

CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal
 Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---|-------------------------------------|------------|-----------------------|----------------------|----------------------|----------------------|
| Total General | | | 154,125,483.47 | 11,407,943.40 | 68,635,786.37 | 85,489,697.10 |
| SubTotal 2611: Muebles de oficina y estantería | | | 24,921,051.39 | 1,229,522.00 | 12,136,303.25 | 12,784,748.14 |
| CONA2424671 | ARCHIVO DE METAL DE 3 GAVETAS | 13/5/2015 | 3,900.00 | 194.95 | 3,574.08 | 325.92 |
| CONA2424672 | ARCHIVO DE METAL DE 3 GAVETAS | 13/5/2015 | 3,900.00 | 194.95 | 3,574.08 | 325.92 |
| CONA2424673 | ARCHIVO DE METAL DE 3 GAVETAS | 13/5/2015 | 3,900.00 | 194.95 | 3,574.08 | 325.92 |
| CONA2424674 | ARCHIVO DE METAL DE 3 GAVETAS | 13/5/2015 | 3,900.00 | 194.95 | 3,574.08 | 325.92 |
| CONA2424675 | ARCHIVO DE METAL DE 3 GAVETAS | 13/5/2015 | 3,900.00 | 194.95 | 3,574.08 | 325.92 |
| CONA31424634 | SILLA SECRETARIAL CON BRAZOS | 13/5/2015 | 4,669.25 | 233.41 | 4,279.22 | 390.03 |
| CONA31424635 | SILLA SECRETARIAL CON BRAZOS | 13/5/2015 | 4,669.25 | 233.41 | 4,279.22 | 390.03 |
| CONA31424653 | SILLA GIRATORIA SIN BRAZOS | 13/5/2015 | 6,230.40 | 311.47 | 5,710.28 | 520.12 |
| CONA31424654 | SILLA GIRATORIA SIN BRAZOS | 13/5/2015 | 6,230.40 | 311.47 | 5,710.28 | 520.12 |
| CONA31424655 | SILLA GIRATORIA SIN BRAZOS | 13/5/2015 | 6,230.40 | 311.47 | 5,710.28 | 520.12 |
| CONA31424656 | SILLA GIRATORIA SIN BRAZOS | 13/5/2015 | 6,230.40 | 311.47 | 5,710.28 | 520.12 |
| CONA31424657 | SILLA GIRATORIA SIN BRAZOS | 13/5/2015 | 6,230.40 | 311.47 | 5,710.28 | 520.12 |
| CONA31424660 | SILLA GIRATORIA SIN BRAZOS | 13/5/2015 | 6,230.40 | 311.47 | 5,710.28 | 520.12 |
| CONA31424658 | SILLA GIRATORIA SIN BRAZOS | 13/5/2015 | 6,230.40 | 311.47 | 5,710.28 | 520.12 |
| CONA31424659 | SILLA GIRATORIA SIN BRAZOS | 13/5/2015 | 6,230.40 | 311.47 | 5,710.28 | 520.12 |
| CONA31424661 | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015 | 933.76 | 46.64 | 855.03 | 78.73 |
| CONA31424662 | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015 | 933.76 | 46.64 | 855.03 | 78.73 |
| CONA31424663 | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015 | 933.76 | 46.64 | 855.03 | 78.73 |
| CONA31424664 | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015 | 933.76 | 46.64 | 855.03 | 78.73 |
| CONA31424665 | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015 | 933.76 | 46.64 | 855.03 | 78.73 |
| CONA31424666 | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015 | 933.76 | 46.64 | 855.03 | 78.73 |
| CONA31424667 | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015 | 933.76 | 46.64 | 855.03 | 78.73 |
| CONA31424668 | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015 | 933.76 | 46.64 | 855.03 | 78.73 |
| CONA31424669 | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015 | 933.76 | 46.64 | 855.03 | 78.73 |
| CONA31424670 | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015 | 933.76 | 46.64 | 855.03 | 78.73 |
| CONA3224640 | ESCRITORIO TIPO L, EN MELAMINA | 13/5/2015 | 5,760.00 | 287.95 | 5,279.08 | 480.92 |
| CONA3224641 | ESCRITORIO TIPO L, EN MELAMINA | 13/5/2015 | 5,760.00 | 287.95 | 5,279.08 | 480.92 |
| CONA3224644 | ESCRITORIO MADERA PRENSADA | 13/5/2015 | 4,032.00 | 201.55 | 3,695.08 | 336.92 |
| CONA3224645 | ESCRITORIO MADERA PRENSADA | 13/5/2015 | 4,032.00 | 201.55 | 3,695.08 | 336.92 |
| CONA3324652 | MESA DE CONFERENCIA TOPE MELAMINA | 13/5/2015 | 28,960.00 | 1,447.95 | 26,545.75 | 2,414.25 |
| CONA33724648 | SILLON SEMI-EJECUTIVO EN TELA | 13/5/2015 | 3,312.00 | 165.55 | 3,035.08 | 276.92 |
| CONA33724649 | SILLON SEMI-EJECUTIVO EN TELA | 13/5/2015 | 3,312.00 | 165.55 | 3,035.08 | 276.92 |
| CONA3424627 | ARCHIVO METAL DE 4 GAVETAS | 13/5/2015 | 5,405.00 | 270.20 | 4,953.66 | 451.34 |
| CONA3424628 | ARCHIVO METAL DE 4 GAVETAS | 13/5/2015 | 5,405.00 | 270.20 | 4,953.66 | 451.34 |
| CONA3424629 | ARCHIVO METAL DE 4 GAVETAS | 13/5/2015 | 5,405.00 | 270.20 | 4,953.66 | 451.34 |
| CONA2424776 | ARCHIVO METAL DE 3 GAVETAS | 15/5/2015 | 3,900.00 | 194.95 | 3,574.08 | 325.92 |
| CONA2424777 | ARCHIVO METAL DE 3 GAVETAS | 15/5/2015 | 3,900.00 | 194.95 | 3,574.08 | 325.92 |



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|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA2424778 | ARCHIVO METAL DE 3 GAVETAS | 15/5/2015 | 3,900.00 | 194.95 | 3,574.08 | 325.92 |
| CONA2424779 | ARCHIVO METAL DE 3 GAVETAS | 15/5/2015 | 3,900.00 | 194.95 | 3,574.08 | 325.92 |
| CONA2424780 | ARCHIVO METAL DE 3 GAVETAS | 15/5/2015 | 3,900.00 | 194.95 | 3,574.08 | 325.92 |
| CONA2424781 | ARCHIVO METAL DE 4 GAVETAS | 15/5/2015 | 5,405.00 | 270.20 | 4,953.66 | 451.34 |
| CONA2424782 | ARCHIVO METAL DE 4 GAVETAS | 15/5/2015 | 5,405.00 | 270.20 | 4,953.66 | 451.34 |
| CONA31424745 | SILLA SECRETARIAL CON BRAZOS | 15/5/2015 | 4,669.25 | 233.41 | 4,279.22 | 390.03 |
| CONA31424746 | SILLA SECRETARIAL CON BRAZOS | 15/5/2015 | 4,669.25 | 233.41 | 4,279.22 | 390.03 |
| CONA31424747 | SILLA SECRETARIAL CON BRAZOS | 15/5/2015 | 4,669.25 | 233.41 | 4,279.22 | 390.03 |
| CONA31424748 | SILLA SECRETARIAL CON BRAZOS | 15/5/2015 | 4,669.25 | 233.41 | 4,279.22 | 390.03 |
| CONA31424758 | SILLA GIRATORIA SIN BRAZOS | 15/5/2015 | 6,230.40 | 311.47 | 5,710.28 | 520.12 |
| CONA31424759 | SILLA GIRATORIA SIN BRAZOS | 15/5/2015 | 6,230.40 | 311.47 | 5,710.28 | 520.12 |
| CONA31424760 | SILLA GIRATORIA SIN BRAZOS | 15/5/2015 | 6,230.40 | 311.47 | 5,710.28 | 520.12 |
| CONA31424761 | SILLA GIRATORIA SIN BRAZOS | 15/5/2015 | 6,230.40 | 311.47 | 5,710.28 | 520.12 |
| CONA31424762 | SILLA GIRATORIA SIN BRAZOS | 15/5/2015 | 6,230.40 | 311.47 | 5,710.28 | 520.12 |
| CONA31424763 | SILLA GIRATORIA SIN BRAZOS | 15/5/2015 | 6,230.40 | 311.47 | 5,710.28 | 520.12 |
| CONA31424764 | SILLA GIRATORIA SIN BRAZOS | 15/5/2015 | 6,230.40 | 311.47 | 5,710.28 | 520.12 |
| CONA31424765 | SILLA GIRATORIA SIN BRAZOS | 15/5/2015 | 6,230.40 | 311.47 | 5,710.28 | 520.12 |
| CONA31424766 | SILLA PARA VISITAS METAL Y ACORCHAD | 15/5/2015 | 933.76 | 46.64 | 855.03 | 78.73 |
| CONA31424767 | SILLA PARA VISITAS METAL Y ACORCHAD | 15/5/2015 | 933.76 | 46.64 | 855.03 | 78.73 |
| CONA31424768 | SILLA PARA VISITAS METAL Y ACORCHAD | 15/5/2015 | 933.76 | 46.64 | 855.03 | 78.73 |
| CONA31424769 | SILLA PARA VISITAS METAL Y ACORCHAD | 15/5/2015 | 933.76 | 46.64 | 855.03 | 78.73 |
| CONA31424770 | SILLA PARA VISITAS METAL Y ACORCHAD | 15/5/2015 | 933.76 | 46.64 | 855.03 | 78.73 |
| CONA31424771 | SILLA PARA VISITAS METAL Y ACORCHAD | 15/5/2015 | 933.76 | 46.64 | 855.03 | 78.73 |
| CONA31424772 | SILLA PARA VISITAS METAL Y ACORCHAD | 15/5/2015 | 933.76 | 46.64 | 855.03 | 78.73 |
| CONA31424773 | SILLA PARA VISITAS METAL Y ACORCHAD | 15/5/2015 | 933.76 | 46.64 | 855.03 | 78.73 |
| CONA31424774 | SILLA PARA VISITAS METAL Y ACORCHAD | 15/5/2015 | 933.76 | 46.64 | 855.03 | 78.73 |
| CONA31424775 | SILLA PARA VISITAS METAL Y ACORCHAD | 15/5/2015 | 933.76 | 46.64 | 855.03 | 78.73 |
| CONA3224749 | ESCRITORIO TIPOL, EN MELAMINA | 15/5/2015 | 5,760.00 | 287.95 | 5,279.08 | 480.92 |
| CONA3224750 | ESCRITORIO TIPOL, EN MELAMINA | 15/5/2015 | 5,760.00 | 287.95 | 5,279.08 | 480.92 |
| CONA3224751 | ESCRITORIO TIPOL, EN MELAMINA | 15/5/2015 | 5,760.00 | 287.95 | 5,279.08 | 480.92 |
| CONA3224752 | ESCRITORIO TIPOL, EN MELAMINA | 15/5/2015 | 5,760.00 | 287.95 | 5,279.08 | 480.92 |
| CONA3324757 | MESA DE CONFERENCIA TOPE MELAMINA | 15/5/2015 | 28,960.00 | 1,447.95 | 26,545.75 | 2,414.25 |
| CONA33724753 | SILLON SEMI-EJECUTIVO EN TELA | 15/5/2015 | 3,312.00 | 165.55 | 3,035.08 | 276.92 |
| CONA33724754 | SILLON SEMI-EJECUTIVO EN TELA | 15/5/2015 | 3,312.00 | 165.55 | 3,035.08 | 276.92 |
| CONA33724755 | SILLON SEMI-EJECUTIVO EN TELA | 15/5/2015 | 3,312.00 | 165.55 | 3,035.08 | 276.92 |
| CONA33724756 | SILLON SEMI-EJECUTIVO EN TELA | 15/5/2015 | 3,312.00 | 165.55 | 3,035.08 | 276.92 |
| CONA2424849 | ARCHIVO METAL DE 3 GAVETAS | 28/7/2015 | 3,900.00 | 194.95 | 3,476.60 | 423.40 |
| CONA2424850 | ARCHIVO METAL DE 3 GAVETAS | 28/7/2015 | 3,900.00 | 194.95 | 3,476.60 | 423.40 |
| CONA2424851 | ARCHIVO METAL DE 3 GAVETAS | 28/7/2015 | 3,900.00 | 194.95 | 3,476.60 | 423.40 |



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|--------------|-----------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA2424852 | ARCHIVO METAL DE 3 GAVETAS | 28/7/2015 | 3,900.00 | 194.95 | 3,476.60 | 423.40 |
| CONA2424853 | ARCHIVO METAL DE 3 GAVETAS | 28/7/2015 | 3,900.00 | 194.95 | 3,476.60 | 423.40 |
| CONA2424854 | ARCHIVO METAL DE 4 GAVETAS | 28/7/2015 | 5,405.00 | 270.20 | 4,818.56 | 586.44 |
| CONA2424855 | ARCHIVO METAL DE 4 GAVETAS | 28/7/2015 | 5,405.00 | 270.20 | 4,818.56 | 586.44 |
| CONA2424856 | ARCHIVO METAL DE 4 GAVETAS | 28/7/2015 | 5,405.00 | 270.20 | 4,818.56 | 586.44 |
| CONA31424831 | SILLA GIRATORIA SIN BRAZOS | 28/7/2015 | 6,230.40 | 311.47 | 5,554.54 | 675.86 |
| CONA31424832 | SILLA GIRATORIA SIN BRAZOS | 28/7/2015 | 6,230.40 | 311.47 | 5,554.54 | 675.86 |
| CONA31424833 | SILLA GIRATORIA SIN BRAZOS | 28/7/2015 | 6,230.40 | 311.47 | 5,554.54 | 675.86 |
| CONA31424834 | SILLA GIRATORIA SIN BRAZOS | 28/7/2015 | 6,230.40 | 311.47 | 5,554.54 | 675.86 |
| CONA31424835 | SILLA GIRATORIA SIN BRAZOS | 28/7/2015 | 6,230.40 | 311.47 | 5,554.54 | 675.86 |
| CONA31424836 | SILLA GIRATORIA SIN BRAZOS | 28/7/2015 | 6,230.40 | 311.47 | 5,554.54 | 675.86 |
| CONA31424837 | SILLA GIRATORIA SIN BRAZOS | 28/7/2015 | 6,230.40 | 311.47 | 5,554.54 | 675.86 |
| CONA31424838 | SILLA GIRATORIA SIN BRAZOS | 28/7/2015 | 6,230.40 | 311.47 | 5,554.54 | 675.86 |
| CONA31424839 | SILLA PARA VISITAS METAL Y TELA | 28/7/2015 | 933.76 | 46.64 | 831.71 | 102.05 |
| CONA31424840 | SILLA PARA VISITAS METAL Y TELA | 28/7/2015 | 933.76 | 46.64 | 831.71 | 102.05 |
| CONA31424841 | SILLA PARA VISITAS METAL Y TELA | 28/7/2015 | 933.76 | 46.64 | 831.71 | 102.05 |
| CONA31424842 | SILLA PARA VISITAS METAL Y TELA | 28/7/2015 | 933.76 | 46.64 | 831.71 | 102.05 |
| CONA31424843 | SILLA PARA VISITAS METAL Y TELA | 28/7/2015 | 933.76 | 46.64 | 831.71 | 102.05 |
| CONA31424844 | SILLA PARA VISITAS METAL Y TELA | 28/7/2015 | 933.76 | 46.64 | 831.71 | 102.05 |
| CONA31424845 | SILLA PARA VISITAS METAL Y TELA | 28/7/2015 | 933.76 | 46.64 | 831.71 | 102.05 |
| CONA31424846 | SILLA PARA VISITAS METAL Y TELA | 28/7/2015 | 933.76 | 46.64 | 831.71 | 102.05 |
| CONA31424847 | SILLA PARA VISITAS METAL Y TELA | 28/7/2015 | 933.76 | 46.64 | 831.71 | 102.05 |
| CONA31424848 | SILLA PARA VISITAS METAL Y TELA | 28/7/2015 | 933.76 | 46.64 | 831.71 | 102.05 |
| CONA3224820 | ESCRITORIO TIPO L , EN MELAMINA | 28/7/2015 | 5,760.00 | 287.95 | 5,135.10 | 624.90 |
| CONA3224821 | ESCRITORIO TIPO L , EN MELAMINA | 28/7/2015 | 5,760.00 | 287.95 | 5,135.10 | 624.90 |
| CONA3224822 | ESCRITORIO TIPO L , EN MELAMINA | 28/7/2015 | 5,760.00 | 287.95 | 5,135.10 | 624.90 |
| CONA3224823 | ESCRITORIO TIPO L , EN MELAMINA | 28/7/2015 | 5,760.00 | 287.95 | 5,135.10 | 624.90 |
| CONA3324830 | MESA DE CONFERENCIA TOPE MELAMINA | 28/7/2015 | 28,960.00 | 1,447.95 | 25,821.78 | 3,138.23 |
| CONA33724814 | SILLON SEMI-EJECUTIVO EN TELA | 28/7/2015 | 3,312.00 | 165.55 | 2,952.30 | 359.70 |
| CONA33724815 | SILLON SEMI-EJECUTIVO EN TELA | 28/7/2015 | 3,312.00 | 165.55 | 2,952.30 | 359.70 |
| CONA33724816 | SILLON SEMI-EJECUTIVO EN TELA | 28/7/2015 | 3,312.00 | 165.55 | 2,952.30 | 359.70 |
| CONA33724817 | SILLON SEMI-EJECUTIVO EN TELA | 28/7/2015 | 3,312.00 | 165.55 | 2,952.30 | 359.70 |
| CONA33724818 | SILLON SEMI-EJECUTIVO EN TELA | 28/7/2015 | 3,312.00 | 165.55 | 2,952.30 | 359.70 |
| CONA33724819 | SILLON SEMI-EJECUTIVO EN TELA | 28/7/2015 | 3,312.00 | 165.55 | 2,952.30 | 359.70 |
| CONA2424733 | ARCHIVO METAL DE 3 GAVETAS | 13/5/2015 | 3,900.00 | 194.95 | 3,574.08 | 325.92 |
| CONA2424734 | ARCHIVO METAL DE 3 GAVETAS | 13/5/2015 | 3,900.00 | 194.95 | 3,574.08 | 325.92 |
| CONA2424735 | ARCHIVO METAL DE 3 GAVETAS | 13/5/2015 | 3,900.00 | 194.95 | 3,574.08 | 325.92 |
| CONA2424736 | ARCHIVO METAL DE 3 GAVETAS | 13/5/2015 | 3,900.00 | 194.95 | 3,574.08 | 325.92 |
| CONA2424737 | ARCHIVO METAL DE 4 GAVETAS | 13/5/2015 | 5,405.00 | 270.20 | 4,953.66 | 451.34 |



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|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA2424738 | ARCHIVO METAL DE 4 GAVETAS | 13/5/2015 | 5,405.00 | 270.20 | 4,953.66 | 451.34 |
| CONA2424739 | ARCHIVO METAL DE 4 GAVETAS | 13/5/2015 | 5,405.00 | 270.20 | 4,953.66 | 451.34 |
| CONA31424703 | SILLON SEMI-EJECUTIVO | 13/5/2015 | 3,312.00 | 165.55 | 3,035.08 | 276.92 |
| CONA31424704 | SILLON SEMI-EJECUTIVO EN TELA | 13/5/2015 | 3,312.00 | 165.55 | 3,035.08 | 276.92 |
| CONA31424705 | SILLON SEMI-EJECUTIVO EN TELA | 13/5/2015 | 3,312.00 | 165.55 | 3,035.08 | 276.92 |
| CONA31424707 | ESCRITORIO TIPO L, EN MELAMINA | 13/5/2015 | 5,760.00 | 287.95 | 5,279.08 | 480.92 |
| CONA31424708 | ESCRITORIO TIPO L, EN MELAMINA | 13/5/2015 | 5,760.00 | 287.95 | 5,279.08 | 480.92 |
| CONA31424709 | SILLON SEMI-EJECUTIVO EN TELA | 13/5/2015 | 3,312.00 | 165.55 | 3,035.08 | 276.92 |
| CONA31424710 | SILLON SEMI-EJECUTIVO EN TELA | 13/5/2015 | 3,312.00 | 165.55 | 3,035.08 | 276.92 |
| CONA31424711 | SILLON SEMI-EJECUTIVO EN TELA | 13/5/2015 | 3,312.00 | 165.55 | 3,035.08 | 276.92 |
| CONA31424712 | SILLON SEMI-EJECUTIVO EN TELA | 13/5/2015 | 3,312.00 | 165.55 | 3,035.08 | 276.92 |
| CONA31424714 | SILLA SECRETARIAL SIN BRAZOS | 13/5/2015 | 6,230.40 | 311.47 | 5,710.28 | 520.12 |
| CONA31424715 | SILLA SECRETARIAL SIN BRAZOS | 13/5/2015 | 6,230.40 | 311.47 | 5,710.28 | 520.12 |
| CONA31424716 | SILLA SECRETARIAL SIN BRAZOS | 13/5/2015 | 6,230.40 | 311.47 | 5,710.28 | 520.12 |
| CONA31424718 | SILLA SECRETARIAL SIN BRAZOS | 13/5/2015 | 6,230.40 | 311.47 | 5,710.28 | 520.12 |
| CONA31424720 | SILLA SECRETARIAL SIN BRAZOS | 13/5/2015 | 6,230.40 | 311.47 | 5,710.28 | 520.12 |
| CONA31424721 | SILLA SECRETARIAL SIN BRAZOS | 13/5/2015 | 6,230.40 | 311.47 | 5,710.28 | 520.12 |
| CONA31424722 | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015 | 933.76 | 46.64 | 855.03 | 78.73 |
| CONA31424726 | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015 | 933.76 | 46.64 | 855.03 | 78.73 |
| CONA31424727 | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015 | 933.76 | 46.64 | 855.03 | 78.73 |
| CONA31424728 | SILLA PARA VISITAS METAL Y ACORCHAD | 13/5/2015 | 933.76 | 46.64 | 855.03 | 78.73 |
| CONA3224642 | ESCRITORIO TIPO L, EN MELAMINA | 13/5/2015 | 5,760.00 | 287.95 | 5,279.08 | 480.92 |
| CONA3224643 | ESCRITORIO TIPO L, EN MELAMINA | 13/5/2015 | 5,760.00 | 287.95 | 5,279.08 | 480.92 |
| CONA3324713 | MESA DE CONFERENCIA TOPE MELAMINA | 13/5/2015 | 28,960.00 | 1,447.95 | 26,545.75 | 2,414.25 |
| CONA3424732 | ARCHIVO METAL DE 3 GAVETAS | 13/5/2015 | 3,900.00 | 194.95 | 3,574.08 | 325.92 |
| CONA31424875 | SILLA GIRATORIA SIN BRAZOS | 27/8/2015 | 6,230.40 | 311.47 | 5,502.63 | 727.77 |
| CONA31424876 | SILLA GIRATORIA SIN BRAZOS | 27/8/2015 | 6,230.40 | 311.47 | 5,502.63 | 727.77 |
| CONA31424877 | SILLA GIRATORIA SIN BRAZOS | 27/8/2015 | 6,230.40 | 311.47 | 5,502.63 | 727.77 |
| CONA31424878 | SILLA GIRATORIA SIN BRAZOS | 27/8/2015 | 6,230.40 | 311.47 | 5,502.63 | 727.77 |
| CONA31424879 | SILLA GIRATORIA SIN BRAZOS | 27/8/2015 | 6,230.40 | 311.47 | 5,502.63 | 727.77 |
| CONA31424880 | SILLA GIRATORIA SIN BRAZOS | 27/8/2015 | 6,230.40 | 311.47 | 5,502.63 | 727.77 |
| CONA31424881 | SILLA GIRATORIA SIN BRAZOS | 27/8/2015 | 6,230.40 | 311.47 | 5,502.63 | 727.77 |
| CONA31424882 | SILLA GIRATORIA SIN BRAZOS | 27/8/2015 | 6,230.40 | 311.47 | 5,502.63 | 727.77 |
| CONA31424883 | SILLA PARA VISITAS METAL Y TELA | 27/8/2015 | 933.76 | 46.64 | 823.94 | 109.82 |
| CONA31424884 | SILLA PARA VISITAS METAL Y TELA | 27/8/2015 | 933.76 | 46.64 | 823.94 | 109.82 |
| CONA31424885 | SILLA PARA VISITAS METAL Y TELA | 27/8/2015 | 933.76 | 46.64 | 823.94 | 109.82 |
| CONA31424886 | SILLA PARA VISITAS METAL Y TELA | 27/8/2015 | 933.76 | 46.64 | 823.94 | 109.82 |
| CONA31424887 | SILLA PARA VISITAS METAL Y TELA | 27/8/2015 | 933.76 | 46.64 | 823.94 | 109.82 |
| CONA31424888 | SILLA PARA VISITAS METAL Y TELA | 27/8/2015 | 933.76 | 46.64 | 823.94 | 109.82 |



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|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31424889 | SILLA PARA VISITAS METAL Y TELA | 27/8/2015 | 933.76 | 46.64 | 823.94 | 109.82 |
| CONA3224864 | ESCRITORIO TIPO L, EN MELAMINA | 27/8/2015 | 5,760.00 | 287.95 | 5,087.11 | 672.89 |
| CONA3224865 | ESCRITORIO TIPO L, EN MELAMINA | 27/8/2015 | 5,760.00 | 287.95 | 5,087.11 | 672.89 |
| CONA3224866 | ESCRITORIO TIPO L, EN MELAMINA | 27/8/2015 | 5,760.00 | 287.95 | 5,087.11 | 672.89 |
| CONA3224867 | ARCHIVO METAL DE 4 GAVETAS | 27/8/2015 | 5,405.00 | 270.20 | 4,773.53 | 631.47 |
| CONA3224868 | ARCHIVO METAL DE 4 GAVETAS | 27/8/2015 | 5,405.00 | 270.20 | 4,773.53 | 631.47 |
| CONA3224869 | ARCHIVO METAL DE 4 GAVETAS | 27/8/2015 | 5,405.00 | 270.20 | 4,773.53 | 631.47 |
| CONA3224870 | SILLA PARA VISITAS METAL Y TELA | 27/8/2015 | 933.76 | 46.64 | 823.94 | 109.82 |
| CONA3224871 | SILLON EJECUTIVO CON BRAZOS | 27/8/2015 | 3,920.00 | 195.95 | 3,461.78 | 458.22 |
| CONA3224872 | SILLON EJECUTIVO CON BRAZOS | 27/8/2015 | 3,920.00 | 195.95 | 3,461.78 | 458.22 |
| CONA3224873 | SILLON EJECUTIVO CON BRAZOS | 27/8/2015 | 3,920.00 | 195.95 | 3,461.78 | 458.22 |
| CONA3324874 | MESA DE CONFERENCIA TOPE MELAMINA | 27/8/2015 | 28,960.00 | 1,447.95 | 25,580.45 | 3,379.55 |
| CONA33724858 | SILLON SEMI-EJECUTIVO EN TELA | 27/8/2015 | 3,312.00 | 165.55 | 2,924.71 | 387.29 |
| CONA33724859 | SILLON SEMI-EJECUTIVO EN TELA | 27/8/2015 | 3,312.00 | 165.55 | 2,924.71 | 387.29 |
| CONA33724860 | SILLON SEMI-EJECUTIVO EN TELA | 27/8/2015 | 3,312.00 | 165.55 | 2,924.71 | 387.29 |
| CONA33724861 | SILLON SEMI-EJECUTIVO EN TELA | 27/8/2015 | 3,312.00 | 165.55 | 2,924.71 | 387.29 |
| CONA33724862 | SILLON SEMI-EJECUTIVO EN TELA | 27/8/2015 | 3,312.00 | 165.55 | 2,924.71 | 387.29 |
| CONA33724863 | SILLON SEMI-EJECUTIVO EN TELA | 27/8/2015 | 3,312.00 | 165.55 | 2,924.71 | 387.29 |
| CONA31424740 | SILLON SEMI-EJECUTIVO | 25/5/2015 | 3,920.00 | 195.95 | 3,559.75 | 360.25 |
| CONA33724650 | SILLON SEMI-EJECUTIVO EN TELA | 13/5/2015 | 3,312.00 | 165.55 | 3,035.08 | 276.92 |
| CONA33724651 | SILLON SEMI-EJECUTIVO EN TELA | 13/5/2015 | 3,312.00 | 165.55 | 3,035.08 | 276.92 |
| CONA33724788 | SILLON SEMI-EJECUTIVO EN TELA | 20/5/2015 | 3,312.00 | 165.55 | 3,007.48 | 304.52 |
| CONA3424585 | ARCHIVO DE 2 GAVETAS METAL | 10/2/2015 | 4,900.00 | 244.95 | 4,613.23 | 286.78 |
| CONA7624619 | SILLON EJECUTIVO BASE METAL Y PIEL | 2/2/2015 | 11,492.00 | 574.55 | 10,820.69 | 671.31 |
| CONA33424989 | CREDENZA DE 2 PUERTAS CORREDIZAS | 14/1/2016 | 8,496.00 | 424.75 | 7,220.74 | 1,275.26 |
| CONA33424990 | CREDENZA DE 2 PUERTAS CORREDIZAS | 14/1/2016 | 8,496.00 | 424.75 | 7,220.74 | 1,275.26 |
| CONA3325036 | MESA DE MAYO | 2/2/2016 | 10,122.75 | 506.09 | 8,519.14 | 1,603.61 |
| CONA3325034 | MESA DE MAYO | 2/2/2016 | 10,122.75 | 506.09 | 8,519.14 | 1,603.61 |
| CONA2426701 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 6/10/2016 | 5,310.00 | 265.45 | 4,114.47 | 1,195.53 |
| CONA2425486 | ARCHIVO METAL | 22/1/2016 | 4,162.05 | 208.05 | 3,502.22 | 659.83 |
| CONA2425487 | ARCHIVO METAL | 22/1/2016 | 4,162.05 | 208.05 | 3,502.22 | 659.83 |
| CONA2426493 | ARCHIVO DE METAL DE 4 GAVETAS | 14/1/2016 | 7,316.00 | 365.75 | 6,217.75 | 1,098.25 |
| CONA2426494 | ARCHIVO DE METAL DE 4 GAVETAS | 14/1/2016 | 7,316.00 | 365.75 | 6,217.75 | 1,098.25 |
| CONA3224975 | ESCRITORIO EN MELANINA | 14/1/2016 | 6,796.80 | 339.79 | 5,776.42 | 1,020.38 |
| CONA3225454 | ESCRITORIO EN MELANINA BASE METAL | 14/1/2016 | 6,796.80 | 339.79 | 5,776.42 | 1,020.38 |
| CONA31424976 | SILLA SEMI-EJECUTIVA | 14/1/2016 | 3,908.16 | 195.36 | 3,321.08 | 587.08 |
| CONA2425958 | ARCHIVO METAL 4 GAVETAS | 14/1/2016 | 6,377.90 | 318.84 | 5,420.36 | 957.54 |
| CONA3225954 | ESCRITORIO DE 2 GAVETAS | 11/1/2016 | 6,796.80 | 339.79 | 5,776.42 | 1,020.38 |
| CONA3225952 | ESCRITORIO DE 2 GAVETAS METAL Y MEL | 11/1/2016 | 3,865.68 | 193.23 | 3,284.97 | 580.71 |



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|---------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA3225951 | ESCRITORIO OMAR SIN GAVETAS | 11/1/2016 | 3,865.68 | 193.23 | 3,284.97 | 580.71 |
| CONA3225946 | ESCRITORIO OMAR TIPO L SIN GAVETAS | 11/1/2016 | 3,865.68 | 193.23 | 3,284.97 | 580.71 |
| CONA31425935 | SILLA PARA VISITAS EN TELA SIN BRAZ | 11/1/2016 | 1,189.44 | 59.42 | 1,010.17 | 179.27 |
| CONA31425934 | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016 | 1,200.00 | 59.95 | 1,019.14 | 180.86 |
| CONA31425933 | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016 | 1,189.44 | 59.42 | 1,010.17 | 179.27 |
| CONA31425932 | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016 | 1,189.44 | 59.42 | 1,010.17 | 179.27 |
| CONA31425931 | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016 | 1,189.44 | 59.42 | 1,010.17 | 179.27 |
| CONA31425944 | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016 | 1,189.44 | 59.42 | 1,010.17 | 179.27 |
| CONA31425943 | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016 | 1,189.44 | 59.42 | 1,010.17 | 179.27 |
| CONA31425942 | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016 | 1,189.44 | 59.42 | 1,010.17 | 179.27 |
| CONA31425941 | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016 | 1,189.44 | 59.42 | 1,010.17 | 179.27 |
| CONA31425939 | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016 | 1,189.44 | 59.42 | 1,010.17 | 179.27 |
| CONA31425938 | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016 | 1,189.44 | 59.42 | 1,010.17 | 179.27 |
| CONA31425937 | SILLA P/VISITAS EN TELA SIN BRAZOS | 11/1/2016 | 1,189.44 | 59.42 | 1,010.17 | 179.27 |
| CONA31425936 | SILLA P/VISITAS EN TELA SIN BRAZOS | 11/1/2016 | 1,189.44 | 59.42 | 1,010.17 | 179.27 |
| CONA31425949 | SILLA P/VISITAS EN TELA SIN BRAZOS | 11/1/2016 | 1,189.44 | 59.42 | 1,010.17 | 179.27 |
| CONA31425947 | SILLA P/VISITAS EN TELA SIN BRAZOS | 11/1/2016 | 1,189.44 | 59.42 | 1,010.17 | 179.27 |
| CONA31425950 | SILLA P/VISITAS EN TELA SIN BRAZOS | 11/1/2016 | 1,189.44 | 59.42 | 1,010.17 | 179.27 |
| CONA33725956 | SILLON SEMI-EJECUTIVO EN TELA | 11/1/2016 | 3,369.09 | 168.40 | 2,862.87 | 506.22 |
| CONA33725955 | SILLON SEMI-EJECUTIVO EN TELA | 11/1/2016 | 3,369.09 | 168.40 | 2,862.87 | 506.22 |
| CONA33725997 | SILLON SEMI-EJECUTIVO EN TELA | 19/2/2016 | 3,369.09 | 168.40 | 2,806.74 | 562.35 |
| CONA33725998 | SILLON SEMI-EJECUTIVO EN TELA | 19/2/2016 | 3,369.09 | 168.40 | 2,806.74 | 562.35 |
| CONA33725999 | SILLON SEMI-EJECUTIVO EN TELA | 19/2/2016 | 3,369.09 | 168.40 | 2,806.74 | 562.35 |
| CONA33725600 | SILLON SEMI-EJECUTIVO EN TELA | 19/2/2016 | 3,369.09 | 168.40 | 2,806.74 | 562.35 |
| CONA33725601 | SILLON SEMI-EJECUTIVO EN TELA | 19/2/2016 | 3,369.09 | 168.40 | 2,806.74 | 562.35 |
| CONA 33725602 | SILLON SEMI-EJECUTIVO EN TELA | 19/2/2016 | 3,369.09 | 168.40 | 2,806.74 | 562.35 |
| CONA33725603 | SILLON SEMI-EJECUTIVO EN TELA | 19/2/2016 | 3,369.09 | 168.40 | 2,806.74 | 562.35 |
| CONA33725139 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA33725140 | SILLA P/VISITAS SIN BRAZOS EN TELA | 29/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA33725137 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA33725131 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA33725132 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA33725133 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA33725134 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA33725135 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA33725136 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA33725138 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA31425126 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA33725113 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 25/2/2016 | 3,370.08 | 168.45 | 2,807.56 | 562.52 |



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|---------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA33725112 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 25/2/2016 | 3,370.08 | 168.45 | 2,807.56 | 562.52 |
| CONA33725111 | SILLON EJECUTIVO SEMI-RECLINABLE EN | 25/2/2016 | 3,370.08 | 168.45 | 2,807.56 | 562.52 |
| CONA31425141 | SET DE VISITAS P/ 3 PERSONAS METAL | 29/2/2016 | 5,327.70 | 266.33 | 4,438.91 | 888.79 |
| CONA3325077 | MESA PLEGABLE TOPE RESINA PLASTICA | 23/2/2016 | 3,221.40 | 161.02 | 2,683.66 | 537.74 |
| CONA2425049 | ARCHIVO METAL DE 4 GAVETAS | 19/2/2016 | 6,377.90 | 318.84 | 5,314.08 | 1,063.82 |
| CONA2425051 | ARCHIVO METAL DE 4 GAVETAS | 19/2/2016 | 6,377.90 | 318.84 | 5,314.08 | 1,063.82 |
| CONA2425052 | ARCHIVO METAL DE 4 GAVETAS | 19/2/2016 | 6,377.90 | 318.84 | 5,314.08 | 1,063.82 |
| CONA2425063 | ARCHIVO METAL DE 4 GAVETAS | 19/2/2016 | 6,377.90 | 318.84 | 5,314.08 | 1,063.82 |
| CONA 2425053 | ARCHIVO METAL DE 4 GAVETAS | 19/2/2016 | 6,377.90 | 318.84 | 5,314.08 | 1,063.82 |
| CONA2425054 | ARCHIVO METAL DE 4 GAVETAS | 19/2/2016 | 6,377.90 | 318.84 | 5,314.08 | 1,063.82 |
| CONA2425050 | ARCHIVO METAL DE 4 GAVETAS | 19/2/2016 | 6,377.90 | 318.84 | 5,314.08 | 1,063.82 |
| CONA2425055 | ARCHIVO METAL DE 4 GAVETAS | 19/2/2016 | 6,377.90 | 318.84 | 5,314.08 | 1,063.82 |
| CONA2425056 | ARCHIVO METAL DE 4 GAVETAS | 19/2/2016 | 6,377.90 | 318.84 | 5,314.08 | 1,063.82 |
| CONA2425057 | ARCHIVO METAL DE 4 GAVETAS | 19/2/2016 | 6,377.90 | 318.84 | 5,314.08 | 1,063.82 |
| CONA2425058 | ARCHIVO METAL DE 4 GAVETAS | 19/2/2016 | 6,377.90 | 318.84 | 5,314.08 | 1,063.82 |
| CONA 3225095 | ESCRITORIO EN METAL TOPE BLANCO | 24/2/2016 | 5,402.04 | 270.05 | 4,500.86 | 901.18 |
| CONA3225097 | ESCRITORIO EN METAL TOPE BLANCO | 24/2/2016 | 5,402.04 | 270.05 | 4,500.86 | 901.18 |
| CONA3225096 | ESCRITORIO EN METAL TOPE BLANCO | 24/2/2016 | 5,402.04 | 270.05 | 4,500.86 | 901.18 |
| CONA3225094 | ESCRITORIO EN METAL TOPE BLANCO | 24/2/2016 | 5,402.04 | 270.05 | 4,500.86 | 901.18 |
| CONA3225093 | ESCRITORIO EN METAL TOPE BLANCO | 24/2/2016 | 5,402.04 | 270.05 | 4,500.86 | 901.18 |
| CONA3225092 | ESCRITORIO EN METAL TOPE BLANCO | 24/2/2016 | 5,402.04 | 270.05 | 4,500.86 | 901.18 |
| CONA3325075 | MESA PLEGABLE TOPE RESINA PLASTICA | 23/2/2016 | 3,221.40 | 161.02 | 2,683.66 | 537.74 |
| CONA31425122 | SILLA P/VISITAS SIN BRAZO EN TELA | 29/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA31425121 | SILLA P/VISITAS SIN BRAZO EN TELA | 25/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA31425123 | SILLA P/VISITAS SIN BRAZO EN TELA | 25/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA31425120 | SILLA P/VISITAS SIN BRAZO EN TELA | 25/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA31425119 | SILLA P/VISITAS SIN BRAZO EN TELA | 25/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA31425118 | SILLA P/VISITAS SIN BRAZO EN TELA | 25/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA31425117 | SILLA P/VISITAS SIN BRAZO EN TELA | 25/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA31425116 | SILLA P/VISITAS SIN BRAZO EN TELA | 25/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA31425080 | SILLA RECLINABLE EN TELA Y BASE NEU | 25/2/2016 | 3,369.09 | 168.40 | 2,806.74 | 562.35 |
| CONA33725108 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 25/2/2016 | 3,370.08 | 168.45 | 2,807.56 | 562.52 |
| CONA33725107 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 25/2/2016 | 3,370.08 | 168.45 | 2,807.56 | 562.52 |
| CONA 33725105 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 25/2/2016 | 3,370.08 | 168.45 | 2,807.56 | 562.52 |
| CONA33725104 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 25/2/2016 | 3,370.08 | 168.45 | 2,807.56 | 562.52 |
| CONA2425587 | ARCHIVO METAL DE 4 GAVETAS | 19/2/2016 | 6,377.90 | 318.84 | 5,314.08 | 1,063.82 |
| CONA2425064 | ARCHIVO METAL DE 4 GAVETAS | 19/2/2016 | 6,377.90 | 318.84 | 5,314.08 | 1,063.82 |
| CONA2425586 | ARCHIVO METAL DE 4 GAVETAS | 19/2/2016 | 6,377.90 | 318.84 | 5,314.08 | 1,063.82 |
| CONA2425066 | ARCHIVO METAL DE 4 GAVETAS | 19/2/2016 | 6,377.90 | 318.84 | 5,314.08 | 1,063.82 |



