| CONA71825879 | BEBEDERO                      | 18/8/2016  | 9,086.00         | 454.25                 | 6,208.08             | 2,877.92           |





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Periodo:2023 Desde Enero Hasta Junio

| Código Int.  | Descripción del Bien          | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA71827235 | BEBEDERO                      | 2/2/2017   | 8,201.00         | 410.00                 | 5,261.66             | 2,939.34           |
| CONA71927236 | MICROONDAS                    | 2/2/2017   | 35,341.00        | 1,767.00               | 22,676.50            | 12,664.50          |
| CONA71825918 | BEBEDERO                      | 18/8/2016  | 9,086.00         | 454.25                 | 6,208.08             | 2,877.92           |
| CONA71925919 | MICROONDAS PANASONIC INVERTER | 18/8/2016  | 8,246.01         | 412.25                 | 5,634.09             | 2,611.92           |
| CONA74425920 | NEVERA EJECUTIVA              | 18/8/2016  | 10,968.10        | 548.36                 | 7,494.19             | 3,473.92           |
| CONA74427237 | NEVERA EJECUTIVA              | 2/2/2017   | 18,821.00        | 941.00                 | 12,076.16            | 6,744.84           |
| CONA72027152 | ABANICO DE PARED              | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027151 | ABANICO DE PARED              | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027150 | ABANICO DE PARED              | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027149 | ABANICO DE PARED              | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027153 | ABANICO DE PARED              | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027154 | ABANICO DE PARED              | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA71825987 | BEBEDERO                      | 19/8/2016  | 9,086.00         | 454.25                 | 6,208.08             | 2,877.92           |
| CONA71925989 | MICROONDA                     | 19/8/2016  | 8,246.01         | 412.25                 | 5,634.09             | 2,611.92           |
| CONA74425988 | NEVERA EJECUTIVA              | 19/8/2016  | 10,968.10        | 548.36                 | 7,494.19             | 3,473.92           |
| CONA42027141 | ABANICO DE PARED              | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA42027142 | ABANICO DE PARED              | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA71826222 | BEBEDERO                      | 30/8/2016  | 9,086.00         | 454.25                 | 6,208.08             | 2,877.92           |
| CONA42027143 | ABANICO DE PARED              | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA71926220 | MICROONDA                     | 30/8/2016  | 8,246.01         | 412.25                 | 5,634.09             | 2,611.92           |
| CONA42027144 | ABANICO DE PARED              | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA42027145 | ABANICO DE PARED              | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA71926221 | NEVERA EJECUTIVA              | 30/8/2016  | 10,968.10        | 548.36                 | 7,494.19             | 3,473.92           |
| CONA42027146 | ABANICO DE PARED              | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA42027148 | ABANICO DE PARED              | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA42027147 | ABANICO DE PARED              | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA71926226 | MICROONDA                     | 31/8/2019  | 8,246.01         | 412.25                 | 3,160.59             | 5,085.42           |
| CONA71826228 | BEBEDERO                      | 31/8/2016  | 9,086.00         | 454.25                 | 6,208.08             | 2,877.92           |
| CONA71926227 | MICROONDA                     | 31/8/2019  | 8,246.01         | 412.25                 | 3,160.59             | 5,085.42           |
| CONA71926052 | MICROONDA                     | 23/8/2016  | 8,246.01         | 412.25                 | 5,634.09             | 2,611.92           |
| CONA71925866 | MICROONDA                     | 10/8/2016  | 8,246.01         | 412.25                 | 5,702.80             | 2,543.21           |
| CONA71926204 | MICROONDA                     | 26/8/2016  | 8,246.01         | 412.25                 | 5,634.09             | 2,611.92           |
| CONA74426203 | NEVERA EJECUTIVA              | 26/8/2016  | 10,968.10        | 548.36                 | 7,494.19             | 3,473.92           |
| CONA71925778 | MICROONDA                     | 10/8/2016  | 8,246.01         | 412.25                 | 5,702.80             | 2,543.21           |
| CONA72027093 | ABANICO DE PARED              | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027094 | ABANICO DE SEGURIDAD          | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA7626329  | AIRE ACONDICIONADO 12,000 BTU | 7/9/2016   | 35,400.00        | 1,769.95               | 24,189.31            | 11,210.69          |
| CONA7626328  | AIRE ACONDICIONADO 12,000 BTU | 7/9/2016   | 35,400.00        | 1,769.95               | 24,189.31            | 11,210.69          |
| CONA7626327  | AIRE ACONDICIONADO 18,000 BTU | 7/9/2016   | 41,890.00        | 2,094.45               | 28,624.15            | 13,265.85          |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objeto****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien               | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA7626326  | AIRE ACONDICIONADO 18,000 BTU      | 7/9/2016   | 41,890.00        | 2,094.45               | 28,624.15            | 13,265.85          |
| CONA74926331 | FREEZER 25 PIES PUERTA DOBLE       | 7/9/2016   | 44,132.00        | 2,206.55               | 30,156.18            | 13,975.82          |
| CONA72027095 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA74926330 | FREEZER 25 PIES PUERTA DOBLE       | 7/9/2016   | 44,132.00        | 2,206.55               | 30,156.18            | 13,975.82          |
| CONA72027096 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027097 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027098 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027099 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027100 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027101 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027102 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027103 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027104 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027105 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027106 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027107 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027108 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027109 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027110 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA74426332 | NEVERA NIQUELADA 3/PUERTAS 24 PIES | 7/9/2016   | 118,720.00       | 5,935.95               | 81,124.65            | 37,595.35          |
| CONA72027111 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027112 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027113 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027114 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027115 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027116 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027117 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027118 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027119 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027120 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027121 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA74926349 | FREEZER 25 PIES PUERTA DOBLE       | 14/9/2016  | 44,132.00        | 2,206.55               | 30,156.18            | 13,975.82          |
| CONA7626319  | AIRE ACONDICIONADO 24,000BTU       | 6/9/2016   | 54,280.00        | 2,713.95               | 37,090.65            | 17,189.35          |
| CONA74426320 | FREEZER 25 PIES PUERTA DOBLE       | 6/9/2016   | 44,132.00        | 2,206.55               | 30,156.18            | 13,975.82          |
| CONA72027122 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027123 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027124 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027125 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027126 | ABANICO DE PARED                   | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien           | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|--------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA72027127 | ABANICO DE PARED               | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027128 | ABANICO DE PARED               | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027129 | ABANICO DE PARED               | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027130 | ABANICO DE PARED               | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027131 | ABANICO DE PARED               | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027132 | ABANICO DE PARED               | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA72027133 | ABANICO DE PARED               | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA42027134 | ABANICO DE PARED               | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA42027135 | ABANICO DE PARED               | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA7626278  | AIRE ACONDICIONADO 12,000 BTU  | 1/9/2016   | 35,400.00        | 1,769.95               | 24,189.31            | 11,210.69          |
| CONA7626277  | AIRE ACONDICIONADO 12,000 BTU  | 1/9/2016   | 35,400.00        | 1,769.95               | 24,189.31            | 11,210.69          |
| CONA42027136 | ABANICO DE PARED               | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA7626276  | AIRE ACONDICIONADO 12,000 BTU  | 1/9/2016   | 35,400.00        | 1,769.95               | 24,189.31            | 11,210.69          |
| CONA42027137 | ABANICO DE PARED               | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA42027138 | ABANICO DE PARED               | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA42027139 | ABANICO DE PARED               | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA42027140 | ABANICO DE PARED               | 2/2/2017   | 5,540.10         | 276.95                 | 3,554.25             | 1,985.85           |
| CONA71826279 | BEBEDERO                       | 1/9/2016   | 9,086.00         | 454.25                 | 6,208.08             | 2,877.92           |
| CONA71926280 | MICROONDAS PANASONIC INVERTER  | 1/9/2016   | 8,246.01         | 412.25                 | 5,634.09             | 2,611.92           |
| CONA74426281 | NEVERA EJECUTIVA               | 1/9/2016   | 10,968.10        | 548.36                 | 7,494.19             | 3,473.92           |
| CONA71926342 | MICROONDAS PANASONIC INVERTER  | 13/9/2016  | 8,246.01         | 412.25                 | 5,634.09             | 2,611.92           |
| CONA74426343 | NEVERA EJECUTIVA               | 13/9/2016  | 10,968.10        | 548.36                 | 7,494.19             | 3,473.92           |
| CONA7626305  | AIRE ACONDICIONADO 12,000 BTU  | 1/9/2016   | 35,400.00        | 1,769.95               | 24,189.31            | 11,210.69          |
| CONA7626306  | AIRE ACONDICIONADO 12,000 BTU  | 1/9/2016   | 35,400.00        | 1,769.95               | 24,189.31            | 11,210.69          |
| CONA7626307  | AIRE ACONDICIONADO 12,000 BTU  | 1/9/2016   | 35,400.00        | 1,769.95               | 24,189.31            | 11,210.69          |
| CONA71826302 | BEBEDERO                       | 1/9/2016   | 9,086.00         | 454.25                 | 6,208.08             | 2,877.92           |
| CONA71926303 | MICROONDAS PANASONIC INVERTER  | 13/9/2016  | 8,246.01         | 412.25                 | 5,634.09             | 2,611.92           |
| CONA74426304 | NEVERA EJECUTIVA               | 13/9/2016  | 10,968.10        | 548.36                 | 7,494.19             | 3,473.92           |
| CONA71926232 | MICROONDA                      | 1/9/2016   | 8,246.01         | 412.25                 | 5,634.09             | 2,611.92           |
| CONA74426233 | NEVERA EJECUTIVA               | 1/9/2016   | 10,968.10        | 548.36                 | 7,494.19             | 3,473.92           |
| CONA71926471 | MICROONDA                      | 26/10/2016 | 52,428.58        | 2,621.38               | 34,951.72            | 17,476.86          |
| CONA7626453  | AIRE ACONDICIONADO 12,000 BTU  | 17/10/2016 | 35,400.00        | 1,769.95               | 23,599.33            | 11,800.67          |
| CONA7626452  | AIRE ACONDICIONADO 12,000 BTU  | 17/10/2016 | 35,400.00        | 1,769.95               | 23,599.33            | 11,800.67          |
| CONA71826455 | BEBEDERO                       | 17/10/2016 | 9,086.00         | 454.25                 | 6,056.66             | 3,029.34           |
| CONA71926456 | MICROONDAS PANASONIC INVERTER  | 17/10/2016 | 8,246.01         | 412.25                 | 5,496.67             | 2,749.34           |
| CONA74426457 | NEVERA EJECUTIVA               | 17/10/2016 | 10,968.10        | 548.36                 | 7,311.40             | 3,656.70           |
| CONA71926470 | MICROONDA                      | 18/10/2016 | 8,246.01         | 412.25                 | 5,496.67             | 2,749.34           |
| CONA71826234 | BEBEDERO TIPO BOTELLERO        | 1/9/2016   | 10,266.00        | 513.25                 | 7,014.41             | 3,251.59           |
| CONA74426333 | LAVADORA INDUSTRIAL SPEE QUEEN | 7/9/2016   | 54,280.00        | 2,713.95               | 37,090.65            | 17,189.35          |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objeto****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien               | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA79326324 | LAVADORA MABE                      | 6/9/2016   | 54,280.00        | 2,713.95               | 37,090.65            | 17,189.35          |
| CONA7627049  | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18       | 10,510.86              | 136,641.16           | 73,577.02          |
| CONA7627051  | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18       | 10,510.86              | 136,641.16           | 73,577.02          |
| CONA7627050  | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18       | 10,510.86              | 136,641.16           | 73,577.02          |
| CONA7627048  | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18       | 10,510.86              | 136,641.16           | 73,577.02          |
| CONA7627052  | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18       | 10,510.86              | 136,641.16           | 73,577.02          |
| CONA7627053  | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18       | 10,510.86              | 136,641.16           | 73,577.02          |
| CONA7627054  | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18       | 10,510.86              | 136,641.16           | 73,577.02          |
| CONA7627055  | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18       | 10,510.86              | 136,641.16           | 73,577.02          |
| CONA7627056  | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18       | 10,510.86              | 136,641.16           | 73,577.02          |
| CONA7627057  | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18       | 10,510.86              | 136,641.16           | 73,577.02          |
| CONA7627058  | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18       | 10,510.86              | 136,641.16           | 73,577.02          |
| CONA7627059  | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18       | 10,510.86              | 136,641.16           | 73,577.02          |
| CONA7627060  | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18       | 10,510.86              | 136,641.16           | 73,577.02          |
| CONA7627061  | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18       | 10,510.86              | 136,641.16           | 73,577.02          |
| CONA7627047  | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18       | 10,510.86              | 136,641.16           | 73,577.02          |
| CONA7627063  | AIRE ACONDICIONADO GREE 36,000 BTU | 28/12/2016 | 151,254.56       | 7,562.68               | 98,314.81            | 52,939.75          |
| CONA7627062  | AIRE ACONDICIONADO GREE 36,000 BTU | 28/12/2016 | 151,254.56       | 7,562.68               | 98,314.81            | 52,939.75          |
| CONA7627064  | AIRE ACONDICIONADO GREE 18,000 BTU | 28/12/2016 | 66,910.10        | 3,345.45               | 43,490.91            | 23,419.19          |