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|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA2425065 | ARCHIVO METAL DE 4 GAVETAS | 19/2/2016 | 6,377.90 | 318.84 | 5,314.08 | 1,063.82 |
| CONA2425067 | ARCHIVO METAL DE 4 GAVETAS | 19/2/2016 | 6,377.90 | 318.84 | 5,314.08 | 1,063.82 |
| CONA3225577 | ESCRITORIO TIPO L ESTRUCTURA EN MEL | 24/2/2016 | 6,796.80 | 339.79 | 5,663.16 | 1,133.64 |
| CONA3225101 | ESCRITORIO EN METAL TOPE BLANCO | 24/2/2016 | 5,402.04 | 270.05 | 4,500.86 | 901.18 |
| CONA3225099 | ESCRITORIO EN METAL TOPE BLANCO | 24/2/2016 | 5,402.04 | 270.05 | 4,500.86 | 901.18 |
| CONA31425142 | SET DE VISITAS P/ 3 PERSONAS METAL | 29/2/2016 | 5,327.70 | 266.33 | 4,438.91 | 888.79 |
| CONA31425127 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA31425128 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA31425129 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA31425130 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA31425578 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA31425579 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA31425580 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA31425581 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA31425582 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 29/2/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA33725110 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 25/2/2016 | 3,370.08 | 168.45 | 2,807.56 | 562.52 |
| CONA31425087 | SILLA RECLINABLE EN TELA Y BASE NEU | 25/2/2016 | 3,369.09 | 168.40 | 2,806.74 | 562.35 |
| CONA31425086 | SILLA RECLINABLE EN TELA Y BASE NEU | 25/2/2016 | 3,369.09 | 168.40 | 2,806.74 | 562.35 |
| CONA31012560 | GAVETERO MADERA DE 6 GAVETAS | 2/2/2016 | 8,142.00 | 407.05 | 6,852.00 | 1,290.00 |
| CONA31012560 | GAVETERO MADERA DE 6 GAVETAS | 2/2/2016 | 8,142.00 | 407.05 | 6,852.00 | 1,290.00 |
| CONA31012560 | GAVETERO MADERA DE 6 GAVETAS | 2/2/2016 | 8,142.00 | 407.05 | 6,852.00 | 1,290.00 |
| CONA31012560 | GAVETERO MADERA DE 6 GAVETAS | 2/2/2016 | 8,142.00 | 407.05 | 6,852.00 | 1,290.00 |
| CONA31426930 | SILLA PLASTICA P/ VISITA SIN BRAZOS | 13/2/2016 | 1,248.91 | 62.40 | 1,050.32 | 198.59 |
| CONA2425595 | ARCHIVO STEELFILE | 19/2/2016 | 4,163.04 | 208.10 | 3,468.36 | 694.68 |
| CONA3225069 | ESCRITORIO TIPO L SIN GAVETAS | 19/2/2016 | 3,865.68 | 193.23 | 3,220.56 | 645.12 |
| CONA3225068 | ESCRITORIO TIPO L SIN GAVETAS | 19/2/2016 | 3,865.68 | 193.23 | 3,220.56 | 645.12 |
| CONA34727040 | ESTANTE MEDIO SIN PUERTAS | 19/2/2016 | 5,154.24 | 257.66 | 4,294.36 | 859.88 |
| CONA34727044 | ESTANTE MEDIO SIN PUERTAS | 19/2/2016 | 5,154.24 | 257.66 | 4,294.36 | 859.88 |
| CONA34727041 | ESTANTE MEDIO SIN PUERTAS | 19/2/2016 | 5,154.24 | 257.66 | 4,294.36 | 859.88 |
| CONA34727043 | ESTANTE MEDIO SIN PUERTAS | 19/2/2016 | 5,154.24 | 257.66 | 4,294.36 | 859.88 |
| CONA34727042 | ESTANTE MEDIO SIN PUERTAS | 19/2/2016 | 5,154.24 | 257.66 | 4,294.36 | 859.88 |
| CONA31426931 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016 | 1,248.91 | 62.40 | 1,039.92 | 208.99 |
| CONA31426932 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016 | 1,248.91 | 62.40 | 1,039.92 | 208.99 |
| CONA31426929 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016 | 1,248.91 | 62.40 | 1,039.92 | 208.99 |
| CONA31426928 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016 | 1,248.91 | 62.40 | 1,039.92 | 208.99 |
| CONA31426927 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016 | 1,248.91 | 62.40 | 1,039.92 | 208.99 |
| CONA31426926 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016 | 1,248.91 | 62.40 | 1,039.92 | 208.99 |
| CONA31426925 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016 | 1,248.91 | 62.40 | 1,039.92 | 208.99 |
| CONA31426924 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016 | 1,248.91 | 62.40 | 1,039.92 | 208.99 |



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|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31426923 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016 | 1,248.91 | 62.40 | 1,039.92 | 208.99 |
| CONA31426922 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016 | 1,248.91 | 62.40 | 1,039.92 | 208.99 |
| CONA31426921 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016 | 1,248.91 | 62.40 | 1,039.92 | 208.99 |
| CONA31426920 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016 | 1,248.91 | 62.40 | 1,039.92 | 208.99 |
| CONA31426919 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016 | 1,248.91 | 62.40 | 1,039.92 | 208.99 |
| CONA31426916 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016 | 1,248.91 | 62.40 | 1,039.92 | 208.99 |
| CONA31426917 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016 | 1,248.91 | 62.40 | 1,039.92 | 208.99 |
| CONA31426918 | SILLA PLASTICA P/ VISITAS SIN BRAZO | 19/2/2016 | 1,248.91 | 62.40 | 1,039.92 | 208.99 |
| CONA84527070 | MESA DE MAYO ANIQUELADA | 13/2/2016 | 10,122.75 | 506.09 | 8,519.14 | 1,603.61 |
| CONA84527071 | MESA DE MAYO ANIQUELADA | 13/2/2016 | 10,122.75 | 506.09 | 8,519.14 | 1,603.61 |
| CONA84527069 | MESA DE MAYO ANIQUELADA | 13/2/2016 | 10,122.75 | 506.09 | 8,519.14 | 1,603.61 |
| CONA31425216 | SILLA P/VISITAS SIN BRAZOS PLASTICO | 19/2/2016 | 1,248.91 | 62.40 | 1,039.92 | 208.99 |
| CONA31425930 | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016 | 1,189.44 | 59.42 | 1,010.17 | 179.27 |
| CONA31425940 | SILLA P/ VISITAS EN TELA SIN BRAZOS | 11/1/2016 | 1,189.44 | 59.42 | 1,010.17 | 179.27 |
| CONA31425948 | SILLA P/VISITAS EN TELA SIN BRAZOS | 11/1/2016 | 1,189.44 | 59.42 | 1,010.17 | 179.27 |
| CONA3225945 | ESCRITORIO OMAR TIPO I. SIN GAVETAS | 11/1/2016 | 3,865.68 | 193.23 | 3,284.97 | 580.71 |
| CONA3225953 | ESCRITORIO DE 2 GAVETAS | 11/1/2016 | 6,796.80 | 339.79 | 5,776.42 | 1,020.38 |
| CONA2425060 | ARCHIVO METAL DE 4 GAVETAS | 19/2/2016 | 6,377.90 | 318.84 | 5,314.08 | 1,063.82 |
| CONA2425061 | ARCHIVO METAL DE 4 GAVETAS | 19/2/2016 | 6,377.90 | 318.84 | 5,314.08 | 1,063.82 |
| CONA2425062 | ARCHIVO METAL DE 4 GAVETAS | 19/2/2016 | 6,377.90 | 318.84 | 5,314.08 | 1,063.82 |
| CONA2425059 | ARCHIVO METAL DE 4 GAVETAS | 19/2/2016 | 6,377.90 | 318.84 | 5,314.08 | 1,063.82 |
| CONA31425217 | SILLA P/VISITAS SIN BRAZOS PLASTICO | 19/2/2016 | 1,248.91 | 62.40 | 1,039.92 | 208.99 |
| CONA31425221 | SILLA P/VISITAS SIN BRAZOS PLASTICO | 19/2/2016 | 1,248.91 | 62.40 | 1,039.92 | 208.99 |
| CONA31425219 | SILLA P/VISITAS SIN BRAZOS PLASTICO | 19/2/2016 | 1,248.91 | 62.40 | 1,039.92 | 208.99 |
| CONA31425220 | SILLA P/VISITAS SIN BRAZOS PLASTICO | 19/2/2016 | 1,248.91 | 62.40 | 1,039.92 | 208.99 |
| CONA31425218 | SILLA P/VISITAS SIN BRAZOS PLASTICO | 19/2/2016 | 1,248.91 | 62.40 | 1,039.92 | 208.99 |
| CONA33725148 | SILLON EJECUTIVO LUXOR TELA MALLA | 1/3/2016 | 8,549.10 | 427.40 | 7,123.41 | 1,425.69 |
| CONA3225215 | ESCRITORIO EN METAL TOPE BLANCO | 24/2/2016 | 5,402.04 | 270.05 | 4,500.86 | 901.18 |
| CONA31425243 | SILLA PLASTICA SIN BRAZOS RIMAX | 31/3/2016 | 809.48 | 40.42 | 666.99 | 142.49 |
| CONA31425244 | SILLA PLASTICA SIN BRAZOS RIMAX | 31/3/2016 | 809.48 | 40.42 | 666.99 | 142.49 |
| CONA31425241 | SILLA PLASTICA SIN BRAZOS RIMAX | 31/3/2016 | 809.48 | 40.42 | 666.99 | 142.49 |
| CONA33425240 | CREDENZA PUERTAS CORREDIZAS COLOR H | 31/3/2016 | 8,496.00 | 424.75 | 7,008.37 | 1,487.63 |
| CONA3125149 | SILLON SEMI-EJECUTIVO EN TELA | 31/3/2016 | 3,369.09 | 168.40 | 2,778.67 | 590.42 |
| CONA2425194 | ARCHIVO METAL | 8/3/2016 | 4,163.04 | 208.10 | 3,468.36 | 694.68 |
| CONA2425192 | ARCHIVO METAL | 8/3/2016 | 4,163.04 | 208.10 | 3,468.36 | 694.68 |
| CONA2425191 | ARCHIVO METAL | 8/3/2016 | 4,163.04 | 208.10 | 3,468.36 | 694.68 |
| CONA2425190 | ARCHIVO METAL | 8/3/2016 | 4,163.04 | 208.10 | 3,468.36 | 694.68 |
| CONA3225185 | ESCRITORIO EN METAL TOPE BLANCO | 2/3/2016 | 5,402.04 | 270.05 | 4,500.86 | 901.18 |
| CONA31425188 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 3/3/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |



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|---------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA31425187 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 3/3/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA33725186 | SILLON EJECUTIVO SEMI-RECLINABLE EN | 2/3/2016 | 3,370.08 | 168.45 | 2,807.56 | 562.52 |
| CONA310925222 | ANAQUEL EN METAL DE 6 TRAMOS | 10/3/2016 | 5,823.30 | 291.11 | 4,851.91 | 971.39 |
| CONA310925223 | ANAQUEL EN METAL DE 6 TRAMOS | 10/3/2016 | 5,823.30 | 291.11 | 4,851.91 | 971.39 |
| CONA310925224 | ANAQUEL EN METAL DE 6 TRAMOS | 10/3/2016 | 5,823.30 | 291.11 | 4,851.91 | 971.39 |
| CONA310925225 | ANAQUEL EN METAL DE 6 TRAMOS | 10/3/2016 | 5,823.30 | 291.11 | 4,851.91 | 971.39 |
| CONA310925226 | ANAQUEL EN METAL DE 6 TRAMOS | 10/3/2016 | 5,823.30 | 291.11 | 4,851.91 | 971.39 |
| CONA310925227 | ANAQUEL EN METAL DE 6 TRAMOS | 10/3/2016 | 5,823.30 | 291.11 | 4,851.91 | 971.39 |
| CONA2425145 | ARCHIVO DE 2 GAVETAS STEELFILE | 10/3/2016 | 4,163.04 | 208.10 | 3,468.36 | 694.68 |
| CONA3225196 | ESCRITORIO EN METAL TOPE BLANCO | 8/3/2016 | 5,402.04 | 270.05 | 4,500.86 | 901.18 |
| CONA3225195 | ESCRITORIO EN METAL TOPE BLANCO | 8/3/2016 | 5,402.04 | 270.05 | 4,500.86 | 901.18 |
| CONA3225197 | ESCRITORIO EN METAL TOPE BLANCO | 8/3/2016 | 5,402.04 | 270.05 | 4,500.86 | 901.18 |
| CONA31425207 | SET DE VISITAS P/ 3 PERSONAS METAL | 8/3/2016 | 5,327.70 | 266.33 | 4,438.91 | 888.79 |
| CONA31425201 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 8/3/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA31425202 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 8/3/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA31425203 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 8/3/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA31425204 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 8/3/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA31425205 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 8/3/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA31425206 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 8/3/2016 | 1,189.44 | 59.42 | 990.36 | 199.08 |
| CONA31425208 | SET DE VISITAS P/4 PERSONAS METAL Y | 8/3/2016 | 7,310.10 | 365.45 | 6,090.91 | 1,219.19 |
| CONA33725200 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 8/3/2016 | 3,370.08 | 168.45 | 2,807.56 | 562.52 |
| CONA33725198 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 8/3/2016 | 3,370.08 | 168.45 | 2,807.56 | 562.52 |
| CONA33725199 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 8/3/2016 | 3,370.08 | 168.45 | 2,807.56 | 562.52 |
| CONA2425146 | ARCHIVO METAL 5 GAVETAS | 1/3/2016 | 7,200.00 | 359.95 | 5,999.16 | 1,200.84 |
| CONA2425247 | ARCHIVO METAL DE 4 GAVETAS | 31/3/2016 | 6,377.90 | 318.84 | 5,260.94 | 1,116.96 |
| CONA2425248 | ARCHIVO METAL DE 4 GAVETAS | 31/3/2016 | 6,377.90 | 318.84 | 5,260.94 | 1,116.96 |
| CONA2425246 | ARCHIVO METAL DE 4 GAVETAS | 31/3/2016 | 6,377.90 | 318.84 | 5,260.94 | 1,116.96 |
| CONA2425245 | ARCHIVO METAL DE 4 GAVETAS | 31/3/2016 | 6,377.90 | 318.84 | 5,260.94 | 1,116.96 |
| CONA3225209 | ESCRITORIO EN METAL TOPE BLANCO | 9/3/2016 | 5,402.04 | 270.05 | 4,500.86 | 901.18 |
| CONA31425213 | SET DE VISITAS P/ 3 PERSONAS METAL | 9/3/2016 | 5,327.70 | 266.33 | 4,438.91 | 888.79 |
| CONA31425212 | SILLA P/VISITAS SIN BRAZOS PLASTICO | 9/3/2016 | 1,248.91 | 62.40 | 1,039.92 | 208.99 |
| CONA31425211 | SILLA P/VISITAS SIN BRAZOS PLASTICO | 9/3/2016 | 1,248.91 | 62.40 | 1,039.92 | 208.99 |
| CONA33725210 | SILLON EJECUTIVO SEMI-RECLINABLE EN | 9/3/2016 | 3,370.08 | 168.45 | 2,807.56 | 562.52 |
| CONA33725409 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 22/4/2016 | 3,370.08 | 168.45 | 2,751.41 | 618.67 |
| CONA33725379 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 22/4/2016 | 3,370.08 | 168.45 | 2,751.41 | 618.67 |
| CONA2425482 | ARCHIVO METAL | 22/4/2016 | 4,163.04 | 208.10 | 3,398.99 | 764.05 |
| CONA2425484 | ARCHIVO METAL | 22/4/2016 | 4,163.04 | 208.10 | 3,398.99 | 764.05 |
| CONA2425483 | ARCHIVO METAL | 22/4/2016 | 4,163.04 | 208.10 | 3,398.99 | 764.05 |
| CONA31425380 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 22/4/2016 | 1,189.44 | 59.42 | 970.55 | 218.89 |



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|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA31425381 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 22/4/2016 | 1,189.44 | 59.42 | 970.55 | 218.89 |
| CONA33725503 | SILLON SEMI-EJECUTIVO EN TELA | 22/4/2016 | 3,369.09 | 168.40 | 2,750.61 | 618.48 |
| CONA2425460 | ARCHIVO MODULAR DE 3 GAVETAS | 22/4/2016 | 4,602.00 | 230.05 | 3,757.48 | 844.52 |
| CONA2425459 | ARCHIVO MODULAR DE 3 GAVETAS | 22/4/2016 | 4,602.00 | 230.05 | 3,757.48 | 844.52 |
| CONA33725453 | SILLON SEMI-EJECUTIVO EN TELA | 22/4/2016 | 3,369.09 | 168.40 | 2,750.61 | 618.48 |
| CONA2425456 | ARCHIVO METAL 2 GAVETAS STEELFIEL | 22/4/2016 | 5,782.00 | 289.05 | 4,721.15 | 1,060.85 |
| CONA2425458 | ARCHIVO METAL 2 GAVETAS STEELFIEL | 22/4/2016 | 5,782.00 | 289.05 | 4,721.15 | 1,060.85 |
| CONA2425457 | ARCHIVO METAL 2 GAVETAS STEELFIEL | 22/4/2016 | 5,782.00 | 289.05 | 4,721.15 | 1,060.85 |
| CONA3225356 | ESCRITORIO EN METAL TOPE BLANCO | 19/2/2016 | 5,402.04 | 270.05 | 4,500.86 | 901.18 |
| CONA3225360 | ESCRITORIO EN METAL TOPE BLANCO | 19/4/2016 | 5,402.04 | 270.05 | 4,410.84 | 991.20 |
| CONA3225357 | ESCRITORIO EN METAL TOPE BLANCO | 19/2/2016 | 5,402.04 | 270.05 | 4,500.86 | 901.18 |
| CONA3225358 | ESCRITORIO EN METAL TOPE BLANCO | 19/4/2016 | 5,402.04 | 270.05 | 4,410.84 | 991.20 |
| CONA3225359 | ESCRITORIO EN METAL TOPE BLANCO | 19/2/2016 | 5,402.04 | 270.05 | 4,500.86 | 901.18 |
| CONA31425376 | SET DE VISITAS P/ 3 PERSONAS PLAST | 19/4/2016 | 5,327.70 | 266.33 | 4,350.13 | 977.57 |
| CONA31425377 | SET DE VISITAS P/ 3 PERSONAS PLAST | 19/4/2016 | 5,327.70 | 266.33 | 4,350.13 | 977.57 |
| CONA31425374 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 19/4/2016 | 1,189.44 | 59.42 | 970.55 | 218.89 |
| CONA31425375 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 19/4/2016 | 1,189.44 | 59.42 | 970.55 | 218.89 |
| CONA31425366 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 19/4/2016 | 1,189.44 | 59.42 | 970.55 | 218.89 |
| CONA31425373 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 19/4/2016 | 1,189.44 | 59.42 | 970.55 | 218.89 |
| CONA31425372 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 19/4/2016 | 1,189.44 | 59.42 | 970.55 | 218.89 |
| CONA31425367 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 19/4/2016 | 1,189.44 | 59.42 | 970.55 | 218.89 |
| CONA31425370 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 19/4/2016 | 1,189.44 | 59.42 | 970.55 | 218.89 |
| CONA31425371 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 19/4/2016 | 1,189.44 | 59.42 | 970.55 | 218.89 |
| CONA31425368 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 19/4/2016 | 1,189.44 | 59.42 | 970.55 | 218.89 |
| CONA31425369 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 19/4/2016 | 1,189.44 | 59.42 | 970.55 | 218.89 |
| CONA33725362 | SILLON SEMI-EJECUTIVO EN TELA | 19/2/2016 | 3,369.09 | 168.40 | 2,806.74 | 562.35 |
| CONA33725361 | SILLON SEMI-EJECUTIVO EN TELA | 19/4/2016 | 3,369.09 | 168.40 | 2,750.61 | 618.48 |
| CONA33725365 | SILLON SEMI-EJECUTIVO EN TELA | 19/4/2016 | 3,369.09 | 168.40 | 2,750.61 | 618.48 |
| CONA33725364 | SILLON SEMI-EJECUTIVO EN TELA | 19/4/2016 | 3,369.09 | 168.40 | 2,750.61 | 618.48 |
| CONA33725363 | SILLON SEMI-EJECUTIVO EN TELA | 19/4/2016 | 3,369.09 | 168.40 | 2,750.61 | 618.48 |
| CONA2425281 | ARCHIVO METAL 2 GAVETAS STEELFIEL | 7/4/2016 | 4,163.04 | 208.10 | 3,433.68 | 729.36 |
| CONA2425280 | ARCHIVO METAL 2 GAVETAS STEELFIEL | 7/4/2016 | 4,163.04 | 208.10 | 3,433.68 | 729.36 |
| CONA2425277 | ARCHIVO METAL 2 GAVETAS STEELFIEL | 7/4/2016 | 4,163.04 | 208.10 | 3,433.68 | 729.36 |
| CONA2425279 | ARCHIVO METAL 2 GAVETAS STEELFIEL | 7/4/2016 | 4,163.04 | 208.10 | 3,433.68 | 729.36 |
| CONA2425278 | ARCHIVO METAL 2 GAVETAS STEELFIEL | 7/4/2016 | 4,163.04 | 208.10 | 3,433.68 | 729.36 |
| CONA2425282 | ARCHIVO METAL DE 4 GAVETAS | 7/4/2016 | 6,377.90 | 318.84 | 5,260.94 | 1,116.96 |
| CONA2425283 | ARCHIVO METAL DE 4 GAVETAS | 7/4/2016 | 6,377.90 | 318.84 | 5,260.94 | 1,116.96 |
| CONA2425284 | ARCHIVO METAL DE 4 GAVETAS | 7/4/2016 | 6,377.90 | 318.84 | 5,260.94 | 1,116.96 |
| CONA3225258 | ESCRITORIO TIPO L SIN GAVETAS | 4/4/2016 | 3,865.68 | 193.23 | 3,188.35 | 677.33 |



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|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA3225259 | ESCRITORIO TIPO L SIN GAVETAS | 4/4/2016 | 3,865.68 | 193.23 | 3,188.35 | 677.33 |
| CONA3225257 | ESCRITORIO TIPO L SIN GAVETAS | 4/4/2016 | 3,865.68 | 193.23 | 3,188.35 | 677.33 |
| CONA3225256 | ESCRITORIO TIPO L SIN GAVETAS | 4/4/2016 | 3,865.68 | 193.23 | 3,188.35 | 677.33 |
| CONA3325266 | MESA SEMI OVALADA DE CONFERENCIA P | 6/4/2016 | 7,235.76 | 361.74 | 5,968.67 | 1,267.09 |
| CONA31425271 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 6/4/2016 | 1,189.44 | 59.42 | 980.46 | 208.98 |
| CONA31425273 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 6/4/2016 | 1,189.44 | 59.42 | 980.46 | 208.98 |
| CONA31425274 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 6/4/2016 | 1,189.44 | 59.42 | 980.46 | 208.98 |
| CONA31425275 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 6/4/2016 | 1,189.44 | 59.42 | 980.46 | 208.98 |
| CONA31425276 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 6/4/2016 | 1,189.44 | 59.42 | 980.46 | 208.98 |
| CONA31425267 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 6/4/2016 | 1,189.44 | 59.42 | 980.46 | 208.98 |
| CONA31425268 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 6/4/2016 | 1,189.44 | 59.42 | 980.46 | 208.98 |
| CONA31425269 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 6/4/2016 | 1,189.44 | 59.42 | 980.46 | 208.98 |
| CONA31425270 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 6/4/2016 | 1,189.44 | 59.42 | 980.46 | 208.98 |
| CONA31425272 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 6/4/2016 | 1,189.44 | 59.42 | 980.46 | 208.98 |
| CONA33725255 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 4/4/2016 | 3,370.08 | 168.45 | 2,779.48 | 590.60 |
| CONA33725260 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 4/4/2016 | 3,369.09 | 168.40 | 2,778.67 | 590.42 |
| CONA33725261 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 4/4/2016 | 3,369.09 | 168.40 | 2,778.67 | 590.42 |
| CONA33725264 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 4/4/2016 | 3,369.09 | 168.40 | 2,778.67 | 590.42 |
| CONA33725265 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 4/4/2016 | 3,369.09 | 168.40 | 2,778.67 | 590.42 |
| CONA33725262 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 4/4/2016 | 3,369.09 | 168.40 | 2,778.67 | 590.42 |
| CONA2425315 | ARCHIVO METAL STEELFIEL 8 1/2X11 | 14/4/2016 | 4,163.04 | 208.10 | 3,433.68 | 729.36 |
| CONA2425316 | ARCHIVO METAL STEELFIEL 8 1/2X11 | 14/4/2016 | 4,163.04 | 208.10 | 3,433.68 | 729.36 |
| CONA2425312 | ARCHIVO METAL STEELFIEL 8 1/2X11 | 14/4/2016 | 4,163.04 | 208.10 | 3,433.68 | 729.36 |
| CONA2425313 | ARCHIVO METAL STEELFIEL 8 1/2X11 | 14/4/2016 | 4,163.04 | 208.10 | 3,433.68 | 729.36 |
| CONA2425314 | ARCHIVO METAL STEELFIEL 8 1/2X11 | 14/4/2016 | 4,163.04 | 208.10 | 3,433.68 | 729.36 |
| CONA2425323 | ARCHIVO METAL DE 4 GAVETAS | 15/4/2016 | 6,377.90 | 318.84 | 5,260.94 | 1,116.96 |
| CONA2425324 | ARCHIVO METAL DE 4 GAVETAS | 15/4/2016 | 6,377.90 | 318.84 | 5,260.94 | 1,116.96 |
| CONA2425325 | ARCHIVO METAL DE 4 GAVETAS | 15/4/2016 | 6,377.90 | 318.84 | 5,260.94 | 1,116.96 |
| CONA2425378 | ARCHIVO METAL DE 4 GAVETAS | 20/4/2016 | 6,377.90 | 318.84 | 5,207.80 | 1,170.10 |
| CONA3225294 | ESCRITORIO TIPO L SIN GAVETA | 11/4/2016 | 3,865.68 | 193.23 | 3,188.35 | 677.33 |
| CONA3225293 | ESCRITORIO TIPO L SIN GAVETA | 11/4/2016 | 3,865.68 | 193.23 | 3,188.35 | 677.33 |
| CONA3225292 | ESCRITORIO TIPO L SIN GAVETA | 11/4/2016 | 3,865.68 | 193.23 | 3,188.35 | 677.33 |
| CONA3225291 | ESCRITORIO TIPO L SIN GAVETA | 11/4/2016 | 3,865.68 | 193.23 | 3,188.35 | 677.33 |
| CONA3325301 | MESA P/ REUNIONES | 14/4/2016 | 7,235.76 | 361.74 | 5,968.67 | 1,267.09 |
| CONA31425303 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 14/4/2016 | 1,189.44 | 59.42 | 980.46 | 208.98 |
| CONA31425306 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 14/4/2016 | 1,189.44 | 59.42 | 980.46 | 208.98 |
| CONA31425307 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 14/4/2016 | 1,189.44 | 59.42 | 980.46 | 208.98 |
| CONA31425308 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 14/4/2016 | 1,189.44 | 59.42 | 980.46 | 208.98 |
| CONA31425309 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 14/4/2016 | 1,189.44 | 59.42 | 980.46 | 208.98 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA**depreciación por rango de mes y periodo Por Objeto****Periodo:2024 Desde Enero Hasta Junio**

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31425310 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 14/4/2016 | 1,189.44 | 59.42 | 980.46 | 208.98 |
| CONA31425311 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 14/4/2016 | 1,189.44 | 59.42 | 980.46 | 208.98 |
| CONA31425304 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 14/4/2016 | 1,189.44 | 59.42 | 980.46 | 208.98 |
| CONA31425305 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 14/4/2016 | 1,189.44 | 59.42 | 980.46 | 208.98 |
| CONA31425302 | SILLA P/ VISITAS SIN BRAZOS EN TELA | 14/4/2016 | 1,189.44 | 59.42 | 980.46 | 208.98 |
| CONA33725287 | SILLON EJECUTIVO RECLINABLE EN TELA | 7/4/2016 | 3,370.08 | 168.45 | 2,779.48 | 590.60 |
| CONA33725290 | SILLON EJECUTIVO RECLINABLE EN TELA | 7/4/2016 | 3,370.08 | 168.45 | 2,779.48 | 590.60 |
| CONA33725289 | SILLON EJECUTIVO RECLINABLE EN TELA | 7/4/2016 | 3,370.08 | 168.45 | 2,779.48 | 590.60 |
| CONA33725288 | SILLON EJECUTIVO RECLINABLE EN TELA | 7/4/2016 | 3,370.08 | 168.45 | 2,779.48 | 590.60 |
| CONA33725286 | SILLON EJECUTIVO RECLINABLE EN TELA | 7/4/2016 | 3,370.08 | 168.45 | 2,779.48 | 590.60 |
| CONA33725285 | SILLON EJECUTIVO RECLINABLE EN TELA | 7/4/2016 | 3,370.08 | 168.45 | 2,779.48 | 590.60 |
| CONA33725296 | SILLON SEMI-EJECUTIVO EN TELA | 11/4/2016 | 3,369.09 | 168.40 | 2,778.67 | 590.42 |
| CONA33725295 | SILLON SEMI-EJECUTIVO EN TELA | 11/4/2016 | 3,369.09 | 168.40 | 2,778.67 | 590.42 |
| CONA33725297 | SILLON SEMI-EJECUTIVO EN TELA | 11/4/2016 | 3,369.09 | 168.40 | 2,778.67 | 590.42 |
| CONA33725300 | SILLON SEMI-EJECUTIVO EN TELA | 11/4/2016 | 3,369.09 | 168.40 | 2,778.67 | 590.42 |
| CONA33725299 | SILLON SEMI-EJECUTIVO EN TELA | 11/4/2016 | 3,369.09 | 168.40 | 2,778.67 | 590.42 |
| CONA33725298 | SILLON SEMI-EJECUTIVO EN TELA | 11/4/2016 | 3,369.09 | 168.40 | 2,778.67 | 590.42 |
| CONA2425461 | ARCHIVO METAL 2 GAVETAS 8 1/2X13 | 22/4/2016 | 5,782.00 | 289.05 | 4,721.15 | 1,060.85 |
| CONA2425472 | ARCHIVO METAL 2 GAVETAS 8 1/2X13 | 13/5/2016 | 5,782.00 | 289.05 | 4,721.15 | 1,060.85 |
| CONA2425502 | ARCHIVO METAL DE 4 GAVETAS | 6/5/2016 | 6,377.90 | 318.84 | 5,207.80 | 1,170.10 |
| CONA2425469 | ARCHIVO METAL DE 4 GAVETAS | 6/5/2016 | 6,377.90 | 318.84 | 5,207.80 | 1,170.10 |
| CONA2425470 | ARCHIVO METAL DE 4 GAVETAS | 6/5/2016 | 6,377.90 | 318.84 | 5,207.80 | 1,170.10 |
| CONA2425466 | ARCHIVO METAL 2 GAVETAS 8 1/2X13 | 13/5/2016 | 5,782.00 | 289.05 | 4,721.15 | 1,060.85 |
| CONA3325677 | MESA RECTANGULAR PRE-ESCOLAR P/6 N | 30/5/2016 | 2,475.00 | 123.70 | 1,999.81 | 475.19 |
| CONA3325674 | MESA RECTANGULAR PRE-ESCOLAR P/6 N | 30/5/2016 | 2,475.00 | 123.70 | 1,999.81 | 475.19 |
| CONA3325675 | MESA RECTANGULAR PRE-ESCOLAR P/6 N | 30/5/2016 | 2,475.00 | 123.70 | 1,999.81 | 475.19 |
| CONA3325676 | MESA RECTANGULAR PRE-ESCOLAR P/6 N | 30/5/2016 | 2,475.00 | 123.70 | 1,999.81 | 475.19 |
| CONA3325681 | MESA RECTANGULAR PRE-ESCOLAR P/6 N | 30/5/2016 | 2,475.00 | 123.70 | 1,999.81 | 475.19 |
| CONA3325678 | MESA RECTANGULAR PRE-ESCOLAR P/6 N | 30/5/2016 | 2,475.00 | 123.70 | 1,999.81 | 475.19 |
| CONA3325679 | MESA RECTANGULAR PRE-ESCOLAR P/6 N | 30/5/2016 | 2,475.00 | 123.70 | 1,999.81 | 475.19 |
| CONA3325680 | MESA RECTANGULAR PRE-ESCOLAR P/6 N | 30/5/2016 | 2,475.00 | 123.70 | 1,999.81 | 475.19 |
| CONA31425700 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425699 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425702 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425703 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425704 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425705 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425706 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425707 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal

Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31425708 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425709 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425710 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425711 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425712 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425713 | SILLA P/ Niños PREESCOLAR DIF.COLOR | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425714 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425715 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425716 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425717 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425718 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425719 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425720 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425684 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425685 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425686 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425687 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425688 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425689 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425690 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425691 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425692 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425693 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425694 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425695 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425696 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425697 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425698 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31425701 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA3225432 | ESCRITORIO EN METAL TOPE BLANCO | 5/5/2016 | 5,402.04 | 270.05 | 4,410.84 | 991.20 |
| CONA3225431 | ESCRITORIO EN METAL TOPE BLANCO | 5/5/2016 | 5,402.04 | 270.05 | 4,410.84 | 991.20 |
| CONA3225427 | ESCRITORIO EN METAL TOPE BLANCO | 5/5/2016 | 5,402.04 | 270.05 | 4,410.84 | 991.20 |
| CONA3225428 | ESCRITORIO EN METAL TOPE BLANCO | 5/5/2016 | 5,402.04 | 270.05 | 4,410.84 | 991.20 |
| CONA3225430 | ESCRITORIO EN METAL TOPE BLANCO | 5/5/2016 | 5,402.04 | 270.05 | 4,410.84 | 991.20 |
| CONA3225429 | ESCRITORIO EN METAL TOPE BLANCO | 5/5/2016 | 5,402.04 | 270.05 | 4,410.84 | 991.20 |
| CONA31425447 | SILLA P/ VISITAS METAL Y PLASTICO, | 9/5/2016 | 1,189.44 | 59.42 | 970.55 | 218.89 |
| CONA31425446 | SILLA P/ VISITAS METAL Y PLASTICO, | 9/5/2016 | 1,189.44 | 59.42 | 970.55 | 218.89 |
| CONA31425445 | SILLA P/ VISITAS METAL Y PLASTICO, | 9/5/2016 | 1,189.44 | 59.42 | 970.55 | 218.89 |
| CONA31425444 | SILLA P/ VISITAS METAL Y PLASTICO, | 9/5/2016 | 1,189.44 | 59.42 | 970.55 | 218.89 |



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Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31425448 | SILLA P/ VISITAS METAL Y PLASTICO, | 9/5/2016 | 1,189.44 | 59.42 | 970.55 | 218.89 |
| CONA31425443 | SILLA P/ VISITAS METAL Y PLASTICO, | 9/5/2016 | 1,189.44 | 59.42 | 970.55 | 218.89 |
| CONA31425442 | SILLA P/ VISITAS METAL Y PLASTICO, | 9/5/2016 | 1,189.44 | 59.42 | 970.55 | 218.89 |
| CONA31425439 | SILLA P/ VISITAS SMETAL Y PLASTICO, | 9/5/2016 | 1,189.44 | 59.42 | 970.55 | 218.89 |
| CONA31425441 | SILLA P/ VISITAS METAL Y PLASTICO, | 9/5/2016 | 1,189.44 | 59.42 | 970.55 | 218.89 |
| CONA31425440 | SILLA P/ VISITAS METAL Y PLASTICO, | 9/5/2016 | 1,189.44 | 59.42 | 970.55 | 218.89 |
| CONA31425449 | SILLA P/ VISITAS METAL Y PLASTICO A | 9/5/2016 | 1,189.44 | 59.42 | 970.55 | 218.89 |
| CONA31425450 | SILLA P/ VISITAS METAL Y PLASTICO, | 9/5/2016 | 1,189.44 | 59.42 | 970.55 | 218.89 |
| CONA33725438 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 5/5/2016 | 3,370.08 | 168.45 | 2,751.41 | 618.67 |
| CONA33725437 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 5/5/2016 | 3,370.08 | 168.45 | 2,751.41 | 618.67 |
| CONA33725435 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 5/5/2016 | 3,370.08 | 168.45 | 2,751.41 | 618.67 |
| CONA33725434 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 5/5/2016 | 3,370.08 | 168.45 | 2,751.41 | 618.67 |
| CONA33725433 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 5/5/2016 | 3,370.08 | 168.45 | 2,751.41 | 618.67 |
| CONA33725436 | SILLON SEMI-EJECUTIVO RECLINABLE EN | 5/5/2016 | 3,370.08 | 168.45 | 2,751.41 | 618.67 |
| CONA3325672 | ESTANTE EN PINO TRATADO TIPO ROPERO | 30/5/2016 | 28,084.00 | 1,404.15 | 22,700.43 | 5,383.58 |
| CONA3325671 | ESTANTE EN PINO TRATADO TIPO ROPERO | 30/5/2016 | 28,084.00 | 1,404.15 | 22,700.43 | 5,383.58 |
| CONA3325669 | ESTANTE EN PINO TRATADO TIPO ROPERO | 30/5/2016 | 28,084.00 | 1,404.15 | 22,700.43 | 5,383.58 |
| CONA3325670 | ESTANTE EN PINO TRATADO TIPO ROPERO | 30/5/2016 | 28,084.00 | 1,404.15 | 22,700.43 | 5,383.58 |
| CONA3325668 | ESTANTE EN PINO TRATADO TIPO ROPERO | 30/5/2016 | 28,084.00 | 1,404.15 | 22,700.43 | 5,383.58 |
| CONA3325667 | ESTANTE EN PINO TRATADO TIPO ROPERO | 30/5/2016 | 28,084.00 | 1,404.15 | 22,700.43 | 5,383.58 |
| CONA3325673 | ESTANTE EN PINO TRATADO TIPO ROPERO | 30/5/2016 | 28,084.00 | 1,404.15 | 22,700.43 | 5,383.58 |
| CONA3325662 | MESA EN PINO AMERICANO | 30/5/2016 | 31,860.00 | 1,592.95 | 25,752.69 | 6,107.31 |
| CONA3325666 | MESA EN PINO AMERICANO | 30/5/2016 | 31,860.00 | 1,592.95 | 25,752.69 | 6,107.31 |
| CONA3325665 | MESA EN PINO AMERICANO | 30/5/2016 | 31,860.00 | 1,592.95 | 25,752.69 | 6,107.31 |
| CONA3325664 | MESA EN PINO AMERICANO | 30/5/2016 | 31,860.00 | 1,592.95 | 25,752.69 | 6,107.31 |
| CONA3325663 | MESA EN PINO AMERICANO | 30/5/2016 | 31,860.00 | 1,592.95 | 25,752.69 | 6,107.31 |
| CONA3325661 | MESA EN PINO AMERICANO | 30/5/2016 | 31,860.00 | 1,592.95 | 25,752.69 | 6,107.31 |
| CONA3325660 | MESA EN PINO AMERICANO | 30/5/2016 | 31,860.00 | 1,592.95 | 25,752.69 | 6,107.31 |
| CONA31425548 | SILLA PLASTICA P/COMER | 30/5/2016 | 3,451.00 | 172.50 | 2,788.75 | 662.25 |
| CONA31425547 | SILLA PLASTICA P/COMER | 30/5/2016 | 3,451.00 | 172.50 | 2,788.75 | 662.25 |
| CONA31425549 | SILLA PLASTICA P/COMER | 30/5/2016 | 3,451.00 | 172.50 | 2,788.75 | 662.25 |
| CONA31425550 | SILLA PLASTICA P/COMER | 30/5/2016 | 3,451.00 | 172.50 | 2,788.75 | 662.25 |
| CONA31425554 | SILLA PLASTICA P/COMER | 30/5/2016 | 3,451.00 | 172.50 | 2,788.75 | 662.25 |
| CONA31425551 | SILLA PLASTICA P/COMER | 30/5/2016 | 3,451.00 | 172.50 | 2,788.75 | 662.25 |
| CONA31425552 | SILLA PLASTICA P/COMER | 30/5/2016 | 3,451.00 | 172.50 | 2,788.75 | 662.25 |
| CONA31425553 | SILLA PLASTICA P/COMER | 30/5/2016 | 3,451.00 | 172.50 | 2,788.75 | 662.25 |
| CONA2425462 | ARCHIVO METAL 2 GAVETAS STEELFIEL | 13/5/2016 | 5,782.00 | 289.05 | 4,721.15 | 1,060.85 |
| CONA2425463 | ARCHIVO METAL 2 GAVETAS STEELFIEL | 13/5/2016 | 5,782.00 | 289.05 | 4,721.15 | 1,060.85 |
| CONA31425464 | SILLA SECRETARIAL SIN BRAZOS | 13/5/2016 | 2,252.64 | 112.58 | 1,838.83 | 413.81 |



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| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA2425501 | ARCHIVO METAL DE 4 GAVETAS | 6/5/2016 | 6,377.90 | 318.84 | 5,207.80 | 1,170.10 |
| CONA33725480 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/6/2016 | 11,704.00 | 585.15 | 9,459.93 | 2,244.08 |
| CONA31425492 | SILLA PLASTICA SIN BRAZOS RIMAX | 21/7/2016 | 809.48 | 40.42 | 640.04 | 169.44 |
| CONA31425494 | SILLA PLASTICA SIN BRAZOS RIMAX | 21/7/2016 | 809.48 | 40.42 | 640.04 | 169.44 |
| CONA31425495 | SILLA PLASTICA SIN BRAZOS RIMAX | 21/7/2016 | 809.48 | 40.42 | 640.04 | 169.44 |
| CONA31425491 | SILLA PLASTICA SIN BRAZOS RIMAX | 21/7/2016 | 809.48 | 40.42 | 640.04 | 169.44 |
| CONA31425490 | SILLA PLASTICA SIN BRAZOS RIMAX | 21/7/2016 | 809.48 | 40.42 | 640.04 | 169.44 |
| CONA31425489 | SILLA PLASTICA SIN BRAZOS RIMAX | 21/7/2016 | 809.48 | 40.42 | 640.04 | 169.44 |
| COONA31425488 | SILLA PLASTICA SIN BRAZOS RIMAX | 21/7/2016 | 809.48 | 40.42 | 640.04 | 169.44 |
| CONA31425493 | SILLA PLASTICA SIN BRAZOS RIMAX | 21/7/2016 | 809.48 | 40.42 | 640.04 | 169.44 |
| CONA46525655 | GABINETE P/ RED DE 6 UNIDADES NEGRO | 18/7/2016 | 6,405.32 | 320.22 | 5,070.08 | 1,335.24 |
| CONA3325654 | MESA EN PINO AMERICANO | 18/7/2016 | 31,860.00 | 1,592.95 | 25,221.70 | 6,638.30 |
| CONA3325653 | MESA EN PINO AMERICANO | 18/7/2016 | 31,860.00 | 1,592.95 | 25,221.70 | 6,638.30 |
| CONA31425650 | SILLA PLASTICA BLANCA CON BRAZOS RI | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31425649 | SILLA PLASTICA BLANCA CON BRAZOS RI | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31425648 | SILLA PLASTICA BLANCA CON BRAZOS RI | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31425647 | SILLA PLASTICA BLANCA CON BRAZOS RI | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31425646 | SILLA PLASTICA BLANCA CON BRAZOS RI | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31425645 | SILLA PLASTICA BLANCA CON BRAZOS RI | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31425644 | SILLA PLASTICA BLANCA CON BRAZOS RI | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31425643 | SILLA PLASTICA CON BRAZOS RIMAX | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31425642 | SILLA PLASTICA BLANCA CON BRAZOS RI | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31425641 | SILLA PLASTICA BLANCA CON BRAZOS RI | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31425640 | SILLA PLASTICA BLANCA CON BRAZOS RI | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31425638 | SILLA PLASTICA BLANCA CON BRAZOS RI | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31425639 | SILLA PLASTICA BLANCA CON BRAZOS RI | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA3326151 | MESA RECTANGULAR PRE-ESCOLAR 6/ NIÑ | 18/7/2016 | 2,475.00 | 123.70 | 1,958.58 | 516.42 |
| CONA3326152 | MESA RECTANGULAR PRE-ESCOLAR 6/ NIÑ | 18/7/2016 | 2,475.00 | 123.70 | 1,958.58 | 516.42 |
| CONA3326153 | MESA RECTANGULAR PRE-ESCOLAR 6/ NIÑ | 18/7/2016 | 2,475.00 | 123.70 | 1,958.58 | 516.42 |
| CONA3326150 | MESA RECTANGULAR PRE-ESCOLAR 6/ NIÑ | 18/7/2016 | 2,475.00 | 123.70 | 1,958.58 | 516.42 |
| CONA31426164 | SILLA PLASTICA CON BRAZOS BLANCA | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31426163 | SILLA PLASTICA CON BRAZOS BLANCA | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31426165 | SILLA PLASTICA CON BRAZOS BLANCA | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31426166 | SILLA PLASTICA CON BRAZOS BLANCA | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31426167 | SILLA PLASTICA CON BRAZOS BLANCA | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31426168 | SILLA PLASTICA CON BRAZOS BLANCA | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31426169 | SILLA PLASTICA CON BRAZOS BLANCA | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31426162 | SILLA PLASTICA CON BRAZOS BLANCA | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31426171 | SILLA PLASTICA CON BRAZOS BLANCA | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal

Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA31426170 | SILLA PLASTICA CON BRAZOS BLANCA | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31426124 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 30/5/2016 | 9,515.00 | 475.70 | 7,690.48 | 1,824.52 |
| CONA31426149 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31426148 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31426147 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31426146 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31426145 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31426144 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31426143 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31426142 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31426141 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31426140 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31426139 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31426138 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31426137 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31426136 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31426135 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31426134 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31426133 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31426132 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31426131 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31426130 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31426125 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31426126 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31426127 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31426128 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31426129 | SILLA P/ Niños PRE-ESCOLAR DIF.COLO | 18/7/2016 | 9,515.00 | 475.70 | 7,531.91 | 1,983.09 |
| CONA31472555C | CAMBIADORES DE BEBE | 18/7/2016 | 10,124.40 | 506.17 | 8,014.35 | 2,110.05 |
| CONA31472555T | CAMBIADORES DE BEBE | 18/7/2016 | 10,124.40 | 506.17 | 8,014.35 | 2,110.05 |
| CONA31472555C | CAMBIADORES DE BEBE | 18/7/2016 | 10,124.40 | 506.17 | 8,014.35 | 2,110.05 |
| CONA31472555C | CAMBIADORES DE BEBE | 18/7/2016 | 10,124.40 | 506.17 | 8,014.35 | 2,110.05 |
| CONA31012556G | GAVETERO MADERA DE 6 GAVETAS | 18/7/2016 | 8,142.00 | 407.05 | 6,444.95 | 1,697.05 |
| CONA31012556G | GAVETERO MADERA DE 6 GAVETAS | 18/7/2016 | 8,142.00 | 407.05 | 6,444.95 | 1,697.05 |
| CONA31012556G | GAVETERO MADERA DE 6 GAVETAS | 18/7/2016 | 8,142.00 | 407.05 | 6,444.95 | 1,697.05 |
| CONA31012556G | GAVETERO MADERA DE 6 GAVETAS | 18/7/2016 | 8,142.00 | 407.05 | 6,444.95 | 1,697.05 |
| CONA31425572 | SILLA PLASTICA CON BRAZOS RIMAX | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31425573 | SILLA PLASTICA CON BRAZOS RIMAX | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31425574 | SILLA PLASTICA CON BRAZOS RIMAX | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31425570 | SILLA PLASTICA CON BRAZOS RIMAX | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal

Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA31425571 | SILLA PLASTICA CON BRAZOS RIMAX | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31425568 | SILLA PLASTICA CON BRAZOS RIMAX | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31425567 | SILLA PLASTICA CON BRAZOS RIMAX | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31425566 | SILLA PLASTICA CON BRAZOS RIMAX | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA310125565 | SILLA PLASTICA CON BRAZOS RIMAX | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA31425569 | SILLA PLASTICA CON BRAZOS RIMAX | 18/7/2016 | 1,020.00 | 50.95 | 806.70 | 213.30 |
| CONA3225478 | ESCRITORIO TIPO L EN MADERA TRATADA | 14/6/2016 | 44,250.00 | 2,212.45 | 35,767.94 | 8,482.06 |
| CONA3425479 | ARCHIVO EN MADERA TRATADA 3 GAVETAS | 14/6/2016 | 3,500.00 | 174.95 | 2,828.36 | 671.64 |
| CONA3425874 | ARCHIVO METAL DE 4 GAVETAS | 15/8/2016 | 6,377.90 | 318.84 | 5,048.38 | 1,329.52 |
| CONA3425873 | ARCHIVO METAL DE 4 GAVETAS | 15/8/2016 | 6,377.90 | 318.84 | 5,048.38 | 1,329.52 |
| CONA3425843 | ARCHIVO DE METAL | 11/8/2016 | 6,377.90 | 318.84 | 5,048.38 | 1,329.52 |
| CONA3425842 | ARCHIVO DE METAL | 11/8/2016 | 6,377.90 | 318.84 | 5,048.38 | 1,329.52 |
| CONA3425841 | ARCHIVO DE METAL | 11/8/2016 | 6,377.90 | 318.84 | 5,048.38 | 1,329.52 |
| CONA2425805 | ARCHIVO METAL | 11/8/2016 | 4,163.04 | 208.10 | 3,294.94 | 868.10 |
| CONA2425802 | ARCHIVO METAL | 11/8/2016 | 4,163.04 | 208.10 | 3,294.94 | 868.10 |
| CONA2425804 | ARCHIVO METAL | 11/8/2016 | 4,163.04 | 208.10 | 3,294.94 | 868.10 |
| CONA2425803 | ARCHIVO METAL | 11/8/2016 | 4,163.04 | 208.10 | 3,294.94 | 868.10 |
| CONA2425806 | ARCHIVO METAL | 11/8/2016 | 4,163.04 | 208.10 | 3,294.94 | 868.10 |
| CONA3225799 | ESCRITORIO TIPO L SIN GAVETAS | 11/8/2016 | 3,865.68 | 193.23 | 3,059.53 | 806.15 |
| CONA3225800 | ESCRITORIO TIPO L SIN GAVETAS | 11/8/2016 | 3,865.68 | 193.23 | 3,059.53 | 806.15 |
| CONA3225801 | ESCRITORIO TIPO L SIN GAVETAS | 11/8/2016 | 3,865.68 | 193.23 | 3,059.53 | 806.15 |
| CONA3225798 | ESCRITORIO TIPO L SIN GAVETAS | 11/8/2016 | 3,865.68 | 193.23 | 3,059.53 | 806.15 |
| CONA31425812 | SILLA P/ VISITAS METAL Y TELA | 11/8/2016 | 1,101.84 | 55.04 | 871.49 | 230.35 |
| CONA31425811 | SILLA P/ VISITAS METAL Y TELA | 11/8/2016 | 1,101.84 | 55.04 | 871.49 | 230.35 |
| CONA31425810 | SILLA P/ VISITAS METAL Y TELA | 11/8/2016 | 1,101.84 | 55.04 | 871.49 | 230.35 |
| CONA31425813 | SILLA P/ VISITAS METAL Y TELA | 11/8/2016 | 1,101.84 | 55.04 | 871.49 | 230.35 |
| CONA31425815 | SILLA P/ VISITAS METAL Y TELA | 11/8/2016 | 1,101.84 | 55.04 | 871.49 | 230.35 |
| CONA31425816 | SILLA P/ VISITAS METAL Y TELA | 11/8/2016 | 1,101.84 | 55.04 | 871.49 | 230.35 |
| CONA31425823 | SILLON SEMI-EJECUTIVO EN TELA | 11/8/2016 | 3,370.08 | 168.45 | 2,667.18 | 702.90 |
| CONA31425822 | SILLON SEMI-EJECUTIVO EN TELA | 11/8/2016 | 3,370.08 | 168.45 | 2,667.18 | 702.90 |
| CONA31425821 | SILLON SEMI-EJECUTIVO EN TELA | 11/8/2016 | 3,370.08 | 168.45 | 2,667.18 | 702.90 |
| CONA31425820 | SILLON SEMI-EJECUTIVO EN TELA | 11/8/2016 | 3,370.08 | 168.45 | 2,667.18 | 702.90 |
| CONA31425819 | SILLON SEMI-EJECUTIVO EN TELA | 11/8/2016 | 3,370.08 | 168.45 | 2,667.18 | 702.90 |
| CONA31425818 | SILLON SEMI-EJECUTIVO EN TELA | 11/8/2016 | 3,370.08 | 168.45 | 2,667.18 | 702.90 |
| CONA31425824 | SILLON SEMI-EJECUTIVO EN TELA | 11/8/2016 | 3,370.08 | 168.45 | 2,667.18 | 702.90 |
| CONA31425829 | SILLON SEMI-EJECUTIVO EN TELA | 11/8/2016 | 3,370.08 | 168.45 | 2,667.18 | 702.90 |
| CONA31425828 | SILLON SEMI-EJECUTIVO EN TELA | 11/8/2016 | 3,370.08 | 168.45 | 2,667.18 | 702.90 |
| CONA31425827 | SILLON SEMI-EJECUTIVO EN TELA | 11/8/2016 | 3,370.08 | 168.45 | 2,667.18 | 702.90 |
| CONA31425826 | SILLON SEMI-EJECUTIVO EN TELA | 11/8/2016 | 3,370.08 | 168.45 | 2,667.18 | 702.90 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA**depreciación por rango de mes y periodo Por Objetal****Periodo:2024 Desde Enero Hasta Junio**

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA31425825 | SILLON SEMI-EJECUTIVO EN TELA | 11/8/2016 | 3,370.08 | 168.45 | 2,667.18 | 702.90 |
| CONA33725830 | SILLON SEMI-EJECUTIVO EN TELA | 11/8/2016 | 3,369.09 | 168.40 | 2,666.40 | 702.69 |
| CONA46525780 | GABINETE UNIMAX P/ RED DE 6 UNIDADE | 11/8/2016 | 6,405.32 | 320.22 | 5,070.08 | 1,335.24 |
| CONA33726177 | SILLON SEMI-EJECUTIVO EN TELA | 25/8/2016 | 3,369.09 | 168.40 | 2,638.34 | 730.75 |
| CONA33726178 | SILLON SEMI-EJECUTIVO EN TELA | 25/8/2016 | 3,369.09 | 168.40 | 2,638.34 | 730.75 |
| CONA33726179 | SILLON SEMI-EJECUTIVO EN TELA | 25/8/2016 | 3,369.09 | 168.40 | 2,638.34 | 730.75 |
| CONA33726180 | SILLON SEMI-EJECUTIVO EN TELA | 25/8/2016 | 3,369.09 | 168.40 | 2,638.34 | 730.75 |
| CONA33726181 | SILLON SEMI-EJECUTIVO EN TELA | 25/8/2016 | 3,369.09 | 168.40 | 2,638.34 | 730.75 |
| CONA31426183 | SILLA P/ VISITAS METAL Y PLASTICO | 25/8/2016 | 1,248.91 | 62.40 | 977.52 | 271.39 |
| CONA31426185 | SILLA P/ VISITAS METAL Y PLASTICO | 25/8/2016 | 1,248.91 | 62.40 | 977.52 | 271.39 |
| CONA31426184 | SILLA P/ VISITAS METAL Y PLASTICO | 25/8/2016 | 1,248.91 | 62.40 | 977.52 | 271.39 |
| CONA3325836 | MESA DE CONFERENCIA P/ 6 PERSONAS | 11/8/2016 | 34,172.80 | 1,708.59 | 27,052.68 | 7,120.13 |
| CONA33725856 | SILLA SEMI-EJECUTIVA | 11/8/2016 | 3,908.16 | 195.36 | 3,093.16 | 815.00 |
| CONA33425924 | CREDENZA DE 2 PUERTAS | 18/8/2016 | 6,796.80 | 339.79 | 5,323.37 | 1,473.43 |
| CONA2426198 | ARCHIVO METAL DE 4 GAVETAS | 25/8/2016 | 6,377.90 | 318.84 | 4,995.24 | 1,382.66 |
| CONA3226190 | ESCRITORIO BASE METAL TOPE MELAMINA | 25/8/2016 | 6,796.80 | 339.79 | 5,323.37 | 1,473.43 |
| CONA3226176 | ESCRITORIO TIPO L SIN GAVETAS | 25/8/2016 | 3,865.68 | 193.23 | 3,027.33 | 838.35 |
| CONA3226175 | ESCRITORIO TIPO L SIN GAVETAS | 25/8/2016 | 3,865.68 | 193.23 | 3,027.33 | 838.35 |
| CONA3226174 | ESCRITORIO TIPO L SIN GAVETAS | 25/8/2016 | 3,865.68 | 193.23 | 3,027.33 | 838.35 |
| CONA3326197 | MESA SEMI-OVALADA DE CONFERENCIA | 25/8/2016 | 7,235.76 | 361.74 | 5,667.22 | 1,568.54 |
| CONA31426189 | SILLA METAL Y PLASTICA P/ VISITAS | 25/8/2016 | 1,248.91 | 62.40 | 977.52 | 271.39 |
| CONA31426188 | SILLA METAL Y PLASTICA P/ VISITAS | 25/8/2016 | 1,248.91 | 62.40 | 977.52 | 271.39 |
| CONA31426187 | SILLA METAL Y PLASTICA P/ VISITAS | 25/8/2016 | 1,248.91 | 62.40 | 977.52 | 271.39 |
| CONA31426186 | SILLA METAL Y PLASTICA P/ VISITAS | 25/8/2016 | 1,248.91 | 62.40 | 977.52 | 271.39 |
| CONA31426182 | SILLA METAL Y PLASTICA P/ VISITAS | 25/8/2016 | 1,248.91 | 62.40 | 977.52 | 271.39 |
| CONA33827238 | CAJA DE ARCHIVOS DE SEGURIDAD | 2/2/2017 | 53,041.00 | 2,652.00 | 39,338.00 | 13,703.00 |
| CONA3225913 | ARCHIVO METAL STEELFIEL 8 1/2X11 | 18/8/2016 | 4,163.04 | 208.10 | 3,260.26 | 902.78 |
| CONA3225910 | ARCHIVO METAL STEELFIEL 8 1/2X11 | 18/8/2016 | 4,163.04 | 208.10 | 3,260.26 | 902.78 |
| CONA3225911 | ARCHIVO METAL STEELFIEL 8 1/2X11 | 18/8/2016 | 4,163.04 | 208.10 | 3,260.26 | 902.78 |
| CONA3225912 | ARCHIVO METAL STEELFIEL 8 1/2X11 | 18/8/2016 | 4,163.04 | 208.10 | 3,260.26 | 902.78 |
| CONA3225914 | ARCHIVO METAL STEELFIEL 8 1/2X11 | 18/8/2016 | 4,163.04 | 208.10 | 3,260.26 | 902.78 |
| CONA2425917 | ARCHIVO METAL DE 4 GAVETAS | 18/8/2016 | 6,377.90 | 318.84 | 4,995.24 | 1,382.66 |
| CONA3425915 | ARCHIVO METAL DE 4 GAVETAS | 18/8/2016 | 6,377.90 | 318.84 | 4,995.24 | 1,382.66 |
| CONA3425916 | ARCHIVO METAL DE 4 GAVETAS | 18/8/2016 | 6,377.90 | 318.84 | 4,995.24 | 1,382.66 |
| CONA3225909 | ESCRITORIO TIPO L SIN GAVETAS | 18/8/2016 | 3,865.68 | 193.23 | 3,027.33 | 838.35 |
| CONA3225906 | ESCRITORIO TIPO L SIN GAVETAS | 18/8/2016 | 3,865.68 | 193.23 | 3,027.33 | 838.35 |
| CONA3225908 | ESCRITORIO TIPO L SIN GAVETAS | 18/8/2016 | 3,865.68 | 193.23 | 3,027.33 | 838.35 |
| CONA3225905 | ESCRITORIO TIPO L SIN GAVETAS | 18/8/2016 | 3,865.68 | 193.23 | 3,027.33 | 838.35 |
| CONA3225907 | ESCRITORIO TIPO L SIN GAVETAS | 18/8/2016 | 3,865.68 | 193.23 | 3,027.33 | 838.35 |



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Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|----------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA3325904 | MESA DE CONFERENCIA SEMI-OVALADA | 18/8/2016 | 7,235.76 | 361.74 | 5,667.22 | 1,568.54 |
| CONA31425890 | SILLA P/ VISITAS METAL Y TELA | 18/8/2016 | 1,101.84 | 55.04 | 862.32 | 239.52 |
| CONA31425891 | SILLA P/ VISITAS METAL Y TELA | 18/8/2016 | 1,101.84 | 55.04 | 862.32 | 239.52 |
| CONA31425889 | SILLA P/ VISITAS METAL Y TELA | 18/8/2016 | 1,101.84 | 55.04 | 862.32 | 239.52 |
| CONA31425882 | SILLA P/ VISITAS METAL Y TELA | 18/8/2016 | 1,101.84 | 55.04 | 862.32 | 239.52 |
| CONA31425883 | SILLA P/ VISITAS METAL Y TELA | 18/8/2016 | 1,101.84 | 55.04 | 862.32 | 239.52 |
| CONA31425884 | SILLA P/ VISITAS METAL Y TELA | 18/8/2016 | 1,101.84 | 55.04 | 862.32 | 239.52 |
| CONA31425885 | SILLA P/ VISITAS METAL Y TELA | 18/8/2016 | 1,101.84 | 55.04 | 862.32 | 239.52 |
| CONA31425886 | SILLA P/ VISITAS METAL Y TELA | 18/8/2016 | 1,101.84 | 55.04 | 862.32 | 239.52 |
| CONA31425887 | SILLA P/ VISITAS METAL Y TELA | 18/8/2016 | 1,101.84 | 55.04 | 862.32 | 239.52 |
| CONA31425888 | SILLA P/ VISITAS METAL Y TELA | 18/8/2016 | 1,101.84 | 55.04 | 862.32 | 239.52 |
| CONA33725901 | SILLON SEMI-EJECUTIVO EN LEATHER | 18/8/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA33725902 | SILLON SEMI-EJECUTIVO EN LEATHER | 18/8/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA33725903 | SILLON SEMI-EJECUTIVO EN LEATHER | 18/8/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA33725892 | SILLON SEMI-EJECUTIVO EN TELA | 18/8/2016 | 3,369.09 | 168.40 | 2,638.34 | 730.75 |
| CONA33725893 | SILLON SEMI-EJECUTIVO EN TELA | 18/8/2016 | 3,369.09 | 168.40 | 2,638.34 | 730.75 |
| CONA33725894 | SILLON SEMI-EJECUTIVO EN TELA | 18/8/2016 | 3,369.09 | 168.40 | 2,638.34 | 730.75 |
| CONA33725895 | SILLON SEMI-EJECUTIVO EN TELA | 18/8/2016 | 3,369.09 | 168.40 | 2,638.34 | 730.75 |
| CONA33725896 | SILLON SEMI-EJECUTIVO EN TELA | 18/8/2016 | 3,369.09 | 168.40 | 2,638.34 | 730.75 |
| CONA33725897 | SILLON SEMI-EJECUTIVO EN TELA | 18/8/2016 | 3,369.09 | 168.40 | 2,638.34 | 730.75 |
| CONA33725898 | SILLON SEMI-EJECUTIVO EN TELA | 18/8/2016 | 3,369.09 | 168.40 | 2,638.34 | 730.75 |
| CONA33725899 | SILLON SEMI-EJECUTIVO EN TELA | 18/8/2016 | 3,369.09 | 168.40 | 2,638.34 | 730.75 |
| CONA33725900 | SILLON SEMI-EJECUTIVO EN TELA | 18/8/2016 | 3,369.09 | 168.40 | 2,638.34 | 730.75 |
| CONA3225978 | ESCRITORIO TIPO L SIN GAVETAS | 19/8/2016 | 3,865.68 | 193.23 | 3,027.33 | 838.35 |
| CONA3225977 | ESCRITORIO TIPO L SIN GAVETAS | 19/8/2016 | 3,865.68 | 193.23 | 3,027.33 | 838.35 |
| CONA3225979 | ESCRITORIO TIPO L SIN GAVETAS | 19/8/2016 | 3,865.68 | 193.23 | 3,027.33 | 838.35 |
| CONA3225980 | ESCRITORIO TIPO L SIN GAVETAS | 19/8/2016 | 3,865.68 | 193.23 | 3,027.33 | 838.35 |
| CONA3325981 | MESA DE CONFERENCIA SEMI-OVALADA | 19/8/2016 | 7,235.76 | 361.74 | 5,667.22 | 1,568.54 |
| CONA31425969 | SILLA P/ VISITAS METAL Y TELA | 19/8/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31425968 | SILLA P/ VISITAS METAL Y TELA | 19/8/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31425967 | SILLA P/ VISITAS METAL Y TELA | 19/8/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31425970 | SILLA P/ VISITAS METAL Y TELA | 19/8/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31425976 | SILLA P/ VISITAS METAL Y TELA | 19/8/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31425975 | SILLA P/ VISITAS METAL Y TELA | 19/8/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31425974 | SILLA P/ VISITAS METAL Y TELA | 19/8/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31425973 | SILLA P/ VISITAS METAL Y TELA | 19/8/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31425971 | SILLA P/ VISITAS METAL Y TELA | 19/8/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31425972 | SILLA P/ VISITAS METAL Y TELA | 19/8/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA33725983 | SILLON SEMI-EJECUTIVO EN TELA | 19/8/2016 | 3,369.09 | 168.40 | 2,638.34 | 730.75 |



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| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---------------|----------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA.33725982 | SILLON SEMI-EJECUTIVO EN TELA | 19/8/2016 | 3,369.09 | 168.40 | 2,638.34 | 730.75 |
| CONA33725985 | SILLON SEMI-EJECUTIVO EN TELA | 19/8/2016 | 3,369.09 | 168.40 | 2,638.34 | 730.75 |
| CONA33725984 | SILLON SEMI-EJECUTIVO EN TELA | 19/8/2016 | 3,369.09 | 168.40 | 2,638.34 | 730.75 |
| CONA33725986 | SILLON SEMI-EJECUTIVO EN TELA | 19/8/2016 | 3,369.09 | 168.40 | 2,638.34 | 730.75 |
| CONA2426209 | ARCHIVO METAL DE 4 GAVETAS | 26/8/2016 | 6,377.90 | 318.84 | 4,995.24 | 1,382.66 |
| CONA2426210 | ARCHIVO METAL DE 4 GAVETAS | 26/8/2016 | 6,377.90 | 318.84 | 4,995.24 | 1,382.66 |
| CONA21425772 | ARCHIVO METAL DE 4 GAVETAS | 10/8/2016 | 6,377.90 | 318.84 | 5,048.38 | 1,329.52 |
| CONA2425773 | ARCHIVO METAL DE 4 GAVETAS | 10/8/2016 | 6,377.90 | 318.84 | 5,048.38 | 1,329.52 |
| CONA3326341 | MESA PRE- ESCOLAR | 7/9/2016 | 2,475.00 | 123.70 | 1,937.96 | 537.04 |
| CONA31426340 | SILLA P/ NIÑOS PRE-ESCOLAR | 7/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA31426339 | SILLA P/ NIÑOS PRE-ESCOLAR | 7/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA31426338 | SILLA P/ NIÑOS PRE-ESCOLAR | 7/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA31426337 | SILLA P/ NIÑOS PRE-ESCOLAR | 7/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA31426336 | SILLA P/ NIÑOS PRE-ESCOLAR | 7/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA2426380 | ARCHIVO METAL STEELFILE | 14/9/2016 | 4,163.04 | 208.10 | 3,260.26 | 902.78 |
| CONA2426385 | ARCHIVO METAL STEELFILE | 14/9/2016 | 4,163.04 | 208.10 | 3,260.26 | 902.78 |
| CONA2426381 | ARCHIVO METAL STEELFILE | 14/9/2016 | 4,163.04 | 208.10 | 3,260.26 | 902.78 |
| CONA2426382 | ARCHIVO METAL STEELFILE | 14/9/2016 | 4,163.04 | 208.10 | 3,260.26 | 902.78 |
| CONA2426383 | ARCHIVO METAL STEELFILE | 14/9/2016 | 4,163.04 | 208.10 | 3,260.26 | 902.78 |
| CONA2426384 | ARCHIVO METAL STEELFILE | 14/9/2016 | 4,163.04 | 208.10 | 3,260.26 | 902.78 |
| CONA3226397 | ESCRITORIO EN METAL TOPE BLANCO | 14/9/2016 | 5,402.04 | 270.05 | 4,230.81 | 1,171.23 |
| CONA3226396 | ESCRITORIO EN METAL TOPE BLANCO | 14/9/2016 | 5,402.04 | 270.05 | 4,230.81 | 1,171.23 |
| CONA3326425 | MESA RECTANGULAR PRE-ESCOLAR | 14/9/2016 | 2,475.00 | 123.70 | 1,937.96 | 537.04 |
| CONA3326426 | MESA RECTANGULAR PRE-ESCOLAR | 14/9/2016 | 2,475.00 | 123.70 | 1,937.96 | 537.04 |
| CONA3326424 | MESA RECTANGULAR PRE-ESCOLAR | 14/9/2016 | 2,475.00 | 123.70 | 1,937.96 | 537.04 |
| CONA3326427 | MESA RECTANGULAR PRE-ESCOLAR | 14/9/2016 | 2,475.00 | 123.70 | 1,937.96 | 537.04 |
| CONA3326387 | MESA DE CONFERENCIA SEMI-OVALADA | 14/9/2016 | 7,235.76 | 361.74 | 5,667.22 | 1,568.54 |
| CONA31426415 | SILLA P/ NIÑOS PRE-ESCOLAR | 14/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA31426416 | SILLA P/ NIÑOS PRE-ESCOLAR | 14/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA31426418 | SILLA P/ NIÑOS PRE-ESCOLAR | 14/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA31426419 | SILLA P/ NIÑOS PRE-ESCOLAR | 14/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA31426420 | SILLA P/ NIÑOS PRE-ESCOLAR | 14/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA31426421 | SILLA P/ NIÑOS PRE-ESCOLAR | 14/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA31426422 | SILLA P/ NIÑOS PRE-ESCOLAR | 14/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA31426423 | SILLA P/ NIÑOS PRE-ESCOLAR | 14/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA31426401 | SILLA P/ NIÑOS PRE-ESCOLAR | 14/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA31426402 | SILLA P/ NIÑOS PRE-ESCOLAR | 14/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA31426414 | SILLA P/ NIÑOS PRE-ESCOLAR | 14/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA31426403 | SILLA P/ NIÑOS PRE-ESCOLAR | 14/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |



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|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA31426412 | SILLA P/ NIÑOS PRE-ESCOLAR | 14/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA31426411 | SILLA P/ NIÑOS PRE-ESCOLAR | 14/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA31426410 | SILLA P/ NIÑOS PRE-ESCOLAR | 14/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA31426409 | SILLA P/ NIÑOS PRE-ESCOLAR | 14/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA31426408 | SILLA P/ NIÑOS PRE-ESCOLAR | 14/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA31426406 | SILLA P/ NIÑOS PRE-ESCOLAR | 14/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA31426405 | SILLA P/ NIÑOS PRE-ESCOLAR | 14/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA31426404 | SILLA P/ NIÑOS PRE-ESCOLAR | 14/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA31426413 | SILLA P/ NIÑOS PRE-ESCOLAR | 14/9/2016 | 9,515.00 | 475.70 | 7,452.63 | 2,062.37 |
| CONA33726395 | SILLON SEMI-EJECUTIVO EN TELA | 14/9/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA33726394 | SILLON SEMI-EJECUTIVO EN TELA | 14/9/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA33726393 | SILLON SEMI-EJECUTIVO EN TELA | 14/9/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA33726391 | SILLON SEMI-EJECUTIVO EN TELA | 14/9/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA33726390 | SILLON SEMI-EJECUTIVO EN TELA | 14/9/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA33726389 | SILLON SEMI-EJECUTIVO EN TELA | 14/9/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA33726388 | SILLON SEMI-EJECUTIVO EN TELA | 14/9/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA33726392 | SILLON SEMI-EJECUTIVO EN TELA | 14/9/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA33726399 | SILLON SEMI-EJECUTIVO EN TELA | 14/9/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA3326316 | MESA DE CONFERENCIA SEMI-OVALADA | 6/9/2016 | 7,235.76 | 361.74 | 5,667.22 | 1,568.54 |
| CONA33726313 | SILLON SEMI-EJECUTIVO EN TELA | 6/9/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA33726312 | SILLON SEMI-EJECUTIVO EN TELA | 6/9/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA33726315 | SILLON SEMI-EJECUTIVO EN TELA | 6/9/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA33726311 | SILLON SEMI-EJECUTIVO EN TELA | 6/9/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA33726314 | SILLON SEMI-EJECUTIVO EN TELA | 6/9/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA2426259 | ARCHIVO METAL | 1/9/2016 | 6,377.90 | 318.84 | 4,995.24 | 1,382.66 |
| CONA2426260 | ARCHIVO METAL | 1/9/2016 | 6,377.90 | 318.84 | 4,995.24 | 1,382.66 |
| CONA2426261 | ARCHIVO METAL | 1/9/2016 | 6,377.90 | 318.84 | 4,995.24 | 1,382.66 |
| CONA2426263 | ARCHIVO METAL STEELFILE | 1/9/2016 | 4,163.04 | 208.10 | 3,260.26 | 902.78 |
| CONA2426264 | ARCHIVO METAL STEELFILE | 1/9/2016 | 4,163.04 | 208.10 | 3,260.26 | 902.78 |
| CONA2426265 | ARCHIVO METAL STEELFILE | 1/9/2016 | 4,163.04 | 208.10 | 3,260.26 | 902.78 |
| CONA2426262 | ARCHIVO METAL STEELFILE | 1/9/2016 | 4,163.04 | 208.10 | 3,260.26 | 902.78 |
| CONA3226240 | ESCRITORIO TIPO L SIN GAVETAS | 1/9/2016 | 3,865.68 | 193.23 | 3,027.33 | 838.35 |
| CONA3226239 | ESCRITORIO TIPO L SIN GAVETAS | 1/9/2016 | 3,865.68 | 193.23 | 3,027.33 | 838.35 |
| CONA3226238 | ESCRITORIO TIPO L SIN GAVETAS | 1/9/2016 | 3,865.68 | 193.23 | 3,027.33 | 838.35 |
| CONA3226237 | ESCRITORIO TIPO L SIN GAVETAS | 1/9/2016 | 3,865.68 | 193.23 | 3,027.33 | 838.35 |
| CONA3226236 | ESCRITORIO TIPO L SIN GAVETAS | 1/9/2016 | 3,865.68 | 193.23 | 3,027.33 | 838.35 |
| CONA46526268 | GABINETE P/ RED NEXXT SOLUTIONS NEG | 1/9/2016 | 6,405.32 | 320.22 | 5,016.71 | 1,388.61 |
| CONA3326266 | MESA DE CONFERENCIA SEMI-OVALADA | 1/9/2016 | 7,235.76 | 361.74 | 5,667.22 | 1,568.54 |
| CONA31426246 | SILLA P/ VISITAS METAL Y TELA | 1/9/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |



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| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA31426250 | SILLA P/ VISITAS METAL Y TELA | 1/9/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31426241 | SILLA P/ VISITAS METAL Y TELA | 1/9/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31426242 | SILLA P/ VISITAS METAL Y TELA | 1/9/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31426243 | SILLA P/ VISITAS METAL Y TELA | 1/9/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31426244 | SILLA P/ VISITAS METAL Y TELA | 1/9/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31426245 | SILLA P/ VISITAS METAL Y TELA | 1/9/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31426249 | SILLA P/ VISITAS METAL Y TELA | 1/9/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31426247 | SILLA P/ VISITAS METAL Y TELA | 1/9/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31426248 | SILLA P/ VISITAS METAL Y TELA | 1/9/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA33726258 | SILLON SEMI-EJECUTIVO EN TELA | 1/9/2016 | 3,369.09 | 168.40 | 2,638.34 | 730.75 |
| CONA33726257 | SILLON SEMI-EJECUTIVO EN TELA | 1/9/2016 | 3,369.09 | 168.40 | 2,638.34 | 730.75 |
| CONA33726253 | SILLON SEMI-EJECUTIVO EN PIELINA | 1/9/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA33726254 | SILLON SEMI-EJECUTIVO EN PIELINA | 1/9/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA33726256 | SILLON SEMI-EJECUTIVO EN PIELINA | 1/9/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA33726252 | SILLON SEMI-EJECUTIVO EN PIELINA | 1/9/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA33726251 | SILLON SEMI-EJECUTIVO EN PIELINA | 1/9/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA33726255 | SILLON SEMI-EJECUTIVO EN PIELINA | 1/9/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA46526344 | GABINETE P/ RED NEXXT SOLUTIONS NEG | 1/9/2016 | 6,405.32 | 320.22 | 5,016.71 | 1,388.61 |
| CONA2426301 | ARCHIVO METAL STEELFILE | 1/9/2016 | 4,163.04 | 208.10 | 3,260.26 | 902.78 |
| CONA3226283 | ESCRITORIO TIPO L SIN GAVETAS | 1/9/2016 | 3,865.68 | 193.23 | 3,027.33 | 838.35 |
| CONA3226282 | ESCRITORIO TIPO L SIN GAVETAS | 1/9/2016 | 3,865.68 | 193.23 | 3,027.33 | 838.35 |
| CONA3226285 | ESCRITORIO TIPO L SIN GAVETAS | 1/9/2016 | 3,865.68 | 193.23 | 3,027.33 | 838.35 |
| CONA3226284 | ESCRITORIO TIPO L SIN GAVETAS | 1/9/2016 | 3,865.68 | 193.23 | 3,027.33 | 838.35 |
| CONA3326300 | MESA DE CONFERENCIA SEMI-OVALADA | 1/9/2016 | 7,235.76 | 361.74 | 5,667.22 | 1,568.54 |
| CONA31426292 | SILLA P/ VISITAS METAL Y TELA | 1/9/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31426286 | SILLA P/ VISITAS METAL Y TELA | 1/9/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31426287 | SILLA P/ VISITAS METAL Y TELA | 1/9/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31426288 | SILLA P/ VISITAS METAL Y TELA | 1/9/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31426289 | SILLA P/ VISITAS METAL Y TELA | 1/9/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31426290 | SILLA P/ VISITAS METAL Y TELA | 1/9/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31426295 | SILLA P/ VISITAS METAL Y TELA | 1/9/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31426294 | SILLA P/ VISITAS METAL Y TELA | 1/9/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31426293 | SILLA P/ VISITAS METAL Y TELA | 1/9/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA31426291 | SILLA P/ VISITAS METAL Y TELA | 1/9/2016 | 1,189.44 | 59.42 | 930.94 | 258.50 |
| CONA33726296 | SILLON SEMI-EJECUTIVO EN TELA | 1/9/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA33726297 | SILLON SEMI-EJECUTIVO EN TELA | 1/9/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA33726298 | SILLON SEMI-EJECUTIVO EN TELA | 1/9/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA33726299 | SILLON SEMI-EJECUTIVO EN TELA | 1/9/2016 | 3,370.08 | 168.45 | 2,639.11 | 730.97 |
| CONA2426700 | ARCHIVO METAL DE 4 GAVETAS | 5/1/2017 | 7,316.00 | 365.75 | 5,486.25 | 1,829.75 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objeto

Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA2426699 | ARCHIVO METAL DE 4 GAVETAS | 5/1/2017 | 7,316.00 | 365.75 | 5,486.25 | 1,829.75 |
| CONA33426698 | CREDENZA DE 2 PUERTAS EN MELAMINA | 5/1/2017 | 7,946.12 | 397.26 | 5,958.84 | 1,987.28 |
| CONA2426615 | ARCHIVO METAL DE 2 GAVETAS | 4/1/2017 | 5,310.00 | 265.45 | 3,981.74 | 1,328.26 |
| CONA2426616 | ARCHIVO METAL DE 2 GAVETAS | 4/1/2017 | 5,310.00 | 265.45 | 3,981.74 | 1,328.26 |
| CONA2426617 | ARCHIVO METAL DE 2 GAVETAS | 4/1/2017 | 5,310.00 | 265.45 | 3,981.74 | 1,328.26 |
| CONA33726467 | SILLON ERGONOMICO CON APOYO LUMBAR | 17/10/2016 | 9,304.30 | 465.17 | 7,132.53 | 2,171.77 |
| CONA2426614 | ARCHIVO METAL DE 4 GAVETAS | 5/1/2017 | 7,316.00 | 365.75 | 5,486.25 | 1,829.75 |
| CONA31426934 | SILLA SECRETARIAL EN TELA, NEGRA | 6/10/2016 | 5,764.30 | 288.17 | 4,466.56 | 1,297.74 |
| CONA2426613 | ARCHIVO METAL DE 4 GAVETAS | 4/1/2017 | 7,316.00 | 365.75 | 5,486.25 | 1,829.75 |
| CONA33426606 | CREDENZA DE 2 PUERTAS EN MELAMINA | 4/1/2017 | 7,946.12 | 397.26 | 5,958.84 | 1,987.28 |
| CONA31426933 | SILLA SECRETARIAL EN TELA, NEGRA | 6/10/2016 | 5,764.30 | 288.17 | 4,466.56 | 1,297.74 |
| CONA31426935 | SILLA SECRETARIAL EN TELA | 6/10/2016 | 5,764.30 | 288.17 | 4,466.56 | 1,297.74 |
| CONA33726466 | SILLON EJECUTIVO ERGONOMICO CON APO | 17/10/2016 | 9,304.30 | 465.17 | 7,132.53 | 2,171.77 |
| CONA2426702 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 6/10/2016 | 5,310.00 | 265.45 | 4,114.47 | 1,195.53 |
| CONA2426703 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 6/10/2016 | 5,310.00 | 265.45 | 4,114.47 | 1,195.53 |
| CONA33726468 | SILLON EJECUTIVO SISTEMA LUMBAR CON | 17/10/2016 | 17,641.00 | 882.00 | 13,524.00 | 4,117.00 |
| CONA33726437 | SILLON SEMI-EJECUTIVO EN LEATHER | 5/10/2016 | 3,370.08 | 168.45 | 2,611.03 | 759.05 |
| CONA31426609 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426608 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426607 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426610 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA33426797 | CREDENZA DE 2 PUERTAS | 6/10/2016 | 7,946.12 | 397.26 | 6,157.46 | 1,788.66 |
| CONA31426612 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426611 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA33426798 | CREDENZA 2 PUERTAS | 6/10/2016 | 7,946.12 | 397.26 | 6,157.46 | 1,788.66 |
| CONA31426618 | SILLA SEMI-EJECUTIVA EN TELA | 4/1/2017 | 4,714.10 | 235.65 | 3,534.82 | 1,179.28 |
| CONA46526459 | GABINETE P/ RED UNIMAX | 17/10/2016 | 6,405.32 | 320.22 | 4,909.98 | 1,495.34 |
| CONA33726446 | SILLON SEMI-EJECUTIVO EN TELA DE MA | 17/10/2016 | 3,370.08 | 168.45 | 2,582.96 | 787.12 |
| CONA33726445 | SILLON SEMI-EJECUTIVO EN TELA DE MA | 17/10/2016 | 3,370.08 | 168.45 | 2,582.96 | 787.12 |
| CONA33726444 | SILLON SEMI-EJECUTIVO EN TELA DE MA | 17/10/2016 | 3,370.08 | 168.45 | 2,582.96 | 787.12 |
| CONA33726447 | SILLON SEMI-EJECUTIVO EN TELA DE MA | 17/10/2016 | 3,370.08 | 168.45 | 2,582.96 | 787.12 |
| CONA33726450 | SILLON SEMI-EJECUTIVO EN TELA | 17/10/2016 | 3,369.09 | 168.40 | 2,582.20 | 786.89 |
| CONA33726449 | SILLON SEMI-EJECUTIVO EN TELA | 17/10/2016 | 3,369.09 | 168.40 | 2,582.20 | 786.89 |
| CONA33726451 | SILLON SEMI-EJECUTIVO EN TELA | 17/10/2016 | 3,369.09 | 168.40 | 2,582.20 | 786.89 |
| CONA33726461 | SILLON ERGONOMICO CON APOYO LUMBAR | 17/10/2016 | 9,304.30 | 465.17 | 7,132.53 | 2,171.77 |
| CONA33726462 | SILLON ERGONOMICO CON APOYO LUMBAR | 17/10/2016 | 9,304.30 | 465.17 | 7,132.53 | 2,171.77 |
| CONA33726465 | SILLON ERGONOMICO CON APOYO LUMBAR | 17/10/2016 | 9,304.30 | 465.17 | 7,132.53 | 2,171.77 |
| CONA33726464 | SILLON ERGONOMICO CON APOYO LUMBAR | 17/10/2016 | 9,304.30 | 465.17 | 7,132.53 | 2,171.77 |
| CONA33726463 | SILLON ERGONOMICO CON APOYO LUMBAR | 17/10/2016 | 9,304.30 | 465.17 | 7,132.53 | 2,171.77 |



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Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA3226813 | ESCRITORIO MODULAR METAL Y FORMICA | 6/10/2016 | 5,369.00 | 268.40 | 4,160.20 | 1,208.80 |
| CONA3226812 | ESCRITORIO MODULAR METAL Y FORMICA | 6/10/2016 | 5,369.00 | 268.40 | 4,160.20 | 1,208.80 |
| CONA2426584 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 24/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426585 | ARCHIVO METAL 8 1/2X13 | 24/11/2016 | 7,316.00 | 365.75 | 5,547.21 | 1,768.79 |
| CONA310926570 | ANAQUEL 5 NIVELES EN METAL | 22/11/2016 | 5,841.00 | 292.00 | 4,428.66 | 1,412.34 |
| CONA2426571 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 22/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426572 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 22/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426574 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 22/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426573 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 22/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426575 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 22/11/2016 | 7,316.00 | 365.75 | 5,547.21 | 1,768.79 |
| CONA310926548 | ANAQUEL 5 NIVELES EN METAL | 17/11/2016 | 5,841.00 | 292.00 | 4,428.66 | 1,412.34 |
| CONA2426550 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 17/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426552 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 17/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426551 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 17/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426549 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 17/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426547 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 17/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426545 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 17/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426546 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 17/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA310926543 | ANAQUEL 5 NIVELES EN METAL | 17/11/2016 | 5,841.00 | 292.00 | 4,428.66 | 1,412.34 |
| CONA310926508 | ANAQUEL 5 NIVELES EN METAL | 17/11/2016 | 5,841.00 | 292.00 | 4,428.66 | 1,412.34 |
| CONA2426510 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 17/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426511 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 17/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426512 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 17/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426509 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 17/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA31426536 | BANCADA DE ESPERA P/4 PERSONAS | 17/11/2016 | 9,440.00 | 471.95 | 7,157.91 | 2,282.09 |
| CONA31426522 | SILLA PARA VISITAS SIN BRAZO EN TEL | 17/11/2016 | 1,534.00 | 76.65 | 1,162.53 | 371.48 |
| CONA31426523 | SILLA PARA VISITAS SIN BRAZO EN TEL | 17/11/2016 | 1,534.00 | 76.65 | 1,162.53 | 371.48 |
| CONA31426524 | SILLA PARA VISITAS SIN BRAZO EN TEL | 17/11/2016 | 1,534.00 | 76.65 | 1,162.53 | 371.48 |
| CONA31426525 | SILLA PARA VISITAS SIN BRAZO EN TEL | 17/11/2016 | 1,534.00 | 76.65 | 1,162.53 | 371.48 |
| CONA31426526 | SILLA PARA VISITAS SIN BRAZO EN TEL | 17/11/2016 | 1,534.00 | 76.65 | 1,162.53 | 371.48 |
| CONA31426527 | SILLA PARA VISITAS SIN BRAZO EN TEL | 17/11/2016 | 1,534.00 | 76.65 | 1,162.53 | 371.48 |
| CONA31426528 | SILLA PARA VISITAS SIN BRAZO EN TEL | 17/11/2016 | 1,534.00 | 76.65 | 1,162.53 | 371.48 |
| CONA31426529 | SILLA PARA VISITAS SIN BRAZO EN TEL | 17/11/2016 | 1,534.00 | 76.65 | 1,162.53 | 371.48 |
| CONA31426521 | SILLA PARA VISITAS SIN BRAZO EN TEL | 17/11/2016 | 1,534.00 | 76.65 | 1,162.53 | 371.48 |
| CONA31426518 | SILLA PARA VISITAS SIN BRAZO EN TEL | 17/11/2016 | 1,534.00 | 76.65 | 1,162.53 | 371.48 |
| CONA31426519 | SILLA PARA VISITAS SIN BRAZO EN TEL | 17/11/2016 | 1,534.00 | 76.65 | 1,162.53 | 371.48 |
| CONA31426520 | SILLA PARA VISITAS SIN BRAZO EN TEL | 17/11/2016 | 1,534.00 | 76.65 | 1,162.53 | 371.48 |
| CONA33726557 | SILLON SEMI-EJECUTIVO | 21/11/2016 | 4,602.00 | 230.05 | 3,489.09 | 1,112.91 |
| CONA33726558 | SILLON SEMI-EJECUTIVO | 21/11/2016 | 4,602.00 | 230.05 | 3,489.09 | 1,112.91 |



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| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---------------|------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA33726555 | SILLON SEMI-EJECUTIVO | 21/11/2016 | 4,602.00 | 230.05 | 3,489.09 | 1,112.91 |
| CONA33726554 | SILLON SEMI-EJECUTIVO | 21/11/2016 | 4,602.00 | 230.05 | 3,489.09 | 1,112.91 |
| CONA33726553 | SILLON SEMI-EJECUTIVO | 21/11/2016 | 4,602.00 | 230.05 | 3,489.09 | 1,112.91 |
| CONA210926513 | ANAQUEL 5 NIVELES EN METAL | 17/11/2016 | 5,841.00 | 292.00 | 4,428.66 | 1,412.34 |
| CONA2426517 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 7/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426514 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 7/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426515 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 7/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426516 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 17/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426566 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 22/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426565 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 22/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426568 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 22/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA310926559 | ANAQUEL 5 NIVELES EN METAL | 22/11/2016 | 5,841.00 | 292.00 | 4,428.66 | 1,412.34 |
| CONA2426562 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 22/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426563 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 22/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426560 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 22/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426561 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 22/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426564 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 22/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426581 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 22/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426580 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 22/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426578 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 22/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426579 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 22/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426582 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 22/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA310926577 | ANAQUEL 5 NIVELES EN METAL | 22/11/2016 | 5,841.00 | 292.00 | 4,428.66 | 1,412.34 |
| CONA310926576 | ANAQUEL 5 NIVELES EN METAL | 22/11/2016 | 5,841.00 | 292.00 | 4,428.66 | 1,412.34 |
| CONA310926540 | ANAQUEL 5 NIVELES EN METAL | 17/11/2016 | 5,841.00 | 292.00 | 4,428.66 | 1,412.34 |
| CONA310926541 | ANAQUEL 5 NIVELES EN METAL | 17/11/2016 | 5,841.00 | 292.00 | 4,428.66 | 1,412.34 |
| CONA310926542 | ANAQUEL 5 NIVELES EN METAL | 22/11/2016 | 5,841.00 | 292.00 | 4,428.66 | 1,412.34 |
| CONA2426532 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 17/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426533 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 17/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426531 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 17/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426530 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 17/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426534 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 17/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA3326539 | MESA DE CONFERENCIA SEMI-OVALADA | 17/11/2016 | 7,235.76 | 361.74 | 5,486.35 | 1,749.41 |
| CONA3326538 | MESA PLEGABLE TOPE RESINA | 17/11/2016 | 5,872.00 | 293.55 | 4,452.18 | 1,419.83 |
| CONA31426535 | BANCADA DE ESPERA P/4 PERSONAS | 17/11/2016 | 9,440.00 | 471.95 | 7,157.91 | 2,282.09 |
| CONA2426567 | ARCHIVO MEAL 8 1/2X13 CON ARMAZON | 22/11/2016 | 5,310.00 | 265.45 | 4,025.99 | 1,284.01 |
| CONA2426593 | ARCHIVO METAL 8 1/2X13 CON ARMAZON | 30/11/2016 | 7,316.00 | 365.75 | 5,547.21 | 1,768.79 |
| CONA33726592 | SILLON SEMI-EJECUTIVO EN TELA | 30/11/2016 | 4,602.00 | 230.05 | 3,489.09 | 1,112.91 |
| CONA31426594 | SILLA SECRETARIAL CON BRAZOS NEGRA | 7/12/2016 | 4,714.10 | 235.65 | 3,574.10 | 1,140.00 |



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| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA31426595 | SILLA SECRETARIAL CON BRAZOS NEGRA | 7/12/2016 | 4,714.10 | 235.65 | 3,574.10 | 1,140.00 |
| CONA31426605 | SILLA SECRETARIAL CON BRAZOS NEGRA | 7/12/2016 | 4,714.10 | 235.65 | 3,574.10 | 1,140.00 |
| CONA31426604 | SILLA SECRETARIAL CON BRAZOS NEGRA | 7/12/2016 | 4,714.10 | 235.65 | 3,574.10 | 1,140.00 |
| CONA31426596 | SILLA SECRETARIAL CON BRAZOS NEGRA | 7/12/2016 | 4,714.10 | 235.65 | 3,574.10 | 1,140.00 |
| CONA31426597 | SILLA SECRETARIAL CON BRAZOS NEGRA | 7/12/2016 | 4,714.10 | 235.65 | 3,574.10 | 1,140.00 |
| CONA31426598 | SILLA SECRETARIAL CON BRAZOS NEGRA | 7/12/2016 | 4,714.10 | 235.65 | 3,574.10 | 1,140.00 |
| CONA31426599 | SILLA SECRETARIAL CON BRAZOS NEGRA | 7/12/2016 | 4,714.10 | 235.65 | 3,574.10 | 1,140.00 |
| CONA31426600 | SILLA SECRETARIAL CON BRAZOS NEGRA | 7/12/2016 | 4,714.10 | 235.65 | 3,574.10 | 1,140.00 |
| CONA31426601 | SILLA SECRETARIAL CON BRAZOS NEGRA | 7/12/2016 | 4,714.10 | 235.65 | 3,574.10 | 1,140.00 |
| CONA31426602 | SILLA SECRETARIAL CON BRAZOS NEGRA | 7/12/2016 | 4,714.10 | 235.65 | 3,574.10 | 1,140.00 |
| CONA31426603 | SILLA SECRETARIAL CON BRAZOS NEGRA | 7/12/2016 | 4,714.10 | 235.65 | 3,574.10 | 1,140.00 |
| CONA31426620 | SILLA SEMI-EJECUTIVA EN TELA | 4/1/2017 | 4,714.10 | 235.65 | 3,534.82 | 1,179.28 |
| CONA31426621 | SILLA SEMI-EJECUTIVA EN TELA | 4/1/2017 | 4,714.10 | 235.65 | 3,534.82 | 1,179.28 |
| CONA2426697 | ARCHIVO METAL DE 4 GAVETAS | 4/1/2017 | 7,316.00 | 365.75 | 5,486.25 | 1,829.75 |
| CONA2426696 | ARCHIVO METAL DE 4 GAVETAS | 4/1/2017 | 7,316.00 | 365.75 | 5,486.25 | 1,829.75 |
| CONA33426695 | CREDENZA DE 2 PUERTAS EN MELAMINA | 5/1/2017 | 7,946.12 | 397.26 | 5,958.84 | 1,987.28 |
| CONA2426655 | ARCHIVO METAL DE 2 GAVETAS | 4/1/2017 | 5,310.00 | 265.45 | 3,981.74 | 1,328.26 |
| CONA2426653 | ARCHIVO METAL DE 2 GAVETAS | 4/1/2017 | 5,310.00 | 265.45 | 3,981.74 | 1,328.26 |
| CONA2426654 | ARCHIVO METAL DE 2 GAVETAS | 4/1/2017 | 5,310.00 | 265.45 | 3,981.74 | 1,328.26 |
| CONA2426652 | ARCHIVO METAL DE 4 GAVETAS | 4/1/2017 | 7,316.00 | 365.75 | 5,486.25 | 1,829.75 |
| CONA2426650 | ARCHIVO METAL DE 4 GAVETAS | 4/1/2017 | 7,316.00 | 365.75 | 5,486.25 | 1,829.75 |
| CONA2426651 | ARCHIVO METAL DE 4 GAVETAS | 4/1/2017 | 7,316.00 | 365.75 | 5,486.25 | 1,829.75 |
| CONA33426641 | CREDENZA DE 2 PUERTAS EN MELAMINA | 5/1/2017 | 7,946.12 | 397.26 | 5,958.84 | 1,987.28 |
| CONA31426643 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426644 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426645 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426648 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426647 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426646 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426642 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426649 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426656 | SILLA SEMI-EJECUTIVA EN TELA | 4/1/2017 | 4,714.10 | 235.65 | 3,534.82 | 1,179.28 |
| CONA31426657 | SILLA SEMI-EJECUTIVA EN TELA | 4/1/2017 | 4,714.10 | 235.65 | 3,534.82 | 1,179.28 |
| CONA31426659 | SILLA SEMI-EJECUTIVA EN TELA | 4/1/2017 | 4,714.10 | 235.65 | 3,534.82 | 1,179.28 |
| CONA31426658 | SILLA SEMI-EJECUTIVA EN TELA | 4/1/2017 | 4,714.10 | 235.65 | 3,534.82 | 1,179.28 |
| CONA2426635 | ARCHIVO METAL DE 2 GAVETAS | 4/1/2017 | 5,310.00 | 265.45 | 3,981.74 | 1,328.26 |
| CONA2426636 | ARCHIVO METAL DE 2 GAVETAS | 4/1/2017 | 5,310.00 | 265.45 | 3,981.74 | 1,328.26 |
| CONA2426634 | ARCHIVO METAL DE 2 GAVETAS | 4/1/2017 | 5,310.00 | 265.45 | 3,981.74 | 1,328.26 |
| CONA2426633 | ARCHIVO METAL DE 4 GAVETAS | 4/1/2017 | 7,316.00 | 365.75 | 5,486.25 | 1,829.75 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA**depreciación por rango de mes y periodo Por Objetal****Periodo:2024 Desde Enero Hasta Junio**

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA2426632 | ARCHIVO METAL DE 4 GAVETAS | 4/1/2017 | 7,316.00 | 365.75 | 5,486.25 | 1,829.75 |
| CONA2426631 | ARCHIVO METAL DE 4 GAVETAS | 4/1/2017 | 7,316.00 | 365.75 | 5,486.25 | 1,829.75 |
| CONA33426622 | CREDENZA DE 2 PUERTAS EN MELAMINA | 4/1/2017 | 7,946.12 | 397.26 | 5,958.84 | 1,987.28 |
| CONA31426626 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426630 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426629 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426628 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426627 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426625 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426624 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426623 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426638 | SILLON SEMI-EJECUTIVO EN TELA | 4/1/2017 | 4,714.10 | 235.65 | 3,534.82 | 1,179.28 |
| CONA31426637 | SILLON SEMI-EJECUTIVO EN TELA | 4/1/2017 | 4,714.10 | 235.65 | 3,534.82 | 1,179.28 |
| CONA31426639 | SILLON SEMI-EJECUTIVO EN TELA | 4/1/2017 | 4,714.10 | 235.65 | 3,534.82 | 1,179.28 |
| CONA31426640 | SILLON SEMI-EJECUTIVO EN TELA | 4/1/2017 | 4,714.10 | 235.65 | 3,534.82 | 1,179.28 |
| CONA2426679 | ARCHIVO METAL DE 2 GAVETAS | 4/1/2017 | 5,310.00 | 265.45 | 3,981.74 | 1,328.26 |
| CONA2426678 | ARCHIVO METAL DE 2 GAVETAS | 4/1/2017 | 5,310.00 | 265.45 | 3,981.74 | 1,328.26 |
| CONA2426680 | ARCHIVO METAL DE 2 GAVETAS | 4/1/2017 | 5,310.00 | 265.45 | 3,981.74 | 1,328.26 |
| CONA2426677 | ARCHIVO METAL DE 2 GAVETAS | 4/1/2017 | 5,310.00 | 265.45 | 3,981.74 | 1,328.26 |
| CONA2426676 | ARCHIVO METAL DE 4 GAVETAS | 4/1/2017 | 7,316.00 | 365.75 | 5,486.25 | 1,829.75 |
| CONA2426675 | ARCHIVO METAL DE 4 GAVETAS | 4/1/2017 | 7,316.00 | 365.75 | 5,486.25 | 1,829.75 |
| CONA2426674 | ARCHIVO METAL DE 4 GAVETAS | 4/1/2017 | 7,316.00 | 365.75 | 5,486.25 | 1,829.75 |
| CONA33426665 | CREDENZA DE 2 PUERTAS EN MELAMINA | 4/1/2017 | 7,946.12 | 397.26 | 5,958.84 | 1,987.28 |
| CONA31426666 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426667 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426669 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426668 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426672 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426671 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426670 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426673 | SILLA PARA VISITAS SIN BRAZOS, EN T | 4/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426683 | SILLON SEMI-EJECUTIVO EN TELA | 4/1/2017 | 4,714.10 | 235.65 | 3,534.82 | 1,179.28 |
| CONA31426682 | SILLON SEMI-EJECUTIVO EN TELA | 4/1/2017 | 4,714.10 | 235.65 | 3,534.82 | 1,179.28 |
| CONA31426681 | SILLON SEMI-EJECUTIVO EN TELA | 4/1/2017 | 4,714.10 | 235.65 | 3,534.82 | 1,179.28 |
| CONA2426692 | ARCHIVO METAL DE 4 GAVETAS | 5/1/2017 | 7,316.00 | 365.75 | 5,486.25 | 1,829.75 |
| CONA2426691 | ARCHIVO METAL DE 4 GAVETAS | 5/1/2017 | 7,316.00 | 365.75 | 5,486.25 | 1,829.75 |
| CONA33426684 | CREDENZA DE 2 PUERTAS EN MELAMINA | 4/1/2017 | 7,946.12 | 397.26 | 5,958.84 | 1,987.28 |
| CONA3426693 | ESCRITORIO EN METAL TOPE BLANCO | 5/1/2017 | 5,402.04 | 270.05 | 4,050.77 | 1,351.27 |
| CONA3226694 | ESCRITORIO EN METAL TOPE BLANCO | 5/1/2017 | 5,402.04 | 270.05 | 4,050.77 | 1,351.27 |



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Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA31426688 | SILLA PARA VISITAS SIN BRAZOS, EN T | 5/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426687 | SILLA PARA VISITAS SIN BRAZOS, EN T | 5/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426686 | SILLA PARA VISITAS SIN BRAZOS, EN T | 5/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426685 | SILLA PARA VISITAS SIN BRAZOS, EN T | 5/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426690 | SILLA PARA VISITAS SIN BRAZOS, EN T | 5/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA31426689 | SILLA PARA VISITAS SIN BRAZOS, EN T | 5/1/2017 | 1,534.00 | 76.65 | 1,149.75 | 384.25 |
| CONA62427239 | CAMPAÑA RECOLECTORA DE HUMO Y GRASA | 21/3/2017 | 35,400.00 | 1,769.95 | 25,664.27 | 9,735.73 |
| CONA78027240 | EXTRACTOR DE AIRE KDK A 110V | 21/3/2017 | 18,880.00 | 943.95 | 13,687.28 | 5,192.73 |
| CONA36527244 | GABINETE DE COCINA EN PINO TRATADO | 20/3/2017 | 24,190.00 | 1,209.45 | 17,537.03 | 6,652.98 |
| CONA36527243 | GABINETE COCINA EN PINO TRATADO 131 | 20/3/2017 | 41,300.00 | 2,064.95 | 29,941.77 | 11,358.23 |
| CONA3327241 | MESA DE TRABAJO EN ACERO INOXIDABLE | 21/3/2017 | 19,470.00 | 973.45 | 14,115.02 | 5,354.98 |
| CONA62427246 | EXTRACTOR DE GRASA KDK 16 P | 17/3/2017 | 45,430.00 | 2,271.45 | 32,936.03 | 12,493.98 |
| CONA2425753 | ARCHIVO METAL DE 4 GAVETAS | 20/11/2014 | 10,590.50 | 529.47 | 10,148.27 | 442.23 |
| CONA2425752 | ARCHIVO METAL DE 4 GAVETAS | 20/11/2014 | 10,590.50 | 529.47 | 10,148.27 | 442.23 |
| CONA31425765 | SILLA PARA VISITAS METAL Y PLASTICO | 20/11/2014 | 2,944.10 | 147.15 | 2,820.47 | 123.63 |
| CONA31425764 | SILLA PARA VISITAS METAL Y PLASTICO | 20/11/2014 | 2,944.10 | 147.15 | 2,820.47 | 123.63 |
| CONA213624588 | MAQUINA ENGARGOLADORA | 10/12/2014 | 8,233.13 | 411.61 | 7,889.12 | 344.02 |
| CONA33427250 | CREDENZA DE 2 PUERTAS EN MELAMINA | 12/5/2017 | 6,608.00 | 330.35 | 4,735.01 | 1,872.99 |
| CONA3327249 | MESA DE COMPUTADORA EN MELAMINA | 15/5/2017 | 4,301.00 | 215.00 | 3,081.66 | 1,219.34 |
| CONA33727251 | SILLON SEMI-EJECUTIVO | 15/5/2017 | 4,460.40 | 222.97 | 3,195.90 | 1,264.50 |
| CONA33727259 | SILLON SEMI-EJECUTIVO | 12/5/2017 | 4,460.40 | 222.97 | 3,195.90 | 1,264.50 |
| CONA33727258 | SILLON SEMI-EJECUTIVO | 12/5/2017 | 4,460.40 | 222.97 | 3,195.90 | 1,264.50 |
| CONA33727257 | SILLON SEMI-EJECUTIVO | 12/5/2017 | 4,460.40 | 222.97 | 3,195.90 | 1,264.50 |
| CONA2427248 | ARCHIVO METAL 4 GA VETAS | 18/5/2017 | 8,024.00 | 401.15 | 5,682.96 | 2,341.04 |
| CONA33727256 | SILLON SEMI-EJECUTIVO | 12/5/2017 | 4,460.00 | 222.95 | 3,195.61 | 1,264.39 |
| CONA33727255 | SILLON SEMI-EJECUTIVO | 12/5/2017 | 4,460.00 | 222.95 | 3,195.61 | 1,264.39 |
| CONA33727254 | SILLON SEMI-EJECUTIVO | 12/5/2017 | 4,460.00 | 222.95 | 3,195.61 | 1,264.39 |
| CONA33727253 | SILLON SEMI-EJECUTIVO | 12/5/2017 | 4,460.00 | 222.95 | 3,195.61 | 1,264.39 |
| CONA33727252 | SILLON SEMI-EJECUTIVO | 12/5/2017 | 4,460.00 | 222.95 | 3,195.61 | 1,264.39 |
| CONA33727262 | SILLON SEMI-EJECUTIVO | 12/5/2017 | 4,460.00 | 222.95 | 3,195.61 | 1,264.39 |
| CONA3427264 | ARCHIVO METAL 4 GAVETAS | 1/6/2017 | 8,024.00 | 401.15 | 5,682.96 | 2,341.04 |
| CONA3427270 | ARCHIVO METAL 4 GAVETAS | 1/6/2017 | 8,024.00 | 401.15 | 5,682.96 | 2,341.04 |
| CONA3427269 | ARCHIVO METAL 4 GAVETAS | 1/6/2017 | 8,024.00 | 401.15 | 5,682.96 | 2,341.04 |
| CONA3427268 | ARCHIVO METAL 4 GAVETAS | 1/6/2017 | 8,024.00 | 401.15 | 5,682.96 | 2,341.04 |
| CONA3427267 | ARCHIVO METAL 4 GAVETAS | 1/6/2017 | 8,024.00 | 401.15 | 5,682.96 | 2,341.04 |
| CONA3427266 | ARCHIVO METAL 4 GAVETAS | 1/6/2017 | 8,024.00 | 401.15 | 5,682.96 | 2,341.04 |
| CONA3427265 | ARCHIVO METAL 4 GAVETAS | 1/6/2017 | 8,024.00 | 401.15 | 5,682.96 | 2,341.04 |
| CONA3327271 | MESA DE COMPUTADORA EN MELAMINA | 1/6/2017 | 3,301.10 | 165.00 | 2,337.57 | 963.53 |
| CONA2427380 | ARCHIVO METAL DE 3 GAVETAS | 31/10/2017 | 4,484.00 | 224.15 | 2,988.66 | 1,495.34 |



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|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA2427379 | ARCHIVO METAL DE 4 GAVETAS | 31/10/2017 | 5,389.65 | 269.43 | 3,592.43 | 1,797.22 |
| CONA2427378 | ARCHIVO METAL DE 4 GAVETAS | 31/10/2017 | 5,389.65 | 269.43 | 3,592.43 | 1,797.22 |
| CONA2427377 | ARCHIVO METAL DE 4 GAVETAS | 31/10/2017 | 5,389.65 | 269.43 | 3,592.43 | 1,797.22 |
| CONA33727382 | SILLON SEMI-EJECUTIVO EN TELA | 31/10/2017 | 5,310.00 | 265.45 | 3,539.33 | 1,770.67 |
| CONA33427381 | CREDENZA DE 2 PUERTAS EN MELAMINA | 25/10/2017 | 16,520.00 | 825.95 | 11,012.66 | 5,507.34 |
| CONA3727404 | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017 | 43,968.75 | 2,198.39 | 29,311.83 | 14,656.92 |
| CONA3727405 | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017 | 43,968.75 | 2,198.39 | 29,311.83 | 14,656.92 |
| CONA3727411 | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017 | 43,968.75 | 2,198.39 | 29,311.83 | 14,656.92 |
| CONA3727406 | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017 | 43,968.75 | 2,198.39 | 29,311.83 | 14,656.92 |
| CONA3727407 | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017 | 43,968.75 | 2,198.39 | 29,311.83 | 14,656.92 |
| CONA3727408 | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017 | 43,968.75 | 2,198.39 | 29,311.83 | 14,656.92 |
| CONA3727409 | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017 | 43,968.75 | 2,198.39 | 29,311.83 | 14,656.92 |
| CONA3727410 | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017 | 43,968.75 | 2,198.39 | 29,311.83 | 14,656.92 |
| CONA3727403 | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017 | 43,968.75 | 2,198.39 | 29,311.83 | 14,656.92 |
| CONA3727402 | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017 | 43,968.75 | 2,198.39 | 29,311.83 | 14,656.92 |
| CONA3727401 | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017 | 43,968.75 | 2,198.39 | 29,311.83 | 14,656.92 |
| CONA3727400 | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017 | 43,968.75 | 2,198.39 | 29,311.83 | 14,656.92 |
| CONA3727414 | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017 | 43,968.75 | 2,198.39 | 29,311.83 | 14,656.92 |
| CONA3727413 | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017 | 43,968.75 | 2,198.39 | 29,311.83 | 14,656.92 |
| CONA3727412 | ESTACION MODULAR PARA OFICINA (CUBI | 1/11/2017 | 43,968.75 | 2,198.39 | 29,311.83 | 14,656.92 |
| CONA2427391 | ARCHIVO METAL DE ALTA DENSIDAD | 1/11/2017 | 164,587.50 | 8,229.32 | 109,724.33 | 54,863.17 |
| CON2427392 | ARCHIVO METAL DE ALTA DENSIDAD | 1/11/2017 | 164,587.50 | 8,229.32 | 109,724.33 | 54,863.17 |
| CONA2427390 | ARCHIVO METAL DE ALTA DENSIDAD | 1/11/2017 | 164,587.50 | 8,229.32 | 109,724.33 | 54,863.17 |
| CONA2427389 | ARCHIVO METAL DE ALTA DENSIDAD | 1/11/2017 | 164,587.50 | 8,229.32 | 109,724.33 | 54,863.17 |
| CONA2427388 | ARCHIVO METAL DE ALTA DENSIDAD | 1/11/2017 | 164,587.50 | 8,229.32 | 109,724.33 | 54,863.17 |
| CONA2427387 | ARCHIVO METAL DE ALTA DENSIDAD | 1/11/2017 | 164,587.50 | 8,229.32 | 109,724.33 | 54,863.17 |
| CONA2427386 | ARCHIVO METAL DE ALTA DENSIDAD | 1/11/2017 | 164,587.50 | 8,229.32 | 109,724.33 | 54,863.17 |
| CONA2427385 | ARCHIVO METAL DE ALTA DENSIDAD | 1/11/2017 | 164,587.50 | 8,229.32 | 109,724.33 | 54,863.17 |
| CONA2427384 | ARCHIVO METAL DE ALTA DENSIDAD | 1/11/2017 | 164,587.50 | 8,229.32 | 109,724.33 | 54,863.17 |
| CONA2427383 | ARCHIVO METAL DE ALTA DENSIDAD | 1/11/2017 | 164,587.50 | 8,229.32 | 109,724.33 | 54,863.17 |
| CONA2427439 | ARCHIVOS DE 2 GAVETAS BULDIER | 29/12/2017 | 5,999.99 | 299.95 | 3,899.34 | 2,100.65 |
| CONA2427438 | ARCHIVO METAL DE 2 GAVETAS BULDIER | 29/12/2017 | 5,999.99 | 299.95 | 3,899.34 | 2,100.65 |
| CONA31472743 | CAMBIADOR DE BEBE RUBBERMAID | 21/12/2017 | 34,928.00 | 1,746.35 | 22,702.55 | 12,225.45 |
| CONA31472743 | CAMBIADOR DE BEBE RUBBERMAID | 21/12/2017 | 34,928.00 | 1,746.35 | 22,702.55 | 12,225.45 |
| CONA31472743 | CAMBIADOR DE BEBE RUBBERMAID | 21/12/2017 | 34,928.00 | 1,746.35 | 22,702.55 | 12,225.45 |
| CONA31472742 | CAMBIADOR DE BEBE RUBBERMAID | 21/12/2017 | 34,928.00 | 1,746.35 | 22,702.55 | 12,225.45 |
| CONA31472742 | CAMBIADOR DE BEBE RUBBERMAID | 21/12/2017 | 34,928.00 | 1,746.35 | 22,702.55 | 12,225.45 |
| CONA31472742 | CAMBIADOR DE BEBE RUBBERMAID | 21/12/2017 | 34,928.00 | 1,746.35 | 22,702.55 | 12,225.45 |
| CONA31472742 | CAMBIADOR DE BEBE RUBBERMAID | 21/12/2017 | 34,928.00 | 1,746.35 | 22,702.55 | 12,225.45 |