| CONA7627046  | AIRE ACONDICIONADO GREE 48,000 BTU | 28/12/2016 | 189,699.10       | 9,484.91               | 123,303.77           | 66,395.34          |
| CONA34727045 | AIRE ACONDICIONADO GREE 48,000 BTU | 28/12/2016 | 189,699.10       | 9,484.91               | 123,303.77           | 66,395.34          |
| CONA7627274  | AIRE ACONDICIONADO LENNOX          | 16/6/2017  | 65,560.00        | 3,277.95               | 39,335.40            | 26,224.60          |
| CONA7627272  | AIRE ACONDICIONADO LENNOX          | 16/6/2017  | 65,560.00        | 3,277.95               | 39,335.40            | 26,224.60          |
| CONA7627273  | AIRE ACONDICIONADO LENNOX          | 16/6/2017  | 65,560.00        | 3,277.95               | 39,335.40            | 26,224.60          |
| CONA71627277 | ESTUFA ELECTRICA 2H PES 202/P-102  | 12/5/2017  | 1,146.79         | 57.29                  | 706.57               | 440.22             |
| CONA71627276 | ESTUFA ELECTRICA 2H PES 202/P-102  | 12/5/2017  | 1,146.79         | 57.29                  | 706.57               | 440.22             |
| CONA71627275 | ESTUFA ELECTRICA 2H PES 202/P-102  | 12/5/2017  | 1,146.79         | 57.29                  | 706.57               | 440.22             |
| CONA61627339 | ESTUFA ELECTRICA                   | 22/8/2017  | 1,525.74         | 76.24                  | 889.43               | 636.31             |
| CONA61627340 | ESTUFA ELECTRICA                   | 22/8/2017  | 1,525.74         | 76.24                  | 889.43               | 636.31             |
| CONA61627341 | ESTUFA ELECTRICA                   | 22/8/2017  | 1,525.74         | 76.24                  | 889.43               | 636.31             |
| CONA61627342 | ESTUFA ELECTRICA                   | 22/8/2017  | 1,525.74         | 76.24                  | 889.43               | 636.31             |
| CONA61627343 | ESTUFA ELECTRICA                   | 22/8/2017  | 1,525.74         | 76.24                  | 889.43               | 636.31             |
| CONA61627344 | ESTUFA ELECTRICA                   | 22/8/2017  | 1,525.74         | 76.24                  | 889.43               | 636.31             |
| CONA61627345 | ESTUFA ELECTRICA                   | 22/8/2017  | 1,525.74         | 76.24                  | 889.43               | 636.31             |
| CONA61627346 | ESTUFA ELECTRICA                   | 22/8/2017  | 1,525.74         | 76.24                  | 889.43               | 636.31             |
| CONA61627347 | ESTUFA ELECTRICA                   | 22/8/2017  | 1,525.74         | 76.24                  | 889.43               | 636.31             |
| CONA61627348 | ESTUFA ELECTRICA                   | 22/8/2017  | 1,525.74         | 76.24                  | 889.43               | 636.31             |
| CONA61627349 | ESTUFA ELECTRICA                   | 22/8/2017  | 1,525.74         | 76.24                  | 889.43               | 636.31             |
| CONA61627350 | ESTUFA ELECTRICA                   | 22/8/2017  | 1,525.74         | 76.24                  | 889.43               | 636.31             |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA61627351 | ESTUFA ELECTRICA                    | 22/8/2017  | 1,525.74         | 76.24                  | 889.43               | 636.31             |
| CONA61627338 | ESTUFA ELECTRICA                    | 22/8/2017  | 1,525.74         | 76.24                  | 889.43               | 636.31             |
| CONA61627337 | ESTUFA ELECTRICA                    | 22/8/2017  | 1,525.74         | 76.24                  | 889.43               | 636.31             |
| CONA61627336 | ESTUFA ELECTRICA                    | 22/8/2017  | 1,525.74         | 76.24                  | 889.43               | 636.31             |
| CONA61627335 | ESTUFA ELECTRICA                    | 22/8/2017  | 1,525.74         | 76.24                  | 889.43               | 636.31             |
| CONA61627334 | ESTUFA ELECTRICA                    | 22/8/2017  | 1,525.74         | 76.24                  | 889.43               | 636.31             |
| CONA61627332 | ESTUFA ELECTRICA                    | 22/8/2017  | 1,525.74         | 76.24                  | 889.43               | 636.31             |
| CONA61627333 | ESTUFA ELECTRICA                    | 22/8/2017  | 1,525.74         | 76.24                  | 889.43               | 636.31             |
| CONA7627374  | AIRE ACONDICIONADO                  | 3/11/2017  | 124,490.00       | 6,224.45               | 70,543.76            | 53,946.24          |
| CONA7627371  | AIRE ACONDICIONADO                  | 3/11/2017  | 41,890.00        | 2,094.45               | 23,737.10            | 18,152.90          |
| CONA7627375  | AIRE ACONDICIONADO                  | 3/11/2017  | 124,490.00       | 6,224.45               | 70,543.76            | 53,946.24          |
| CONA7627372  | AIRE ACONDICIONADO                  | 3/11/2017  | 41,890.00        | 2,094.45               | 23,737.10            | 18,152.90          |
| CONA7627376  | AIRE ACONDICIONADO                  | 3/11/2017  | 124,490.00       | 6,224.45               | 70,543.76            | 53,946.24          |
| CONA7627373  | AIRE ACONDICIONADO                  | 3/11/2017  | 41,890.00        | 2,094.45               | 23,737.10            | 18,152.90          |
| CONA74427442 | NEVERA EJECUTIVA GALANZ             | 29/12/2017 | 11,947.91        | 597.35                 | 6,570.80             | 5,377.12           |
| CONA71727440 | LICUADORA INDUSTRIAL UNIVERSAL      | 29/12/2017 | 34,515.00        | 1,725.70               | 18,982.70            | 15,532.30          |
| CONA71727441 | LICUADORA INDUSTRIAL UNIVERSAL      | 29/12/2017 | 34,515.00        | 1,725.70               | 18,982.70            | 15,532.30          |
| CONA71927443 | MICROONDAS PANASONIC INVERTER       | 29/12/2017 | 15,930.00        | 796.45                 | 8,760.95             | 7,169.05           |
| CONA4627478  | AIRE ACONDICIONADO                  | 10/5/2018  | 44,840.00        | 2,241.95               | 23,166.81            | 21,673.19          |
| CONA7627479  | AIRE ACONDICIONADO                  | 10/5/2018  | 30,680.00        | 1,533.95               | 15,850.81            | 14,829.19          |
| CONA7627480  | AIRE ACONDICIONADO                  | 10/5/2018  | 30,680.00        | 1,533.95               | 15,850.81            | 14,829.19          |
| CONA7627481  | AIRE ACONDICIONADO                  | 10/5/2018  | 30,680.00        | 1,533.95               | 15,850.81            | 14,829.19          |
| CONA7627482  | AIRE ACONDICIONADO                  | 10/5/2018  | 30,680.00        | 1,533.95               | 15,850.81            | 14,829.19          |
| CONA7627476  | AIRE ACONDICIONADO                  | 10/5/2018  | 112,100.00       | 5,604.95               | 57,917.81            | 54,182.19          |
| CONA7627477  | AIRE ACONDICIONADO                  | 10/5/2018  | 112,100.00       | 5,604.95               | 57,917.81            | 54,182.19          |
| CONA7627483  | AIRE ACONDICIONADO                  | 10/5/2018  | 30,680.00        | 1,533.95               | 15,850.81            | 14,829.19          |
| CONA7627484  | AIRE ACONDICIONADO                  | 10/5/2018  | 30,680.00        | 1,533.95               | 15,850.81            | 14,829.19          |
| CONA62427493 | CAMPANA RECOLECTORA DE HUMO Y GRASA | 13/6/2018  | 49,560.00        | 2,477.95               | 25,192.49            | 24,367.51          |
| CONA62427514 | CAMPANA RECOLECTORA DE HUMO Y GRASA | 13/6/2018  | 49,560.00        | 2,477.95               | 25,192.49            | 24,367.51          |
| CONA62427495 | CAMPANA RECOLECTORA DE HUMO Y GRASA | 13/6/2018  | 51,920.00        | 2,595.95               | 26,392.16            | 25,527.84          |
| CONA61627512 | ESTUFA INDUSTRIAL DE 3 QUEMADORES   | 25/6/2018  | 43,660.00        | 2,182.95               | 21,829.50            | 21,830.50          |
| CONA62427513 | EXTRACTOR DE HUMO Y GRASA TIPO HONG | 25/6/2018  | 70,210.00        | 3,510.45               | 35,104.50            | 35,105.50          |
| CONA62427494 | EXTRACTOR DE HUMO Y GRASA TIPO HONG | 25/6/2018  | 75,520.00        | 3,775.95               | 37,759.50            | 37,760.50          |
| CONA62427496 | EXTRACTOR DE HUMO Y GRASA TIPO HONG | 25/6/2018  | 75,520.00        | 3,775.95               | 37,759.50            | 37,760.50          |
| CONA7627490  | AIRE ACONDICIONADO DE 60,000 BTU    | 6/6/2018   | 241,966.08       | 12,098.25              | 122,998.91           | 118,967.17         |
| CONA7627491  | AIRE ACONDICIONADO DE 60,000 BTU    | 6/6/2018   | 241,966.08       | 12,098.25              | 122,998.91           | 118,967.17         |
| CONA7627492  | AIRE ACONDICIONADO DE 60,000 BTU    | 6/6/2018   | 241,966.08       | 12,098.25              | 122,998.91           | 118,967.17         |
| CONA71827538 | BEBEDERO FRIGIDARE MOD FQF153MBIW   | 27/7/2018  | 10,992.62        | 549.58                 | 5,404.21             | 5,588.41           |
| CONA71827539 | BEBEDERO FRIGIDARE MOD FQF153MBIW   | 27/7/2018  | 10,992.62        | 549.58                 | 5,404.21             | 5,588.41           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objeto****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA77027561 | BOMBA DE AGUA MYERS P/ CISTERNA 1.0 | 27/7/2018  | 29,995.00        | 1,499.70               | 14,747.05            | 15,247.95          |
| CONA74927541 | FREEZER DE 2 PUERTA FARCO FOGEL MOD | 27/7/2018  | 69,502.00        | 3,475.05               | 34,171.33            | 35,330.68          |
| CONA71827540 | NEBERA REFRIGERADORA FARCO FOGEL DE | 27/7/2018  | 164,610.00       | 8,230.45               | 80,932.75            | 83,677.25          |
| CONA71712754 | SANDWICHERA INDUSTRIAL ELECTRICA WA | 27/7/2018  | 71,331.00        | 3,566.50               | 35,070.58            | 36,260.42          |
| CONA74427570 | NEVERA EJECUTIVA                    | 7/8/2018   | 16,861.02        | 843.00                 | 8,289.51             | 8,571.51           |
| CONA74427571 | NEVERA EJECUTIVA                    | 7/8/2018   | 16,861.02        | 843.00                 | 8,289.51             | 8,571.51           |
| CONA74927609 | FREEZER TECNOMASTER M/TEC-131VCM    | 29/11/2018 | 12,795.00        | 639.70                 | 5,863.91             | 6,931.09           |
| CONA79327654 | LAVADORA                            | 11/12/2018 | 35,388.20        | 1,769.36               | 16,219.13            | 19,169.07          |
| CONA79327653 | LAVADORA                            | 11/12/2018 | 35,388.20        | 1,769.36               | 16,219.13            | 19,169.07          |
| CONA74427647 | NEVERA EJECUTIVA                    | 3/12/2018  | 9,027.00         | 451.30                 | 4,136.91             | 4,890.09           |
| CONA74427648 | NEVERA EJECUTIVA                    | 3/12/2018  | 9,027.00         | 451.30                 | 4,136.91             | 4,890.09           |
| CONA71232765 | SECADORA                            | 11/12/2018 | 38,986.00        | 1,949.25               | 17,868.13            | 21,117.88          |
| CONA74427650 | NEVERA EJECUTIVA                    | 3/12/2018  | 9,027.00         | 451.30                 | 4,136.91             | 4,890.09           |
| CONA71827997 | ABANICO DE PARED KDK                | 29/7/2019  | 10,289.60        | 514.43                 | 4,029.70             | 6,259.90           |
| CONA72028000 | ABANICO DE PARED KDK                | 29/7/2019  | 10,289.60        | 514.43                 | 4,029.70             | 6,259.90           |
| CONA72028001 | ABANICO DE PARED KDK                | 29/7/2019  | 10,289.60        | 514.43                 | 4,029.70             | 6,259.90           |
| CONA72028002 | ABANICO DE PARED KDK                | 29/7/2019  | 10,289.60        | 514.43                 | 4,029.70             | 6,259.90           |
| CONA72028003 | ABANICO DE PARED KDK                | 29/7/2019  | 10,289.60        | 514.43                 | 4,029.70             | 6,259.90           |
| CONA72028004 | ABANICO DE PARED KDK                | 29/7/2019  | 10,289.60        | 514.43                 | 4,029.70             | 6,259.90           |
| CONA72028005 | ABANICO DE PARED KDK                | 29/7/2019  | 10,289.60        | 514.43                 | 4,029.70             | 6,259.90           |
| CONA72028006 | ABANICO DE PARED KDK                | 29/7/2019  | 10,289.60        | 514.43                 | 4,029.70             | 6,259.90           |
| CONA72027998 | ABANICO DE PARED KDK                | 29/7/2019  | 10,289.60        | 514.43                 | 4,029.70             | 6,259.90           |
| CONA72027999 | ABANICO DE PARED KDK                | 29/7/2019  | 10,289.60        | 514.43                 | 4,029.70             | 6,259.90           |
| CONA71827995 | BEBEDERO FRIGIDAIRE                 | 29/7/2019  | 14,148.20        | 707.36                 | 5,540.99             | 8,607.21           |
| CONA71827996 | BEBEDERO FRIGIDAIRE                 | 29/7/2019  | 14,148.20        | 707.36                 | 5,540.99             | 8,607.21           |
| CONA71828060 | BEBEDERO DE AGUA FRIA Y CALIENTE    | 14/8/2019  | 15,328.20        | 766.36                 | 6,003.15             | 9,325.05           |
| CONA71828054 | BEBEDERO AMERICAN CON DISPENSADOR   | 14/8/2019  | 9,560.36         | 477.97                 | 3,744.08             | 5,816.28           |
| CONA71828055 | BEBEDERO AMERICAN CON DISPENSADOR   | 14/8/2019  | 9,560.36         | 477.97                 | 3,744.08             | 5,816.28           |
| CONA71828056 | BEBEDERO AMERICAN CON DISPENSADOR   | 14/8/2019  | 9,560.36         | 477.97                 | 3,744.08             | 5,816.28           |
| CONA7628064  | AIRE ACONDICIONADO INVERTER, TECNOM | 20/8/2019  | 51,995.00        | 2,599.70               | 19,931.03            | 32,063.97          |
| CONA7628065  | AIRE ACONDICIONADO INVERTER, TECNOM | 20/8/2019  | 51,995.00        | 2,599.70               | 19,931.03            | 32,063.97          |
| CONA71728066 | LICUADORA CUISINART                 | 22/8/2019  | 7,695.00         | 384.70                 | 2,949.36             | 4,745.64           |
| CONA71728067 | LICUADORA CUISINART                 | 22/8/2019  | 7,695.00         | 384.70                 | 2,949.36             | 4,745.64           |
| CONA72028380 | ABANICO DE PARED                    | 30/9/2019  | 2,767.10         | 138.30                 | 1,037.29             | 1,729.81           |
| CONA72028381 | ABANICO DE PARED                    | 30/9/2019  | 2,767.10         | 138.30                 | 1,037.29             | 1,729.81           |
| CONA72028382 | ABANICO DE PARED                    | 30/9/2019  | 2,767.10         | 138.30                 | 1,037.29             | 1,729.81           |
| CONA72028383 | ABANICO DE PARED                    | 30/9/2019  | 2,767.10         | 138.30                 | 1,037.29             | 1,729.81           |
| CONA72028375 | ABANICO DE PARED                    | 30/9/2019  | 2,767.10         | 138.30                 | 1,037.29             | 1,729.81           |
| CONA72028376 | ABANICO DE PARED                    | 30/9/2019  | 2,767.10         | 138.30                 | 1,037.29             | 1,729.81           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA72028377 | ABANICO DE PARED                    | 30/9/2019  | 2,767.10         | 138.30                 | 1,037.29             | 1,729.81           |
| CONA72028378 | ABANICO DE PARED                    | 30/9/2019  | 2,767.10         | 138.30                 | 1,037.29             | 1,729.81           |
| CONA72028379 | ABANICO DE PARED                    | 30/9/2019  | 2,767.10         | 138.30                 | 1,037.29             | 1,729.81           |
| CONA31428390 | ESTUFA ELECTRICA                    | 30/9/2019  | 945.00           | 47.20                  | 354.00               | 591.00             |
| CONA31428391 | ESTUFA ELECTRICA                    | 30/9/2019  | 945.00           | 47.20                  | 354.00               | 591.00             |
| CONA31428392 | ESTUFA ELECTRICA                    | 30/9/2019  | 945.00           | 47.20                  | 354.00               | 591.00             |
| CONA31428393 | ESTUFA ELECTRICA                    | 30/9/2019  | 945.00           | 47.20                  | 354.00               | 591.00             |
| CONA31428387 | ESTUFA ELECTRICA                    | 30/9/2019  | 945.00           | 47.20                  | 354.00               | 591.00             |
| CONA31428388 | ESTUFA ELECTRICA                    | 30/9/2019  | 945.00           | 47.20                  | 354.00               | 591.00             |