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depreciación por rango de mes y periodo Por Objetal

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| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---------------|--|------------|---------------|---------------------|-------------------|-----------------|
| CONA31472743C | CAMBIADOR DE BEBE RUBBERMAID | 21/12/2017 | 34,928.00 | 1,746.35 | 22,702.55 | 12,225.45 |
| CONA31427436 | SILLA P/ VISITAS CON BRAZO Y ESPALD | 28/12/2017 | 6,700.00 | 334.95 | 4,354.35 | 2,345.65 |
| CONA31427435 | SILLA P/ VISITAS CON BRAZO Y ESPALD | 28/12/2017 | 6,700.00 | 334.95 | 4,354.35 | 2,345.65 |
| CONA31427434 | SILLA P/ VISITAS CON BRAZO Y ESPALD | 28/12/2017 | 6,700.00 | 334.95 | 4,354.35 | 2,345.65 |
| CONA31427437 | SILLA P/ VISITAS CON BRAZO Y ESPALD | 28/12/2017 | 6,700.00 | 334.95 | 4,354.35 | 2,345.65 |
| CONA3327535 | MESA AJUSTABLE EN METAL PARA MATRIZ | 5/7/2018 | 49,091.69 | 2,454.53 | 29,454.41 | 19,637.28 |
| CONA34727529 | PODIUM PROFESIONAL EN MADERA COLOR | 5/7/2018 | 56,249.40 | 2,812.42 | 33,749.04 | 22,500.36 |
| CONA3427611 | ARCHIVO MADERA DE 3 GAVETAS OMAR | 19/11/2018 | 5,900.00 | 294.95 | 3,293.61 | 2,606.39 |
| CONA33427612 | CREDENZA OMAR DE 2 PUERTAS CORREDIZAS | 19/11/2018 | 11,859.00 | 592.90 | 6,620.71 | 5,238.29 |
| CONA3227613 | ESCRITORIO EJECUTIVO TOPE CRISTAL | 19/11/2018 | 36,580.00 | 1,828.95 | 20,423.28 | 16,156.73 |
| CONAN31427614 | SILLA P/VISITA SPACE EN TELA | 9/11/2018 | 4,023.80 | 201.14 | 2,279.58 | 1,744.22 |
| CONA31427614 | SILLA P/VISITA SCAPE EN TELA | 19/11/2018 | 4,023.80 | 201.14 | 2,246.06 | 1,777.74 |
| CONA31427615 | SILLA P/VISITA SCAPE EN TELA | 19/11/2018 | 4,023.80 | 201.14 | 2,246.06 | 1,777.74 |
| CONA31427616 | SILLA P/VISITA SCAPE EN TELA | 19/11/2018 | 4,023.80 | 201.14 | 2,246.06 | 1,777.74 |
| CONA31427617 | SILLA P/VISITA SCAPE EN TELA | 19/11/2018 | 4,023.80 | 201.14 | 2,246.06 | 1,777.74 |
| CONA33727618 | SILLON BOSS, EJECUTIVO EN PIEL SINTETICA | 19/11/2018 | 10,867.00 | 543.30 | 6,066.85 | 4,800.15 |
| CONA33427620 | CREDENZA OMAR 2 PUERTAS CORREDIZAS | 19/11/2018 | 5,428.00 | 271.35 | 3,030.08 | 2,397.93 |
| CONA33427619 | CREDENZA OMAR 2 PUERTAS CORREDIZAS | 19/11/2018 | 5,428.00 | 271.35 | 3,030.08 | 2,397.93 |
| CONA31472764C | CAMBIADOR DE BEBE, TIPO GAVETERO 3 | 22/11/2018 | 17,282.37 | 864.07 | 9,648.76 | 7,633.61 |
| CONA33727643 | SILLON BUTACA BALANCIN PLACTANCIA | 22/11/2018 | 33,417.97 | 1,670.85 | 18,657.80 | 14,760.17 |
| CONA33727810 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727811 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727812 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727813 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727807 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727808 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727809 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727814 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727815 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727816 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727817 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727818 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727819 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727833 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727824 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727825 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727826 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727830 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727831 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

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Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA33727832 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727827 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727828 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727829 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727820 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727821 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727822 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA33727823 | SILLON ERGONOMICO CON APOYO LUMBAR | 28/12/2018 | 12,457.26 | 622.81 | 6,850.94 | 5,606.32 |
| CONA34727665 | LIBRERO EN MADERA DE 4 NIVELES | 21/12/2018 | 10,670.55 | 533.48 | 5,868.25 | 4,802.30 |
| CONA34727666 | LIBRERO EN MADERA DE 4 NIVELES | 21/12/2018 | 10,670.55 | 533.48 | 5,868.25 | 4,802.30 |
| CONA33427656 | CREDENZA EN MADERA, DE 2 PUERTAS | 21/12/2018 | 10,562.18 | 528.06 | 5,808.65 | 4,753.53 |
| CONA33727664 | SILLON SEMI-EJECUTIVO, RECLINABLE | 21/12/2018 | 10,146.77 | 507.29 | 5,580.17 | 4,566.60 |
| CONA33727834 | SILLON SEMI-EJECUTIVO, RECLINABLE | 21/12/2018 | 10,146.77 | 507.29 | 5,580.17 | 4,566.60 |
| CONA3227657 | ESCRITORIO MADERA Prensada | 21/12/2018 | 7,740.80 | 386.99 | 4,256.89 | 3,483.91 |
| CONA3227835 | ESCRITORIO EJECUTIVO EN MADERA, POR | 28/12/2018 | 70,092.00 | 3,504.55 | 38,550.05 | 31,541.95 |
| CONA3227853 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227854 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227855 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227856 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227857 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227858 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227859 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227860 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227861 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227862 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227863 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227864 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227865 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227866 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227867 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227868 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227869 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227870 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227871 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227872 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227873 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227846 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227847 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227848 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

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Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA3227849 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227850 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227851 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3227852 | MODULAR PANEL LAMINADO TOPE COLOR H | 5/2/2019 | 18,939.89 | 946.94 | 10,258.56 | 8,681.33 |
| CONA3427924 | ARCHIVO METAL DE 4 GAVETAS | 11/7/2019 | 10,788.15 | 539.36 | 5,393.57 | 5,394.58 |
| CONA3427925 | ARCHIVO METAL DE 4 GAVETAS | 11/7/2019 | 10,788.15 | 539.36 | 5,393.57 | 5,394.58 |
| CONA3427926 | ARCHIVO METAL DE 4 GAVETAS | 11/7/2019 | 10,788.15 | 539.36 | 5,393.57 | 5,394.58 |
| CONA3427927 | ARCHIVO METAL DE 4 GAVETAS | 1/7/2019 | 10,788.15 | 539.36 | 5,393.57 | 5,394.58 |
| CONA3427928 | ARCHIVO METAL DE 4 GAVETAS | 1/7/2019 | 10,788.15 | 539.36 | 5,393.57 | 5,394.58 |
| CONA3427949 | ARCHIVO METAL DE 4 GAVETAS | 1/7/2019 | 10,788.15 | 539.36 | 5,393.57 | 5,394.58 |
| CONA3227941 | ESCRITORIO TOPE EN MELAMINA BASE ME | 11/7/2019 | 7,444.84 | 372.19 | 3,721.92 | 3,722.92 |
| CONA3227942 | ESCRITORIO TOPE EN MELAMINA BASE ME | 11/7/2019 | 7,444.84 | 372.19 | 3,721.92 | 3,722.92 |
| CONA3227950 | ESCRITORIO TOPE EN MELAMINA BASE ME | 11/7/2019 | 7,444.84 | 372.19 | 3,721.92 | 3,722.92 |
| CONA3327888 | MESA DE CONFERENCIA EN MELAMINA | 11/7/2019 | 17,700.00 | 884.95 | 8,849.50 | 8,850.50 |
| CONA31427947 | SET DE SILLAS PARA VISITA | 10/7/2019 | 13,154.32 | 657.67 | 6,576.66 | 6,577.66 |
| CONA31427948 | SET DE SILLAS PARA VISITA | 10/7/2019 | 13,154.32 | 657.67 | 6,576.66 | 6,577.66 |
| CONA31427943 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427944 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427945 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427946 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427933 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427934 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427935 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427936 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427937 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427938 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427940 | SILLA SECRETARIAL CON BRAZOS, NEGRA | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427939 | SILLA SECRETARIAL CON BRAZOS, NEGRA | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA3427931 | ARCHIVO METAL DE 4 GAVETAS | 11/7/2019 | 10,788.15 | 539.36 | 5,393.57 | 5,394.58 |
| CONA3427932 | ARCHIVO METAL DE 4 GAVETAS | 11/7/2019 | 10,788.15 | 539.36 | 5,393.57 | 5,394.58 |
| CONA31427886 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427887 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA3427894 | ARCHIVO METAL DE 4 GAVETAS | 11/7/2019 | 10,788.15 | 539.36 | 5,393.57 | 5,394.58 |
| CONA3427895 | ARCHIVO METAL DE 4 GAVETAS | 11/7/2019 | 10,788.15 | 539.36 | 5,393.57 | 5,394.58 |
| CONA3427896 | ARCHIVO METAL DE 4 GAVETAS | 11/7/2019 | 10,788.15 | 539.36 | 5,393.57 | 5,394.58 |
| CONA33427910 | CREDENZA DE 2 PUERTAS EN MELAMINA | 11/7/2019 | 8,493.88 | 424.64 | 4,246.44 | 4,247.44 |
| CONA33427911 | CREDENZA DE 2 PUERTAS EN MELAMINA | 11/7/2019 | 8,493.88 | 424.64 | 4,246.44 | 4,247.44 |
| CONA33427912 | CREDENZA DE 2 PUERTAS EN MELAMINA | 11/7/2019 | 8,493.88 | 424.64 | 4,246.44 | 4,247.44 |
| CONA33427909 | CREDENZA DE 2 PUERTAS EN MELAMINA | 11/7/2019 | 8,493.88 | 424.64 | 4,246.44 | 4,247.44 |



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| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA3227905 | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019 | 7,444.84 | 372.19 | 3,721.92 | 3,722.92 |
| CONA3227906 | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019 | 7,444.84 | 372.19 | 3,721.92 | 3,722.92 |
| CONA3227907 | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019 | 7,444.84 | 372.19 | 3,721.92 | 3,722.92 |
| CONA3227908 | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019 | 7,444.84 | 372.19 | 3,721.92 | 3,722.92 |
| CONA3327889 | MESA DE CONFERENCIA EN MELAMINA | 11/7/2019 | 17,700.00 | 884.95 | 8,849.50 | 8,850.50 |
| CONA31427890 | SET DE SILLAS PARA VISITA | 11/7/2019 | 13,154.32 | 657.67 | 6,576.66 | 6,577.66 |
| CONA31427891 | SET DE SILLAS PARA VISITA | 11/7/2019 | 13,154.32 | 657.67 | 6,576.66 | 6,577.66 |
| CONA31427892 | SET DE SILLAS PARA VISITA | 11/7/2019 | 13,154.32 | 657.67 | 6,576.66 | 6,577.66 |
| CONA31427897 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427898 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427899 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427900 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427901 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427902 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427903 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427904 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427922 | SILLA SEMI SECRETARIAL CON BRAZOS, | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA31427920 | SILLA SEMI-EJECUTIVA CON BRAZOS | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA31427921 | SILLA SEMI-EJECUTIVA CON BRAZOS | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA31427913 | SILLA SEMI SECRETARIAL CON BRAZOS, | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA31427914 | SILLA SEMI SECRETARIAL CON BRAZOS, | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA31427915 | SILLA SEMI SECRETARIAL CON BRAZOS, | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA31427916 | SILLA SEMI SECRETARIAL CON BRAZOS, | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA31427917 | SILLA SEMI SECRETARIAL CON BRAZOS, | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA31427918 | SILLA SEMI SECRETARIAL CON BRAZOS, | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA31427919 | SILLA SEMI SECRETARIAL CON BRAZOS, | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA3427929 | ARCHIVO METAL DE 4 GAVETAS | 11/7/2019 | 10,788.15 | 539.36 | 5,393.57 | 5,394.58 |
| CONA3427930 | ARCHIVO METAL DE 4 GAVETAS | 11/7/2019 | 10,788.15 | 539.36 | 5,393.57 | 5,394.58 |
| CONA3327952 | BUTACA BRAZOS FIJOS Y SOPORTE LUMBA | 23/7/2019 | 3,510.50 | 175.47 | 1,725.50 | 1,785.00 |
| CONA3327953 | BUTACA BRAZOS FIJOS Y SOPORTE LUMBA | 23/7/2019 | 3,510.50 | 175.47 | 1,725.50 | 1,785.00 |
| CONA31427954 | BUTACA BRAZOS FIJOS Y SOPORTE LUMBA | 23/7/2019 | 3,510.50 | 175.47 | 1,725.50 | 1,785.00 |
| CONA31427955 | BUTACA BRAZOS FIJOS Y SOPORTE LUMBA | 23/7/2019 | 3,510.50 | 175.47 | 1,725.50 | 1,785.00 |
| CONA31427956 | BUTACA BRAZOS FIJOS Y SOPORTE LUMBA | 23/7/2019 | 3,510.50 | 175.47 | 1,725.50 | 1,785.00 |
| CONA31427957 | BUTACA BRAZOS FIJOS Y SOPORTE LUMBA | 23/7/2019 | 3,510.50 | 175.47 | 1,725.50 | 1,785.00 |
| CONA3327951 | MESA DE CONFERENCIA TOPE MELAMINA Y | 23/7/2019 | 24,426.00 | 1,221.25 | 12,008.95 | 12,417.05 |
| CONA3327958 | MESA DE CONFERENCIA TOPE MELAMINA Y | 23/7/2019 | 24,426.00 | 1,221.25 | 12,008.95 | 12,417.05 |
| CONA33427970 | CREDENZA DE 2 PUERTAS EN MELAMINA | 10/7/2019 | 8,493.88 | 424.64 | 4,246.44 | 4,247.44 |
| CONA33427967 | CREDENZA DE 2 PUERTAS EN MELAMINA | 10/7/2019 | 8,493.88 | 424.64 | 4,246.44 | 4,247.44 |
| CONA33427968 | CREDENZA DE 2 PUERTAS EN MELAMINA | 10/7/2019 | 8,493.88 | 424.64 | 4,246.44 | 4,247.44 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

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Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA33427969 | CREDENZA DE 2 PUERTAS EN MELAMINA | 10/7/2019 | 8,493.88 | 424.64 | 4,246.44 | 4,247.44 |
| CONA3227971 | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019 | 7,444.84 | 372.19 | 3,721.92 | 3,722.92 |
| CONA3227972 | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019 | 7,444.84 | 372.19 | 3,721.92 | 3,722.92 |
| CONA3227973 | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019 | 7,444.84 | 372.19 | 3,721.92 | 3,722.92 |
| CONA3227974 | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019 | 7,444.84 | 372.19 | 3,721.92 | 3,722.92 |
| CONA3227975 | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019 | 7,444.84 | 372.19 | 3,721.92 | 3,722.92 |
| CONA31427980 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427981 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427977 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427978 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427979 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31427982 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA31427983 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA31427984 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA31427985 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA31427986 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA31427987 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA31427988 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA31427989 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA3227966 | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019 | 7,444.84 | 372.19 | 3,721.92 | 3,722.92 |
| CONA31427964 | SILLA SECRETARIAL CON BRAZOS, AZUL | 10/7/2019 | 4,680.38 | 233.97 | 2,339.69 | 2,340.69 |
| CONA31428014 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA31428015 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA31428016 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA31428017 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA31428018 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA31428019 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA31428021 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728030 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728031 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728022 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728023 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728024 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728025 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728026 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728027 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728028 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728029 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728040 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA**depreciación por rango de mes y periodo Por Objetal****Periodo:2024 Desde Enero Hasta Junio**

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA33728041 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728032 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728033 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728034 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728035 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728036 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728037 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728038 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728039 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33428013 | CREDENZA DE 2 PUERTAS EN MELAMINA | 10/7/2019 | 8,493.88 | 424.64 | 4,246.44 | 4,247.44 |
| CONA3228020 | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019 | 7,444.84 | 372.19 | 3,721.92 | 3,722.92 |
| CONA33728042 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728043 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728044 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728045 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728046 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728047 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728050 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728051 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728052 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728053 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA33728048 | SILLA SEMI-EJECUTIVA CON BRAZOS NEG | 10/7/2019 | 8,032.20 | 401.56 | 4,015.60 | 4,016.60 |
| CONA31428007 | ESCRITORIO TOPE EN MELAMINA BASE ME | 11/7/2019 | 7,444.84 | 372.19 | 3,721.92 | 3,722.92 |
| CONA3228008 | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019 | 7,444.84 | 372.19 | 3,721.92 | 3,722.92 |
| CONA3228009 | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019 | 7,444.84 | 372.19 | 3,721.92 | 3,722.92 |
| CONA3228010 | ESCRITORIO TOPE EN MELAMINA BASE ME | 10/7/2019 | 7,444.84 | 372.19 | 3,721.92 | 3,722.92 |
| CONA33728061 | SILLON EJECUTIVO EN PIEL NEGRO | 14/8/2019 | 16,508.20 | 825.36 | 8,116.04 | 8,392.16 |
| CONA33728110 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 17/9/2019 | 14,623.74 | 731.14 | 6,945.80 | 7,677.94 |
| CONA33728111 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 17/9/2019 | 14,623.74 | 731.14 | 6,945.80 | 7,677.94 |
| CONA33728107 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 17/9/2019 | 14,623.74 | 731.14 | 6,945.80 | 7,677.94 |
| CONA33728108 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 17/9/2019 | 14,623.74 | 731.14 | 6,945.80 | 7,677.94 |
| CONA33728109 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 17/9/2019 | 14,623.74 | 731.14 | 6,945.80 | 7,677.94 |
| CONA39528171 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528172 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528173 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528174 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528149 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA3328186 | MESA PLEGABLE, BASE METAL TOPE PLAS | 17/9/2019 | 6,499.44 | 324.92 | 3,086.76 | 3,412.68 |
| CONA3328187 | MESA PLEGABLE, BASE METAL TOPE PLAS | 17/9/2019 | 6,499.44 | 324.92 | 3,086.76 | 3,412.68 |



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Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA3328188 | MESA PLEGABLE, BASE METAL TOPE PLAS | 17/9/2019 | 6,499.44 | 324.92 | 3,086.76 | 3,412.68 |
| CONA3328189 | MESA PLEGABLE, BASE METAL TOPE PLAS | 17/9/2019 | 6,499.44 | 324.92 | 3,086.76 | 3,412.68 |
| CONA3328190 | MESA PLEGABLE, BASE METAL TOPE PLAS | 17/9/2019 | 6,499.44 | 324.92 | 3,086.76 | 3,412.68 |
| CONA3328191 | MESA PLEGABLE, BASE METAL TOPE PLAS | 17/9/2019 | 6,499.44 | 324.92 | 3,086.76 | 3,412.68 |
| CONA3328192 | MESA PLEGABLE, BASE METAL TOPE PLAS | 17/9/2019 | 6,499.44 | 324.92 | 3,086.76 | 3,412.68 |
| CONA3328193 | MESA PLEGABLE, BASE METAL TOPE PLAS | 17/9/2019 | 6,499.44 | 324.92 | 3,086.76 | 3,412.68 |
| CONA33728105 | SILLON EJECUTIVO CON APOYO LUMBAR N | 17/9/2019 | 14,623.74 | 731.14 | 6,945.80 | 7,677.94 |
| CONA33728194 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 17/9/2019 | 14,623.74 | 731.14 | 6,945.80 | 7,677.94 |
| CONA39528140 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528180 | CAMA DE HIERRO | 17/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39528181 | CAMA DE HIERRO | 17/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39528182 | CAMA DE HIERRO | 17/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39528183 | CAMA DE HIERRO | 17/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39528184 | CAMA DE HIERRO | 17/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39528175 | CAMA DE HIERRO | 17/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39528185 | CAMA DE HIERRO | 17/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39528176 | CAMA DE HIERRO | 17/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39528177 | CAMA DE HIERRO | 17/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39528178 | CAMA DE HIERRO | 17/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39528159 | CAMA DE HIERRO | 17/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39528179 | CAMA DE HIERRO | 17/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39528150 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528160 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528170 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528141 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528151 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528161 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528142 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528152 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528162 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528153 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528163 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528154 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528164 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528155 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528165 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528156 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528157 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528158 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |



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Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|--------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA39528143 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528144 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528145 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528146 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528147 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528148 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528139 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528166 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528167 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528168 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39528169 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA31428120 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428130 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428121 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428131 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428122 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428132 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428113 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428123 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428133 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428114 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428124 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428134 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428115 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428125 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428135 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428116 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428126 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428136 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428117 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428127 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428137 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428118 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428128 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428138 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428119 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428129 | SILLA PLASTICA CON BRAZOS, BLANCA | 17/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA33728112 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 17/9/2019 | 14,623.74 | 731.14 | 6,945.80 | 7,677.94 |
| CONA3328327 | MESA PLEGABLE, BASE METAL, TOPE PLAS | 30/9/2019 | 6,499.44 | 324.92 | 3,086.76 | 3,412.68 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

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Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31428384 | SILLA PARA VISITAS META Y TELA, CON | 30/9/2019 | 7,068.20 | 353.36 | 3,356.92 | 3,711.28 |
| CONA31428385 | SILLA PARA VISITAS META Y TELA, CON | 30/9/2019 | 7,068.20 | 353.36 | 3,356.92 | 3,711.28 |
| CONA31428230 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428240 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428250 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA3328323 | MESA PLEGABLE BASE METAL TOPE PLAST | 30/9/2019 | 6,499.44 | 324.92 | 3,086.76 | 3,412.68 |
| CONA3328324 | MESA PLEGABLE BASE METAL TOPE PLAST | 30/9/2019 | 6,499.44 | 324.92 | 3,086.76 | 3,412.68 |
| CONA3328325 | MESA PLEGABLE BASE METAL TOPE PLAST | 30/9/2019 | 6,499.44 | 324.92 | 3,086.76 | 3,412.68 |
| CONA3328326 | MESA PLEGABLE BASE METAL TOPE PLAST | 30/9/2019 | 6,499.44 | 324.92 | 3,086.76 | 3,412.68 |
| CONA31428260 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428270 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428221 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428231 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428241 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428251 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428261 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428271 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428222 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428232 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428242 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428252 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428223 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428233 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428243 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428253 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428360 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428263 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428224 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428370 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428234 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428361 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428371 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428362 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428244 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428254 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428264 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428225 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428372 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428235 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |



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|--------------|------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA31428245 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428255 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428265 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428226 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428236 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428246 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428363 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428373 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428364 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428374 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428365 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428356 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428366 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428357 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428367 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428358 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428368 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428359 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428369 | SILLA PLASTICA CON BRAZOS BLANCA | 30/9/2019 | 1,019.52 | 50.93 | 483.79 | 535.73 |
| CONA31428280 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428256 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428266 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428290 | SILLA PLASTICA COSIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428281 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428227 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428291 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428237 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428247 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428257 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428267 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428228 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428238 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428248 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428258 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428268 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428272 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428229 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428282 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428239 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |



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Periodo:2024 Desde Enero Hasta Junio

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|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA31428249 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428259 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428292 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428269 | SILLA PLASTICA SIN BRAZOS | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428273 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428293 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428283 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428274 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428284 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428294 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428275 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428285 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428276 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428286 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428296 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428277 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428287 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428297 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428278 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428288 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428298 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428279 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428289 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428299 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428300 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428301 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428302 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428303 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428304 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA31428303 | SILLA PLASTICA SIN BRAZOS BLANCA | 30/9/2019 | 899.16 | 44.91 | 426.62 | 472.54 |
| CONA3428419 | ARCHIVO METAL DE 4 GAVETAS | 23/10/2019 | 8,136.10 | 406.76 | 3,796.38 | 4,339.72 |
| CONA3428421 | ARCHIVO METAL DE 3 GAVETAS | 23/10/2019 | 5,297.02 | 264.80 | 2,471.48 | 2,825.54 |
| CONA3428422 | ARCHIVO METAL DE 3 GAVETAS | 23/10/2019 | 5,297.02 | 264.80 | 2,471.48 | 2,825.54 |
| CONA3428415 | ARCHIVO METAL DE 4 GAVETAS | 23/10/2019 | 8,136.10 | 406.76 | 3,796.38 | 4,339.72 |
| CONA3428416 | ARCHIVO METAL DE 4 GAVETAS | 23/10/2019 | 8,136.10 | 406.76 | 3,796.38 | 4,339.72 |
| CONA3428417 | ARCHIVO METAL DE 4 GAVETAS | 23/10/2019 | 8,136.10 | 406.76 | 3,796.38 | 4,339.72 |
| CONA3428418 | ARCHIVO METAL DE 4 GAVETAS | 23/10/2019 | 8,136.10 | 406.76 | 3,796.38 | 4,339.72 |
| CONA34728425 | ESTANTE PARA COCINA EN METAL DE 5 E | 23/10/2019 | 8,437.00 | 421.80 | 3,936.80 | 4,500.20 |
| CONA34728426 | ESTANTE PARA COCINA EN METAL DE 5 E | 23/10/2019 | 8,437.00 | 421.80 | 3,936.80 | 4,500.20 |



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Periodo:2024 Desde Enero Hasta Junio

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|---------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA34728430 | ESTANTE TIPO LIBRERO DE 4 NIVELES | 23/10/2019 | 5,782.00 | 289.05 | 2,697.80 | 3,084.20 |
| CONA34728427 | ESTANTE TIPO LIBRERO DE 4 NIVELES | 23/10/2019 | 5,782.00 | 289.05 | 2,697.80 | 3,084.20 |
| CONA34728428 | ESTANTE TIPO LIBRERO DE 4 NIVELES | 23/10/2019 | 5,782.00 | 289.05 | 2,697.80 | 3,084.20 |
| CONA34728429 | ESTANTE TIPO LIBRERO DE 4 NIVELES | 23/10/2019 | 5,782.00 | 289.05 | 2,697.80 | 3,084.20 |
| CONA3428420 | ARCHIVO METAL DE 4 GAVETAS | 23/10/2019 | 8,136.10 | 406.76 | 3,796.38 | 4,339.72 |
| CONA3228423 | ESCRITORIO MELAMINA, BASE DE METAL | 23/10/2019 | 9,310.20 | 465.46 | 4,344.29 | 4,965.91 |
| CONA3228424 | ESCRITORIO MELAMINA, BASE DE METAL | 23/10/2019 | 9,310.20 | 465.46 | 4,344.29 | 4,965.91 |
| CONA33428431 | CREDENZA EN MELAMINA C/ PUERTAS COR | 23/10/2019 | 10,384.00 | 519.15 | 4,845.40 | 5,538.60 |
| CONA33428432 | CREDENZA EN MELAMINA C/ PUERTAS COR | 23/10/2019 | 10,384.00 | 519.15 | 4,845.40 | 5,538.60 |
| CONA33428433 | CREDENZA EN MELAMINA C/ PUERTAS COR | 23/10/2019 | 10,384.00 | 519.15 | 4,845.40 | 5,538.60 |
| CONA33428434 | CREDENZA EN MELAMINA C/ PUERTAS COR | 23/10/2019 | 10,384.00 | 519.15 | 4,845.40 | 5,538.60 |
| CONA33428435 | CREDENZA EN MELAMINA C/ PUERTAS COR | 23/10/2019 | 10,384.00 | 519.15 | 4,845.40 | 5,538.60 |
| CONA33428436 | CREDENZA EN MELAMINA C/ PUERTAS COR | 23/10/2019 | 10,384.00 | 519.15 | 4,845.40 | 5,538.60 |
| CONA33428437 | CREDENZA EN MELAMINA C/ PUERTAS COR | 23/10/2019 | 10,384.00 | 519.15 | 4,845.40 | 5,538.60 |
| CONA310928440 | ANAQUEL DE METAL DE 5 DIVISIONES | 1/11/2019 | 25,334.60 | 1,266.68 | 11,822.34 | 13,512.26 |
| CONA310928450 | ANAQUEL DE METAL DE 5 DIVISIONES | 1/11/2019 | 25,334.60 | 1,266.68 | 11,822.34 | 13,512.26 |
| CONA310928441 | ANAQUEL DE METAL DE 5 DIVISIONES | 1/11/2019 | 25,334.60 | 1,266.68 | 11,822.34 | 13,512.26 |
| CONA310928451 | ANAQUEL DE METAL DE 5 DIVISIONES | 1/11/2019 | 25,334.60 | 1,266.68 | 11,822.34 | 13,512.26 |
| CONA310928442 | ANAQUEL DE METAL DE 5 DIVISIONES | 1/11/2019 | 25,334.60 | 1,266.68 | 11,822.34 | 13,512.26 |
| CONA310928452 | ANAQUEL DE METAL DE 5 DIVISIONES | 1/11/2019 | 25,334.60 | 1,266.68 | 11,822.34 | 13,512.26 |
| CONA310928443 | ANAQUEL DE METAL DE 5 DIVISIONES | 1/11/2019 | 25,334.60 | 1,266.68 | 11,822.34 | 13,512.26 |
| CONA310928444 | ANAQUEL DE METAL DE 5 DIVISIONES | 1/11/2019 | 25,334.60 | 1,266.68 | 11,822.34 | 13,512.26 |
| CONA310928445 | ANAQUEL DE METAL DE 5 DIVISIONES | 1/11/2019 | 25,334.60 | 1,266.68 | 11,822.34 | 13,512.26 |
| CONA310928446 | ANAQUEL DE METAL DE 5 DIVISIONES | 1/11/2019 | 25,334.60 | 1,266.68 | 11,822.34 | 13,512.26 |
| CONA310928447 | ANAQUEL DE METAL DE 5 DIVISIONES | 1/11/2019 | 25,334.60 | 1,266.68 | 11,822.34 | 13,512.26 |
| CONA310928438 | ANAQUEL DE METAL DE 5 DIVISIONES | 1/11/2019 | 25,334.60 | 1,266.68 | 11,822.34 | 13,512.26 |
| CONA310928448 | ANAQUEL DE METAL DE 5 DIVISIONES | 1/11/2019 | 25,334.60 | 1,266.68 | 11,822.34 | 13,512.26 |
| CONA310928439 | ANAQUEL DE METAL DE 5 DIVISIONES | 1/11/2019 | 25,334.60 | 1,266.68 | 11,822.34 | 13,512.26 |
| CONA310928449 | ANAQUEL DE METAL DE 5 DIVISIONES | 1/11/2019 | 25,334.60 | 1,266.68 | 11,822.34 | 13,512.26 |
| CONA33728491 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728492 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728493 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728494 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728489 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728495 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728486 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728487 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728488 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728483 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |



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 Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA33728484 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728485 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728460 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728461 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728462 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728463 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728464 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728465 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728466 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728457 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728467 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728458 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728459 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728480 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728481 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728482 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728477 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728478 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728479 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728471 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728472 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728473 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728474 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728475 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728476 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728468 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728469 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 5/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA31428497 | SILLA SECRETARIAL SIN BRAZOS | 6/11/2019 | 7,068.20 | 353.36 | 3,298.02 | 3,770.18 |
| CONA31428498 | SILLA SECRETARIAL SIN BRAZOS | 6/11/2019 | 7,068.20 | 353.36 | 3,298.02 | 3,770.18 |
| CONA31428499 | SILLA SECRETARIAL SIN BRAZOS | 6/11/2019 | 7,068.20 | 353.36 | 3,298.02 | 3,770.18 |
| CONA31428500 | SILLA SECRETARIAL SIN BRAZOS | 6/11/2019 | 7,068.20 | 353.36 | 3,298.02 | 3,770.18 |
| CONA31428501 | SILLA SECRETARIAL SIN BRAZOS | 6/11/2019 | 7,068.20 | 353.36 | 3,298.02 | 3,770.18 |
| CONA31428496 | SILLA SECRETARIAL SIN BRAZOS | 6/11/2019 | 7,068.20 | 353.36 | 3,298.02 | 3,770.18 |
| CONA3328542 | COMEDOR EN HIERRO CON CAP. PARA 8 N | 6/11/2019 | 35,388.20 | 1,769.36 | 16,514.02 | 18,874.18 |
| CONA3328543 | COMEDOR EN HIERRO CON CAP. PARA 8 N | 6/11/2019 | 35,388.20 | 1,769.36 | 16,514.02 | 18,874.18 |
| CONA31428550 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428560 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428551 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428561 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |



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Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA31428552 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428562 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428553 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428563 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428544 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428554 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428564 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428545 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428555 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428565 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428546 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428556 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428566 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428547 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428557 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428567 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428548 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428558 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428568 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428549 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428559 | SILLA PLASTICA CON BRAZOS | 6/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428510 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428520 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428530 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428540 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428511 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428521 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428531 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428541 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428502 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428512 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428532 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428503 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428513 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428523 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428533 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428504 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428514 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428524 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |



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|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA31428534 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428505 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428515 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428525 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428535 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428506 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428516 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428526 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428536 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428507 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428517 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428527 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428537 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428508 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428518 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428528 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428538 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428509 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428519 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428529 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428539 | SILLA PLASTICA PARA NIÑOS, CON BRAZ | 6/11/2019 | 584.10 | 29.15 | 272.11 | 311.99 |
| CONA31428580 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428590 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428581 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428591 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428582 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428592 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428583 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428593 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428584 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428594 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428585 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428595 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428586 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428596 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428587 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428597 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428588 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428598 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |



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Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA31428589 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428599 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428600 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428601 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428602 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428603 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428604 | SILLA PLASTICA CON BRAZOS | 8/11/2019 | 896.80 | 44.79 | 418.04 | 478.76 |
| CONA31428605 | SILLA SECRETARIAL SIN BRAZOS | 11/11/2019 | 7,068.20 | 353.36 | 3,298.02 | 3,770.18 |
| CONA31428606 | SILLA SECRETARIAL SIN BRAZOS | 11/11/2019 | 7,068.20 | 353.36 | 3,298.02 | 3,770.18 |
| CONA31428607 | SILLA SECRETARIAL SIN BRAZOS | 11/11/2019 | 7,068.20 | 353.36 | 3,298.02 | 3,770.18 |
| CONA31428608 | SILLA SECRETARIAL SIN BRAZOS | 11/11/2019 | 7,068.20 | 353.36 | 3,298.02 | 3,770.18 |
| CONA31428611 | SILLA SECRETARIAL SIN BRAZOS | 11/11/2019 | 7,068.20 | 353.36 | 3,298.02 | 3,770.18 |
| CONA31428612 | SILLA SECRETARIAL SIN BRAZOS | 11/11/2019 | 7,068.20 | 353.36 | 3,298.02 | 3,770.18 |
| CONA31428613 | SILLA SECRETARIAL SIN BRAZOS | 11/11/2019 | 7,068.20 | 353.36 | 3,298.02 | 3,770.18 |
| CONA31428610 | SILLA SECRETARIAL SIN BRAZOS | 11/11/2019 | 7,068.20 | 353.36 | 3,298.02 | 3,770.18 |
| CONA31428609 | SILLA SECRETARIAL SIN BRAZOS | 11/11/2019 | 7,068.20 | 353.36 | 3,298.02 | 3,770.18 |
| CONA31428614 | SET DE SILLAS PARA VISITAS, DE 4 PE | 12/11/2019 | 19,099.48 | 954.92 | 8,912.62 | 10,186.86 |
| CONA31428615 | SET DE SILLAS PARA VISITAS, DE 4 PE | 12/11/2019 | 19,099.48 | 954.92 | 8,912.62 | 10,186.86 |
| CONA31428616 | SET DE SILLAS PARA VISITAS, DE 4 PE | 12/11/2019 | 19,099.48 | 954.92 | 8,912.62 | 10,186.86 |
| CONA31428620 | SILLA PARA VISITAS CON BRAZOS | 13/11/2019 | 5,632.14 | 281.56 | 2,627.86 | 3,004.28 |
| CONA31428621 | SILLA PARA VISITAS CON BRAZOS | 13/11/2019 | 5,632.14 | 281.56 | 2,627.86 | 3,004.28 |
| CONA31428622 | SILLA PARA VISITAS CON BRAZOS | 13/11/2019 | 5,632.14 | 281.56 | 2,627.86 | 3,004.28 |
| CONA31428617 | SILLA PARA VISITAS CON BRAZOS | 13/11/2019 | 5,632.14 | 281.56 | 2,627.86 | 3,004.28 |
| CONA31428618 | SILLA PARA VISITAS CON BRAZOS | 13/11/2019 | 5,632.14 | 281.56 | 2,627.86 | 3,004.28 |
| CONA31428619 | SILLA PARA VISITAS CON BRAZOS | 13/11/2019 | 5,632.14 | 281.56 | 2,627.86 | 3,004.28 |
| CONA33728636 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728637 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728630 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728631 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728623 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728624 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728625 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728626 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728627 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728628 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728629 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728632 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728633 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728634 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |



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| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA33728635 | SILLON EJECUTIVO CON SISTEMA LUMBAR | 14/11/2019 | 11,788.20 | 589.36 | 5,500.69 | 6,287.51 |
| CONA33728641 | SILLON SEMI-EJECUTIVO | 15/11/2019 | 8,150.26 | 407.46 | 3,802.99 | 4,347.27 |
| CONA33728642 | SILLON SEMI-EJECUTIVO | 15/11/2019 | 8,150.26 | 407.46 | 3,802.99 | 4,347.27 |
| CONA33728643 | SILLON SEMI-EJECUTIVO | 15/11/2019 | 8,150.26 | 407.46 | 3,802.99 | 4,347.27 |
| CONA33728644 | SILLON SEMI-EJECUTIVO | 15/11/2019 | 8,150.26 | 407.46 | 3,802.99 | 4,347.27 |
| CONA33728645 | SILLON SEMI-EJECUTIVO | 15/11/2019 | 8,150.26 | 407.46 | 3,802.99 | 4,347.27 |
| CONA33728646 | SILLON SEMI-EJECUTIVO | 15/11/2019 | 8,150.26 | 407.46 | 3,802.99 | 4,347.27 |
| CONA33728647 | SILLON SEMI-EJECUTIVO | 15/11/2019 | 8,150.26 | 407.46 | 3,802.99 | 4,347.27 |
| CONA33728648 | SILLON SEMI-EJECUTIVO | 15/11/2019 | 8,150.26 | 407.46 | 3,802.99 | 4,347.27 |
| CONA33728650 | SILLON SEMI-EJECUTIVO | 15/11/2019 | 8,150.26 | 407.46 | 3,802.99 | 4,347.27 |
| CONA33728651 | SILLON SEMI-EJECUTIVO | 15/11/2019 | 8,150.26 | 407.46 | 3,802.99 | 4,347.27 |
| CONA33728652 | SILLON SEMI-EJECUTIVO | 15/11/2019 | 8,150.26 | 407.46 | 3,802.99 | 4,347.27 |
| CONA33728640 | SILLON SEMI-EJECUTIVO | 15/11/2019 | 8,150.26 | 407.46 | 3,802.99 | 4,347.27 |
| CONA33728638 | SILLON SEMI-EJECUTIVO | 15/11/2019 | 8,150.26 | 407.46 | 3,802.99 | 4,347.27 |
| CONA33728639 | SILLON SEMI-EJECUTIVO | 15/11/2019 | 8,150.26 | 407.46 | 3,802.99 | 4,347.27 |
| CONA33728649 | SILLON SEMI-EJECUTIVO | 15/11/2019 | 8,150.26 | 407.46 | 3,802.99 | 4,347.27 |
| CONA3328669 | MESA RECTANGULAR PARA 6 NIÑOS | 18/11/2019 | 9,428.20 | 471.36 | 4,320.80 | 5,107.40 |
| CONA3328670 | MESA RECTANGULAR PARA 6 NIÑOS | 18/11/2019 | 9,428.20 | 471.36 | 4,320.80 | 5,107.40 |
| CONA3328668 | MESA RECTANGULAR PARA 6 NIÑOS | 18/11/2019 | 9,428.20 | 471.36 | 4,320.80 | 5,107.40 |
| CONA3328671 | MESA RECTANGULAR PARA 6 NIÑOS | 18/11/2019 | 9,428.20 | 471.36 | 4,320.80 | 5,107.40 |
| CONA31428667 | MESA RECTANGULAR PARA 6 NIÑOS | 18/11/2019 | 9,428.20 | 471.36 | 4,320.80 | 5,107.40 |
| CONA31428660 | SET DE SILLAS PARA VISITAS, DE 4 PE | 18/11/2019 | 19,099.48 | 954.92 | 8,753.47 | 10,346.01 |
| CONA31428661 | SET DE SILLAS PARA VISITAS, DE 4 PE | 18/11/2019 | 19,099.48 | 954.92 | 8,753.47 | 10,346.01 |
| CONA31428662 | SET DE SILLAS PARA VISITAS, DE 4 PE | 18/11/2019 | 19,099.48 | 954.92 | 8,753.47 | 10,346.01 |
| CONA31428663 | SET DE SILLAS PARA VISITAS, DE 4 PE | 18/11/2019 | 19,099.48 | 954.92 | 8,753.47 | 10,346.01 |
| CONA31428664 | SET DE SILLAS PARA VISITAS, DE 4 PE | 18/11/2019 | 19,099.48 | 954.92 | 8,753.47 | 10,346.01 |
| CONA31428665 | SET DE SILLAS PARA VISITAS, DE 4 PE | 18/11/2019 | 19,099.48 | 954.92 | 8,753.47 | 10,346.01 |
| CONA31428666 | SET DE SILLAS PARA VISITAS, DE 4 PE | 18/11/2019 | 19,099.48 | 954.92 | 8,753.47 | 10,346.01 |
| CONA31428659 | SET DE SILLAS PARA VISITAS, DE 4 PE | 18/11/2019 | 19,099.48 | 954.92 | 8,753.47 | 10,346.01 |
| CONA31428653 | SILLA PARA VISITAS CON BRAZOS | 18/11/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428654 | SILLA PARA VISITAS CON BRAZOS | 18/11/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428655 | SILLA PARA VISITAS CON BRAZOS | 18/11/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428656 | SILLA PARA VISITAS CON BRAZOS | 18/11/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428657 | SILLA PARA VISITAS CON BRAZOS | 18/11/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428658 | SILLA PARA VISITAS CON BRAZOS | 18/11/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428700 | SILLA PARA VISITAS, CON BRAZOS | 3/12/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428701 | SILLA PARA VISITAS, CON BRAZOS | 3/12/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428702 | SILLA PARA VISITAS, CON BRAZOS | 3/12/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428703 | SILLA PARA VISITAS, CON BRAZOS | 3/12/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |



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|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA31428704 | SILLA PARA VISITAS, CON BRAZOS | 3/12/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428705 | SILLA PARA VISITAS, CON BRAZOS | 3/12/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428706 | SILLA PARA VISITAS, CON BRAZOS | 3/12/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428707 | SILLA PARA VISITAS, CON BRAZOS | 3/12/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428708 | SILLA PARA VISITAS, CON BRAZOS | 3/12/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428709 | SILLA PARA VISITAS, CON BRAZOS | 3/12/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428690 | SILLA PARA VISITAS, CON BRAZOS | 3/12/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428691 | SILLA PARA VISITAS, CON BRAZOS | 3/12/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428692 | SILLA PARA VISITAS, CON BRAZOS | 3/12/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428693 | SILLA PARA VISITAS, CON BRAZOS | 3/12/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428694 | SILLA PARA VISITAS, CON BRAZOS | 3/12/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428695 | SILLA PARA VISITAS, CON BRAZOS | 3/12/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428696 | SILLA PARA VISITAS, CON BRAZOS | 3/12/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428687 | SILLA PARA VISITAS, CON BRAZOS | 3/12/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428697 | SILLA PARA VISITAS, CON BRAZOS | 3/12/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428688 | SILLA PARA VISITAS, CON BRAZOS | 3/12/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428698 | SILLA PARA VISITAS, CON BRAZOS | 3/12/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428689 | SILLA PARA VISITAS, CON BRAZOS | 3/12/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA31428699 | SILLA PARA VISITAS, CON BRAZOS | 3/12/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA72028686 | SILLA PARA VISITAS, CON BRAZOS | 3/12/2019 | 5,632.14 | 281.56 | 2,580.94 | 3,051.20 |
| CONA3228720 | COUNTER PARA RECEPCION | 5/12/2019 | 21,664.80 | 1,083.19 | 9,929.24 | 11,735.56 |
| CONA3228721 | COUNTER PARA RECEPCION | 5/12/2019 | 21,664.80 | 1,083.19 | 9,929.24 | 11,735.56 |
| CONA3228772 | COUNTER EN MELAMINA MOD. LM-2000 | 13/12/2019 | 14,614.30 | 730.67 | 6,697.76 | 7,916.54 |
| CONA3228774 | ESCRITORIO EJECUTIVO CON ARCHIVO IN | 13/12/2019 | 21,706.10 | 1,085.25 | 9,948.17 | 11,757.93 |
| CONA3228775 | ESCRITORIO SIN GAVETAS METAL MELAMI | 13/12/2019 | 5,740.70 | 286.98 | 2,630.69 | 3,110.01 |
| CONA3228773 | MODULAR DE 2 ESTACIONES DE TRABAJO | 13/12/2019 | 44,149.70 | 2,207.43 | 20,234.82 | 23,914.88 |
| CONA31428960 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31428970 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31428961 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31428962 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31428963 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31428964 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31428965 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31428966 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31428967 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31428968 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31428959 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31428969 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA3429051 | ARCHIVO METAL DE 4 GAVETAS GRIS | 30/12/2019 | 10,608.20 | 530.36 | 4,773.24 | 5,834.96 |



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|---------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA3429052 | ARCHIVO METAL DE 4 GAVETAS GRIS | 30/12/2019 | 10,608.20 | 530.36 | 4,773.24 | 5,834.96 |
| CONA31429007 | SET DE 4 SILLAS P/ VISITAS METAL Y | 30/12/2019 | 18,998.00 | 949.85 | 8,548.65 | 10,449.35 |
| CONA31428921 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428922 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428923 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428924 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428925 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428926 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA33728871 | SILLON EJECUTVI, ERGONOMICO CON APO | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA33728872 | SILLON EJECUTVI, ERGONOMICO CON APO | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA33728873 | SILLON EJECUTVI, ERGONOMICO CON APO | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA33728874 | SILLON EJECUTVI, ERGONOMICO CON APO | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA3429076 | ARCHIVO METAL DE 3 GAVETAS GRIS | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA3429077 | ARCHIVO METAL DE 3 GAVETAS GRIS | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA3429078 | ARCHIVO METAL DE 3 GAVETAS GRIS | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA3429079 | ARCHIVO METAL DE 3 GAVETAS GRIS | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA3429080 | ARCHIVO METAL DE 3 GAVETAS GRIS | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA3429047 | ARCHIVO METAL DE 4 GAVETAS GRIS | 30/12/2019 | 10,608.20 | 530.36 | 4,773.24 | 5,834.96 |
| CONA310929010 | ANAQUEL DE 5 DIVISIONES ESTRUCTURA | 30/12/2019 | 25,334.60 | 1,266.68 | 11,400.12 | 13,934.48 |
| CONA3429048 | ARCHIVO METAL DE 4 GAVETAS GRIS | 30/12/2019 | 10,608.20 | 530.36 | 4,773.24 | 5,834.96 |
| CONA310929011 | ANAQUEL DE 5 DIVISIONES ESTRUCTURA | 30/12/2019 | 25,334.60 | 1,266.68 | 11,400.12 | 13,934.48 |
| CONA3429049 | ARCHIVO METAL DE 4 GAVETAS GRIS | 30/12/2019 | 10,608.20 | 530.36 | 4,773.24 | 5,834.96 |
| CONA310929012 | ANAQUEL DE 5 DIVISIONES ESTRUCTURA | 30/12/2019 | 25,334.60 | 1,266.68 | 11,400.12 | 13,934.48 |
| CONA310929013 | ANAQUEL DE 5 DIVISIONES ESTRUCTURA | 30/12/2019 | 25,334.60 | 1,266.68 | 11,400.12 | 13,934.48 |
| CONA3228826 | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20 | 1,533.36 | 13,800.24 | 16,867.96 |
| CONA3228827 | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20 | 1,533.36 | 13,800.24 | 16,867.96 |
| CONA3228828 | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20 | 1,533.36 | 13,800.24 | 16,867.96 |
| CONA310929014 | ANAQUEL DE 5 DIVISIONES ESTRUCTURA | 30/12/2019 | 25,334.60 | 1,266.68 | 11,400.12 | 13,934.48 |
| CONA3228829 | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20 | 1,533.36 | 13,800.24 | 16,867.96 |
| CONA310929015 | ANAQUEL DE 5 DIVISIONES ESTRUCTURA | 30/12/2019 | 25,334.60 | 1,266.68 | 11,400.12 | 13,934.48 |
| CONA3228839 | ESCRITORIO TIPO L METAL Y MELAMINA | 30/12/2019 | 31,848.20 | 1,592.36 | 14,331.24 | 17,516.96 |
| CONA310929016 | ANAQUEL DE 5 DIVISIONES ESTRUCTURA | 30/12/2019 | 25,334.60 | 1,266.68 | 11,400.12 | 13,934.48 |
| CONA3228840 | ESCRITORIO TIPO L METAL Y MELAMINA | 30/12/2019 | 31,848.20 | 1,592.36 | 14,331.24 | 17,516.96 |
| CONA3228841 | ESCRITORIO TIPO L METAL Y MELAMINA | 30/12/2019 | 31,848.20 | 1,592.36 | 14,331.24 | 17,516.96 |
| CONA3228842 | ESCRITORIO TIPO L METAL Y MELAMINA | 30/12/2019 | 31,848.20 | 1,592.36 | 14,331.24 | 17,516.96 |
| CONA31428897 | SILLA P/ VISITAS CON BRAZOS, METAL | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428898 | SILLA P/ VISITAS CON BRAZOS EN META | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428899 | SILLA P/ VISITAS CON BRAZOS EN META | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA3429081 | ARCHIVO METAL DE 2 GAVETAS | 30/12/2019 | 7,422.20 | 371.06 | 3,339.54 | 4,082.66 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA**depreciación por rango de mes y periodo Por Objeto****Periodo:2024 Desde Enero Hasta Junio**

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA31428900 | SILLA P/ VISITAS CON BRAZOS, METAL | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428901 | SILLA P/ VISITAS CON BRAZOS EN META | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA3429082 | ARCHIVO METAL DE 2 GEVETAS | 30/12/2019 | 7,422.20 | 371.06 | 3,339.54 | 4,082.66 |
| CONA3429083 | ARCHIVO METAL DE 2 GEVETAS | 30/12/2019 | 7,422.20 | 371.06 | 3,339.54 | 4,082.66 |
| CONA31428902 | SILLA P/ VISITAS CON BRAZOS EN META | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428903 | SILLA P/ VISITAS CON BRAZOS EN META | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA3429084 | ARCHIVO METAL DE 2 GEVETAS | 30/12/2019 | 7,422.20 | 371.06 | 3,339.54 | 4,082.66 |
| CONA3429085 | ARCHIVO METAL DE 2 GEVETAS | 30/12/2019 | 7,422.20 | 371.06 | 3,339.54 | 4,082.66 |
| CONA31428904 | SILLA P/ VISITAS CON BRAZOS EN META | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428905 | SILLA P/ VISITAS CON BRAZOS EN META | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA3429086 | ARCHIVO METAL DE 2 GEVETAS | 30/12/2019 | 7,422.20 | 371.06 | 3,339.54 | 4,082.66 |
| CONA31428906 | SILLA P/ VISITAS CON BRAZOS EN META | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA3429087 | ARCHIVO METAL DE 2 GEVETAS | 30/12/2019 | 7,422.20 | 371.06 | 3,339.54 | 4,082.66 |
| CONA33728875 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA33728876 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA3429070 | ARCHIVO METAL DE 3 GEVETAS | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA33728877 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA33728878 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA31428950 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CON A31428951 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA3429071 | ARCHIVO METAL DE 3 GEVETAS | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA3429072 | ARCHIVO METAL DE 3 GEVETAS | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31428951 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31428952 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31428953 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA3429073 | ARCHIVO METAL DE 3 GEVETAS | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31428954 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA3429074 | ARCHIVO METAL DE 3 GEVETAS | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31428955 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA3429075 | ARCHIVO METAL DE 3 GEVETAS | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31428956 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31428947 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31428957 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA3429041 | ARCHIVO METAL DE 4 GEVETAS | 30/12/2019 | 10,608.20 | 530.36 | 4,773.24 | 5,834.96 |
| CONA31428948 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31428958 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA3429042 | ARCHIVO METAL DE 4 GEVETAS | 30/12/2019 | 10,608.20 | 530.36 | 4,773.24 | 5,834.96 |
| CONA3429043 | ARCHIVO METAL DE 4 GEVETAS | 30/12/2019 | 10,608.20 | 530.36 | 4,773.24 | 5,834.96 |
| CONA31428949 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal

Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA3429044 | ARCHIVO METAL DE 4 GEVETAS | 30/12/2019 | 10,608.20 | 530.36 | 4,773.24 | 5,834.96 |
| CONA3429060 | ARCHIVO METAL DE 3 GAVETAS GRIS | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA3429045 | ARCHIVO METAL DE 4 GEVETAS | 30/12/2019 | 10,608.20 | 530.36 | 4,773.24 | 5,834.96 |
| CONA3429046 | ARCHIVO METAL DE 4 GEVETAS | 30/12/2019 | 10,608.20 | 530.36 | 4,773.24 | 5,834.96 |
| CONA3429061 | ARCHIVO METAL DE 3 GAVETAS GRIS | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA3429088 | ARCHIVO METAL DE 4 GEVETAS | 30/12/2019 | 10,608.20 | 530.36 | 4,773.24 | 5,834.96 |
| CONA3429062 | ARCHIVO METAL DE 3 GAVETAS GRIS | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA3429063 | ARCHIVO METAL DE 3 GAVETAS GRIS | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA3429064 | ARCHIVO METAL DE 3 GAVETAS GRIS | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA3429065 | ARCHIVO METAL DE 3 GAVETAS GRIS | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA3329038 | COMEDOR ESTRUCTURA METAL CAPACIDAD | 30/12/2019 | 35,376.40 | 1,768.77 | 15,918.93 | 19,457.47 |
| CONA3329039 | COMEDOR ESTRUCTURA METAL CAPACIDAD | 30/12/2019 | 35,376.40 | 1,768.77 | 15,918.93 | 19,457.47 |
| CONA3429066 | ARCHIVO METAL DE 3 GAVETAS GRIS | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31429037 | COMEDOR ESTRUCTURA METAL CAPACIDAD | 30/12/2019 | 35,376.40 | 1,768.77 | 15,918.93 | 19,457.47 |
| CONA3429067 | ARCHIVO METAL DE 3 GAVETAS GRIS | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA3228819 | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20 | 1,533.36 | 13,800.24 | 16,867.96 |
| CONA3429068 | ARCHIVO METAL DE 3 GAVETAS GRIS | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA3429069 | ARCHIVO METAL DE 3 GAVETAS GRIS | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA3228820 | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20 | 1,533.36 | 13,800.24 | 16,867.96 |
| CONA3429050 | ARCHIVO METAL DE 4 GAVETAS, GRIS | 30/12/2019 | 10,608.20 | 530.36 | 4,773.24 | 5,834.96 |
| CONA3228821 | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20 | 1,533.36 | 13,800.24 | 16,867.96 |
| CONA3228822 | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20 | 1,533.36 | 13,800.24 | 16,867.96 |
| CONA3429053 | ARCHIVO METAL DE 4 GAVETAS, GRIS | 30/12/2019 | 10,608.20 | 530.36 | 4,773.24 | 5,834.96 |
| CONA3228823 | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20 | 1,533.36 | 13,800.24 | 16,867.96 |
| CONA3429054 | ARCHIVO METAL DE 4 GAVETAS, GRIS | 30/12/2019 | 10,608.20 | 530.36 | 4,773.24 | 5,834.96 |
| CONA3228824 | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20 | 1,533.36 | 13,800.24 | 16,867.96 |
| CONA3429055 | ARCHIVO METAL DE 4 GAVETAS, GRIS | 30/12/2019 | 10,608.20 | 530.36 | 4,773.24 | 5,834.96 |
| CONA3228837 | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20 | 1,533.36 | 13,800.24 | 16,867.96 |
| CONA3429056 | ARCHIVO METAL DE 4 GAVETAS, GRIS | 30/12/2019 | 10,608.20 | 530.36 | 4,773.24 | 5,834.96 |
| CONA3329008 | MESA PLEGABLE TOPE EN RESINA PLASTI | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA3429057 | ARCHIVO METAL DE 4 GAVETAS, GRIS | 30/12/2019 | 10,608.20 | 530.36 | 4,773.24 | 5,834.96 |
| CONA3429058 | ARCHIVO METAL DE 4 GAVETAS, GRIS | 30/12/2019 | 10,608.20 | 530.36 | 4,773.24 | 5,834.96 |
| CONA3429059 | ARCHIVO METAL DE 4 GAVETAS, GRIS | 30/12/2019 | 10,608.20 | 530.36 | 4,773.24 | 5,834.96 |
| CONA3329009 | MESA PLEGABLE TOPE EN RESINA PLASTI | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA3228830 | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20 | 1,533.36 | 13,800.24 | 16,867.96 |
| CONA3228831 | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20 | 1,533.36 | 13,800.24 | 16,867.96 |
| CONA3228832 | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20 | 1,533.36 | 13,800.24 | 16,867.96 |
| CONA3228833 | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20 | 1,533.36 | 13,800.24 | 16,867.96 |
| CONA3228843 | ESCRITORIO TIPO L METAL Y MELAMINA | 30/12/2019 | 31,848.20 | 1,592.36 | 14,331.24 | 17,516.96 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal

Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA31429005 | SET DE 4 SILLAS PARA VISITAS, METAL | 30/12/2019 | 18,998.00 | 949.85 | 8,548.65 | 10,449.35 |
| CONA31429006 | SET DE 4 SILLAS PARA VISITAS, METAL | 30/12/2019 | 18,998.00 | 949.85 | 8,548.65 | 10,449.35 |
| CONA31428890 | SILLAS PARA VISITAS, METAL Y TELA | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428891 | SILLAS PARA VISITAS, METAL Y TELA | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428892 | SILLAS PARA VISITAS, METAL Y TELA | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428893 | SILLAS PARA VISITAS, METAL Y TELA | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428894 | SILLAS PARA VISITAS, METAL Y TELA | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428895 | SILLAS PARA VISITAS, METAL Y TELA | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428896 | SILLAS PARA VISITAS, METAL Y TELA | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA33728888 | SILLAS PARA VISITAS, METAL Y TELA | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA33728889 | SILLAS PARA VISITAS, METAL Y TELA | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA3228844 | ESCRITORIO TIPO L METAL Y MELAMINA | 30/12/2019 | 31,848.20 | 1,592.36 | 14,331.24 | 17,516.96 |
| CONA3228845 | ESCRITORIO TIPO L METAL Y MELAMINA | 30/12/2019 | 31,848.20 | 1,592.36 | 14,331.24 | 17,516.96 |
| CONA3228846 | ESCRITORIO TIPO L METAL Y MELAMINA | 30/12/2019 | 31,848.20 | 1,592.36 | 14,331.24 | 17,516.96 |
| CONA3228847 | ESCRITORIO TIPO L METAL Y MELAMINA | 30/12/2019 | 31,848.20 | 1,592.36 | 14,331.24 | 17,516.96 |
| CONA3228848 | ESCRITORIO TIPO L METAL Y MELAMINA | 30/12/2019 | 31,848.20 | 1,592.36 | 14,331.24 | 17,516.96 |
| CONA3228849 | ESCRITORIO TIPO L METAL Y MELAMINA | 30/12/2019 | 31,848.20 | 1,592.36 | 14,331.24 | 17,516.96 |
| CONA3228850 | ESCRITORIO TIPO L METAL Y MELAMINA | 30/12/2019 | 31,848.20 | 1,592.36 | 14,331.24 | 17,516.96 |
| CONA31428930 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428940 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428931 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428941 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428932 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428942 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428933 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428943 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428934 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428944 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428935 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428945 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428936 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428946 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428927 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428937 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428928 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31429020 | SILLA PLASTICA CON BRAZOS | 30/12/2019 | 896.80 | 44.79 | 403.11 | 493.69 |
| CONA31429030 | SILLA PLASTICA CON BRAZOS | 30/12/2019 | 896.80 | 44.79 | 403.11 | 493.69 |
| CONA31428938 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31429021 | SILLA PLASTICA CON BRAZOS | 30/12/2019 | 896.80 | 44.79 | 403.11 | 493.69 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA**depreciación por rango de mes y periodo Por Objetal****Periodo:2024 Desde Enero Hasta Junio**

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA31428929 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31429031 | SILLA PLASTICA CON BRAZOS | 30/12/2019 | 896.80 | 44.79 | 403.11 | 493.69 |
| CONA31429022 | SILLA PLASTICA CON BRAZOS | 30/12/2019 | 896.80 | 44.79 | 403.11 | 493.69 |
| CONA31428939 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31429032 | SILLA PLASTICA CON BRAZOS | 30/12/2019 | 896.80 | 44.79 | 403.11 | 493.69 |
| CONA31429023 | SILLA PLASTICA CON BRAZOS | 30/12/2019 | 896.80 | 44.79 | 403.11 | 493.69 |
| CONA33728880 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA31429033 | SILLA PLASTICA CON BRAZOS | 30/12/2019 | 896.80 | 44.79 | 403.11 | 493.69 |
| CONA33728881 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA31429024 | SILLA PLASTICA CON BRAZOS | 30/12/2019 | 896.80 | 44.79 | 403.11 | 493.69 |
| CONA33728882 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA31429034 | SILLA PLASTICA CON BRAZOS | 30/12/2019 | 896.80 | 44.79 | 403.11 | 493.69 |
| CONA33728883 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA31429025 | SILLA PLASTICA CON BRAZOS | 30/12/2019 | 896.80 | 44.79 | 403.11 | 493.69 |
| CONA31429035 | SILLA PLASTICA CON BRAZOS | 30/12/2019 | 896.80 | 44.79 | 403.11 | 493.69 |
| CONA33728884 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA31429026 | SILLA PLASTICA CON BRAZOS | 30/12/2019 | 896.80 | 44.79 | 403.11 | 493.69 |
| CONA31429036 | SILLA PLASTICA CON BRAZOS | 30/12/2019 | 896.80 | 44.79 | 403.11 | 493.69 |
| CONA33728885 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA33728886 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA31429018 | SILLA PLASTICA CON BRAZOS | 30/12/2019 | 896.80 | 44.79 | 403.11 | 493.69 |
| CONA33728879 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA31429028 | SILLA PLASTICA CON BRAZOS | 30/12/2019 | 896.80 | 44.79 | 403.11 | 493.69 |
| CONA31429019 | SILLA PLASTICA CON BRAZOS | 30/12/2019 | 896.80 | 44.79 | 403.11 | 493.69 |
| CONA31429000 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31429029 | SILLA PLASTICA CON BRAZOS | 30/12/2019 | 896.80 | 44.79 | 403.11 | 493.69 |
| CONA31429001 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31092901 | SILLA PLASTICA CON BRAZOS | 30/12/2019 | 896.80 | 44.79 | 403.11 | 493.69 |
| CONA31429002 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31429003 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA33728870 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA31428990 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA33728864 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA31428981 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31428991 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA33728865 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA31428982 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA33728866 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA31428992 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |



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|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA33728867 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA31428983 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA33728868 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA31428993 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31428984 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA33728869 | SILLON EJECUTIVO ERGONOMICO CON APO | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA31428994 | SILLON SEMI-EJECUTIVO EN TELA NEGRO | 30/12/2019 | 8,248.20 | 412.36 | 3,711.24 | 4,536.96 |
| CONA31428985 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428995 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428986 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428996 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428987 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428997 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428988 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428998 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428989 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428999 | SILLA P/ VISITAS CON BRAZOS METAL Y | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA3228834 | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20 | 1,533.36 | 13,800.24 | 16,867.96 |
| CONA3228835 | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20 | 1,533.36 | 13,800.24 | 16,867.96 |
| CONA3228836 | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20 | 1,533.36 | 13,800.24 | 16,867.96 |
| CONA3228838 | ESCRITORIO EN MELAMINA CON 2 GAVETA | 30/12/2019 | 30,668.20 | 1,533.36 | 13,800.24 | 16,867.96 |
| CONA3228851 | ESCRITORIO TIPO L, METAL Y MELAMINA | 30/12/2019 | 31,848.20 | 1,592.36 | 14,331.24 | 17,516.96 |
| CONA3228852 | ESCRITORIO TIPO L, METAL Y MELAMINA | 30/12/2019 | 31,848.20 | 1,592.36 | 14,331.24 | 17,516.96 |
| CONA3228853 | ESCRITORIO TIPO L, METAL Y MELAMINA | 30/12/2019 | 31,848.20 | 1,592.36 | 14,331.24 | 17,516.96 |
| CONA31428910 | SILLA P/ VISITAS CON BRAZOS, METAL | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428920 | SILLA P/ VISITAS CON BRAZOS, METAL | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428911 | SILLA P/ VISITAS CON BRAZOS, METAL | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428912 | SILLA P/ VISITAS CON BRAZOS, METAL | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428913 | SILLA P/ VISITAS CON BRAZOS, METAL | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428914 | SILLA P/ VISITAS CON BRAZOS, METAL | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428915 | SILLA P/ VISITAS CON BRAZOS, METAL | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428916 | SILLA P/ VISITAS CON BRAZOS, METAL | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428907 | SILLA P/ VISITAS CON BRAZOS, METAL | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428917 | SILLA P/ VISITAS CON BRAZOS, METAL | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428908 | SILLA P/ VISITAS CON BRAZOS, METAL | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428918 | SILLA P/ VISITAS CON BRAZOS, METAL | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428909 | SILLA P/ VISITAS CON BRAZOS, METAL | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA31428919 | SILLA P/ VISITAS CON BRAZOS, METAL | 30/12/2019 | 7,068.20 | 353.36 | 3,180.24 | 3,887.96 |
| CONA3228854 | SILLON EJECUTIVO ERGONOMICO CON AP | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |



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|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA33728860 | SILLON EJECUTIVO, ERGONOMICO CON AP | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA33728861 | SILLON EJECUTIVO, ERGONOMICO CON AP | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA33728862 | SILLON EJECUTIVO, ERGONOMICO CON AP | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA33728863 | SILLON EJECUTIVO, ERGONOMICO CON AP | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA33728855 | SILLON EJECUTIVO, ERGONOMICO CON AP | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA33728856 | SILLON EJECUTIVO, ERGONOMICO CON AP | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA33728857 | SILLON EJECUTIVO, ERGONOMICO CON AP | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA33728858 | SILLON EJECUTIVO, ERGONOMICO CON AP | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA33728859 | SILLON EJECUTIVO, ERGONOMICO CON AP | 30/12/2019 | 11,788.20 | 589.36 | 5,304.24 | 6,483.96 |
| CONA31429283 | SILLA DE BEBE PARA COMER | 21/7/2020 | 4,995.00 | 249.70 | 1,955.98 | 3,039.02 |
| CONA31429284 | SILLA DE BEBE PARA COMER | 21/7/2020 | 4,995.00 | 249.70 | 1,955.98 | 3,039.02 |
| CONA31429285 | SILLA DE BEBE PARA COMER | 21/7/2020 | 4,995.00 | 249.70 | 1,955.98 | 3,039.02 |
| CONA3329355 | MESA RECTANGULAR PLEGABLE | 26/11/2020 | 5,882.30 | 294.06 | 2,107.46 | 3,774.84 |
| CONA3329356 | MESA RECTANGULAR PLEGABLE | 26/11/2020 | 5,882.30 | 294.06 | 2,107.46 | 3,774.84 |
| CONA3329357 | MESA RECTANGULAR PLEGABLE | 26/11/2020 | 5,882.30 | 294.06 | 2,107.46 | 3,774.84 |
| CONA3329358 | MESA RECTANGULAR PLEGABLE | 26/11/2020 | 5,882.30 | 294.06 | 2,107.46 | 3,774.84 |
| CONA3329359 | MESA RECTANGULAR PLEGABLE | 26/11/2020 | 5,882.30 | 294.06 | 2,107.46 | 3,774.84 |
| CONA3329360 | MESA RECTANGULAR PLEGABLE | 26/11/2020 | 5,882.30 | 294.06 | 2,107.46 | 3,774.84 |
| CONA31429370 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429380 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429390 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429361 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429371 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429381 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429391 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429362 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429372 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429382 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429392 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429363 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429373 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429383 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429393 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429364 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429374 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429384 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429394 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429365 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429375 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |



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|--------------|------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA31429385 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429395 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429366 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429376 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429386 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429396 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429367 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429377 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429387 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429397 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429368 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429378 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429388 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429398 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429369 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429379 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429389 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429399 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429400 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429410 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429401 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429402 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429403 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429404 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429405 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429406 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429407 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429408 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA31429409 | SILLA PLEGABLE EN PLASTICO Y METAL | 27/11/2020 | 2,478.00 | 123.85 | 887.59 | 1,590.41 |
| CONA3329417 | MESA PLEGADIZA RECTANGULAR | 8/12/2020 | 3,687.50 | 184.32 | 1,320.99 | 2,366.51 |
| CONA3329418 | MESA PLEGADIZA RECTANGULAR | 8/12/2020 | 3,687.50 | 184.32 | 1,320.99 | 2,366.51 |
| CONA3329419 | MESA PLEGADIZA RECTANGULAR | 8/12/2020 | 3,687.50 | 184.32 | 1,320.99 | 2,366.51 |
| CONA31429430 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429440 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429450 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429421 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429431 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429441 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429451 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |



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|---------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA31429422 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429432 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429442 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429452 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429423 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429433 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429443 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429453 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429424 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429434 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429444 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429425 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429435 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429445 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429426 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429436 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429446 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429427 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429437 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429447 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429428 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429438 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429448 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429429 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429439 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA31429449 | SILLA PLEGABLE, LIFETIME | 8/12/2020 | 2,312.80 | 115.59 | 828.40 | 1,484.41 |
| CONA3329420 | MESA PLEGADIZA RECTANGULAR | 8/12/2020 | 3,687.50 | 184.32 | 1,320.99 | 2,366.51 |
| CONA313129490 | SILLA DE CARRO PARA NIÑOS (AS) | 4/2/2021 | 6,995.00 | 349.70 | 2,389.62 | 4,605.38 |
| CONA313129488 | SILLA DE CARRO PARA NIÑOS (AS) | 4/2/2021 | 6,995.00 | 349.70 | 2,389.62 | 4,605.38 |
| CONA31092957 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72 | 1,021.94 | 5,450.32 | 14,989.40 |
| CONA31092958 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72 | 1,021.94 | 5,450.32 | 14,989.40 |
| CONA31092957 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72 | 1,021.94 | 5,450.32 | 14,989.40 |
| CONA31092958 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72 | 1,021.94 | 5,450.32 | 14,989.40 |
| CONA31092957 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72 | 1,021.94 | 5,450.32 | 14,989.40 |
| CONA31092958 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72 | 1,021.94 | 5,450.32 | 14,989.40 |
| CONA31092957 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72 | 1,021.94 | 5,450.32 | 14,989.40 |
| CONA31092958 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72 | 1,021.94 | 5,450.32 | 14,989.40 |
| CONA31092957 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72 | 1,021.94 | 5,450.32 | 14,989.40 |
| CONA31092957 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72 | 1,021.94 | 5,450.32 | 14,989.40 |



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depreciación por rango de mes y periodo Por Objetal

Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA310929577 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72 | 1,021.94 | 5,450.32 | 14,989.40 |
| CONA310929578 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72 | 1,021.94 | 5,450.32 | 14,989.40 |
| CONA310929579 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.72 | 1,021.94 | 5,450.32 | 14,989.40 |
| CONA310929584 | MODULO DE 3 NIVELES DE 2MT DE ALTUR | 11/11/2021 | 20,439.84 | 1,021.94 | 5,450.36 | 14,989.48 |
| CONA310929600 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929610 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929620 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929590 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929601 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929611 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929621 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929591 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929602 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929612 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929622 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929592 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929603 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929613 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929623 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929593 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929604 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929614 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929624 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929594 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929605 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929615 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929625 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929585 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929606 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929616 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929626 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,994.11 | 1,749.66 | 9,039.89 | 25,954.22 |
| CONA310929595 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929586 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929596 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929607 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929617 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929587 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929597 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929608 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

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Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---------------|--------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA310929618 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929588 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929598 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929609 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929619 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929589 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929599 | TRAMERIA O MODULO DE 3 NIVELES | 19/11/2021 | 34,993.77 | 1,749.64 | 9,039.80 | 25,953.97 |
| CONA310929630 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929640 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929650 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929631 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929641 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929651 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929632 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929642 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929652 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929633 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929643 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929653 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929634 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929644 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929654 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929635 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929645 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929655 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929636 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929646 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929656 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929627 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929637 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929647 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929657 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929628 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929638 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929648 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929658 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929639 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929649 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA310929659 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.30 | 1,870.01 | 9,661.74 | 27,739.56 |