| CONA31428389 | ESTUFA ELECTRICA                    | 30/9/2019  | 945.00           | 47.20                  | 354.00               | 591.00             |
| CONA71628394 | ESTUFA ELECTRICA                    | 30/9/2019  | 945.00           | 47.20                  | 354.00               | 591.00             |
| CONA71628395 | ESTUFA ELECTRICA                    | 30/9/2019  | 945.00           | 47.20                  | 354.00               | 591.00             |
| CONA71628386 | ESTUFA ELECTRICA                    | 30/9/2019  | 945.00           | 47.20                  | 354.00               | 591.00             |
| CONA71628396 | ESTUFA ELECTRICA                    | 30/9/2019  | 945.00           | 47.20                  | 354.00               | 591.00             |
| CONA71628397 | ESTUFA ELECTRICA                    | 30/9/2019  | 945.00           | 47.20                  | 354.00               | 591.00             |
| CONA7628400  | AIRE ACONDICIONADO                  | 21/10/2019 | 48,380.00        | 2,418.95               | 17,738.97            | 30,641.03          |
| CONA7628401  | AIRE ACONDICIONADO                  | 21/10/2019 | 48,380.00        | 2,418.95               | 17,738.97            | 30,641.03          |
| CONA7628399  | AIRE ACONDICIONADO                  | 21/10/2019 | 48,380.00        | 2,418.95               | 17,738.97            | 30,641.03          |
| CONA7628402  | AIRE ACONDICIONADO                  | 21/10/2019 | 48,380.00        | 2,418.95               | 17,738.97            | 30,641.03          |
| CONA7628403  | AIRE ACONDICIONADO                  | 21/10/2019 | 48,380.00        | 2,418.95               | 17,738.97            | 30,641.03          |
| CONA74928412 | FREEZER DE 7 PIES CUBICOS           | 28/10/2019 | 24,184.10        | 1,209.15               | 8,867.14             | 15,316.96          |
| CONA74928413 | FREEZER DE 7 PIES CUBICOS           | 28/10/2019 | 24,184.10        | 1,209.15               | 8,867.14             | 15,316.96          |
| CONA74928414 | FREEZER DE 7 PIES CUBICOS           | 28/10/2019 | 24,184.10        | 1,209.15               | 8,867.14             | 15,316.96          |
| CONA79328456 | LAVADORA DE 30 LB, SEMIAUTOMATICA   | 1/1/2019   | 30,090.00        | 1,504.45               | 13,540.05            | 16,549.95          |
| CONA72028680 | ABANICO DE PARED                    | 2/12/2019  | 3,835.00         | 191.70                 | 1,373.85             | 2,461.15           |
| CONA72028681 | ABANICO DE PARED                    | 2/12/2019  | 3,835.00         | 191.70                 | 1,373.85             | 2,461.15           |
| CONA72028672 | ABANICO DE PARED                    | 2/12/2019  | 3,835.00         | 191.70                 | 1,373.85             | 2,461.15           |
| CONA72028682 | ABANICO DE PARED                    | 2/12/2019  | 3,835.00         | 191.70                 | 1,373.85             | 2,461.15           |
| CONA72028673 | ABANICO DE PARED                    | 2/12/2019  | 3,835.00         | 191.70                 | 1,373.85             | 2,461.15           |
| CONA72028683 | ABANICO DE PARED                    | 2/12/2019  | 3,835.00         | 191.70                 | 1,373.85             | 2,461.15           |
| CONA72028674 | ABANICO DE PARED                    | 2/12/2019  | 3,835.00         | 191.70                 | 1,373.85             | 2,461.15           |
| CONA72028684 | ABANICO DE PARED                    | 2/12/2019  | 3,835.00         | 191.70                 | 1,373.85             | 2,461.15           |
| CONA72028675 | ABANICO DE PARED                    | 2/12/2019  | 3,835.00         | 191.70                 | 1,373.85             | 2,461.15           |
| CONA72028685 | ABANICO DE PARED                    | 2/12/2019  | 3,835.00         | 191.70                 | 1,373.85             | 2,461.15           |
| CONA72028676 | ABANICO DE PARED                    | 2/12/2019  | 3,835.00         | 191.70                 | 1,373.85             | 2,461.15           |
| CONA72028677 | ABANICO DE PARED                    | 2/12/2019  | 3,835.00         | 191.70                 | 1,373.85             | 2,461.15           |
| CONA72028678 | ABANICO DE PARED                    | 2/12/2019  | 3,835.00         | 191.70                 | 1,373.85             | 2,461.15           |
| CONA72028679 | ABANICO DE PARED                    | 2/12/2019  | 3,835.00         | 191.70                 | 1,373.85             | 2,461.15           |
| CONA3628800  | AIRE ACONDICIONADO DE 1 TONELADA IN | 20/12/2019 | 140,715.00       | 7,035.70               | 49,249.90            | 91,465.10          |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objeto****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA71392877 | CALENTADOR ELECTRICO                | 17/12/2019 | 44,250.00        | 2,212.45               | 15,487.15            | 28,762.85          |
| CONA71628810 | ESTUFA ELECTRICA MARCA AMERICAN     | 24/12/2019 | 1,687.40         | 84.32                  | 590.24               | 1,097.16           |
| CONA71628811 | ESTUFA ELECTRICA MARCA AMERICAN     | 24/12/2019 | 1,687.40         | 84.32                  | 590.24               | 1,097.16           |
| CONA71628812 | ESTUFA ELECTRICA MARCA AMERICAN     | 24/12/2019 | 1,687.40         | 84.32                  | 590.24               | 1,097.16           |
| CONA71628803 | ESTUFA ELECTRICA MARCA AMERICAN     | 24/12/2019 | 1,687.40         | 84.32                  | 590.24               | 1,097.16           |
| CONA71628813 | ESTUFA ELECTRICA MARCA AMERICAN     | 24/12/2019 | 1,687.40         | 84.32                  | 590.24               | 1,097.16           |
| CONA71628804 | ESTUFA ELECTRICA MARCA AMERICAN     | 24/12/2019 | 1,687.40         | 84.32                  | 590.24               | 1,097.16           |
| CONA71628814 | ESTUFA ELECTRICA MARCA AMERICAN     | 24/12/2019 | 1,687.40         | 84.32                  | 590.24               | 1,097.16           |
| CONA71628805 | ESTUFA ELECTRICA MARCA AMERICAN     | 24/12/2019 | 1,687.40         | 84.32                  | 590.24               | 1,097.16           |
| CONA71628806 | ESTUFA ELECTRICA MARCA AMERICAN     | 24/12/2019 | 1,687.40         | 84.32                  | 590.24               | 1,097.16           |
| CONA71628807 | ESTUFA ELECTRICA MARCA AMERICAN     | 24/12/2019 | 1,687.40         | 84.32                  | 590.24               | 1,097.16           |
| CONA71628808 | ESTUFA ELECTRICA MARCA AMERICAN     | 24/12/2019 | 1,687.40         | 84.32                  | 590.24               | 1,097.16           |
| CONA71628809 | ESTUFA ELECTRICA MARCA AMERICAN     | 24/12/2019 | 1,687.40         | 84.32                  | 590.24               | 1,097.16           |
| CONA71232881 | LAVADORA AUTOMATICA                 | 27/12/2019 | 37,995.00        | 1,899.70               | 13,297.90            | 24,697.10          |
| CONA71232881 | EXHIBIDOR TECNOMASTER TER M CHSC 52 | 26/12/2019 | 52,995.00        | 2,649.70               | 18,547.90            | 34,447.10          |
| CONA71232881 | FREEZER TECNOMASTER R M TEC 600W 22 | 26/12/2019 | 36,995.00        | 1,849.70               | 12,947.90            | 24,047.10          |
| CONA71232881 | SECADORA AUTOMATICA LG MOD. DLG3 50 | 26/12/2019 | 43,895.00        | 2,194.70               | 15,362.90            | 28,532.10          |
| CONA79329111 | LAVADORA AUTOMATICA                 | 12/2/2020  | 39,995.00        | 1,999.70               | 13,664.62            | 26,330.38          |
| CONA79329112 | LAVADORA AUTOMATICA                 | 12/2/2020  | 39,995.00        | 1,999.70               | 13,664.62            | 26,330.38          |
| CONA7629190  | AIRE ACONDICIONADO INVERTER 18KBTU  | 20/3/2020  | 41,495.00        | 2,074.70               | 13,485.55            | 28,009.45          |
| CONA7629191  | AIRE ACONDICIONADO INVERTER 12KBTU  | 20/3/2020  | 26,995.00        | 1,349.70               | 8,773.05             | 18,221.95          |
| CONA7629192  | AIRE ACONDICIONADO INVERTER 12KBTU  | 20/3/2020  | 26,995.00        | 1,349.70               | 8,773.05             | 18,221.95          |
| CONA7629194  | AIRE ACONDICIONADO INVERTER 12KBTU  | 20/3/2020  | 26,995.00        | 1,349.70               | 8,773.05             | 18,221.95          |
| CONA71829195 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,499.00         | 474.90                 | 3,007.70             | 6,491.30           |
| CONA71829196 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,499.00         | 474.90                 | 3,007.70             | 6,491.30           |
| CONA71829197 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,499.00         | 474.90                 | 3,007.70             | 6,491.30           |
| CONA71829198 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,499.00         | 474.90                 | 3,007.70             | 6,491.30           |
| CONA71829199 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,499.00         | 474.90                 | 3,007.70             | 6,491.30           |
| CONA71829200 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,499.00         | 474.90                 | 3,007.70             | 6,491.30           |
| CONA71829201 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,499.00         | 474.90                 | 3,007.70             | 6,491.30           |
| CONA71829202 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,499.00         | 474.90                 | 3,007.70             | 6,491.30           |
| CONA71829203 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,499.00         | 474.90                 | 3,007.70             | 6,491.30           |
| CONA71829204 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,499.00         | 474.90                 | 3,007.70             | 6,491.30           |
| CONA71829205 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,499.00         | 474.90                 | 3,007.70             | 6,491.30           |
| CONA71829206 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,499.00         | 474.90                 | 3,007.70             | 6,491.30           |
| CONA71829207 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,499.00         | 474.90                 | 3,007.70             | 6,491.30           |
| CONA71829208 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,499.00         | 474.90                 | 3,007.70             | 6,491.30           |
| CONA71829209 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,499.00         | 474.90                 | 3,007.70             | 6,491.30           |
| CONA71829210 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,500.00         | 474.95                 | 3,008.02             | 6,491.98           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA71829220 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,500.00         | 474.95                 | 3,008.02             | 6,491.98           |
| CONA71829211 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,500.00         | 474.95                 | 3,008.02             | 6,491.98           |
| CONA71829221 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,500.00         | 474.95                 | 3,008.02             | 6,491.98           |
| CONA71829212 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,500.00         | 474.95                 | 3,008.02             | 6,491.98           |
| CONA71829222 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,500.00         | 474.95                 | 3,008.02             | 6,491.98           |
| CONA71829213 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,500.00         | 474.95                 | 3,008.02             | 6,491.98           |
| CONA71829223 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,500.00         | 474.95                 | 3,008.02             | 6,491.98           |
| CONA71829214 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,500.00         | 474.95                 | 3,008.02             | 6,491.98           |
| CONA71829215 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,500.00         | 474.95                 | 3,008.02             | 6,491.98           |
| CONA71829216 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,500.00         | 474.95                 | 3,008.02             | 6,491.98           |
| CONA71829217 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,500.00         | 474.95                 | 3,008.02             | 6,491.98           |
| CONA71829218 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,500.00         | 474.95                 | 3,008.02             | 6,491.98           |
| CONA71829219 | BEBEDERO DE AGUA                    | 20/4/2020  | 9,500.00         | 474.95                 | 3,008.02             | 6,491.98           |
| CONA74429286 | NEVERA WHIRPOOL DE 2 PUERTAS        | 22/7/2020  | 52,995.00        | 2,649.70               | 15,456.58            | 37,538.42          |
| CONA61629282 | ESTUFA INDUSTRIAL EN ACERO INOXIDAB | 15/7/2020  | 65,490.00        | 3,274.45               | 19,646.70            | 45,843.30          |
| CONA74429298 | NEVERA DE 10 PIES                   | 8/10/2020  | 20,995.00        | 1,049.70               | 5,773.35             | 15,221.65          |
| CONA74429297 | NEVERA EJECUTIVA                    | 8/10/2020  | 8,995.00         | 449.70                 | 2,473.35             | 6,521.65           |
| CONA74429296 | NEVERA EJECUTIVA                    | 8/10/2020  | 8,995.00         | 449.70                 | 2,473.35             | 6,521.65           |
| CONA77029300 | BOMBA DE AGUA                       | 5/10/2020  | 3,750.00         | 187.45                 | 1,030.97             | 2,719.03           |
| CONA79329301 | LAVADORA AUTOMATICA DE 20K          | 2/11/2020  | 51,895.00        | 2,594.70               | 13,838.40            | 38,056.60          |
| CONA7629302  | AIRE ACONDICIONADO                  | 5/11/2020  | 113,280.00       | 5,663.95               | 30,207.73            | 83,072.27          |
| CONA7629303  | AIRE ACONDICIONADO                  | 5/11/2020  | 113,280.00       | 5,663.95               | 30,207.73            | 83,072.27          |
| CONA7629304  | AIRE ACONDICIONADO                  | 5/11/2020  | 113,280.00       | 5,663.95               | 30,207.73            | 83,072.27          |
| CONA7629305  | AIRE ACONDICIONADO                  | 5/11/2020  | 113,280.00       | 5,663.95               | 30,207.73            | 83,072.27          |
| CONA7629306  | AIRE ACONDICIONADO ESTANDAR DE 12,0 | 6/11/2020  | 27,140.00        | 1,356.95               | 7,237.07             | 19,902.93          |
| CONA7629307  | AIRE ACONDICIONADO ESTANDAR DE 12,0 | 6/11/2020  | 27,140.00        | 1,356.95               | 7,237.07             | 19,902.93          |
| CONA7629308  | AIRE ACONDICIONADO ESTANDAR DE 12,0 | 6/11/2020  | 27,140.00        | 1,356.95               | 7,237.07             | 19,902.93          |
| CONA7629309  | AIRE ACONDICIONADO ESTANDAR DE 12,0 | 6/11/2020  | 27,140.00        | 1,356.95               | 7,237.07             | 19,902.93          |
| CONA7629310  | AIRE ACONDICIONADO ESTANDAR DE 18,0 | 9/11/2020  | 35,400.00        | 1,769.95               | 9,439.73             | 25,960.27          |
| CONA7629311  | AIRE ACONDICIONADO ESTANDAR DE 18,0 | 9/11/2020  | 35,400.00        | 1,769.95               | 9,439.73             | 25,960.27          |
| CONA7629312  | AIRE ACONDICIONADO ESTANDAR DE 18,0 | 9/11/2020  | 35,400.00        | 1,769.95               | 9,439.73             | 25,960.27          |
| CONA7629318  | AIRE ACONDICIONADO ESTANDAR DE 18,0 | 9/11/2020  | 35,400.00        | 1,769.95               | 9,439.73             | 25,960.27          |
| CONA71729313 | LICUADORA                           | 10/11/2020 | 30,680.00        | 1,533.95               | 8,181.07             | 22,498.93          |
| CONA71729314 | LICUADORA                           | 10/11/2020 | 30,680.00        | 1,533.95               | 8,181.07             | 22,498.93          |
| CONA71729315 | LICUADORA                           | 10/11/2020 | 30,680.00        | 1,533.95               | 8,181.07             | 22,498.93          |
| CONA71729316 | LICUADORA                           | 10/11/2020 | 30,680.00        | 1,533.95               | 8,181.07             | 22,498.93          |
| CONA71729317 | LICUADORA                           | 10/11/2020 | 30,680.00        | 1,533.95               | 8,181.07             | 22,498.93          |
| CONA72029320 | ABANICO DE PARED                    | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029321 | ABANICO DE PARED                    | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |





## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objeto

Periodo:2023 Desde Enero Hasta Junio

| Código Int.  | Descripción del Bien | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|----------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA72029319 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029322 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029323 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029324 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029325 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029326 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029327 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029328 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029330 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029331 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029329 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029340 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029341 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029342 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029343 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029334 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029344 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029335 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029336 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029337 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029338 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029333 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029332 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029345 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029346 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029347 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029348 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA72029339 | ABANICO DE PARED     | 16/11/2020 | 9,323.65         | 466.13                 | 2,408.35             | 6,915.30           |
| CONA79329454 | LAVADORA DE 16K      | 14/12/2020 | 28,995.00        | 1,449.70               | 7,490.11             | 21,504.89          |
| CONA72029460 | ABANICO DE PARED     | 15/12/2020 | 2,120.75         | 105.99                 | 547.60               | 1,573.15           |
| CONA72029470 | ABANICO DE PARED     | 15/12/2020 | 2,120.75         | 105.99                 | 547.60               | 1,573.15           |
| CONA72029461 | ABANICO DE PARED     | 15/12/2020 | 2,120.75         | 105.99                 | 547.60               | 1,573.15           |
| CONA72029471 | ABANICO DE PARED     | 15/12/2020 | 2,120.75         | 105.99                 | 547.60               | 1,573.15           |
| CONA72029462 | ABANICO DE PARED     | 15/12/2020 | 2,120.75         | 105.99                 | 547.60               | 1,573.15           |
| CONA72029472 | ABANICO DE PARED     | 15/12/2020 | 2,120.75         | 105.99                 | 547.60               | 1,573.15           |
| CONA72029463 | ABANICO DE PARED     | 15/12/2020 | 2,120.75         | 105.99                 | 547.60               | 1,573.15           |
| CONA72029473 | ABANICO DE PARED     | 15/12/2020 | 2,120.75         | 105.99                 | 547.60               | 1,573.15           |
| CONA72029464 | ABANICO DE PARED     | 15/12/2020 | 2,120.75         | 105.99                 | 547.60               | 1,573.15           |
| CONA72029474 | ABANICO DE PARED     | 15/12/2020 | 2,120.75         | 105.99                 | 547.60               | 1,573.15           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA72029455 | ABANICO DE PARED                    | 15/12/2020 | 2,120.75         | 105.99                 | 547.60               | 1,573.15           |
| CONA72029465 | ABANICO DE PARED                    | 15/12/2020 | 2,120.75         | 105.99                 | 547.60               | 1,573.15           |
| CONA72029475 | ABANICO DE PARED                    | 15/12/2020 | 2,120.75         | 105.99                 | 547.60               | 1,573.15           |
| CONA72029456 | ABANICO DE PARED                    | 15/12/2020 | 2,120.75         | 105.99                 | 547.60               | 1,573.15           |
| CONA72029466 | ABANICO DE PARED                    | 15/12/2020 | 2,120.75         | 105.99                 | 547.60               | 1,573.15           |
| CONA72029476 | ABANICO DE PARED                    | 15/12/2020 | 2,120.75         | 105.99                 | 547.60               | 1,573.15           |
| CONA72029457 | ABANICO DE PARED                    | 15/12/2020 | 2,120.75         | 105.99                 | 547.60               | 1,573.15           |
| CONA72029467 | ABANICO DE PARED                    | 15/12/2020 | 2,120.75         | 105.99                 | 547.60               | 1,573.15           |
| CONA72029458 | ABANICO DE PARED                    | 15/12/2020 | 2,120.75         | 105.99                 | 547.60               | 1,573.15           |
| CONA72029468 | ABANICO DE PARED                    | 15/12/2020 | 2,120.75         | 105.99                 | 547.60               | 1,573.15           |
| CONA72029459 | ABANICO DE PARED                    | 15/12/2020 | 2,120.75         | 105.99                 | 547.60               | 1,573.15           |
| CONA72029469 | ABANICO DE PARED                    | 15/12/2020 | 2,120.75         | 105.99                 | 547.60               | 1,573.15           |
| CONA7629562  | AIRE ACONDICIONADO SPLIT DE 12,000  | 24/8/2021  | 29,920.00        | 1,495.95               | 5,485.15             | 24,434.85          |
| CONA7629563  | AIRE ACONDICIONADO SPLIT DE 12,000  | 24/8/2021  | 29,920.00        | 1,495.95               | 5,485.15             | 24,434.85          |
| CONA7629564  | AIRE ACONDICIONADO SPLIT DE 12,000  | 24/8/2021  | 29,920.00        | 1,495.95               | 5,485.15             | 24,434.85          |
| CONA7629565  | AIRE ACONDICIONADO SPLIT DE 18,000  | 24/8/2021  | 43,120.01        | 2,155.95               | 7,905.15             | 35,214.86          |
| CONA7629566  | AIRE ACONDICIONADO SPLIT DE 18,000  | 24/8/2021  | 43,120.01        | 2,155.95               | 7,905.15             | 35,214.86          |
| CONA7629567  | AIRE ACONDICIONADO SPLIT DE 18,000  | 24/8/2021  | 43,120.01        | 2,155.95               | 7,905.15             | 35,214.86          |
| CONA7629568  | AIRE ACONDICIONADO SPLIT DE 18,000  | 24/8/2021  | 43,120.01        | 2,155.95               | 7,905.15             | 35,214.86          |
| CONA7629569  | AIRE ACONDICIONADO SPLIT DE 18,000  | 24/8/2021  | 43,120.01        | 2,155.95               | 7,905.15             | 35,214.86          |
| CONA7629570  | AIRE ACONDICIONADO SPLIT DE 18,000  | 24/8/2021  | 43,120.01        | 2,155.95               | 7,905.15             | 35,214.86          |
| CONA61629685 | ESTUFA INDUSTRIAL DE 4 HORNILLAS EN | 22/2/2022  | 64,900.00        | 3,244.95               | 8,653.20             | 56,246.80          |
| CONA72029680 | ABANICO DE PISO SANKEY DE 12 PULGAD | 22/2/2022  | 2,950.00         | 147.45                 | 393.20               | 2,556.80           |
| CONA72029681 | ABANICO DE PISO SANKEY DE 12 PULGAD | 22/2/2022  | 2,950.00         | 147.45                 | 393.20               | 2,556.80           |
| CONA72029682 | ABANICO DE PISO SANKEY DE 12 PULGAD | 22/2/2022  | 2,950.00         | 147.45                 | 393.20               | 2,556.80           |
| CONA72029683 | ABANICO DE PISO SANKEY DE 12 PULGAD | 22/2/2022  | 2,950.00         | 147.45                 | 393.20               | 2,556.80           |
| CONA79329684 | LAVADORA SECADORA, TIPO TORRE A GAS | 22/2/2022  | 100,300.00       | 5,014.95               | 13,373.20            | 86,926.80          |
| CONA71629690 | LICUADORA INDUSTRIAL OMEGA POTENTE  | 22/2/2022  | 35,400.00        | 1,769.95               | 4,719.87             | 30,680.13          |
| CONA71629686 | LICUADORA INDUSTRIAL OMEGA POTENTE  | 22/2/2022  | 35,400.00        | 1,769.95               | 4,719.87             | 30,680.13          |
| CONA71629687 | LICUADORA INDUSTRIAL OMEGA POTENTE  | 22/2/2022  | 35,400.00        | 1,769.95               | 4,719.87             | 30,680.13          |
| CONA71629688 | LICUADORA INDUSTRIAL OMEGA POTENTE  | 22/2/2022  | 35,400.00        | 1,769.95               | 4,719.87             | 30,680.13          |
| CONA71629689 | LICUADORA INDUSTRIAL OMEGA POTENTE  | 22/2/2022  | 35,400.00        | 1,769.95               | 4,719.87             | 30,680.13          |
| CONA71829694 | BEBEDERO CON DISPENSADOR DE AGUA FR | 3/3/2022   | 10,620.00        | 530.95                 | 1,415.87             | 9,204.13           |
| CONA71829695 | BEBEDERO CON DISPENSADOR DE AGUA FR | 3/3/2022   | 10,620.00        | 530.95                 | 1,415.87             | 9,204.13           |
| CONA71829696 | BEBEDERO CON DISPENSADOR DE AGUA FR | 3/3/2022   | 10,620.00        | 530.95                 | 1,415.87             | 9,204.13           |
| CONA71829697 | BEBEDERO CON DISPENSADOR DE AGUA FR | 3/3/2022   | 10,620.00        | 530.95                 | 1,415.87             | 9,204.13           |
| CONA71829698 | BEBEDERO CON DISPENSADOR DE AGUA FR | 3/3/2022   | 10,620.00        | 530.95                 | 1,415.87             | 9,204.13           |
| CONA71829699 | BEBEDERO CON DISPENSADOR DE AGUA FR | 3/3/2022   | 10,620.00        | 530.95                 | 1,415.87             | 9,204.13           |
| CONA71829700 | BEBEDERO CON DISPENSADOR DE AGUA FR | 3/3/2022   | 10,620.00        | 530.95                 | 1,415.87             | 9,204.13           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objeto****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA71829701 | BEBEDERO CON DISPENSADOR DE AGUA FR | 3/3/2022   | 10,620.00        | 530.95                 | 1,415.87             | 9,204.13           |
| CONA71829702 | BEBEDERO CON DISPENSADOR DE AGUA FR | 3/3/2022   | 10,620.00        | 530.95                 | 1,415.87             | 9,204.13           |
| CONA71829703 | BEBEDERO CON DISPENSADOR DE AGUA FR | 3/3/2022   | 10,620.00        | 530.95                 | 1,415.87             | 9,204.13           |
| CONA71829704 | BEBEDERO CON DISPENSADOR DE AGUA FR | 3/3/2022   | 10,620.00        | 530.95                 | 1,415.87             | 9,204.13           |
| CONA71829705 | BEBEDERO CON DISPENSADOR DE AGUA FR | 3/3/2022   | 10,620.00        | 530.95                 | 1,415.87             | 9,204.13           |
| CONA61629721 | ESTUFA DE 30 PULGADAS               | 28/3/2022  | 18,629.84        | 931.44                 | 2,328.60             | 16,301.24          |
| CONA72429723 | EXTRACTOR DE GRASA                  | 28/3/2022  | 7,021.00         | 351.00                 | 877.50               | 6,143.50           |
| CONA71929724 | MICROONDA                           | 28/3/2022  | 11,699.70        | 584.93                 | 1,462.34             | 10,237.36          |
| CONA74429722 | NEVERA EN ACERO INOXIDABLE DE 16 PU | 28/3/2022  | 59,000.00        | 2,949.95               | 7,374.87             | 51,625.13          |
| CONA71729738 | LICUADORA IONUSTRIAL                | 13/5/2022  | 47,200.00        | 2,359.95               | 5,506.55             | 41,693.45          |
| CONA71729739 | LICUADORA IONUSTRIAL                | 13/5/2022  | 47,200.00        | 2,359.95               | 5,506.55             | 41,693.45          |
| CONA71729783 | LICUADORA DOMESTICA                 | 9/6/2022   | 6,407.40         | 320.32                 | 694.03               | 5,713.37           |
| CONA71729784 | LICUADORA DOMESTICA                 | 9/6/2022   | 6,407.40         | 320.32                 | 694.03               | 5,713.37           |
| CONA71729781 | LICUADORA DOMESTICA                 | 9/6/2022   | 6,407.40         | 320.32                 | 694.03               | 5,713.37           |
| CONA71729782 | LICUADORA DOMESTICA                 | 9/6/2022   | 6,407.40         | 320.32                 | 694.03               | 5,713.37           |
| CONA71729790 | LICUADORA DOMESTICA                 | 9/6/2022   | 6,407.40         | 320.32                 | 694.03               | 5,713.37           |
| CONA71729791 | LICUADORA DOMESTICA                 | 9/6/2022   | 6,407.40         | 320.32                 | 694.03               | 5,713.37           |
| CONA71729798 | LICUADORA DOMESTICA                 | 9/6/2022   | 6,407.40         | 320.32                 | 694.03               | 5,713.37           |
| CONA71729799 | LICUADORA DOMESTICA                 | 9/6/2022   | 6,407.40         | 320.32                 | 694.03               | 5,713.37           |
| CONA71729792 | LICUADORA DOMESTICA                 | 9/6/2022   | 6,407.40         | 320.32                 | 694.03               | 5,713.37           |
| CONA71729793 | LICUADORA DOMESTICA                 | 9/6/2022   | 6,407.40         | 320.32                 | 694.03               | 5,713.37           |
| CONA71729785 | LICUADORA DOMESTICA                 | 9/6/2022   | 6,407.40         | 320.32                 | 694.03               | 5,713.37           |
| CONA71729786 | LICUADORA DOMESTICA                 | 9/6/2022   | 6,407.40         | 320.32                 | 694.03               | 5,713.37           |
| CONA71729787 | LICUADORA DOMESTICA                 | 9/6/2022   | 6,407.40         | 320.32                 | 694.03               | 5,713.37           |
| CONA71729788 | LICUADORA DOMESTICA                 | 9/6/2022   | 6,407.40         | 320.32                 | 694.03               | 5,713.37           |
| CONA71729800 | LICUADORA DOMESTICA                 | 9/6/2022   | 6,407.40         | 320.32                 | 694.03               | 5,713.37           |
| CONA71729801 | LICUADORA DOMESTICA                 | 9/6/2022   | 6,407.40         | 320.32                 | 694.03               | 5,713.37           |
| CONA71729796 | LICUADORA DOMESTICA                 | 9/6/2022   | 6,407.40         | 320.32                 | 694.03               | 5,713.37           |
| CONA71729797 | LICUADORA DOMESTICA                 | 9/6/2022   | 6,407.40         | 320.32                 | 694.03               | 5,713.37           |
| CONA71729794 | LICUADORA DOMESTICA                 | 9/6/2022   | 6,407.40         | 320.32                 | 694.03               | 5,713.37           |
| CONA71729795 | LICUADORA DOMESTICA                 | 9/6/2022   | 6,407.40         | 320.32                 | 694.03               | 5,713.37           |
| CONA79330114 | LAVADORA INDUSTRIAL TIPO LAVANDERIA | 3/11/2022  | 59,651.10        | 2,982.50               | 3,976.67             | 55,674.43          |
| CONA79330116 | LAVADORA INDUSTRIAL TIPO LAVANDERIA | 3/11/2022  | 59,651.10        | 2,982.50               | 3,976.67             | 55,674.43          |
| CONA79330115 | LAVADORA INDUSTRIAL TIPO LAVANDERIA | 3/11/2022  | 59,651.10        | 2,982.50               | 3,976.67             | 55,674.43          |
| CONA79330117 | LAVADORA INDUSTRIAL TIPO LAVANDERIA | 3/11/2022  | 59,651.10        | 2,982.50               | 3,976.67             | 55,674.43          |
| CONA79330136 | LAVADORA INDUSTRIAL TIPO LAVANDERIA | 3/11/2022  | 59,651.10        | 2,982.50               | 3,976.67             | 55,674.43          |
| CONA7131491  | LAVADORA INDUSTRIAL TIPO LAVANDERIA | 3/11/2022  | 59,651.10        | 2,982.50               | 3,976.67             | 55,674.43          |
| CONA7131492  | LAVADORA INDUSTRIAL TIPO LAVANDERIA | 3/11/2022  | 59,651.10        | 2,982.50               | 3,976.67             | 55,674.43          |
| CONA7131568  | LAVADORA INDUSTRIAL TIPO LAVANDERIA | 3/11/2022  | 59,651.10        | 2,982.50               | 3,976.67             | 55,674.43          |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.                                                                    | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS    | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------------------------------------------------------------------------|-------------------------------------|------------|---------------------|------------------------|----------------------|--------------------|
| CONA7132184                                                                    | LAVADORA INDUSTRIAL TIPO LAVANDERIA | 3/11/2022  | 59,651.10           | 2,982.50               | 3,976.67             | 55,674.43          |
| CONA79332185                                                                   | LAVADORA INDUSTRIAL TIPO LAVANDERIA | 3/11/2022  | 59,651.10           | 2,982.50               | 3,976.67             | 55,674.43          |
| CONA79332186                                                                   | LAVADORA INDUSTRIAL TIPO LAVANDERIA | 3/11/2022  | 59,651.10           | 2,982.50               | 3,976.67             | 55,674.43          |
| CONA35132415                                                                   | Vitrina refrigerada exhibidora de 2 | 27/12/2022 | 167,560.00          | 8,377.95               | 8,377.95             | 159,182.05         |
| CONA64932417                                                                   | Congelador horizontal de 21 pies cu | 27/12/2022 | 113,516.00          | 5,675.75               | 5,675.75             | 107,840.25         |
| <b>SubTotal : Otros mobiliarios y equipos no identificados precedentemente</b> |                                     |            | <b>1,394,739.49</b> | <b>94,326.90</b>       | <b>773,182.17</b>    | <b>621,557.32</b>  |
| CONA7827075                                                                    | SUMADORA                            | 30/3/2016  | 5,841.00            | 292.00                 | 4,233.99             | 1,607.01           |
| CONA7827074                                                                    | SUMADORA -1750 V                    | 30/3/2016  | 5,841.00            | 292.00                 | 4,233.99             | 1,607.01           |
| CONA7827077                                                                    | SUMADORA SHARP EL-1750 V            | 30/3/2016  | 5,841.00            | 292.00                 | 4,233.99             | 1,607.01           |
| CONA7827078                                                                    | SUMADORA SHARP EL-1750 V            | 30/3/2016  | 5,841.00            | 292.00                 | 4,233.99             | 1,607.01           |
| CONA7827079                                                                    | SUMADORA -1750 V                    | 30/3/2016  | 5,841.00            | 292.00                 | 4,233.99             | 1,607.01           |
| CONA7827076                                                                    | SUMADORA -1750 V                    | 30/3/2016  | 5,841.00            | 292.00                 | 4,233.99             | 1,607.01           |
| CONA717125336                                                                  | SANDWCHERA                          | 19/4/2016  | 85,095.70           | 4,254.74               | 60,984.54            | 24,111.17          |
| CONA71725332                                                                   | SANDWCHERA                          | 15/4/2016  | 85,095.70           | 4,254.74               | 61,693.66            | 23,402.04          |
| CONA717125333                                                                  | SANDWCHERA                          | 19/4/2016  | 85,095.70           | 4,254.74               | 60,984.54            | 24,111.17          |
| CONA71926051                                                                   | MICROONDA                           | 13/12/2013 | 6,988.14            | 349.36                 | 6,696.00             | 292.14             |
| CONA46525722                                                                   | GABINETE P/ RED NEXXT SOLUTIONS NEG | 10/8/2016  | 6,405.32            | 320.22                 | 4,429.65             | 1,975.67           |
| CONA46525962                                                                   | GABINETE P/ RED NEXXT SOLUTIONS NEG | 19/8/2016  | 6,405.32            | 320.22                 | 4,376.28             | 2,029.04           |
| CONA46525861                                                                   | GABINETE P/ RED NEXXT SOLUTIONS NEG | 11/8/2016  | 6,405.32            | 320.22                 | 4,429.65             | 1,975.67           |
| CONA46525922                                                                   | GABINETE P/ RED NEXXT SOLUTIONS NEG | 18/8/2016  | 6,405.32            | 320.22                 | 4,376.28             | 2,029.04           |
| CONA2827234                                                                    | SUMADORA                            | 2/2/2017   | 8,201.00            | 410.00                 | 5,261.66             | 2,939.34           |
| CONA23627228                                                                   | TRITURADORA DE PAPEL                | 2/2/2017   | 14,573.00           | 728.60                 | 9,350.36             | 5,222.64           |
| CONA2827232                                                                    | SUMADORA                            | 2/2/2017   | 8,201.00            | 410.00                 | 5,261.66             | 2,939.34           |
| CONA2827231                                                                    | SUMADORA                            | 2/2/2017   | 8,201.00            | 410.00                 | 5,261.66             | 2,939.34           |
| CONA2827230                                                                    | SUMADORA                            | 2/2/2017   | 8,201.00            | 410.00                 | 5,261.66             | 2,939.34           |
| CONA2827233                                                                    | SUMADORA                            | 2/2/2017   | 8,201.00            | 410.00                 | 5,261.66             | 2,939.34           |
| CONA46526225                                                                   | GABINETE P/ RED NEXXT SOLUTIONS NEG | 31/8/2016  | 6,405.32            | 320.22                 | 4,376.28             | 2,029.04           |
| CONA46526230                                                                   | GABINETE P/ RED NEXXT SOLUTIONS NEG | 10/8/2016  | 6,405.32            | 320.22                 | 4,429.65             | 1,975.67           |
| CONA46526057                                                                   | GABINETE P/ RED NEXXT SOLUTIONS NEG | 24/8/2016  | 6,405.32            | 320.22                 | 4,376.28             | 2,029.04           |
| CONA46526053                                                                   | GABINETE P/ RED NEXXT SOLUTIONS NEG | 23/8/2016  | 6,405.32            | 320.22                 | 4,376.28             | 2,029.04           |
| CONA46525864                                                                   | GABINETE P/ RED NEXXT SOLUTIONS NEG | 12/8/2016  | 6,405.32            | 320.22                 | 4,429.65             | 1,975.67           |
| CONA46526202                                                                   | GABINETE P/ RED NEXXT SOLUTIONS NEG | 26/8/2016  | 6,405.32            | 320.22                 | 4,376.28             | 2,029.04           |
| CONA46525774                                                                   | GABINETE P/ RED NEXXT SOLUTIONS NEG | 10/8/2016  | 6,405.32            | 320.22                 | 4,429.65             | 1,975.67           |
| CONA23627367                                                                   | TRITURADORA DE PAPEL                | 2/10/2017  | 14,502.20           | 725.06                 | 8,338.19             | 6,164.01           |
| CONA2827361                                                                    | SUMADORA                            | 2/10/2017  | 4,053.30            | 202.61                 | 2,330.07             | 1,723.23           |
| CONA2827362                                                                    | SUMADORA                            | 2/10/2017  | 4,053.30            | 202.61                 | 2,330.07             | 1,723.23           |
| CONA2827363                                                                    | SUMADORA                            | 2/10/2017  | 4,053.30            | 202.61                 | 2,330.07             | 1,723.23           |
| CONA2827364                                                                    | SUMADORA                            | 2/10/2017  | 4,053.30            | 202.61                 | 2,330.07             | 1,723.23           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objeto****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.  | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA2827365  | SUMADORA                            | 2/10/2017  | 4,053.30         | 202.61                 | 2,330.07             | 1,723.23           |
| CONA7827563  | MAQUINA SUMADORA SHARP EL 2630 P111 | 31/7/2018  | 4,413.20         | 220.61                 | 2,169.33             | 2,243.87           |
| CONA7827564  | MAQUINA SUMADORA SHARP EL 2630 P111 | 31/7/2018  | 4,413.20         | 220.61                 | 2,169.33             | 2,243.87           |
| CONA7827565  | MAQUINA SUMADORA SHARP EL 2630 P111 | 31/7/2018  | 4,413.20         | 220.61                 | 2,169.33             | 2,243.87           |
| CONA7827566  | MAQUINA SUMADORA SHARP EL 2630 P111 | 31/7/2018  | 4,413.20         | 220.61                 | 2,169.33             | 2,243.87           |
| CONA7827567  | MAQUINA SUMADORA SHARP EL 2630 P111 | 31/7/2018  | 4,413.20         | 220.61                 | 2,169.33             | 2,243.87           |
| CONA74827660 | TELEVISOR MARCA TCL DE 42 PULGADAS  | 21/12/2018 | 23,327.89        | 2,332.69               | 20,994.20            | 2,333.69           |
| CONA74827661 | TELEVISOR MARCA TCL DE 42 PULGADAS  | 21/12/2018 | 23,327.89        | 2,332.69               | 20,994.20            | 2,333.69           |
| CONA74827662 | TELEVISOR MARCA TCL DE 42 PULGADAS  | 21/12/2018 | 23,327.89        | 2,332.69               | 20,994.20            | 2,333.69           |
| CONA74827663 | TELEVISOR MARCA TCL DE 42 PULGADAS  | 21/12/2018 | 23,327.89        | 2,332.69               | 20,994.20            | 2,333.69           |
| CONA74827658 | TELEVISOR MARCA TCL DE 42 PULGADAS  | 21/12/2018 | 23,327.89        | 2,332.69               | 20,994.20            | 2,333.69           |
| CONA74827659 | TELEVISOR MARCA TCL DE 42 PULGADAS  | 21/12/2018 | 23,327.89        | 2,332.69               | 20,994.20            | 2,333.69           |
| CONA71927649 | MICROONDAS                          | 3/12/2018  | 9,381.00         | 469.00                 | 4,299.16             | 5,081.84           |
| CONA73627836 | TRITURADORA DE PAPEL SEMI-INDUSTRIA | 28/12/2018 | 186,322.00       | 9,316.05               | 83,844.45            | 102,477.55         |
| CONA74827962 | TELEVISOR LED SAMSUNG 32 PULGADAS   | 10/7/2019  | 34,857.20        | 3,485.62               | 27,884.96            | 6,972.24           |
| CONA7828057  | SUMADORA SHARP EL 2630 PIII         | 12/8/2019  | 6,008.56         | 300.38                 | 2,352.96             | 3,655.60           |
| CONA7828058  | SUMADORA SHARP EL 2630 PIII         | 12/8/2019  | 6,008.56         | 300.38                 | 2,352.96             | 3,655.60           |
| CONA7828059  | SUMADORA SHARP EL 2630 PIII         | 12/8/2019  | 6,008.56         | 300.38                 | 2,352.96             | 3,655.60           |
| CONA41582806 | CONTROL DE ASISTENCIA BIOMETRICA MO | 20/8/2019  | 22,277.22        | 2,227.62               | 17,078.43            | 5,198.79           |
| CONA41582806 | CONTROL DE ASISTENCIA BIOMETRICA MO | 20/8/2019  | 22,277.22        | 2,227.62               | 17,078.43            | 5,198.79           |
| CONA7828398  | SUMADORA SHAR                       | 30/9/2019  | 4,267.11         | 213.31                 | 1,599.79             | 2,667.32           |
| CONA73628454 | TRITURADORA DE PAPEL                | 1/11/2019  | 15,066.00        | 753.25                 | 5,523.83             | 9,542.17           |
| CONA73628455 | TRITURADORA DE PAPEL                | 1/11/2019  | 15,066.00        | 753.25                 | 5,523.83             | 9,542.17           |
| CONA73628453 | TRITURADORA DE PAPEL                | 1/11/2019  | 15,066.00        | 753.25                 | 5,523.83             | 9,542.17           |
| CONA7828778  | SUMADORA                            | 18/12/2019 | 5,850.44         | 292.47                 | 2,047.30             | 3,803.14           |
| CONA7828779  | SUMADORA                            | 18/12/2019 | 5,850.44         | 292.47                 | 2,047.30             | 3,803.14           |
| CONA7828780  | SUMADORA                            | 18/12/2019 | 5,850.44         | 292.47                 | 2,047.30             | 3,803.14           |
| CONA7828781  | SUMADORA                            | 18/12/2019 | 5,850.44         | 292.47                 | 2,047.30             | 3,803.14           |
| CONA7828782  | SUMADORA                            | 18/12/2019 | 5,850.44         | 292.47                 | 2,047.30             | 3,803.14           |
| CONA7828783  | SUMADORA                            | 18/12/2019 | 5,850.44         | 292.47                 | 2,047.30             | 3,803.14           |
| CONA7828784  | SUMADORA                            | 18/12/2019 | 5,850.44         | 292.47                 | 2,047.30             | 3,803.14           |
| CONA7828785  | SUMADORA                            | 18/12/2019 | 5,850.44         | 292.47                 | 2,047.30             | 3,803.14           |
| CONA7828786  | SUMADORA                            | 18/12/2019 | 5,850.44         | 292.47                 | 2,047.30             | 3,803.14           |
| CONA7828787  | SUMADORA                            | 18/12/2019 | 5,850.44         | 292.47                 | 2,047.30             | 3,803.14           |
| CONA7829295  | SUMADORA                            | 30/9/2020  | 6,920.70         | 345.98                 | 1,902.92             | 5,017.78           |
| CONA73629485 | TRITURADORA GBC STACK AND SHERD130X | 21/12/2020 | 18,179.56        | 908.93                 | 4,544.64             | 13,634.92          |
| CONA73629486 | TRITURADORA GBC STACK AND SHERD130X | 21/12/2020 | 18,179.56        | 908.93                 | 4,544.64             | 13,634.92          |
| CONA73629487 | TRITURADORA GBC STACK AND SHERD130X | 21/12/2020 | 18,179.53        | 908.93                 | 4,544.63             | 13,634.90          |
| CONA73629484 | TRITURADORA GBC STACK AND SHERD130X | 21/12/2020 | 18,179.56        | 908.93                 | 4,544.64             | 13,634.92          |





## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal

Periodo:2023 Desde Enero Hasta Junio

| Código Int.                                        | Descripción del Bien                | Fecha Adq. | Val. Bien RDS       | Deprec. Periodo RDS | Deprec. Acum. RDS   | Valor Libro RDS |
|----------------------------------------------------|-------------------------------------|------------|---------------------|---------------------|---------------------|-----------------|
| CONA14612954                                       | RADIO MOTOROLA MOD. EVX261 UHF      | 28/7/2021  | 21,063.00           | 2,106.20            | 8,073.77            | 12,989.23       |
| CONA14612954                                       | RADIO MOTOROLA MOD. EVX261 UHF      | 28/7/2021  | 21,063.00           | 2,106.20            | 8,073.77            | 12,989.23       |
| CONA14612954                                       | RADIO MOTOROLA MOD. EVX261 UHF      | 28/7/2021  | 21,063.00           | 2,106.20            | 8,073.77            | 12,989.23       |
| CONA14612954                                       | RADIO MOTOROLA MOD. EVX261 UHF      | 28/7/2021  | 21,063.00           | 2,106.20            | 8,073.77            | 12,989.23       |
| CONA14612954                                       | RADIO MOTOROLA MOD. EVX261 UHF      | 28/7/2021  | 21,063.00           | 2,106.20            | 8,073.77            | 12,989.23       |
| CONA14612954                                       | RADIO MOTOROLA MOD. EVX261 UHF      | 28/7/2021  | 21,063.00           | 2,106.20            | 8,073.77            | 12,989.23       |
| CONA14612955                                       | RADIO MOTOROLA MOD. EVX261 UHF      | 28/7/2021  | 21,063.00           | 2,106.20            | 8,073.77            | 12,989.23       |
| CONA14612955                                       | RADIO MOTOROLA MOD. EVX261 UHF      | 28/7/2021  | 21,063.00           | 2,106.20            | 8,073.77            | 12,989.23       |
| CONA14612955                                       | RADIO MOTOROLA MOD. EVX261 UHF      | 28/7/2021  | 21,063.00           | 2,106.20            | 8,073.77            | 12,989.23       |
| CONA14612955                                       | RADIO MOTOROLA MOD. EVX261 UHF      | 28/7/2021  | 21,063.00           | 2,106.20            | 8,073.77            | 12,989.23       |
| CONA79329668                                       | LIQUADORA INDUSTRIAL DE 44 OZ       | 27/12/2021 | 25,789.25           | 2,578.82            | 7,736.47            | 18,052.78       |
| CONA71729679                                       | CAFETERA ELECTRICA                  | 16/2/2022  | 6,962.00            | 348.05              | 928.13              | 6,033.87        |
| CONA71729678                                       | LICUADORA                           | 16/2/2022  | 3,898.70            | 389.77              | 1,039.39            | 2,859.31        |
| CONA76129692                                       | RADIO WALKIE TALKIES                | 24/2/2022  | 16,107.00           | 1,610.60            | 4,294.93            | 11,812.07       |
| CONA76129693                                       | RADIO WALKIE TALKIES                | 24/2/2022  | 16,107.00           | 1,610.60            | 4,294.93            | 11,812.07       |
| CONA7829735                                        | SUMADORA                            | 16/5/2022  | 4,779.00            | 238.90              | 517.62              | 4,261.38        |
| CONA7829736                                        | SUMADORA                            | 16/5/2022  | 4,779.00            | 238.90              | 517.62              | 4,261.38        |
| CONA7829737                                        | SUMADORA                            | 16/5/2022  | 4,779.00            | 238.90              | 517.62              | 4,261.38        |
| <b>SubTotal : Equipos y aparatos audiovisuales</b> |                                     |            | <b>1,995,303.82</b> | <b>199,528.48</b>   | <b>1,994,222.83</b> | <b>1,080.99</b> |
| CONA71752752                                       | BOCINA DE 3 VIAS BI AMPLIFICADA DE  | 5/7/2018   | 72,083.10           | 7,208.21            | 72,082.10           | 1.00            |
| CONA71772752                                       | BOCINA DE 3 VIAS BI AMPLIFICADA DE  | 5/7/2018   | 72,083.10           | 7,208.21            | 72,082.10           | 1.00            |
| CONA71772752                                       | BOCINA DE 3 VIAS BI AMPLIFICADA DE  | 5/7/2018   | 72,083.10           | 7,208.21            | 72,082.10           | 1.00            |
| CONA71772752                                       | BOCINA DE 3 VIAS BI AMPLIFICADA DE  | 5/7/2018   | 72,083.10           | 7,208.21            | 72,082.10           | 1.00            |
| CONA131772753                                      | BOCINA DE 3 VIAS BI AMPLIFICADA DE  | 5/7/2018   | 79,472.15           | 7,947.11            | 79,471.15           | 1.00            |
| CONA131772753                                      | BOCINA DE 3 VIAS BI AMPLIFICADA DE  | 5/7/2018   | 79,472.15           | 7,947.11            | 79,471.15           | 1.00            |
| CONA79827516                                       | CONSOLA DIGITAL                     | 5/7/2018   | 187,763.04          | 18,776.20           | 187,762.04          | 1.00            |
| CONA131762753                                      | MICROFONO ALAMBRICO CUELLO DE GARSO | 5/7/2018   | 28,703.10           | 2,870.21            | 28,702.10           | 1.00            |
| CONA79827521                                       | MICROFONO INALAMBRICO CON CAPSULA D | 5/7/2018   | 28,912.77           | 2,891.18            | 28,911.77           | 1.00            |
| CONA75827528                                       | PANTALLA P/PROYECTOR VUTEC LECTRIC  | 5/7/2018   | 258,183.28          | 25,818.23           | 258,182.28          | 1.00            |
| CONA7127518                                        | PROCESADOR DE POTENCIA DIGITAL EV-2 | 5/7/2018   | 86,037.00           | 8,603.60            | 86,036.00           | 1.00            |
| CONA75827530                                       | PROYECTOR P/AUDITORIO DE ALTA RESOL | 5/7/2018   | 418,965.45          | 41,896.44           | 418,964.45          | 1.00            |
| CONA71012752                                       | RACK CASE DE ESPACIO CON RUEDA, TAP | 5/7/2018   | 48,704.00           | 4,870.30            | 48,703.00           | 1.00            |
| CONA131772753                                      | SUBWOOFER DE DOBLE 18 PULGADA MARCA | 5/7/2018   | 115,477.55          | 11,547.65           | 115,476.55          | 1.00            |
| CONA131772753                                      | SUBWOOFER DE DOBLE 18 PULGADA MARCA | 5/7/2018   | 115,477.55          | 11,547.65           | 115,476.55          | 1.00            |
| CONA79827519                                       | AMPLIFICADOR ESTEREO 3,500 WATTS PA | 5/7/2018   | 41,722.89           | 4,172.19            | 41,721.89           | 1.00            |
| CONA71752752                                       | AMPLIFICADOR ESTEREO 4,000 WATTS    | 5/7/2018   | 74,902.79           | 7,490.18            | 74,901.79           | 1.00            |
| CONA141752753                                      | RE-AMPLIFICADORES PROGRAMABLE REMO  | 5/7/2018   | 79,457.70           | 7,945.67            | 79,456.70           | 1.00            |
| CONA22827543                                       | BALANZA DE PLATAFORMA CON INDICADOR | 16/7/2018  | 63,720.00           | 6,371.90            | 62,657.01           | 1,062.99        |





## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal

Periodo:2023 Desde Enero Hasta Junio

| Código Int.                                       | Descripción del Bien               | Fecha Adq. | Val. Bien<br>RDS    | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|---------------------------------------------------|------------------------------------|------------|---------------------|------------------------|----------------------|--------------------|
| <b>SubTotal : Cámaras fotográficas y de video</b> |                                    |            | <b>1,604,772.36</b> | <b>160,470.62</b>      | <b>1,004,610.94</b>  | <b>600,161.42</b>  |
| CONA1117327530                                    | AMARA TIPO BULLET6                 | 3/7/2018   | 4,484.00            | 448.30                 | 4,483.00             | 1.00               |
| CONA1117327546                                    | AMARA TIPO BULLET6                 | 3/7/2018   | 4,484.00            | 448.30                 | 4,483.00             | 1.00               |
| CONA1117327547                                    | AMARA TIPO BULLET6                 | 3/7/2018   | 4,484.00            | 448.30                 | 4,483.00             | 1.00               |
| CONA1117327548                                    | AMARA TIPO BULLET6                 | 3/7/2018   | 4,484.00            | 448.30                 | 4,483.00             | 1.00               |
| CONA1117327549                                    | AMARA TIPO BULLET6                 | 3/7/2018   | 4,484.00            | 448.30                 | 4,483.00             | 1.00               |
| CONA1117327560                                    | AMARA TIPO DOMO                    | 3/7/2018   | 4,366.00            | 436.50                 | 4,365.00             | 1.00               |
| CONA1117327551                                    | AMARA TIPO DOMO                    | 3/7/2018   | 4,366.00            | 436.50                 | 4,365.00             | 1.00               |
| CONA1117327552                                    | AMARA TIPO DOMO                    | 3/7/2018   | 4,366.00            | 436.50                 | 4,365.00             | 1.00               |
| CONA1117327553                                    | AMARA TIPO DOMO                    | 3/7/2018   | 4,366.00            | 436.50                 | 4,365.00             | 1.00               |
| CONA1117327554                                    | AMARA TIPO DOMO                    | 3/7/2018   | 4,366.00            | 436.50                 | 4,365.00             | 1.00               |
| CONA1117327555                                    | AMARA TIPO DOMO                    | 3/7/2018   | 4,366.00            | 436.50                 | 4,365.00             | 1.00               |
| CONA1117327556                                    | AMARA TIPO DOMO                    | 3/7/2018   | 4,366.00            | 436.50                 | 4,365.00             | 1.00               |
| CONA1117327557                                    | AMARA TIPO DOMO                    | 3/7/2018   | 4,366.00            | 436.50                 | 4,365.00             | 1.00               |
| CONA1117327558                                    | AMARA TIPO DOMO                    | 3/7/2018   | 4,366.00            | 436.50                 | 4,365.00             | 1.00               |
| CONA1117327559                                    | AMARA TIPO DOMO                    | 3/7/2018   | 4,366.00            | 436.50                 | 4,365.00             | 1.00               |
| CONA1311027549                                    | RV HIBRIDO DE 16 CANALES           | 3/8/2018   | 14,986.00           | 1,498.50               | 14,735.25            | 250.75             |
| CONA1317329230                                    | AMARA DIGITAL, PROFESIONAL         | 29/4/2020  | 146,910.00          | 14,690.90              | 93,042.37            | 53,867.63          |
| CONA1317329235                                    | ENTE DE CAMARA 24-120MM SPEEDLIGHT | 29/4/2020  | 141,600.00          | 14,159.90              | 89,679.37            | 51,920.63          |
| CONA1317329240                                    | AMARA DE VIDEO, OVALADA            | 3/7/2020   | 24,765.84           | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329230                                    | AMARA DE VIDEO, OVALADA            | 3/7/2020   | 24,765.84           | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329260                                    | AMARA DE VIDEO, OVALADA            | 3/7/2020   | 24,765.84           | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329270                                    | AMARA DE VIDEO, OVALADA            | 3/7/2020   | 24,765.84           | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329241                                    | AMARA DE VIDEO, OVALADA            | 3/7/2020   | 24,765.84           | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329231                                    | AMARA DE VIDEO, OVALADA            | 3/7/2020   | 24,765.84           | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329261                                    | AMARA DE VIDEO, OVALADA            | 3/7/2020   | 24,765.84           | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329271                                    | AMARA DE VIDEO, OVALADA            | 3/7/2020   | 24,765.84           | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329242                                    | AMARA DE VIDEO, OVALADA            | 3/7/2020   | 24,765.84           | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329232                                    | AMARA DE VIDEO, OVALADA            | 3/7/2020   | 24,765.84           | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329262                                    | AMARA DE VIDEO, OVALADA            | 3/7/2020   | 24,765.84           | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329272                                    | AMARA DE VIDEO, OVALADA            | 3/7/2020   | 24,765.84           | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329243                                    | AMARA DE VIDEO, OVALADA            | 3/7/2020   | 24,765.84           | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329233                                    | AMARA DE VIDEO, OVALADA            | 3/7/2020   | 24,765.84           | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329263                                    | AMARA DE VIDEO, OVALADA            | 3/7/2020   | 24,765.84           | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329273                                    | AMARA DE VIDEO, OVALADA            | 3/7/2020   | 24,765.84           | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329244                                    | AMARA DE VIDEO, OVALADA            | 3/7/2020   | 24,765.84           | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329234                                    | AMARA DE VIDEO, OVALADA            | 3/7/2020   | 24,765.84           | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329264                                    | AMARA DE VIDEO, OVALADA            | 3/7/2020   | 24,765.84           | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329274                                    | AMARA DE VIDEO, OVALADA            | 3/7/2020   | 24,765.84           | 2,476.48               | 14,858.90            | 9,906.94           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.                                      | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS  | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------------------------------------------|-------------------------------------|------------|-------------------|------------------------|----------------------|--------------------|
| CONA1317329243                                   | AMARA DE VIDEO, OVALADA             | 3/7/2020   | 24,765.84         | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329235                                   | AMARA DE VIDEO, OVALADA             | 3/7/2020   | 24,765.84         | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329265                                   | AMARA DE VIDEO, OVALADA             | 3/7/2020   | 24,765.84         | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329246                                   | AMARA DE VIDEO, OVALADA             | 3/7/2020   | 24,765.84         | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329236                                   | AMARA DE VIDEO, OVALADA             | 3/7/2020   | 24,765.84         | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329266                                   | AMARA DE VIDEO, OVALADA             | 3/7/2020   | 24,765.84         | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329247                                   | AMARA DE VIDEO, OVALADA             | 3/7/2020   | 24,765.84         | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329237                                   | AMARA DE VIDEO, OVALADA             | 3/7/2020   | 24,765.84         | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329267                                   | AMARA DE VIDEO, OVALADA             | 3/7/2020   | 24,765.84         | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329238                                   | AMARA DE VIDEO, OVALADA             | 3/7/2020   | 24,765.84         | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329248                                   | AMARA DE VIDEO, OVALADA             | 3/7/2020   | 24,765.84         | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329238                                   | AMARA DE VIDEO, OVALADA             | 3/7/2020   | 24,765.84         | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329268                                   | AMARA DE VIDEO, OVALADA             | 3/7/2020   | 24,765.84         | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329239                                   | AMARA DE VIDEO, OVALADA             | 3/7/2020   | 24,765.84         | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329249                                   | AMARA DE VIDEO, OVALADA             | 3/7/2020   | 24,765.84         | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329269                                   | AMARA DE VIDEO, OVALADA             | 3/7/2020   | 24,765.84         | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329239                                   | AMARA DE VIDEO, OVALADA             | 3/7/2020   | 24,765.84         | 2,476.48               | 14,858.90            | 9,906.94           |
| CONA1317329230                                   | AMARA DE VIDEO                      | 1/7/2020   | 28,635.51         | 2,863.45               | 17,180.70            | 11,454.81          |
| CONA1317329231                                   | AMARA DE VIDEO                      | 1/7/2020   | 28,635.51         | 2,863.45               | 17,180.70            | 11,454.81          |
| CONA1317329232                                   | AMARA DE VIDEO                      | 1/7/2020   | 28,635.51         | 2,863.45               | 17,180.70            | 11,454.81          |
| CONA1317329233                                   | AMARA DE VIDEO                      | 1/7/2020   | 28,635.51         | 2,863.45               | 17,180.70            | 11,454.81          |
| CONA1317329234                                   | AMARA DE VIDEO                      | 1/7/2020   | 28,635.51         | 2,863.45               | 17,180.70            | 11,454.81          |
| CONA1317329235                                   | AMARA DE VIDEO                      | 1/7/2020   | 28,635.51         | 2,863.45               | 17,180.70            | 11,454.81          |
| CONA1317329236                                   | AMARA DE VIDEO                      | 1/7/2020   | 28,635.51         | 2,863.45               | 17,180.70            | 11,454.81          |
| CONA1317329236                                   | AMARA DE VIDEO                      | 1/7/2020   | 28,635.51         | 2,863.45               | 17,180.70            | 11,454.81          |
| CONA1317329237                                   | AMARA DE VIDEO                      | 1/7/2020   | 28,635.51         | 2,863.45               | 17,180.70            | 11,454.81          |
| CONA1317329237                                   | AMARA DE VIDEO                      | 1/7/2020   | 28,635.51         | 2,863.45               | 17,180.70            | 11,454.81          |
| CONA1317329238                                   | AMARA DE VIDEO                      | 1/7/2020   | 28,635.51         | 2,863.45               | 17,180.70            | 11,454.81          |
| CONA1317329239                                   | AMARA DE VIDEO                      | 1/7/2020   | 28,635.51         | 2,863.45               | 17,180.70            | 11,454.81          |
| <b>SubTotal : Equipos recreativos</b>            |                                     |            | <b>18,625.00</b>  | <b>931.00</b>          | <b>13,189.15</b>     | <b>5,435.85</b>    |
| CONA912125542                                    | ANDADORES P/ Niños DIFERENTES COLOR | 30/5/2016  | 3,725.00          | 186.20                 | 2,637.83             | 1,087.17           |
| CONA912125543                                    | ANDADORES P/ Niños DIFERENTES COLOR | 30/5/2016  | 3,725.00          | 186.20                 | 2,637.83             | 1,087.17           |
| CONA912125544                                    | ANDADORES P/ Niños DIFERENTES COLOR | 30/5/2016  | 3,725.00          | 186.20                 | 2,637.83             | 1,087.17           |
| CONA912125545                                    | ANDADORES P/ Niños DIFERENTES COLOR | 30/5/2016  | 3,725.00          | 186.20                 | 2,637.83             | 1,087.17           |
| CONA912125546                                    | ANDADORES P/ Niños DIFERENTES COLOR | 30/5/2016  | 3,725.00          | 186.20                 | 2,637.83             | 1,087.17           |
| <b>SubTotal : Equipo médico y de laboratorio</b> |                                     |            | <b>401,513.39</b> | <b>32,999.28</b>       | <b>261,105.90</b>    | <b>140,407.49</b>  |
| CONA82825659                                     | BALANZA CON TALLIMETRO, DETECTO     | 18/7/2016  | 12,626.00         | 631.25                 | 8,732.29             | 3,893.71           |





## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objeto

Periodo:2023 Desde Enero Hasta Junio

| Código Int.                                            | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------------------------------------------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA82825651                                           | BALANZA CON TALLIMETRO, DETECTO     | 18/7/2016  | 12,626.00        | 631.25                 | 8,732.29             | 3,893.71           |
| CONA85225652                                           | LAMPARA DE EXAMEN CUELLO DE GANZO   | 18/7/2016  | 4,419.10         | 220.91                 | 3,055.85             | 1,363.25           |
| CONA76426017                                           | INVERSOR ENERGY                     | 12/2/2013  | 37,218.32        | 310.14                 | 37,217.32            | 1.00               |
| CONA22827368                                           | BALANZA PEDIATRICA PARA BEBE        | 9/10/2017  | 4,130.00         | 206.45                 | 2,374.17             | 1,755.83           |
| CONA22827369                                           | BALANZA PEDIATRICA PARA BEBE        | 9/10/2017  | 4,130.00         | 206.45                 | 2,374.17             | 1,755.83           |
| CONA81272750                                           | ESTETOSCOPIO ADULTO                 | 14/6/2018  | 2,349.97         | 195.75                 | 2,348.97             | 1.00               |
| CONA81272750                                           | ESTETOSCOPIO ADULTO                 | 14/6/2018  | 2,349.97         | 195.75                 | 2,348.97             | 1.00               |
| CONA81272749                                           | ESTETOSCOPIO ADULTO                 | 14/6/2018  | 2,349.97         | 195.75                 | 2,348.97             | 1.00               |
| CONA81272749                                           | ESTETOSCOPIO ADULTO                 | 14/6/2018  | 2,349.97         | 195.75                 | 2,348.97             | 1.00               |
| CONA81272749                                           | ESTETOSCOPIO ADULTO                 | 14/6/2018  | 2,349.97         | 195.75                 | 2,348.97             | 1.00               |
| CONA81272750                                           | ESTETOSCOPIO PEDIATRICO             | 14/6/2018  | 2,183.00         | 181.83                 | 2,182.00             | 1.00               |
| CONA81272750                                           | ESTETOSCOPIO PEDIATRICO             | 14/6/2018  | 2,183.00         | 181.83                 | 2,182.00             | 1.00               |
| CONA81272750                                           | ESTETOSCOPIO PEDIATRICO             | 14/6/2018  | 2,183.00         | 181.83                 | 2,182.00             | 1.00               |
| CONA88827510                                           | NEBULIZADOR PEDIATRICO (PANDA)      | 14/6/2018  | 2,183.00         | 181.83                 | 2,182.00             | 1.00               |
| CONA88827511                                           | NEBULIZADOR PEDIATRICO (PANDA)      | 14/6/2018  | 2,183.00         | 181.83                 | 2,182.00             | 1.00               |
| CONA88827508                                           | NEBULIZADOR PEDIATRICO (PANDA)      | 14/6/2018  | 2,183.00         | 181.83                 | 2,182.00             | 1.00               |
| CONA88827509                                           | NEBULIZADOR PEDIATRICO (PANDA)      | 14/6/2018  | 2,183.00         | 181.83                 | 2,182.00             | 1.00               |
| CONA88827505                                           | NEBULIZADOR PEDIATRICO (PESCADITO)  | 14/6/2018  | 2,183.00         | 181.83                 | 2,182.00             | 1.00               |
| CONA88827506                                           | NEBULIZADOR PEDIATRICO (PESCADITO)  | 14/6/2018  | 2,183.00         | 181.83                 | 2,182.00             | 1.00               |
| CONA88827507                                           | NEBULIZADOR PEDIATRICO (PESCADITO)  | 14/6/2018  | 2,183.00         | 181.83                 | 2,182.00             | 1.00               |
| CONA81427572                                           | Silla de Ruedas                     | 24/8/2018  | 114,000.00       | 11,399.90              | 110,199.03           | 3,800.97           |
| CONA88027641                                           | EXTRACTOR DE LECHE MATERNA PORTATIL | 22/11/2018 | 21,091.53        | 2,109.05               | 19,332.98            | 1,758.55           |
| CONA81792764                                           | EXTRACTOR DE LECHE MATERNA PHILLIPS | 22/11/2018 | 2,857.59         | 285.66                 | 2,618.54             | 239.05             |
| CONA82829554                                           | BALANZA DETECTO PARA ADULTO         | 16/7/2021  | 21,730.00        | 1,086.45               | 4,164.73             | 17,565.28          |
| CONA82829556                                           | ESTETOSCOPIO PARA ADULTO MARCA RIES | 16/7/2021  | 3,895.00         | 194.70                 | 746.35               | 3,148.65           |
| CONA7529771                                            | ESTERILIZADOR DE BIBERONES          | 6/6/2022   | 12,921.00        | 1,292.00               | 2,799.33             | 10,121.67          |
| CONA75429772                                           | ESTERILIZADOR DE BIBERONES          | 6/6/2022   | 12,921.00        | 1,292.00               | 2,799.33             | 10,121.67          |
| CONA75429773                                           | ESTERILIZADOR DE BIBERONES          | 6/6/2022   | 12,921.00        | 1,292.00               | 2,799.33             | 10,121.67          |
| CONA75429774                                           | ESTERILIZADOR DE BIBERONES          | 6/6/2022   | 12,921.00        | 1,292.00               | 2,799.33             | 10,121.67          |
| CONA75429775                                           | ESTERILIZADOR DE BIBERONES          | 6/6/2022   | 12,921.00        | 1,292.00               | 2,799.33             | 10,121.67          |
| CONA75429776                                           | ESTERILIZADOR DE BIBERONES          | 6/6/2022   | 12,921.00        | 1,292.00               | 2,799.33             | 10,121.67          |
| CONA75429777                                           | ESTERILIZADOR DE BIBERONES          | 6/6/2022   | 12,921.00        | 1,292.00               | 2,799.33             | 10,121.67          |
| CONA75429778                                           | ESTERILIZADOR DE BIBERONES          | 6/6/2022   | 12,921.00        | 1,292.00               | 2,799.33             | 10,121.67          |
| CONA75429780                                           | ESTERILIZADOR DE BIBERONES          | 6/6/2022   | 12,921.00        | 1,292.00               | 2,799.33             | 10,121.67          |
| CONA75429779                                           | ESTERILIZADOR DE BIBERONES          | 6/6/2022   | 12,921.00        | 1,292.00               | 2,799.33             | 10,121.67          |
| <b>SubTotal : Instrumental médico y de laboratorio</b> |                                     |            | <b>9,394.99</b>  | <b>469.70</b>          | <b>1,800.51</b>      | <b>7,594.48</b>    |
| CONA82829555                                           | ESFIGMO DIGITAL DE ADULTO MARCA RIE | 16/7/2021  | 9,394.99         | 469.70                 | 1,800.51             | 7,594.48           |



**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA****depreciación por rango de mes y periodo Por Objetal****Periodo:2023 Desde Enero Hasta Junio**

| Código Int.                                      | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS     | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS   |
|--------------------------------------------------|-------------------------------------|------------|----------------------|------------------------|----------------------|----------------------|
| <b>SubTotal : Automóviles y camiones</b>         |                                     |            | <b>64,932,194.67</b> | <b>6,228,630.33</b>    | <b>38,460,946.01</b> | <b>26,471,248.66</b> |
| CONA51227447                                     | CAMIONETA DOBLE CABINA              | 16/2/2018  | 1,984,400.00         | 66,146.63              | 1,984,399.00         | 1.00                 |
| CONA51227446                                     | CAMIONETA DOBLE CABINA              | 16/2/2018  | 1,984,400.00         | 66,146.63              | 1,984,399.00         | 1.00                 |
| CONA51327578                                     | AUTOBUS                             | 25/10/2018 | 3,484,800.00         | 348,479.90             | 3,252,479.06         | 232,320.94           |
| CONA51327579                                     | AUTOBUS                             | 25/10/2018 | 3,484,800.00         | 348,479.90             | 3,252,479.06         | 232,320.94           |
| CONA51127845                                     | CAMION MITSUBISHI FUSO              | 31/12/2018 | 2,677,500.00         | 267,749.90             | 2,409,749.10         | 267,750.90           |
| CONA51227840                                     | CAMIONETA MITSUBISHI MOD. L200 AÑO  | 31/12/2018 | 2,065,500.00         | 206,549.90             | 1,858,949.10         | 206,550.90           |
| CONA51227841                                     | CAMIONETA MITSUBISHI MOD. L200 AÑO  | 31/12/2018 | 2,065,500.00         | 206,549.90             | 1,858,949.10         | 206,550.90           |
| CONA51227843                                     | CAMIONETA MITSUBISHI MOD. L200 AÑO  | 31/12/2018 | 2,065,500.00         | 206,549.90             | 1,858,949.10         | 206,550.90           |
| CONA51227844                                     | CAMIONETA MITSUBISHI MOD. L200 AÑO  | 31/12/2018 | 2,065,500.00         | 206,549.90             | 1,858,949.10         | 206,550.90           |
| CONA51227842                                     | CAMIONETA MITSUBISHI MOD. L200 AÑO  | 31/12/2018 | 2,065,500.00         | 206,549.90             | 1,858,949.10         | 206,550.90           |
| CONA51228073                                     | CAMIONETA MITSUBISHI L200 AÑO 2019, | 23/8/2019  | 2,135,000.00         | 213,499.90             | 1,636,832.56         | 498,167.44           |
| CONA51228074                                     | CAMIONETA MITSUBISHI L200 AÑO 2019, | 23/8/2019  | 2,135,000.00         | 213,499.90             | 1,636,832.56         | 498,167.44           |
| CONA51228075                                     | CAMIONETA MITSUBISHI L200 AÑO 2019, | 23/8/2019  | 2,135,000.00         | 213,499.90             | 1,636,832.56         | 498,167.44           |
| CONA51228076                                     | CAMIONETA MITSUBISHI L200 AÑO 2019, | 23/8/2019  | 2,135,000.00         | 213,499.90             | 1,636,832.56         | 498,167.44           |
| CONA51228077                                     | CAMIONETA MITSUBISHI L200 AÑO 2019, | 23/8/2019  | 2,135,000.00         | 213,499.90             | 1,636,832.56         | 498,167.44           |
| CONA511429483                                    | PEEPETA, (CONDEI) AÑO 2018          | 24/7/2019  | 2,684,549.67         | 268,454.87             | 2,102,896.46         | 581,653.21           |
| CONA51229488                                     | CAMIONETA                           | 30/10/2018 | 1,651,650.00         | 165,164.90             | 1,541,539.06         | 110,110.94           |
| CONA51329673                                     | MINIBUS, NISSAN URVAN DE 16 PASAJER | 23/12/2021 | 3,050,395.00         | 305,039.40             | 915,118.20           | 2,135,276.80         |
| CONA51231551                                     | CAMIONETA JAC T8 4x4 2023           | 13/9/2022  | 1,998,000.00         | 199,799.90             | 332,999.83           | 1,665,000.17         |
| CONA51231552                                     | CAMIONETA JAC T8 4x4 2023           | 13/9/2022  | 1,998,000.00         | 199,799.90             | 332,999.83           | 1,665,000.17         |
| CONA51231553                                     | CAMIONETA JAC T8 4x4 2023           | 13/9/2022  | 1,998,000.00         | 199,799.90             | 332,999.83           | 1,665,000.17         |
| CONA51231556                                     | CAMIONETA MAZDA MODELO BT-50, AÑO 2 | 27/9/2022  | 3,079,000.00         | 307,899.90             | 461,849.85           | 2,617,150.15         |
| CONA51231557                                     | CAMIONETA MAZDA MODELO BT-50, AÑO 2 | 27/9/2022  | 3,079,000.00         | 307,899.90             | 461,849.85           | 2,617,150.15         |
| CONA51231558                                     | CAMIONETA MAZDA MODELO BT-50, AÑO 2 | 27/9/2022  | 3,079,000.00         | 307,899.90             | 461,849.85           | 2,617,150.15         |
| CONA51231559                                     | CAMIONETA MAZDA MODELO BT-50, AÑO 2 | 27/9/2022  | 3,079,000.00         | 307,899.90             | 461,849.85           | 2,617,150.15         |
| CONA51231560                                     | AUTOBUS HYUNDAI COUNTY BLANCO, AÑO  | 30/9/2022  | 4,617,200.00         | 461,719.90             | 692,579.85           | 3,924,620.15         |
| <b>SubTotal : Equipo de tracción</b>             |                                     |            | <b>477,369.00</b>    | <b>11,934.20</b>       | <b>25,857.43</b>     | <b>451,511.57</b>    |
| CONA151782973                                    | MONTACARGAS MANUAL CAPACIDAD DE 2,0 | 17/5/2022  | 477,369.00           | 11,934.20              | 25,857.43            | 451,511.57           |
| <b>SubTotal : Maquinaria y equipo industrial</b> |                                     |            | <b>3,976,118.31</b>  | <b>204,550.32</b>      | <b>2,143,431.61</b>  | <b>1,832,686.70</b>  |
| CONA71232709                                     | SECADORA INDUSTRIAL CAP. DE 30 LIBR | 26/1/2016  | 314,945.75           | 15,747.24              | 233,584.02           | 81,361.73            |
| CONA71362708                                     | MAQUINA DE CORTAR CESPED EVANS 4.5  | 8/3/2016   | 88,500.00            | 4,424.95               | 64,899.26            | 23,600.74            |
| CONA71362708                                     | MAQUINA DE SOLDAR BX-18CL 120/240V  | 8/3/2016   | 88,500.00            | 4,424.95               | 64,899.26            | 23,600.74            |
| CONA71362708                                     | MAQUINA DE CORTAR CESPED TRUPER     | 8/3/2016   | 17,500.00            | 874.95                 | 12,832.60            | 4,667.40             |
| CONA71232633                                     | SECADORA INDUSTRIAL 50 LIB.         | 7/9/2016   | 472,000.00           | 23,599.95              | 322,532.65           | 149,467.35           |
| CONA61626347                                     | ESTUFA INDUSTRIAL SIERRA MVP 8 HORN | 14/9/2016  | 262,771.84           | 13,138.54              | 179,560.07           | 83,211.77            |
| CONA61626322                                     | ESTUFA DE 6 HORNILLAS               | 6/9/2016   | 136,644.00           | 6,832.15               | 93,372.71            | 43,271.29            |



## CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objeto

Periodo:2023 Desde Enero Hasta Junio

| Código Int.                                                                                          | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS    | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS  |
|------------------------------------------------------------------------------------------------------|-------------------------------------|------------|---------------------|------------------------|----------------------|---------------------|
| CONA71232632                                                                                         | SECADORA INDUSTRIAL 50 LIB.         | 6/9/2016   | 472,000.00          | 23,599.95              | 322,532.65           | 149,467.35          |
| CONA77027242                                                                                         | BOMBA DE AGUA F.E SUMER             | 31/3/2017  | 14,032.70           | 701.58                 | 8,769.81             | 5,262.89            |
| CONA77027245                                                                                         | BOMBA PARA CISTERNA 1.0 HP          | 29/3/2017  | 23,777.00           | 1,188.80               | 14,860.00            | 8,917.00            |
| CONA77027278                                                                                         | BOMBA LADRONA MYERS 1/2 HP          | 8/6/2017   | 2,950.77            | 147.49                 | 1,794.44             | 1,156.33            |
| CONA77027488                                                                                         | BOMBA LADRONA                       | 19/6/2018  | 4,065.01            | 203.20                 | 2,032.00             | 2,033.01            |
| CONA77027487                                                                                         | BOMBA LADRONA                       | 19/6/2018  | 4,065.01            | 203.20                 | 2,032.00             | 2,033.01            |
| CONA77027489                                                                                         | BOMBA LAVADO A PRESION              | 19/6/2018  | 29,992.51           | 1,499.58               | 14,995.75            | 14,996.76           |
| CONA79327486                                                                                         | LAVADORA DE 17KG                    | 20/6/2018  | 59,777.61           | 2,988.83               | 29,888.30            | 29,889.31           |
| CONA71232748                                                                                         | SECADORA MOD. AUTO DRY              | 20/6/2018  | 53,377.60           | 5,337.66               | 53,376.60            | 1.00                |
| CONA21782756                                                                                         | MONTACARGAS MANUAL DE 500KG Y GOMAS | 7/8/2018   | 8,142.00            | 407.05                 | 4,002.65             | 4,139.35            |
| CONA32827568                                                                                         | TRANSPALETA MANUAL 2,500KG          | 7/8/2018   | 20,355.00           | 1,017.70               | 10,007.38            | 10,347.62           |
| CONA12702757                                                                                         | BOMBA PARA CISTERNA DE 1.0HP HJ100S | 3/10/2018  | 23,996.00           | 1,199.75               | 11,397.62            | 12,598.38           |
| CONA12702757                                                                                         | BOMBA SUMERGIBLE MOTOR 1.5HP        | 30/10/2018 | 40,018.58           | 2,000.88               | 18,674.87            | 21,343.71           |
| CONA77027575                                                                                         | BOMBA LADRONA                       | 30/10/2018 | 4,480.00            | 223.95                 | 2,090.20             | 2,389.80            |
| CONA77027576                                                                                         | BOMBA LADRONA                       | 30/10/2018 | 4,480.00            | 223.95                 | 2,090.20             | 2,389.80            |
| CONA77027577                                                                                         | BOMBA LADRONA                       | 30/10/2018 | 4,480.00            | 223.95                 | 2,090.20             | 2,389.80            |
| CONA12932765                                                                                         | LAVADORA INDUSTRIAL                 | 11/12/2018 | 678,500.00          | 33,924.95              | 310,978.71           | 367,521.29          |
| CONA12932765                                                                                         | SECADORA INDUSTRIAL                 | 11/12/2018 | 495,600.00          | 24,779.95              | 227,149.54           | 268,450.46          |
| CONA77027878                                                                                         | BOMBA CISTERNA 3/4HP HJ7            | 19/6/2019  | 21,955.00           | 1,097.70               | 8,781.60             | 13,173.40           |
| CONA77027879                                                                                         | BOMBA CISTERNA 3/4HP HJ7            | 19/6/2019  | 21,955.00           | 1,097.70               | 8,781.60             | 13,173.40           |
| CONA77027880                                                                                         | BOMBA CISTERNA 2HP 1PH              | 19/6/2019  | 42,530.00           | 2,126.45               | 17,011.60            | 25,518.40           |
| CONA77028802                                                                                         | BOMBA SUMERGIBLE MYERS 3/4 MOD. N71 | 23/12/2019 | 9,000.00            | 449.95                 | 3,149.65             | 5,850.35            |
| CONA77028801                                                                                         | BOMBA SUMERGIBLE MYERS MOTOR PENTEK | 23/12/2019 | 20,550.00           | 1,027.45               | 7,192.15             | 13,357.85           |
| CONA29429413                                                                                         | TANQUE DE FIBRA DE VIDRIO C2 LITE 8 | 7/12/2020  | 37,317.50           | 1,865.82               | 9,640.09             | 27,677.41           |
| CONA77029411                                                                                         | BOMBA SUMERGIBLE SIN MOTOR SP2509-0 | 7/12/2020  | 6,684.70            | 334.19                 | 1,726.62             | 4,958.08            |
| CONA218029416                                                                                        | TANQUE VASO DE EXPANSION PERAL 6 GA | 7/12/2020  | 3,363.00            | 168.10                 | 868.51               | 2,494.49            |
| CONA77029414                                                                                         | ELECTROBOMBA MONOBLOQUE PEARL C2P 1 | 7/12/2020  | 17,428.60           | 871.38                 | 4,502.13             | 12,926.47           |
| CONA77029415                                                                                         | ELECTROBOMBA MONOBLOQUE PEARL C2P 1 | 7/12/2020  | 17,428.60           | 871.38                 | 4,502.13             | 12,926.47           |
| CONA77029412                                                                                         | MOTOR SUMERGIBLE SAVA 4- 1.5HP 230V | 7/12/2020  | 9,109.60            | 455.43                 | 2,353.06             | 6,756.55            |
| CONA77029660                                                                                         | BOMBA DE AGUA CENTRIFUGA DE 3HP, 22 | 16/12/2021 | 16,402.00           | 820.05                 | 2,460.15             | 13,941.85           |
| CONA79329666                                                                                         | LAVADORA MARCA MADE DE 46 LIBRAS    | 27/12/2021 | 29,154.60           | 1,457.68               | 4,373.04             | 24,781.56           |
| CONA79329667                                                                                         | SECADORA DE GAS CARGA FRONTAL DE 48 | 27/12/2021 | 61,554.59           | 6,155.36               | 18,466.08            | 43,088.51           |
| CONA61632163                                                                                         | Estufa industrial de 36" de 6 horni | 12/5/2022  | 165,200.00          | 8,259.95               | 19,273.22            | 145,926.78          |
| CONA61632418                                                                                         | Estufa industrial de 36" de 6 horni | 12/5/2022  | 165,200.00          | 8,259.95               | 19,273.22            | 145,926.78          |
| CONA27032440                                                                                         | Bomba de agua ladrona (B&F MERCANTI | 1/7/2022   | 6,333.74            | 316.64                 | 633.27               | 5,700.47            |
| <b>SubTotal : Sistemas de aire acondicionado, calefacción y refrigeración industrial y comercial</b> |                                     |            | <b>2,409,441.73</b> | <b>120,471.43</b>      | <b>801,293.96</b>    | <b>1,608,147.77</b> |
| CONA12139275                                                                                         | CALENTADOR DE GAS AM. 30GLS         | 29/6/2018  | 34,806.79           | 1,740.29               | 17,402.89            | 17,403.90           |
| CONA7627883                                                                                          | AIRE ACONDICIONADO INDUSTRIAL       | 18/6/2019  | 533,333.33          | 26,666.62              | 213,332.93           | 320,000.40          |



depreciación por rango de mes y periodo Por Objetal  
Periodo:2023 Desde Enero Hasta Junio



**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA**

depreciación por rango de mes y periodo Por Objeto

Periodo:2023 Desde Enero Hasta Junio

| Código Int.                                            | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS  | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|--------------------------------------------------------|-------------------------------------|------------|-------------------|------------------------|----------------------|--------------------|
| CONA76425555                                           | INVERSOR TRACE DE 12KVA-240V        | 22/6/2016  | 33,600.00         | 1,679.95               | 23,519.29            | 10,080.71          |
| CONA76425730                                           | INVERSOR TRACE 6.0KW 120-240V       | 10/8/2016  | 64,200.00         | 3,209.95               | 44,404.30            | 19,795.70          |
| CONA76425797                                           | INVERSOR TRACE 6.0KW 120-240V       | 11/8/2016  | 64,200.00         | 3,209.95               | 44,404.30            | 19,795.70          |
| CONA76425847                                           | INVERSOR TRACE 6.0KW 120-240V       | 11/8/2016  | 64,200.00         | 3,209.95               | 44,404.30            | 19,795.70          |
| CONA76426218                                           | INVERSOR TRACE 6.0KW 120-240V       | 30/8/2016  | 64,200.00         | 3,209.95               | 43,869.31            | 20,330.69          |
| CONA76425966                                           | INVERSOR TRACE 6.0KW 120-240V       | 19/8/2016  | 64,200.00         | 3,209.95               | 43,869.31            | 20,330.69          |
| CONA76425851                                           | INVERSOR TRACE 6.0KW 120-240V       | 11/8/2016  | 64,200.00         | 3,209.95               | 44,404.30            | 19,795.70          |
| CONA76426199                                           | INVERSOR TRACE 6.0KW 120-240V       | 25/8/2016  | 64,200.00         | 3,209.95               | 43,869.31            | 20,330.69          |
| CONA76425921                                           | INVERSOR TRACE 6.0KW 120-240V       | 18/8/2016  | 64,200.00         | 3,209.95               | 43,869.31            | 20,330.69          |
| CONA76427092                                           | INVERSOR                            | 13/2/2017  | 64,200.00         | 3,209.95               | 41,194.35            | 23,005.65          |
| CONA76426223                                           | INVERSOR TRACE 6.0KW 120-240V       | 31/8/2016  | 64,200.00         | 3,209.95               | 43,869.31            | 20,330.69          |
| CONA76426318                                           | INVERSOR TRACE 6.0KW 120-240V       | 6/9/2016   | 64,200.00         | 3,209.95               | 43,869.31            | 20,330.69          |
| CONA76426267                                           | INVERSOR TRACE 6.0KW 120-240V       | 1/9/2016   | 64,200.00         | 3,209.95               | 43,869.31            | 20,330.69          |
| CONA76426345                                           | INVERSOR TRACE 6.0KW 120-240V       | 13/9/2016  | 64,200.00         | 3,209.95               | 43,869.31            | 20,330.69          |
| CONA71262647                                           | PLANTA ELECTRICA IZUZU EFX150KG     | 31/10/2016 | 708,000.00        | 35,399.95              | 471,999.33           | 236,000.67         |
| CONA76426460                                           | INVERSOR TRACE 6.0KW 120-240V       | 17/10/2016 | 64,200.00         | 3,209.95               | 42,799.33            | 21,400.67          |
| CONA46426055                                           | INVERSOR SINE WAVE INVERTER         | 20/3/2014  | 11,800.00         | 589.95                 | 10,914.08            | 885.93             |
| CONA71262726                                           | PLANTA ELECTRICA DE 126 KW          | 16/5/2017  | 1,205,000.00      | 60,249.95              | 733,041.06           | 471,958.94         |
| CONA76427415                                           | INVERSOR                            | 11/12/2017 | 37,800.00         | 1,889.95               | 21,104.44            | 16,695.56          |
| CONA76427416                                           | INVERSOR                            | 11/12/2017 | 37,800.00         | 1,889.95               | 21,104.44            | 16,695.56          |
| CONA76427417                                           | INVERSOR                            | 11/12/2017 | 37,800.00         | 1,889.95               | 21,104.44            | 16,695.56          |
| CONA76427418                                           | INVERSOR                            | 11/12/2017 | 37,800.00         | 1,889.95               | 21,104.44            | 16,695.56          |
| CONA76427419                                           | INVERSOR                            | 11/12/2017 | 37,800.00         | 1,889.95               | 21,104.44            | 16,695.56          |
| CONA76427425                                           | INVERSOR                            | 11/12/2017 | 37,800.00         | 1,889.95               | 21,104.44            | 16,695.56          |
| CONA76427421                                           | INVERSOR                            | 11/12/2017 | 37,800.00         | 1,889.95               | 21,104.44            | 16,695.56          |
| CONA76427422                                           | INVERSOR                            | 11/12/2017 | 37,800.00         | 1,889.95               | 21,104.44            | 16,695.56          |
| CONA76427423                                           | INVERSOR                            | 11/12/2017 | 37,800.00         | 1,889.95               | 21,104.44            | 16,695.56          |
| CONA76427424                                           | INVERSOR                            | 11/12/2017 | 37,800.00         | 1,889.95               | 21,104.44            | 16,695.56          |
| CONA76427420                                           | INVERSOR                            | 11/12/2017 | 37,800.00         | 1,889.95               | 21,104.44            | 16,695.56          |
| CONA12126275                                           | PLANTA ELECTRICA GENMA RGU80PO 60K  | 3/7/2018   | 800,927.01        | 40,046.30              | 400,463.00           | 400,464.01         |
| CONA12642783                                           | INVERSOR DE 6 KILOS                 | 18/12/2018 | 90,270.00         | 4,513.45               | 40,621.05            | 49,648.95          |
| CONA12642783                                           | INVERSOR DE 6 KILOS                 | 18/12/2018 | 90,270.00         | 4,513.45               | 40,621.05            | 49,648.95          |
| CONA12642783                                           | INVERSOR DE 6 KILOS                 | 18/12/2018 | 90,270.00         | 4,513.45               | 40,621.05            | 49,648.95          |
| CONA12642787                                           | INVERSOR DE 3.5 KILOS MARCA MEGATON | 28/3/2019  | 41,300.00         | 2,064.95               | 17,552.07            | 23,747.93          |
| <b>SubTotal : Herramientas y máquinas-herramientas</b> |                                     |            | <b>144,182.83</b> | <b>7,208.74</b>        | <b>46,943.08</b>     | <b>97,239.75</b>   |
| CONA11332722                                           | PODADORA ELECTRICA                  | 2/2/2017   | 34,810.00         | 1,740.45               | 22,335.78            | 12,474.23          |
| CONA71052953                                           | MAQUINA DE CORTAR GRAMA             | 26/3/2021  | 8,842.63          | 442.08                 | 1,989.37             | 6,853.26           |
| CONA71812953                                           | PULIDORA DE 7 PULGADAS. 220W. 8500R | 26/3/2021  | 8,746.66          | 437.28                 | 1,967.77             | 6,778.89           |





**CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA**

depreciación por rango de mes y periodo Por Objeto

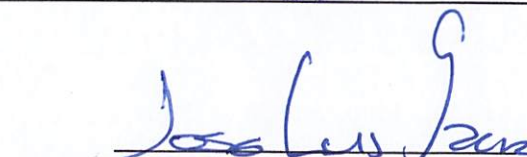
Periodo:2023 Desde Enero Hasta Junio

| Código Int.   | Descripción del Bien                | Fecha Adq. | Val. Bien<br>RDS | Deprec. Periodo<br>RDS | Deprec. Acum.<br>RDS | Valor Libro<br>RDS |
|---------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA718229536 | PULIDORA DE 7 PULGADAS, 220W, 8500R | 26/3/2021  | 8,746.66         | 437.28                 | 1,967.77             | 6,778.89           |
| CONA718129537 | TALADRO DE PERCUSION TIPO HILTI     | 26/3/2021  | 35,590.05        | 1,779.45               | 8,007.54             | 27,582.51          |
| CONA718129538 | TALADRO PARA ATORNILLAR             | 26/3/2021  | 13,953.61        | 697.63                 | 3,139.34             | 10,814.27          |
| CONA718129533 | TALADRO PERCUTOR DE 725W            | 26/3/2021  | 16,746.61        | 837.28                 | 3,767.76             | 12,978.85          |
| CONA718129534 | TALADRO PERCUTOR DE 725W            | 26/3/2021  | 16,746.61        | 837.28                 | 3,767.76             | 12,978.85          |



  
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