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Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA310929629 | TRAMERIA O MODULO DE 3 NIVELES | 1/12/2021 | 37,401.39 | 1,870.02 | 9,661.77 | 27,739.62 |
| CONA3329674 | MESA PARA CAMBIO DE PAÑAL FIJA, RUB | 15/2/2022 | 25,960.00 | 1,297.95 | 6,273.43 | 19,686.58 |
| CONA3329675 | MESA PARA CAMBIO DE PAÑAL FIJA, RUB | 15/2/2022 | 25,960.00 | 1,297.95 | 6,273.43 | 19,686.58 |
| CONA3329676 | MESA PARA CAMBIO DE PAÑAL FIJA, RUB | 15/2/2022 | 25,960.00 | 1,297.95 | 6,273.43 | 19,686.58 |
| CONA3329677 | MESA PARA CAMBIO DE PAÑAL FIJA, RUB | 15/2/2022 | 25,960.00 | 1,297.95 | 6,273.43 | 19,686.58 |
| CONA36529691 | GABINETE EN PINO TRATADO CON 6 PUER | 23/2/2022 | 68,204.00 | 3,410.15 | 15,914.03 | 52,289.97 |
| CONA310929710 | TRAMERIA O MODULO DE 3 NIVELES | 11/3/2022 | 19,077.08 | 953.80 | 4,451.08 | 14,626.00 |
| CONA310929720 | TRAMERIA O MODULO DE 3 NIVELES | 11/3/2022 | 19,077.08 | 953.80 | 4,451.08 | 14,626.00 |
| CONA310929711 | TRAMERIA O MODULO DE 3 NIVELES | 11/3/2022 | 19,077.08 | 953.80 | 4,451.08 | 14,626.00 |
| CONA310929712 | TRAMERIA O MODULO DE 3 NIVELES | 11/3/2022 | 19,077.08 | 953.80 | 4,451.08 | 14,626.00 |
| CONA310929713 | TRAMERIA O MODULO DE 3 NIVELES | 11/3/2022 | 19,077.08 | 953.80 | 4,451.08 | 14,626.00 |
| CONA310929714 | TRAMERIA O MODULO DE 3 NIVELES | 11/3/2022 | 19,077.08 | 953.80 | 4,451.08 | 14,626.00 |
| CONA310929715 | TRAMERIA O MODULO DE 3 NIVELES | 11/3/2022 | 19,077.08 | 953.80 | 4,451.08 | 14,626.00 |
| CONA310929706 | TRAMERIA O MODULO DE 3 NIVELES | 11/3/2022 | 19,077.08 | 953.80 | 4,451.08 | 14,626.00 |
| CONA310929716 | TRAMERIA O MODULO DE 3 NIVELES | 11/3/2022 | 19,077.08 | 953.80 | 4,451.08 | 14,626.00 |
| CONA310929707 | TRAMERIA O MODULO DE 3 NIVELES | 11/3/2022 | 19,077.08 | 953.80 | 4,451.08 | 14,626.00 |
| CONA310929717 | TRAMERIA O MODULO DE 3 NIVELES | 11/3/2022 | 19,077.08 | 953.80 | 4,451.08 | 14,626.00 |
| CONA310929708 | TRAMERIA O MODULO DE 3 NIVELES | 11/3/2022 | 19,077.08 | 953.80 | 4,451.08 | 14,626.00 |
| CONA310929718 | TRAMERIA O MODULO DE 3 NIVELES | 11/3/2022 | 19,077.08 | 953.80 | 4,451.08 | 14,626.00 |
| CONA310929709 | TRAMERIA O MODULO DE 3 NIVELES | 11/3/2022 | 19,077.08 | 953.80 | 4,451.08 | 14,626.00 |
| CONA310929719 | TRAMERIA O MODULO DE 3 NIVELES | 11/3/2022 | 19,077.08 | 953.80 | 4,451.08 | 14,626.00 |
| CONA215229730 | ESCALERA EN METAL DE 4 PELDAÑOS | 13/4/2022 | 6,737.99 | 168.42 | 757.91 | 5,980.08 |
| CONA21529731 | ESCALERA EN METAL DE 4 PELDAÑOS | 13/4/2022 | 6,737.99 | 168.42 | 757.91 | 5,980.08 |
| CONA215229732 | ESCALERA EN METAL DE 4 PELDAÑOS | 13/4/2022 | 6,737.99 | 168.42 | 757.91 | 5,980.08 |
| CONA215229733 | ESCALERA EN METAL DE 4 PELDAÑOS | 13/4/2022 | 6,737.99 | 168.42 | 757.91 | 5,980.08 |
| CONA21522972 | ESCALERA EN METAL DE 4 PELDAÑOS | 13/4/2022 | 6,737.99 | 168.42 | 757.91 | 5,980.08 |
| CONA21529728 | ESCALERA EN METAL DE 4 PELDAÑOS | 13/4/2022 | 6,737.99 | 168.42 | 757.91 | 5,980.08 |
| CONA215229729 | ESCALERA EN METAL DE 4 PELDAÑOS | 13/4/2022 | 6,737.99 | 168.42 | 757.91 | 5,980.08 |
| CONA310929740 | ANAQUEL DE METAL DE VARIAS DIVISION | 18/5/2022 | 17,700.00 | 884.95 | 3,687.29 | 14,012.71 |
| CONA310929741 | ANAQUEL DE METAL DE VARIAS DIVISION | 18/5/2022 | 17,700.00 | 884.95 | 3,687.29 | 14,012.71 |
| CONA310929742 | ANAQUEL DE METAL DE VARIAS DIVISION | 18/5/2022 | 17,700.00 | 884.95 | 3,687.29 | 14,012.71 |
| CONA310929743 | ANAQUEL DE METAL DE VARIAS DIVISION | 18/5/2022 | 17,700.00 | 884.95 | 3,687.29 | 14,012.71 |
| CONA310929744 | ANAQUEL DE METAL DE VARIAS DIVISION | 18/5/2022 | 17,700.00 | 884.95 | 3,687.29 | 14,012.71 |
| CONA31832976 | BANQUILLO DE METAL PARA SUBIR A LA | 12/5/2022 | 4,635.00 | 231.70 | 1,004.03 | 3,630.97 |
| CONA31832975 | BANQUILLO DE METAL PARA SUBIR A LA | 12/5/2022 | 4,635.00 | 231.70 | 1,004.03 | 3,630.97 |
| CONA31832976 | BANQUILLO DE METAL PARA SUBIR A LA | 12/5/2022 | 4,635.00 | 231.70 | 1,004.03 | 3,630.97 |
| CONA31832976 | BANQUILLO DE METAL PARA SUBIR A LA | 12/5/2022 | 4,635.00 | 231.70 | 1,004.03 | 3,630.97 |
| CONA31832976 | BANQUILLO DE METAL PARA SUBIR A LA | 12/5/2022 | 4,635.00 | 231.70 | 1,004.03 | 3,630.97 |
| CONA31832975 | BANQUILLO DE METAL PARA SUBIR A LA | 12/5/2022 | 4,635.00 | 231.70 | 1,004.03 | 3,630.97 |



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Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA31832976 | BANQUILLO DE METAL PARA SUBIR A LA | 12/5/2022 | 4,635.00 | 231.70 | 1,004.03 | 3,630.97 |
| CONA31832975 | BANQUILLO DE METAL PARA SUBIR A LA | 12/5/2022 | 4,635.00 | 231.70 | 1,004.03 | 3,630.97 |
| CONA31832976 | BANQUILLO DE METAL PARA SUBIR A LA | 12/5/2022 | 4,635.00 | 231.70 | 1,004.03 | 3,630.97 |
| CONA31832976 | BANQUILLO DE METAL PARA SUBIR A LA | 12/5/2022 | 4,635.00 | 231.70 | 1,004.03 | 3,630.97 |
| CONA85129803 | VITRINA PARA MEDICAMENTOS DE METAL | 16/6/2022 | 56,640.00 | 2,831.95 | 11,327.80 | 45,312.20 |
| CONA85129802 | VITRINA PARA MEDICAMENTOS DE METAL | 16/6/2022 | 56,640.00 | 2,831.95 | 11,327.80 | 45,312.20 |
| CONA3232209 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232210 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232211 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232212 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232213 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232214 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232215 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232216 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232217 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232218 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA33730384 | SILLON GERENCIAL g | 1/11/2023 | 9,735.00 | 486.70 | 648.93 | 9,086.07 |
| CONA33730507 | SILLON GERENCIAL g | 1/11/2023 | 9,735.00 | 486.70 | 648.93 | 9,086.07 |
| CONA33730517 | SILLON GERENCIAL g | 1/11/2023 | 9,735.00 | 486.70 | 648.93 | 9,086.07 |
| CONA3332381 | Mesa de acero inoxidable | 18/5/2023 | 27,140.00 | 1,356.95 | 2,940.06 | 24,199.94 |
| CONA3332382 | Mesa de acero inoxidable | 18/5/2023 | 27,140.00 | 1,356.95 | 2,940.06 | 24,199.94 |
| CONA3332383 | Mesa de acero inoxidable | 18/5/2023 | 27,140.00 | 1,356.95 | 2,940.06 | 24,199.94 |
| CONA3332384 | Mesa de acero inoxidable | 18/5/2023 | 27,140.00 | 1,356.95 | 2,940.06 | 24,199.94 |
| CONA3332385 | Mesa de acero inoxidable | 18/5/2023 | 27,140.00 | 1,356.95 | 2,940.06 | 24,199.94 |
| CONA3332386 | Mesa de acero inoxidable | 18/5/2023 | 27,140.00 | 1,356.95 | 2,940.06 | 24,199.94 |
| CONA3332387 | Mesa de acero inoxidable | 18/5/2023 | 27,140.00 | 1,356.95 | 2,940.06 | 24,199.94 |
| CONA3332388 | Mesa de acero inoxidable | 18/5/2023 | 27,140.00 | 1,356.95 | 2,940.06 | 24,199.94 |
| CONA3332389 | Mesa de acero inoxidable | 18/5/2023 | 27,140.00 | 1,356.95 | 2,940.06 | 24,199.94 |
| CONA3332390 | Mesa de acero inoxidable | 18/5/2023 | 27,140.00 | 1,356.95 | 2,940.06 | 24,199.94 |
| CONA3332391 | Mesa de acero inoxidable | 18/5/2023 | 27,140.00 | 1,356.95 | 2,940.06 | 24,199.94 |
| CONA3332392 | Mesa de acero inoxidable | 18/5/2023 | 27,140.00 | 1,356.95 | 2,940.06 | 24,199.94 |
| CONA3332393 | Mesa de acero inoxidable | 18/5/2023 | 27,140.00 | 1,356.95 | 2,940.06 | 24,199.94 |
| CONA31426879 | SILLA PARA VISITAS METAL Y TELA, SI | 25/5/2023 | 1,300.00 | 64.95 | 140.73 | 1,159.28 |
| CONA31426880 | SILLA PARA VISITAS METAL Y TELA, SI | 25/5/2023 | 1,300.00 | 64.95 | 140.73 | 1,159.28 |
| CONA31426881 | SILLA PARA VISITAS METAL Y TELA, SI | 25/5/2023 | 1,300.00 | 64.95 | 140.73 | 1,159.28 |
| CONA31426882 | SILLA PARA VISITAS METAL Y TELA, SI | 25/5/2023 | 1,300.00 | 64.95 | 140.73 | 1,159.28 |
| CONA31426883 | SILLA PARA VISITAS METAL Y TELA, SI | 25/5/2023 | 1,300.00 | 64.95 | 140.73 | 1,159.28 |
| CONA31426894 | SILLA PARA VISITAS METAL Y TELA, SI | 25/5/2023 | 1,300.00 | 64.95 | 140.73 | 1,159.28 |
| CONA31426895 | SILLA PARA VISITAS METAL Y TELA, SI | 25/5/2023 | 1,300.00 | 64.95 | 140.73 | 1,159.28 |



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Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA31426896 | SILLA PARA VISITAS METAL Y TELA, SI | 25/5/2023 | 1,300.00 | 64.95 | 140.73 | 1,159.28 |
| CONA31426897 | SILLA PARA VISITAS METAL Y TELA, SI | 25/5/2023 | 1,300.00 | 64.95 | 140.73 | 1,159.28 |
| CONA31432414 | SILLA PARA VISITAS METAL Y TELA, SI | 25/5/2023 | 1,312.00 | 65.55 | 142.03 | 1,169.98 |
| CONA39532400 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39532396 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39532397 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39532398 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA39532399 | CAMAROTE DE HIERRO, NEGRO | 17/9/2019 | 29,960.20 | 1,497.96 | 14,230.62 | 15,729.58 |
| CONA3232420 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232421 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232422 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232423 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232424 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232425 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232426 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232427 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232428 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232429 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232430 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232431 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232432 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232433 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232434 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232435 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232436 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232437 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232438 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232439 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA33730500 | SILLON GERENCIAL (SUPLIDORES INDUST | 17/1/2023 | 9,735.00 | 486.70 | 1,378.98 | 8,356.02 |
| CONA33730501 | SILLON GERENCIAL (SUPLIDORES INDUST | 17/1/2023 | 9,735.00 | 486.70 | 1,378.98 | 8,356.02 |
| CONA33730502 | SILLON GERENCIAL (SUPLIDORES INDUST | 17/1/2023 | 9,735.00 | 486.70 | 1,378.98 | 8,356.02 |
| CONA33730512 | SILLON GERENCIAL (SUPLIDORES INDUST | 17/1/2023 | 9,735.00 | 486.70 | 1,378.98 | 8,356.02 |
| CONA33730503 | SILLON GERENCIAL (SUPLIDORES INDUST | 17/1/2023 | 9,735.00 | 486.70 | 1,378.98 | 8,356.02 |
| CONA33730504 | SILLON GERENCIAL (SUPLIDORES INDUST | 17/1/2023 | 9,735.00 | 486.70 | 1,378.98 | 8,356.02 |
| CONA33730494 | SILLON GERENCIAL (SUPLIDORES INDUST | 17/1/2023 | 9,735.00 | 486.70 | 1,378.98 | 8,356.02 |
| CONA33730495 | SILLON GERENCIAL (SUPLIDORES INDUST | 17/1/2023 | 9,735.00 | 486.70 | 1,378.98 | 8,356.02 |
| CONA33730496 | SILLON GERENCIAL (SUPLIDORES INDUST | 17/1/2023 | 9,735.00 | 486.70 | 1,378.98 | 8,356.02 |
| CONA33730497 | SILLON GERENCIAL (SUPLIDORES INDUST | 17/1/2023 | 9,735.00 | 486.70 | 1,378.98 | 8,356.02 |
| CONA33730498 | SILLON GERENCIAL (SUPLIDORES INDUST | 17/1/2023 | 9,735.00 | 486.70 | 1,378.98 | 8,356.02 |



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|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA33730499 | SILLON GERENCIAL (SUPLIDORES INDUST | 17/1/2023 | 9,735.00 | 486.70 | 1,378.98 | 8,356.02 |
| CONA33730521 | SILLON GERENCIAL (SUPLIDORES INDUST | 17/1/2023 | 9,735.00 | 486.70 | 1,378.98 | 8,356.02 |
| CONA33730519 | SILLON GERENCIAL (SUPLIDORES INDUST | 17/1/2023 | 9,735.00 | 486.70 | 1,378.98 | 8,356.02 |
| CONA33730402 | SILLON GERENCIAL (SUPLIDORES INDUST | 17/1/2023 | 9,735.00 | 486.70 | 1,378.98 | 8,356.02 |
| CONA33730403 | SILLON GERENCIAL (SUPLIDORES INDUST | 17/1/2023 | 9,735.00 | 486.70 | 1,378.98 | 8,356.02 |
| CONA33730404 | SILLON GERENCIAL (SUPLIDORES INDUST | 17/1/2023 | 9,735.00 | 486.70 | 1,378.98 | 8,356.02 |
| CONA33730405 | SILLON GERENCIAL (SUPLIDORES INDUST | 17/1/2023 | 9,735.00 | 486.70 | 1,378.98 | 8,356.02 |
| CONA33730406 | SILLON GERENCIAL (SUPLIDORES INDUST | 17/1/2023 | 9,735.00 | 486.70 | 1,378.98 | 8,356.02 |
| CONA33730407 | SILLON GERENCIAL (SUPLIDORES INDUST | 17/1/2023 | 9,735.00 | 486.70 | 1,378.98 | 8,356.02 |
| CONA3231381 | ESCRITORIO METAL Y MADERA | 3/2/2023 | 11,400.00 | 569.95 | 1,614.86 | 9,785.14 |
| CONA3431290 | ARCHIVODE 3 GAVETAS | 1/2/2023 | 8,229.32 | 411.42 | 1,165.68 | 7,063.64 |
| CONA3431291 | ARCHIVODE 3 GAVETAS | 1/2/2023 | 8,229.32 | 411.42 | 1,165.68 | 7,063.64 |
| CONA3431292 | ARCHIVODE 3 GAVETAS | 1/2/2023 | 8,229.32 | 411.42 | 1,165.68 | 7,063.64 |
| CONA33730392 | SILLON GERENCIAL | 11/1/2023 | 9,735.00 | 486.70 | 1,460.10 | 8,274.90 |
| CONA23832673 | Caja fuerte de Seguridad (YB-530A) | 2/8/2023 | 3,500.00 | 174.95 | 320.74 | 3,179.26 |
| CONA3431239 | ARCHIVODE 4 GAVETAS | 1/2/2023 | 12,305.04 | 615.20 | 1,743.07 | 10,561.97 |
| CONA3434257 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434258 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434259 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434260 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434261 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434206 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434202 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434176 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434183 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434184 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434185 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434186 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434187 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434188 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434189 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434177 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434178 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434179 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434180 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434181 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434182 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434205 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434286 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |



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|--------------|------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA3434287 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434203 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434200 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434201 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434197 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434198 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434199 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434192 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434193 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434194 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434195 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434196 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA3434204 | ARCHIVO DE DE 3 GAVETAS | 9/4/2024 | 6,029.80 | 150.72 | 150.72 | 5,879.08 |
| CONA31434264 | Silla para visitas | 9/4/2024 | 2,190.08 | 54.73 | 54.73 | 2,135.35 |
| CONA31434265 | Silla para visitas | 9/4/2024 | 2,190.08 | 54.73 | 54.73 | 2,135.35 |
| CONA31434266 | Silla para visitas | 9/4/2024 | 2,190.08 | 54.73 | 54.73 | 2,135.35 |
| CONA31434267 | Silla para visitas | 9/4/2024 | 2,190.08 | 54.73 | 54.73 | 2,135.35 |
| CONA31434268 | Silla para visitas | 9/4/2024 | 2,190.08 | 54.73 | 54.73 | 2,135.35 |
| CONA31434269 | Silla para visitas | 9/4/2024 | 2,190.08 | 54.73 | 54.73 | 2,135.35 |
| CONA31434191 | Silla para visitas | 9/4/2024 | 2,190.08 | 54.73 | 54.73 | 2,135.35 |
| CONA31434190 | Silla para visitas | 9/4/2024 | 2,190.08 | 54.73 | 54.73 | 2,135.35 |
| CONA31434413 | Silla para visitas | 9/4/2024 | 2,190.08 | 54.73 | 54.73 | 2,135.35 |
| CONA31434411 | Silla para visitas | 9/4/2024 | 2,190.08 | 54.73 | 54.73 | 2,135.35 |
| CONA31434412 | Silla para visitas | 9/4/2024 | 2,190.08 | 54.73 | 54.73 | 2,135.35 |
| CONA32634466 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634467 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634468 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634469 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634470 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634471 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634472 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634473 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634474 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634475 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634501 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634502 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634503 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634504 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634505 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal
 Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA32634506 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634507 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634508 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634509 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634510 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634511 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634512 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634513 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634514 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634515 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634516 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634517 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634518 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634519 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634520 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634521 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634522 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634523 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634524 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634525 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634526 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634527 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634528 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634529 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634530 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634531 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634532 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634533 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634534 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634535 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634536 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634537 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634538 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA32634539 | Cunas de madera 28x52x30.30. | 23/1/2024 | 14,500.00 | 604.13 | 604.13 | 13,895.88 |
| CONA3234151 | Escritorio | 23/1/2024 | 10,030.00 | 417.88 | 417.88 | 9,612.13 |
| CONA3234152 | Escritorio | 23/1/2024 | 10,030.00 | 417.88 | 417.88 | 9,612.13 |
| CONA3234153 | Escritorio | 23/1/2024 | 10,030.00 | 417.88 | 417.88 | 9,612.13 |
| CONA3234154 | Escritorio | 23/1/2024 | 10,030.00 | 417.88 | 417.88 | 9,612.13 |
| CONA3234155 | Escritorio | 23/1/2024 | 10,030.00 | 417.88 | 417.88 | 9,612.13 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA**depreciación por rango de mes y periodo Por Objetal****Periodo:2024 Desde Enero Hasta Junio**

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|----------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA3234156 | Escritorio | 23/1/2024 | 10,030.00 | 417.88 | 417.88 | 9,612.13 |
| CONA3433878 | Archivo de 3 gavetas | 23/12/2023 | 9,038.67 | 451.88 | 451.88 | 8,586.79 |
| CONA3433667 | Archivo de 3 gavetas | 23/12/2023 | 7,320.32 | 365.97 | 365.97 | 6,954.35 |
| CONA3433668 | Archivo de 3 gavetas | 23/12/2023 | 7,320.32 | 365.97 | 365.97 | 6,954.35 |
| CONA3433669 | Archivo de 3 gavetas | 23/12/2023 | 7,320.32 | 365.97 | 365.97 | 6,954.35 |
| CONA3433670 | Archivo de 3 gavetas | 23/12/2023 | 7,320.32 | 365.97 | 365.97 | 6,954.35 |
| CONA3433671 | Archivo de 3 gavetas | 23/12/2023 | 7,320.32 | 365.97 | 365.97 | 6,954.35 |
| CONA3433672 | Archivo de 3 Gavetas | 23/12/2023 | 7,320.32 | 365.97 | 365.97 | 6,954.35 |
| CONA3433763 | ARCHIVO DE 4 GAVETAS | 23/12/2023 | 12,420.75 | 620.99 | 620.99 | 11,799.76 |
| CONA3433764 | ARCHIVO DE 4 GAVETAS | 23/12/2023 | 12,420.75 | 620.99 | 620.99 | 11,799.76 |
| CONA3433765 | ARCHIVO DE 4 GAVETAS | 23/12/2023 | 12,420.75 | 620.99 | 620.99 | 11,799.76 |
| CONA3433766 | ARCHIVO DE 4 GAVETAS | 23/12/2023 | 12,420.75 | 620.99 | 620.99 | 11,799.76 |
| CONA3433767 | ARCHIVO DE 4 GAVETAS | 23/12/2023 | 12,420.75 | 620.99 | 620.99 | 11,799.76 |
| CONA3433788 | ARCHIVO DE 4 GAVETAS | 23/12/2023 | 12,420.75 | 620.99 | 620.99 | 11,799.76 |
| CONA3433789 | ARCHIVO DE 4 GAVETAS | 23/12/2023 | 12,420.75 | 620.99 | 620.99 | 11,799.76 |
| CONA3433619 | ARCHIVO DE 4 GAVETAS | 23/12/2023 | 13,275.00 | 663.70 | 663.70 | 12,611.30 |
| CONA3433620 | ARCHIVO DE 4 GAVETAS | 23/12/2023 | 13,275.00 | 663.70 | 663.70 | 12,611.30 |
| CONA3433642 | ARCHIVO DE 4 GAVETAS | 23/12/2023 | 13,275.00 | 663.70 | 663.70 | 12,611.30 |
| CONA3433621 | ARCHIVO DE 4 GAVETAS | 23/12/2023 | 13,275.00 | 663.70 | 663.70 | 12,611.30 |
| CONA3433922 | Archivo de 3 gavetas | 23/12/2023 | 7,841.81 | 392.04 | 392.04 | 7,449.77 |
| CONA3433923 | Archivo de 3 gavetas | 23/12/2023 | 7,841.81 | 392.04 | 392.04 | 7,449.77 |
| CONA3433924 | Archivo de 3 gavetas | 23/12/2023 | 7,841.81 | 392.04 | 392.04 | 7,449.77 |
| CONA3433925 | Archivo de 3 gavetas | 23/12/2023 | 7,841.81 | 392.04 | 392.04 | 7,449.77 |
| CONA3433926 | Archivo de 3 gavetas | 23/12/2023 | 7,841.81 | 392.04 | 392.04 | 7,449.77 |
| CONA3433927 | Archivo de 3 gavetas | 23/12/2023 | 7,841.81 | 392.04 | 392.04 | 7,449.77 |
| CONA3433928 | Archivo de 3 gavetas | 23/12/2023 | 7,841.81 | 392.04 | 392.04 | 7,449.77 |
| CONA33433875 | Credenza | 23/12/2023 | 11,427.93 | 571.35 | 571.35 | 10,856.58 |
| CONA33433874 | Credenza | 23/12/2023 | 11,427.93 | 571.35 | 571.35 | 10,856.58 |
| CONA33433664 | Credenza | 23/12/2023 | 9,709.58 | 485.43 | 485.43 | 9,224.15 |
| CONA33433665 | Credenza | 23/12/2023 | 9,709.58 | 485.43 | 485.43 | 9,224.15 |
| CONA33433666 | Credenza | 23/12/2023 | 9,709.58 | 485.43 | 485.43 | 9,224.15 |
| CONA33433610 | Credenza | 23/12/2023 | 15,104.00 | 755.15 | 755.15 | 14,348.85 |
| CONA33433611 | Credenza | 23/12/2023 | 15,104.00 | 755.15 | 755.15 | 14,348.85 |
| CONA33433606 | Credenza | 23/12/2023 | 15,104.00 | 755.15 | 755.15 | 14,348.85 |
| CONA33433607 | Credenza | 23/12/2023 | 15,104.00 | 755.15 | 755.15 | 14,348.85 |
| CONA33434086 | Credenza | 23/12/2023 | 11,175.07 | 558.70 | 558.70 | 10,616.37 |
| CONA33434090 | Credenza | 23/12/2023 | 11,175.07 | 558.70 | 558.70 | 10,616.37 |
| CONA33434087 | Credenza | 23/12/2023 | 11,175.07 | 558.70 | 558.70 | 10,616.37 |
| CONA33434088 | Credenza | 23/12/2023 | 11,175.07 | 558.70 | 558.70 | 10,616.37 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal

Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA33434089 | Credenza | 23/12/2023 | 11,175.07 | 558.70 | 558.70 | 10,616.37 |
| CONA3334096 | MESA PARA REUNIONES | 23/12/2023 | 24,690.32 | 1,234.47 | 1,234.47 | 23,455.85 |
| CONA3334095 | Retorno de escritorio | 23/12/2023 | 3,656.11 | 182.76 | 182.76 | 3,473.35 |
| CONA3333617 | Mesa redonda para niños | 23/12/2023 | 14,986.00 | 749.25 | 749.25 | 14,236.75 |
| CONA3333615 | Mesa redonda para niños | 23/12/2023 | 14,986.00 | 749.25 | 749.25 | 14,236.75 |
| CONA31433895 | Silla técnica ergonómica sin brazo | 23/12/2023 | 9,021.10 | 451.01 | 451.01 | 8,570.10 |
| CONA31433896 | Silla técnica ergonómica sin brazo | 23/12/2023 | 9,021.10 | 451.01 | 451.01 | 8,570.10 |
| CONA31433897 | Silla técnica ergonómica sin brazo | 23/12/2023 | 9,021.10 | 451.01 | 451.01 | 8,570.10 |
| CONA31433898 | Silla técnica ergonómica sin brazo | 23/12/2023 | 9,021.10 | 451.01 | 451.01 | 8,570.10 |
| CONA31433899 | Silla técnica ergonómica sin brazo | 23/12/2023 | 9,021.10 | 451.01 | 451.01 | 8,570.10 |
| CONA31433900 | Silla técnica ergonómica sin brazo | 23/12/2023 | 9,021.10 | 451.01 | 451.01 | 8,570.10 |
| CONA31433901 | Silla técnica ergonómica sin brazo | 23/12/2023 | 9,021.10 | 451.01 | 451.01 | 8,570.10 |
| CONA31433902 | Silla técnica ergonómica sin brazo | 23/12/2023 | 9,021.10 | 451.01 | 451.01 | 8,570.10 |
| CONA31433903 | Silla técnica ergonómica sin brazo | 23/12/2023 | 9,021.10 | 451.01 | 451.01 | 8,570.10 |
| CONA31433761 | Sillas Tecnicas ergonomicas con Bra | 23/12/2023 | 7,325.51 | 366.23 | 366.23 | 6,959.29 |
| CONA31433762 | Sillas Tecnicas ergonomicas con Bra | 23/12/2023 | 7,325.51 | 366.23 | 366.23 | 6,959.29 |
| CONA31433774 | Sillas tecnicas ergonomicas con so | 23/12/2023 | 6,912.51 | 345.58 | 345.58 | 6,566.93 |
| CONA31433780 | Sillas tecnicas ergonomicas con so | 23/12/2023 | 6,912.51 | 345.58 | 345.58 | 6,566.93 |
| CONA31433781 | Sillas tecnicas ergonomicas con so | 23/12/2023 | 6,912.51 | 345.58 | 345.58 | 6,566.93 |
| CONA31433782 | Sillas tecnicas ergonomicas con so | 23/12/2023 | 6,912.51 | 345.58 | 345.58 | 6,566.93 |
| CONA31433783 | Sillas tecnicas ergonomicas con so | 23/12/2023 | 6,912.51 | 345.58 | 345.58 | 6,566.93 |
| CONA31433784 | Sillas tecnicas ergonomicas con so | 23/12/2023 | 6,912.51 | 345.58 | 345.58 | 6,566.93 |
| CONA31433775 | Sillas tecnicas ergonomicas con so | 23/12/2023 | 6,912.51 | 345.58 | 345.58 | 6,566.93 |
| CONA31433776 | Sillas tecnicas ergonomicas con so | 23/12/2023 | 6,912.51 | 345.58 | 345.58 | 6,566.93 |
| CONA31433777 | Sillas tecnicas ergonomicas con so | 23/12/2023 | 6,912.51 | 345.58 | 345.58 | 6,566.93 |
| CONA31433778 | Sillas tecnicas ergonomicas con so | 23/12/2023 | 6,912.51 | 345.58 | 345.58 | 6,566.93 |
| CONA31433779 | Sillas tecnicas ergonomicas con so | 23/12/2023 | 6,912.51 | 345.58 | 345.58 | 6,566.93 |
| CONA31433785 | Sillas tecnicas ergonomicas con br | 23/12/2023 | 7,394.66 | 369.68 | 369.68 | 7,024.98 |
| CONA31433786 | Sillas tecnicas ergonomicas con br | 23/12/2023 | 7,394.66 | 369.68 | 369.68 | 7,024.98 |
| CONA31433787 | Sillas tecnicas ergonomicas con br | 23/12/2023 | 7,394.66 | 369.68 | 369.68 | 7,024.98 |
| CONA31433770 | Sillas tecnicas ergonomicas con so | 23/12/2023 | 7,394.66 | 369.68 | 369.68 | 7,024.98 |
| CONA31433771 | Sillas tecnicas ergonomicas con so | 23/12/2023 | 7,394.66 | 369.68 | 369.68 | 7,024.98 |
| CONA31433772 | Sillas tecnicas ergonomicas con so | 23/12/2023 | 7,394.66 | 369.68 | 369.68 | 7,024.98 |
| CONA31433773 | Sillas tecnicas ergonomicas con so | 23/12/2023 | 7,394.66 | 369.68 | 369.68 | 7,024.98 |
| CONA31433768 | Sillas tecnicas ergonomicas con so | 23/12/2023 | 7,394.66 | 369.68 | 369.68 | 7,024.98 |
| CONA31433769 | Sillas tecnicas ergonomicas con so | 23/12/2023 | 7,394.66 | 369.68 | 369.68 | 7,024.98 |
| CONA31433960 | Silla tecnica ergonomicas con sin b | 23/12/2023 | 7,434.00 | 371.65 | 371.65 | 7,062.35 |
| CONA31433961 | Silla tecnica ergonomicas con sin b | 23/12/2023 | 7,434.00 | 371.65 | 371.65 | 7,062.35 |
| CONA31433962 | Silla tecnica ergonomicas con sin b | 23/12/2023 | 7,434.00 | 371.65 | 371.65 | 7,062.35 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal

Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA31433963 | Silla tecnica ergonomicas con sin b | 23/12/2023 | 7,434.00 | 371.65 | 371.65 | 7,062.35 |
| CONA31433964 | Silla tecnica ergonomicas con sin b | 23/12/2023 | 7,434.00 | 371.65 | 371.65 | 7,062.35 |
| CONA31433965 | Silla tecnica ergonomicas con sin b | 23/12/2023 | 7,434.00 | 371.65 | 371.65 | 7,062.35 |
| CONA31433956 | Silla tecnica ergonomicas con sin b | 23/12/2023 | 7,434.00 | 371.65 | 371.65 | 7,062.35 |
| CONA31433966 | Silla tecnica ergonomicas con sin b | 23/12/2023 | 7,434.00 | 371.65 | 371.65 | 7,062.35 |
| CONA31433957 | Silla tecnica ergonomicas con sin b | 23/12/2023 | 7,434.00 | 371.65 | 371.65 | 7,062.35 |
| CONA31433967 | Silla tecnica ergonomicas con sin b | 23/12/2023 | 7,434.00 | 371.65 | 371.65 | 7,062.35 |
| CONA31433958 | Silla tecnica ergonomicas con sin b | 23/12/2023 | 7,434.00 | 371.65 | 371.65 | 7,062.35 |
| CONA31433959 | Silla tecnica ergonomicas con sin b | 23/12/2023 | 7,434.00 | 371.65 | 371.65 | 7,062.35 |
| CONA31434051 | Silla para visitas | 23/12/2023 | 3,540.00 | 176.95 | 176.95 | 3,363.05 |
| CONA31434052 | Silla para visitas | 23/12/2023 | 3,540.00 | 176.95 | 176.95 | 3,363.05 |
| CONA31434053 | Silla para visitas | 23/12/2023 | 3,540.00 | 176.95 | 176.95 | 3,363.05 |
| CONA31434054 | Silla para visitas | 23/12/2023 | 3,540.00 | 176.95 | 176.95 | 3,363.05 |
| CONA31434055 | Silla para visitas | 23/12/2023 | 3,540.00 | 176.95 | 176.95 | 3,363.05 |
| CONA31434056 | Silla para visitas | 23/12/2023 | 3,540.00 | 176.95 | 176.95 | 3,363.05 |
| CONA31434617 | BANCADA DE 3 ASIENTOS (25 | 7/3/2024 | 18,455.20 | 615.14 | 615.14 | 17,840.06 |
| CONA31434618 | BANCADA DE 3 ASIENTOS (25 | 7/3/2024 | 18,455.20 | 615.14 | 615.14 | 17,840.06 |
| CONA31434619 | BANCADA DE 3 ASIENTOS (25 | 7/3/2024 | 18,455.20 | 615.14 | 615.14 | 17,840.06 |
| CONA31434620 | BANCADA DE 3 ASIENTOS (25 | 7/3/2024 | 18,455.20 | 615.14 | 615.14 | 17,840.06 |
| CONA31434621 | BANCADA DE 3 ASIENTOS (25 | 7/3/2024 | 18,455.20 | 615.14 | 615.14 | 17,840.06 |
| CONA31434622 | BANCADA DE 3 ASIENTOS (25 | 7/3/2024 | 18,455.20 | 615.14 | 615.14 | 17,840.06 |
| CONA31434623 | BANCADA DE 3 ASIENTOS (25 | 7/3/2024 | 18,455.20 | 615.14 | 615.14 | 17,840.06 |
| CONA31434624 | BANCADA DE 3 ASIENTOS (25 | 7/3/2024 | 18,455.20 | 615.14 | 615.14 | 17,840.06 |
| CONA31434625 | BANCADA DE 3 ASIENTOS (25 | 7/3/2024 | 18,455.20 | 615.14 | 615.14 | 17,840.06 |
| CONA31434141 | Sillas para Visita | 22/11/2023 | 3,540.00 | 176.95 | 206.44 | 3,333.56 |
| CONA31434150 | Sillas para Visita | 22/11/2023 | 3,540.00 | 176.95 | 206.44 | 3,333.56 |
| CONA31434142 | Sillas para Visita | 22/11/2023 | 3,540.00 | 176.95 | 206.44 | 3,333.56 |
| CONA31434143 | Sillas para Visita | 22/11/2023 | 3,540.00 | 176.95 | 206.44 | 3,333.56 |
| CONA31434144 | Sillas para Visita | 22/11/2023 | 3,540.00 | 176.95 | 206.44 | 3,333.56 |
| CONA31434145 | Sillas para Visita | 22/11/2023 | 3,540.00 | 176.95 | 206.44 | 3,333.56 |
| CONA31434146 | Sillas para Visita | 22/11/2023 | 3,540.00 | 176.95 | 206.44 | 3,333.56 |
| CONA31434147 | Sillas para Visita | 22/11/2023 | 3,540.00 | 176.95 | 206.44 | 3,333.56 |
| CONA31434148 | Sillas para Visita | 22/11/2023 | 3,540.00 | 176.95 | 206.44 | 3,333.56 |
| CONA31434149 | Sillas para Visita | 22/11/2023 | 3,540.00 | 176.95 | 206.44 | 3,333.56 |
| CONA31434414 | Sillas para Visita | 22/11/2023 | 3,540.00 | 176.95 | 206.44 | 3,333.56 |
| CONA31434439 | Sillas para Visita | 22/11/2023 | 3,540.00 | 176.95 | 206.44 | 3,333.56 |
| CONA3433643 | Archivo de 4 gavetas | 22/11/2023 | 13,275.00 | 663.70 | 774.32 | 12,500.68 |
| CONA3433644 | Archivo de 4 gavetas | 22/11/2023 | 13,275.00 | 663.70 | 774.32 | 12,500.68 |
| CONA3433645 | Archivo de 4 gavetas | 22/11/2023 | 13,275.00 | 663.70 | 774.32 | 12,500.68 |



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 Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--|-------------------------------------|------------|---------------------|---------------------|---------------------|---------------------|
| CONA33433612 | Credenza | 22/11/2023 | 15,104.00 | 755.15 | 881.01 | 14,222.99 |
| CONA3233269 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA32332932 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3233907 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232933 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3234626 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232636 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232637 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232638 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| CONA3232639 | Escritorio platinum modular | 28/2/2023 | 9,262.53 | 463.08 | 1,234.87 | 8,027.66 |
| SubTotal 2612: Muebles de alojamiento | | | 6,660,715.24 | 333,017.39 | 3,929,698.26 | 2,731,016.98 |
| CONA35024997 | CAMILLA MANUAL HOSPITALARIA | 2/2/2016 | 27,987.32 | 1,399.32 | 23,555.15 | 4,432.17 |
| CONA35025000 | CAMILLA MANUAL HOSPITALARIA | 2/2/2016 | 27,987.32 | 1,399.32 | 23,555.15 | 4,432.17 |
| CONA35025006 | CAMILLA MANUAL HOSPITALARIA | 2/2/2016 | 27,987.32 | 1,399.32 | 23,555.15 | 4,432.17 |
| CONA35024998 | CAMILLA MANUAL HOSPITALARIA | 2/2/2016 | 23,718.07 | 1,185.85 | 19,961.86 | 3,756.21 |
| CONA35024999 | CAMILLA MANUAL HOSPITALARIA | 2/2/2016 | 23,718.07 | 1,185.85 | 19,961.86 | 3,756.21 |
| CONA35025005 | CAMILLA MANUAL HOSPITALARIA | 2/2/2016 | 27,987.32 | 1,399.32 | 23,555.15 | 4,432.17 |
| CONA35025001 | CAMILLA MANUAL HOSPITALARIA | 2/2/2016 | 27,987.32 | 1,399.32 | 23,555.15 | 4,432.17 |
| CONA35025002 | CAMILLA MANUAL HOSPITALARIA | 2/2/2016 | 27,987.32 | 1,399.32 | 23,555.15 | 4,432.17 |
| CONA35025003 | CAMILLA MANUAL HOSPITALARIA | 2/2/2016 | 27,987.32 | 1,399.32 | 23,555.15 | 4,432.17 |
| CONA35025004 | CAMILLA MANUAL HOSPITALARIA | 2/2/2016 | 27,987.32 | 1,399.32 | 23,555.15 | 4,432.17 |
| CONA75025035 | CAMILLA DE PACIENTE MOD. X90-1 | 2/2/2016 | 8,776.25 | 438.76 | 7,385.83 | 1,390.42 |
| CONA35025033 | CAMILLA DE PACIENTE MOD. X90-1 | 2/2/2016 | 8,776.25 | 438.76 | 7,385.83 | 1,390.42 |
| CONA34325073 | ROPERO-LOCKER METALICO | 23/2/2016 | 23,194.08 | 1,159.65 | 19,327.56 | 3,866.52 |
| CONA34325071 | ROPERO-LOCKER METALICO | 23/2/2016 | 23,194.08 | 1,159.65 | 19,327.56 | 3,866.52 |
| CONA34325070 | ROPERO-LOCKER METALICO | 23/2/2016 | 23,194.08 | 1,159.65 | 19,327.56 | 3,866.52 |
| CONA34325072 | ROPERO-LOCKER METALICO | 23/2/2016 | 23,194.08 | 1,159.65 | 19,327.56 | 3,866.52 |
| CONA31472561 | CAMBIADORES DE BEBE | 2/2/2016 | 10,124.40 | 506.17 | 8,520.52 | 1,603.88 |
| CONA31472560 | CAMBIADORES DE BEBE | 2/2/2016 | 10,124.40 | 506.17 | 8,520.52 | 1,603.88 |
| CONA31472560 | CAMBIADORES DE BEBE | 2/2/2016 | 10,124.40 | 506.17 | 8,520.52 | 1,603.88 |
| CONA35024998 | CAMILLA MANUAL HOSPITALARIA | 2/2/2016 | 27,987.32 | 1,399.32 | 23,555.15 | 4,432.17 |
| CONA39525632 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |
| CONA39525633 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |
| CONA39525634 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |
| CONA32625628 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |
| CONA39525629 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |
| CONA39525631 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |
| CONA39525630 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |



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|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA39525636 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |
| CONA39525635 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |
| CONA39525637 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |
| CONA39525510 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |
| CONA39525509 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |
| CONA39525508 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |
| CONA39525507 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |
| CONA39525506 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |
| CONA39525504 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |
| CONA39525505 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |
| CONA39526103 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |
| CONA39526097 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |
| CONA39526098 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |
| CONA39526099 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |
| CONA39526100 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |
| CONA39526101 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |
| CONA39526102 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |
| CONA39526736 | CAMAROTE DOBLES TWIN EN METAL, NEGR | 18/7/2016 | 18,750.20 | 937.46 | 14,843.11 | 3,907.09 |
| CONA32626160 | CUNA EN PINO TRATADO CON SU COLCHON | 18/7/2016 | 14,160.00 | 707.95 | 11,209.20 | 2,950.80 |
| CONA32626161 | CUNA EN PINO TRATADO CON SU COLCHON | 18/7/2016 | 14,160.00 | 707.95 | 11,209.20 | 2,950.80 |
| CONA32625623 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625624 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625625 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625626 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625627 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625611 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625612 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625613 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625614 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625615 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625616 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625617 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625618 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625619 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625620 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625621 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625622 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625516 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625517 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |



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|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA32625518 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625519 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625520 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625521 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625522 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625523 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625524 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625525 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625526 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625527 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625528 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625529 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625530 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625531 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625532 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625533 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625534 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625535 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625536 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625537 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625538 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625539 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625540 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625541 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625514 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32625515 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626844 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626845 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626846 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626847 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626848 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626849 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626850 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626851 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626852 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626853 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626854 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626855 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626856 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |



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|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA32626857 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626858 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626859 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626860 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626861 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626862 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626863 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626864 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626865 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626866 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626867 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626868 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626869 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626870 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626871 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626872 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626873 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626874 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626875 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626876 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626877 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626878 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626839 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626840 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626841 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626842 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA32626843 | CUNA EN PINO TRATADO CON SU COLCHON | 30/5/2016 | 14,160.00 | 707.95 | 11,445.19 | 2,714.81 |
| CONA31172631 | ROPERO-LOCKER 18 PUERTAS | 6/9/2016 | 23,194.08 | 1,159.65 | 18,167.91 | 5,026.17 |
| CONA31312722 | CARGADOR PARA BEBE | 2/2/2017 | 7,021.00 | 351.00 | 5,206.50 | 1,814.50 |
| CONA31312722 | CARGADOR PARA BEBE | 2/2/2017 | 7,021.00 | 351.00 | 5,206.50 | 1,814.50 |
| CONA31312722 | CARGADOR PARA BEBE | 2/2/2017 | 7,021.00 | 351.00 | 5,206.50 | 1,814.50 |
| CONA31312722 | CARGADOR PARA BEBE | 2/2/2017 | 7,021.00 | 351.00 | 5,206.50 | 1,814.50 |
| CONA31172653 | ROPERO LOCKER EN METAL 18 PUERTAS | 17/11/2016 | 12,425.40 | 621.22 | 9,421.83 | 3,003.57 |
| CONA39527691 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527692 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527693 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527694 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527695 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |



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|--------------|---------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA39527696 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527687 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527697 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527688 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527698 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527689 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527699 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527700 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527710 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527720 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527730 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527740 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527750 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527760 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527770 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527701 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527711 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527721 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527731 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527741 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527751 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527761 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527771 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527702 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527712 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527722 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527732 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527742 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527752 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527762 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527703 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527713 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527723 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527733 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527743 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527753 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527763 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527704 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39627792 | CAMA DE HIERRO | 10/12/2018 | 21,228.20 | 1,061.36 | 11,851.85 | 9,376.35 |



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|--------------|---------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA39527714 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39627793 | CAMA DE HIERRO | 10/12/2018 | 21,228.20 | 1,061.36 | 11,851.85 | 9,376.35 |
| CONA39627794 | CAMA DE HIERRO | 10/12/2018 | 21,228.20 | 1,061.36 | 11,851.85 | 9,376.35 |
| CONA39527724 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39627795 | CAMA DE HIERRO | 10/12/2018 | 21,228.20 | 1,061.36 | 11,851.85 | 9,376.35 |
| CONA39627796 | CAMA DE HIERRO | 10/12/2018 | 21,228.20 | 1,061.36 | 11,851.85 | 9,376.35 |
| CONA39527734 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39627797 | CAMA DE HIERRO | 10/12/2018 | 21,228.20 | 1,061.36 | 11,851.85 | 9,376.35 |
| CONA39627798 | CAMA DE HIERRO | 10/12/2018 | 21,228.20 | 1,061.36 | 11,851.85 | 9,376.35 |
| CONA39527744 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39627799 | CAMA DE HIERRO | 10/12/2018 | 21,228.20 | 1,061.36 | 11,851.85 | 9,376.35 |
| CONA39527754 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39627800 | CAMA DE HIERRO | 10/12/2018 | 21,228.20 | 1,061.36 | 11,851.85 | 9,376.35 |
| CONA39627801 | CAMA DE HIERRO | 10/12/2018 | 21,228.20 | 1,061.36 | 11,851.85 | 9,376.35 |
| CONA39527764 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39627802 | CAMA DE HIERRO | 10/12/2018 | 21,228.20 | 1,061.36 | 11,851.85 | 9,376.35 |
| CONA39527705 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39627803 | CAMA DE HIERRO | 10/12/2018 | 21,228.20 | 1,061.36 | 11,851.85 | 9,376.35 |
| CONA39527715 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39627804 | CAMA DE HIERRO | 10/12/2018 | 21,228.20 | 1,061.36 | 11,851.85 | 9,376.35 |
| CONA39627805 | CAMA DE HIERRO | 10/12/2018 | 21,228.20 | 1,061.36 | 11,851.85 | 9,376.35 |
| CONA39527725 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39627806 | CAMA DE HIERRO | 10/12/2018 | 21,228.20 | 1,061.36 | 11,851.85 | 9,376.35 |
| CONA39527735 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527745 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527755 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527765 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527706 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527716 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527726 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527736 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527746 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527756 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39627780 | CAMA PARA NIÑOS EN HIERRO | 10/12/2018 | 20,048.00 | 1,002.35 | 11,192.91 | 8,855.09 |
| CONA39527766 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39627790 | CAMA PARA NIÑOS EN HIERRO | 10/12/2018 | 20,048.00 | 1,002.35 | 11,192.91 | 8,855.09 |
| CONA39527707 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39627781 | CAMA PARA NIÑOS EN HIERRO | 10/12/2018 | 20,048.00 | 1,002.35 | 11,192.91 | 8,855.09 |
| CONA39527717 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |



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|--------------|---------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA39627791 | CAMA PARA NIÑOS EN HIERRO | 10/12/2018 | 20,048.00 | 1,002.35 | 11,192.91 | 8,855.09 |
| CONA39627772 | CAMA PARA NIÑOS EN HIERRO | 10/12/2018 | 20,048.00 | 1,002.35 | 11,192.91 | 8,855.09 |
| CONA39527727 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39627782 | CAMA PARA NIÑOS EN HIERRO | 10/12/2018 | 20,048.00 | 1,002.35 | 11,192.91 | 8,855.09 |
| CONA39627773 | CAMA PARA NIÑOS EN HIERRO | 10/12/2018 | 20,048.00 | 1,002.35 | 11,192.91 | 8,855.09 |
| CONA39527747 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39627783 | CAMA PARA NIÑOS EN HIERRO | 10/12/2018 | 20,048.00 | 1,002.35 | 11,192.91 | 8,855.09 |
| CONA39527757 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39627774 | CAMA PARA NIÑOS EN HIERRO | 10/12/2018 | 20,048.00 | 1,002.35 | 11,192.91 | 8,855.09 |
| CONA39627784 | CAMA PARA NIÑOS EN HIERRO | 10/12/2018 | 20,048.00 | 1,002.35 | 11,192.91 | 8,855.09 |
| CONA39527767 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39627775 | CAMA PARA NIÑOS EN HIERRO | 10/12/2018 | 20,048.00 | 1,002.35 | 11,192.91 | 8,855.09 |
| CONA39527737 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39627785 | CAMA PARA NIÑOS EN HIERRO | 10/12/2018 | 20,048.00 | 1,002.35 | 11,192.91 | 8,855.09 |
| CONA39627776 | CAMA PARA NIÑOS EN HIERRO | 10/12/2018 | 20,048.00 | 1,002.35 | 11,192.91 | 8,855.09 |
| CONA39527708 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39627786 | CAMA PARA NIÑOS EN HIERRO | 10/12/2018 | 20,048.00 | 1,002.35 | 11,192.91 | 8,855.09 |
| CONA39527718 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527728 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39627777 | CAMA PARA NIÑOS EN HIERRO | 10/12/2018 | 20,048.00 | 1,002.35 | 11,192.91 | 8,855.09 |
| CONA39527738 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39627787 | CAMA PARA NIÑOS EN HIERRO | 10/12/2018 | 20,048.00 | 1,002.35 | 11,192.91 | 8,855.09 |
| CONA39527748 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39627778 | CAMA PARA NIÑOS EN HIERRO | 10/12/2018 | 20,048.00 | 1,002.35 | 11,192.91 | 8,855.09 |
| CONA39627788 | CAMA PARA NIÑOS EN HIERRO | 10/12/2018 | 20,048.00 | 1,002.35 | 11,192.91 | 8,855.09 |
| CONA39527758 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39627779 | CAMA PARA NIÑOS EN HIERRO | 10/12/2018 | 20,048.00 | 1,002.35 | 11,192.91 | 8,855.09 |
| CONA39527768 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39627789 | CAMA PARA NIÑOS EN HIERRO | 10/12/2018 | 20,048.00 | 1,002.35 | 11,192.91 | 8,855.09 |
| CONA39527709 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527719 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527729 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527739 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527749 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527690 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527759 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39527769 | CAMAROTE DE 2 NIVELES EN HIERRO | 10/12/2018 | 20,048.20 | 1,002.36 | 11,193.02 | 8,855.18 |
| CONA39628070 | CORRAL PARA BEBE MARCA PEKE | 23/8/2019 | 5,395.00 | 269.70 | 2,607.10 | 2,787.90 |
| CONA39628071 | CORRAL PARA BEBE MARCA PEKE | 23/8/2019 | 5,395.00 | 269.70 | 2,607.10 | 2,787.90 |



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|--------------|-------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA39628072 | CORRAL PARA BEBE MARCA PEKE | 23/8/2019 | 5,395.00 | 269.70 | 2,607.10 | 2,787.90 |
| CONA39628068 | CORRAL PARA BEBE MARCA PEKE | 23/8/2019 | 5,395.00 | 269.70 | 2,607.10 | 2,787.90 |
| CONA39628069 | CORRAL PARA BEBE MARCA PEKE | 23/8/2019 | 5,395.00 | 269.70 | 2,607.10 | 2,787.90 |
| CONA39628340 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628330 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628350 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628331 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628341 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628351 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628332 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628342 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628352 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628333 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628343 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628353 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628334 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628344 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628354 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628335 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628345 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628355 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628336 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628346 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628337 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628347 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628328 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628338 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628348 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628329 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628339 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA39628349 | CAMA DE HIERRO | 30/9/2019 | 26,184.20 | 1,309.16 | 12,437.02 | 13,747.18 |
| CONA32628710 | CUNA DE HIERRO CON SU COLCHON | 4/12/2019 | 31,848.20 | 1,592.36 | 14,596.63 | 17,251.57 |
| CONA32628711 | CUNA DE HIERRO CON SU COLCHON | 4/12/2019 | 31,848.20 | 1,592.36 | 14,596.63 | 17,251.57 |
| CONA32628712 | CUNA DE HIERRO CON SU COLCHON | 4/12/2019 | 31,848.20 | 1,592.36 | 14,596.63 | 17,251.57 |
| CONA32628713 | CUNA DE HIERRO CON SU COLCHON | 4/12/2019 | 31,848.20 | 1,592.36 | 14,596.63 | 17,251.57 |
| CONA32628714 | CUNA DE HIERRO CON SU COLCHON | 4/12/2019 | 31,848.20 | 1,592.36 | 14,596.63 | 17,251.57 |
| CONA32628715 | CUNA DE HIERRO CON SU COLCHON | 4/12/2019 | 31,848.20 | 1,592.36 | 14,596.63 | 17,251.57 |
| CONA32628716 | CUNA DE HIERRO CON SU COLCHON | 4/12/2019 | 31,848.20 | 1,592.36 | 14,596.63 | 17,251.57 |
| CONA32628717 | CUNA DE HIERRO CON SU COLCHON | 4/12/2019 | 31,848.20 | 1,592.36 | 14,596.63 | 17,251.57 |



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|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA32628718 | CUNA DE HIERRO CON SU COLCHON | 4/12/2019 | 31,848.20 | 1,592.36 | 14,596.63 | 17,251.57 |
| CONA32628719 | CUNA DE HIERRO CON SU COLCHON | 4/12/2019 | 31,848.20 | 1,592.36 | 14,596.63 | 17,251.57 |
| CONA39629090 | CAMA TWIN CON COLCHON INCLUIDO | 27/12/2019 | 30,000.32 | 1,499.97 | 13,499.69 | 16,500.63 |
| CONA39629091 | CAMA TWIN CON COLCHON INCLUIDO | 27/12/2019 | 30,000.32 | 1,499.97 | 13,499.69 | 16,500.63 |
| CONA39629092 | CAMA TWIN CON COLCHON INCLUIDO | 27/12/2019 | 30,000.32 | 1,499.97 | 13,499.69 | 16,500.63 |
| CONA39629093 | CAMA TWIN CON COLCHON INCLUIDO | 27/12/2019 | 30,000.32 | 1,499.97 | 13,499.69 | 16,500.63 |
| CONA39629094 | CAMA TWIN CON COLCHON INCLUIDO | 27/12/2019 | 30,000.32 | 1,499.97 | 13,499.69 | 16,500.63 |
| CONA39629095 | CAMA TWIN CON COLCHON INCLUIDO | 27/12/2019 | 30,000.32 | 1,499.97 | 13,499.69 | 16,500.63 |
| CONA39629096 | CAMA TWIN CON COLCHON INCLUIDO | 27/12/2019 | 30,000.32 | 1,499.97 | 13,499.69 | 16,500.63 |
| CONA39629097 | CAMA TWIN CON COLCHON INCLUIDO | 27/12/2019 | 30,000.32 | 1,499.97 | 13,499.69 | 16,500.63 |
| CONA39629098 | CAMA TWIN CON COLCHON INCLUIDO | 27/12/2019 | 30,000.32 | 1,499.97 | 13,499.69 | 16,500.63 |
| CONA39629089 | CAMA TWIN CON COLCHON INCLUIDO | 27/12/2019 | 30,000.32 | 1,499.97 | 13,499.69 | 16,500.63 |
| CONA39629099 | CAMA TWIN CON COLCHON INCLUIDO | 27/12/2019 | 30,000.32 | 1,499.97 | 13,499.69 | 16,500.63 |
| CONA39629100 | CAMA TWIN CON COLCHON INCLUIDO | 27/12/2019 | 30,000.32 | 1,499.97 | 13,499.69 | 16,500.63 |
| CONA39629101 | CAMA TWIN CON COLCHON INCLUIDO | 27/12/2019 | 30,000.32 | 1,499.97 | 13,499.69 | 16,500.63 |
| CONA39629102 | CAMA TWIN CON COLCHON INCLUIDO | 27/12/2019 | 30,000.32 | 1,499.97 | 13,499.69 | 16,500.63 |
| CONA39629103 | CAMA TWIN CON COLCHON INCLUIDO | 27/12/2019 | 30,000.32 | 1,499.97 | 13,499.69 | 16,500.63 |
| CONA39629104 | CAMA TWIN CON COLCHON INCLUIDO | 27/12/2019 | 30,000.32 | 1,499.97 | 13,499.69 | 16,500.63 |
| CONA31312929 | CARGADOR PORTABLE DE CARRO, PARA BE | 5/10/2020 | 5,995.00 | 299.70 | 2,247.75 | 3,747.25 |
| CONA31312949 | CARGADOR PARA BEBE, PORTABLE | 4/2/2021 | 4,795.00 | 239.70 | 1,637.95 | 3,157.05 |
| CONA31312949 | CARGADOR PARA BEBE, PORTABLE | 4/2/2021 | 4,795.00 | 239.70 | 1,637.95 | 3,157.05 |
| CONA31312949 | CARGADOR PARA BEBE, PORTABLE | 4/2/2021 | 4,795.00 | 239.70 | 1,637.95 | 3,157.05 |
| CONA31312949 | CARGADOR PARA BEBE, PORTABLE | 4/2/2021 | 4,795.00 | 239.70 | 1,637.95 | 3,157.05 |
| CONA31312949 | CARGADOR PARA BEBE, PORTABLE | 4/2/2021 | 4,795.00 | 239.70 | 1,637.95 | 3,157.05 |
| CONA31022966 | CORRAL CON 2 NIVELES Y CAMBIADOR PA | 27/12/2021 | 8,614.00 | 430.65 | 2,153.25 | 6,460.75 |
| CONA31022966 | CORRAL CON 2 NIVELES Y CAMBIADOR PA | 27/12/2021 | 8,614.00 | 430.65 | 2,153.25 | 6,460.75 |
| CONA31022966 | CORRAL CON 2 NIVELES Y CAMBIADOR PA | 27/12/2021 | 8,614.00 | 430.65 | 2,153.25 | 6,460.75 |
| CONA31022966 | CORRAL CON 2 NIVELES Y CAMBIADOR PA | 27/12/2021 | 8,614.00 | 430.65 | 2,153.25 | 6,460.75 |
| CONA31022966 | CORRAL CON 2 NIVELES Y CAMBIADOR PA | 27/12/2021 | 8,614.00 | 430.65 | 2,153.25 | 6,460.75 |
| CONA34332410 | ROPERO - LOCKER METALICO | 24/5/2023 | 23,400.00 | 1,169.95 | 2,534.89 | 20,865.11 |
| CONA34332401 | ROPERO - LOCKER METALICO | 24/5/2023 | 23,400.00 | 1,169.95 | 2,534.89 | 20,865.11 |
| CONA34332411 | ROPERO - LOCKER METALICO | 24/5/2023 | 23,400.00 | 1,169.95 | 2,534.89 | 20,865.11 |
| CONA34332402 | ROPERO - LOCKER METALICO | 24/5/2023 | 23,400.00 | 1,169.95 | 2,534.89 | 20,865.11 |
| CONA34332412 | ROPERO - LOCKER METALICO | 24/5/2023 | 23,400.00 | 1,169.95 | 2,534.89 | 20,865.11 |
| CONA34332403 | ROPERO - LOCKER METALICO | 24/5/2023 | 23,400.00 | 1,169.95 | 2,534.89 | 20,865.11 |
| CONA34332413 | ROPERO - LOCKER METALICO | 24/5/2023 | 23,400.00 | 1,169.95 | 2,534.89 | 20,865.11 |
| CONA34332404 | ROPERO - LOCKER METALICO | 24/5/2023 | 23,400.00 | 1,169.95 | 2,534.89 | 20,865.11 |
| CONA34332405 | ROPERO - LOCKER METALICO | 24/5/2023 | 23,400.00 | 1,169.95 | 2,534.89 | 20,865.11 |
| CONA34332406 | ROPERO - LOCKER METALICO | 24/5/2023 | 23,400.00 | 1,169.95 | 2,534.89 | 20,865.11 |



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|--|-------------------------------------|------------|---------------------|---------------------|---------------------|---------------------|
| CONA34332407 | ROPERO - LOCKER METALICO | 24/5/2023 | 23,400.00 | 1,169.95 | 2,534.89 | 20,865.11 |
| CONA34332408 | ROPERO - LOCKER METALICO | 24/5/2023 | 23,400.00 | 1,169.95 | 2,534.89 | 20,865.11 |
| CONA34332409 | ROPERO - LOCKER METALICO | 24/5/2023 | 23,400.00 | 1,169.95 | 2,534.89 | 20,865.11 |
| CONA39632464 | cama de hierro (5to centenario) | 15/6/2023 | 3,748.00 | 187.35 | 405.93 | 3,342.08 |
| CONA39632465 | cama de hierro (5to centenario) | 15/6/2023 | 3,748.00 | 187.35 | 405.93 | 3,342.08 |
| CONA39632466 | cama de hierro (5to centenario) | 15/6/2023 | 3,748.00 | 187.35 | 405.93 | 3,342.08 |
| CONA39632467 | cama de hierro (5to centenario) | 15/6/2023 | 3,748.00 | 187.35 | 405.93 | 3,342.08 |
| CONA39632468 | cama de hierro (5to centenario) | 15/6/2023 | 3,748.00 | 187.35 | 405.93 | 3,342.08 |
| CONA39632469 | cama de hierro (5to centenario) | 15/6/2023 | 3,748.00 | 187.35 | 405.93 | 3,342.08 |
| CONA39632470 | cama de hierro (5to centenario) | 15/6/2023 | 3,748.00 | 187.35 | 405.93 | 3,342.08 |
| CONA39632471 | cama de hierro (5to centenario) | 15/6/2023 | 3,748.00 | 187.35 | 405.93 | 3,342.08 |
| CONA39632472 | cama de hierro (5to centenario) | 15/6/2023 | 3,748.00 | 187.35 | 405.93 | 3,342.08 |
| CONA39632473 | cama de hierro (5to centenario) | 15/6/2023 | 3,748.00 | 187.35 | 405.93 | 3,342.08 |
| CONA39632474 | cama de hierro (5to centenario) | 15/6/2023 | 3,748.00 | 187.35 | 405.93 | 3,342.08 |
| CONA39632475 | cama de hierro (5to centenario) | 15/6/2023 | 3,748.00 | 187.35 | 405.93 | 3,342.08 |
| CONA39632476 | cama de hierro (5to centenario) | 15/6/2023 | 3,748.00 | 187.35 | 405.93 | 3,342.08 |
| CONA39632477 | cama de hierro (5to centenario) | 15/6/2023 | 3,748.00 | 187.35 | 405.93 | 3,342.08 |
| CONA39632478 | cama de hierro (5to centenario) | 15/6/2023 | 3,748.00 | 187.35 | 405.93 | 3,342.08 |
| CONA39632479 | cama de hierro (5to centenario) | 15/6/2023 | 3,748.00 | 187.35 | 405.93 | 3,342.08 |
| CONA39632480 | cama de hierro (5to centenario) | 15/6/2023 | 3,748.00 | 187.35 | 405.93 | 3,342.08 |
| CONA39632481 | cama de hierro (5to centenario) | 15/6/2023 | 3,748.00 | 187.35 | 405.93 | 3,342.08 |
| CONA39632482 | cama de hierro (5to centenario) | 15/6/2023 | 3,748.00 | 187.35 | 405.93 | 3,342.08 |
| CONA39632483 | cama de hierro (5to centenario) | 15/6/2023 | 3,748.00 | 187.35 | 405.93 | 3,342.08 |
| CONA39632484 | cama de hierro (5to centenario) | 15/6/2023 | 3,748.00 | 187.35 | 405.93 | 3,342.08 |
| CONA39632485 | cama de hierro (5to centenario) | 15/6/2023 | 3,748.00 | 187.35 | 405.93 | 3,342.08 |
| CONA39632486 | cama de hierro (5to centenario) | 15/6/2023 | 3,748.00 | 187.35 | 405.93 | 3,342.08 |
| CONA39632487 | cama de hierro (5to centenario) | 15/6/2023 | 3,748.00 | 187.35 | 405.93 | 3,342.08 |
| SubTotal 2613: Equipos de cómputo | | | 8,154,385.91 | 1,285,295.24 | 3,239,297.65 | 4,896,785.67 |
| CONA45828099 | PANTALLA KL 1PX 86 PULGADAS P/ PROY | 5/9/2019 | 3,899.99 | 389.90 | 3,769.02 | 130.97 |
| CONA45829118 | PROYECTOR | 19/2/2020 | 24,940.81 | 2,493.98 | 21,614.50 | 3,326.31 |
| CONA13582913 | PANTALLA KLIPX 86 PULGADAS PARA PRO | 16/3/2020 | 4,000.00 | 399.90 | 3,399.15 | 600.85 |
| CONA41622949 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622950 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622950 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622950 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622950 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622951 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622952 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.13 | 343.95 | 12,382.13 | 1.00 |



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|---------------|--------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA41622951 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622951 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622950 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622950 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622949 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622949 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622950 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622950 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622950 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622949 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622951 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622951 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622951 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622951 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622951 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622951 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622951 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622951 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622951 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622951 | MONITOR DE 24 PULGADAS | 9/2/2021 | 12,383.28 | 343.95 | 12,382.28 | 1.00 |
| CONA41622953 | MONITOR DE 28 PULGADAS | 11/3/2021 | 15,290.44 | 849.41 | 15,289.44 | 1.00 |
| CONA41622952 | MONITOR DE 28 PULGADAS | 11/3/2021 | 15,290.44 | 849.41 | 15,289.44 | 1.00 |
| CONA41622952 | MONITOR DE 28 PULGADAS | 11/3/2021 | 15,290.44 | 849.41 | 15,289.44 | 1.00 |
| CONA41622952 | MONITOR DE 28 PULGADAS | 11/3/2021 | 15,290.44 | 849.41 | 15,289.44 | 1.00 |
| CONA41622952 | MONITOR DE 28 PULGADAS | 11/3/2021 | 15,290.44 | 849.41 | 15,289.44 | 1.00 |
| CONA41622953 | MONITOR DE 28 PULGADAS | 11/3/2021 | 15,290.44 | 849.41 | 15,289.44 | 1.00 |
| CONA41622953 | MONITOR DE 28 PULGADAS | 11/3/2021 | 15,290.44 | 849.41 | 15,289.44 | 1.00 |
| CONA41622952 | MONITOR DE 28 PULGADAS | 11/3/2021 | 15,290.44 | 849.41 | 15,289.44 | 1.00 |
| CONA41622952 | MONITOR DE 28 PULGADAS | 11/3/2021 | 15,290.44 | 849.41 | 15,289.44 | 1.00 |
| CONA41622952 | MONITOR DE 28 PULGADAS | 11/3/2021 | 15,290.44 | 849.41 | 15,289.44 | 1.00 |
| CONA41622954 | MONITOR DE 28 PULGADAS | 11/3/2021 | 15,290.44 | 849.41 | 15,289.44 | 1.00 |
| CONA41622954 | MONITOR DE 28 PULGADAS | 11/3/2021 | 15,290.44 | 849.41 | 15,289.44 | 1.00 |
| CONA4129725 | LAPTOP MSI CROSSHAIR 15.6, 16GB RAM | 5/4/2022 | 120,000.01 | 19,999.83 | 89,999.26 | 30,000.75 |
| CONA4129726 | LAPTOP MSI CROSSHAIR 15.6, 16GB RAM | 5/4/2022 | 120,000.00 | 19,999.83 | 89,999.25 | 30,000.75 |
| CONA410632073 | IMPRESORA MULTIFUNCIONAL PEQUEÑA AS | 2/5/2023 | 35,029.42 | 5,838.07 | 13,622.16 | 21,407.26 |
| CONA410632074 | IMPRESORA MULTIFUNCIONAL PEQUEÑA AS | 2/5/2023 | 35,029.42 | 5,838.07 | 13,622.16 | 21,407.26 |
| CONA410632077 | IMPRESORA MULTIFUNCIONAL PEQUEÑA AS | 2/5/2023 | 35,029.42 | 5,838.07 | 13,622.16 | 21,407.26 |
| CONA416732237 | TABLET SAMSUNG DONADAS POR LA UNICEF | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |



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|---------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA416732238 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732239 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732240 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732241 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732242 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732243 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732244 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732245 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732246 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732247 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732248 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732249 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732250 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732251 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732252 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732253 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732254 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732255 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732256 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732257 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732258 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732259 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732260 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732261 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732262 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732263 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732264 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732265 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732266 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732267 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732268 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732269 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732270 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732271 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732272 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732273 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732274 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732275 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732276 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal
Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA416732277 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732278 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732279 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732280 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732281 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732282 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732283 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732284 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732285 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732286 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732287 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732288 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732289 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732290 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732291 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732292 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732293 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732294 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732295 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA416732296 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,700.00 | 1,949.83 | 4,549.61 | 7,150.39 |
| CONA410632443 | Impresoras multifuncionales grandes | 2/5/2023 | 156,507.53 | 26,084.42 | 60,863.65 | 95,643.88 |
| CONA410632443 | Impresoras multifuncionales grandes | 2/5/2023 | 156,507.53 | 26,084.42 | 60,863.65 | 95,643.88 |
| CONA410632444 | Impresoras multifuncionales grandes | 2/5/2023 | 156,507.53 | 26,084.42 | 60,863.65 | 95,643.88 |
| CONA410632444 | Impresoras multifuncionales grandes | 2/5/2023 | 156,507.53 | 26,084.42 | 60,863.65 | 95,643.88 |
| CONA410632446 | Impresoras multifuncionales grandes | 2/5/2023 | 156,507.53 | 26,084.42 | 60,863.65 | 95,643.88 |
| CONA410632447 | Impresoras multifuncionales grandes | 2/5/2023 | 156,507.53 | 26,084.42 | 60,863.65 | 95,643.88 |
| CONA410632448 | Impresoras multifuncionales grandes | 2/5/2023 | 156,507.53 | 26,084.42 | 60,863.65 | 95,643.88 |
| CONA410632449 | Impresoras multifuncionales grandes | 2/5/2023 | 156,507.53 | 26,084.42 | 60,863.65 | 95,643.88 |
| CONA410632450 | Impresoras multifuncionales grandes | 2/5/2023 | 156,507.53 | 26,084.42 | 60,863.65 | 95,643.88 |
| CONA410632451 | Impresoras multifuncionales grandes | 2/5/2023 | 156,507.53 | 26,084.42 | 60,863.65 | 95,643.88 |
| CONA410632452 | Impresoras multifuncionales grandes | 2/5/2023 | 156,507.53 | 26,084.42 | 60,863.65 | 95,643.88 |
| CONA410632453 | Impresoras multifuncionales grandes | 2/5/2023 | 156,507.53 | 26,084.42 | 60,863.65 | 95,643.88 |
| CONA410632454 | Impresoras multifuncionales grandes | 2/5/2023 | 156,507.53 | 26,084.42 | 60,863.65 | 95,643.88 |
| CONA410632455 | Impresoras multifuncionales grandes | 2/5/2023 | 156,507.53 | 26,084.42 | 60,863.65 | 95,643.88 |
| CONA410632456 | Impresoras multifuncionales grandes | 2/5/2023 | 156,507.53 | 26,084.42 | 60,863.65 | 95,643.88 |
| CONA416732490 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732491 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732492 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732493 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal

Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA416732494 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732495 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732496 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732497 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732498 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732499 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732500 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732501 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732502 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732503 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732504 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732505 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732506 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732507 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732508 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732509 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732510 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732511 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732512 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732513 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732514 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732515 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732516 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732517 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732518 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732519 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732520 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732521 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732522 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732523 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732524 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732525 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732526 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732527 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732528 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732529 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732530 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732531 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732532 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal
Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA416732533 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732534 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732535 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732536 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732537 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732538 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732539 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732540 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732541 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732542 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732543 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732544 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732545 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732546 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732547 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732548 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732549 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732550 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732551 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732552 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732553 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732554 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732555 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732556 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732557 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732558 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732559 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732560 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732561 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732562 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732563 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732564 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732565 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732566 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732567 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732568 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732569 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732570 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732571 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |



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Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA416732572 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732573 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732574 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732575 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732576 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732577 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732578 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732579 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732580 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732581 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732582 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732583 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732584 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732585 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732586 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732587 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732588 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732589 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732590 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732591 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732592 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732593 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732594 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732595 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732596 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732597 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732598 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| R8YW202LKPM | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732599 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732600 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732601 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732602 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732603 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732604 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732605 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732606 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732607 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732608 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732609 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |



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|---------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA416732610 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732611 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732612 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732613 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732614 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732615 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732616 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732617 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732618 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732619 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732620 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732621 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732622 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732623 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732624 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732625 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732626 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732627 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732628 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA416732629 | TABLET SAMSUNG DONADAS POR LA UNICE | 15/5/2023 | 11,160.00 | 1,859.83 | 4,339.61 | 6,820.39 |
| CONA4132750 | HUAWEI Laptop MateBook 13 | 11/9/2023 | 18,302.59 | 3,050.27 | 5,083.78 | 13,218.82 |
| CONA4132751 | HUAWEI Laptop MateBook 13 | 11/9/2023 | 0.00 | 3,050.27 | 5,083.78 | 13,218.82 |
| CONA4132752 | HUAWEI Laptop MateBook 13 | 11/9/2023 | 0.00 | 3,050.27 | 5,083.78 | 13,218.82 |
| CONA4132753 | Huawei Laptop MateBook D14 Space Gr | 11/9/2023 | 0.00 | 5,332.33 | 8,887.22 | 23,107.78 |
| CONA4132754 | Huawei Laptop MateBook D14 Space Gr | 11/9/2023 | 0.00 | 5,332.33 | 8,887.22 | 23,107.78 |
| CONA4132755 | Huawei Laptop MateBook D14 Space Gr | 11/9/2023 | 0.00 | 5,332.33 | 8,887.22 | 23,107.78 |
| CONA4132756 | Huawei Laptop MateBook D14 Space Gr | 11/9/2023 | 0.00 | 5,332.33 | 8,887.22 | 23,107.78 |
| CONA4132757 | Huawei Laptop MateBook D14 Space Gr | 11/9/2023 | 0.00 | 5,332.33 | 8,887.22 | 23,107.78 |
| CONA4132758 | Huawei Laptop MateBook D14 Space Gr | 11/9/2023 | 0.00 | 5,332.33 | 8,887.22 | 23,107.78 |
| CONA4132759 | Huawei Laptop MateBook D14 Space Gr | 11/9/2023 | 0.00 | 5,332.33 | 8,887.22 | 23,107.78 |
| CONA4132760 | Huawei Laptop MateBook D14 Space Gr | 11/9/2023 | 0.00 | 5,332.33 | 8,887.22 | 23,107.78 |
| CONA4132761 | Huawei Laptop MateBook D14 Space Gr | 11/9/2023 | 0.00 | 5,332.33 | 8,887.22 | 23,107.78 |
| CONA4132762 | Huawei Laptop MateBook D14 Space Gr | 11/9/2023 | 0.00 | 5,332.33 | 8,887.22 | 23,107.78 |
| CONA4132763 | Huawei Laptop MateBook D14 Space Gr | 11/9/2023 | 0.00 | 5,332.33 | 8,887.22 | 23,107.78 |
| CONA4132764 | Huawei Laptop MateBook D14 Space Gr | 11/9/2023 | 0.00 | 5,332.33 | 8,887.22 | 23,107.78 |
| CONA4132765 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132766 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132767 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132768 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |



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|---|-------------------------------------|------------|----------------------|---------------------|----------------------|----------------------|
| CONA4132769 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132770 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132771 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132772 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132773 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132774 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132775 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132776 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132777 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132778 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132779 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132780 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132781 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132782 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132783 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132784 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132785 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132786 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132787 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132788 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132789 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132790 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132791 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132792 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132793 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132794 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132795 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132796 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132797 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132798 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA4132799 | Huawei Laptop MateBook D15 Space Gr | 11/9/2023 | 0.00 | 4,999.00 | 8,331.67 | 21,663.33 |
| CONA75829906 | SISTEMA DE PROYECCIÓN | 20/10/2022 | 46,610.00 | 7,768.17 | 25,893.89 | 20,716.11 |
| CONA410633278 | MPRESORA DE CHEQUES | 12/6/2023 | 43,660.00 | 7,276.50 | 15,765.75 | 27,894.25 |
| CONA1216333640 | PS DE 4 Kilos Serv. incluido | 14/12/2023 | 508,550.04 | 84,758.17 | 98,884.54 | 409,665.50 |
| CONA1216333641 | PS DE 4 Kilos Serv. incluido | 14/12/2023 | 508,550.04 | 84,758.17 | 98,884.54 | 409,665.50 |
| SubTotal 2614: Electrodomésticos | | | 23,881,854.52 | 1,194,055.44 | 13,036,591.02 | 10,845,263.50 |
| CONA32024630 | ABANICO DE PEDESTAL | 13/5/2015 | 2,320.00 | 115.95 | 2,125.75 | 194.25 |
| CONA32024631 | ABANICO DE PEDESTAL | 13/5/2015 | 2,320.00 | 115.95 | 2,125.75 | 194.25 |



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|--------------|------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA32024632 | ABANICO DE PEDESTAL | 13/5/2015 | 2,320.00 | 115.95 | 2,125.75 | 194.25 |
| CONA71824633 | BEBEDERO | 13/5/2015 | 8,700.00 | 434.95 | 7,974.08 | 725.92 |
| CONA71824744 | BEBEDERO | 15/5/2015 | 8,700.00 | 434.95 | 7,974.08 | 725.92 |
| CONA72024741 | ABANICO DE PEDESTAL | 15/5/2015 | 2,320.00 | 115.95 | 2,125.75 | 194.25 |
| CONA72024742 | ABANICO DE PEDESTAL | 15/5/2015 | 2,320.00 | 115.95 | 2,125.75 | 194.25 |
| CONA72024743 | ABANICO DE PEDESTAL | 15/5/2015 | 2,320.00 | 115.95 | 2,125.75 | 194.25 |
| CONA72024698 | ABANICO DE PEDESTAL | 13/5/2015 | 2,320.00 | 115.95 | 2,125.75 | 194.25 |
| CONA72024699 | ABANICO DE PEDESTAL | 13/5/2015 | 2,320.00 | 115.95 | 2,125.75 | 194.25 |
| CONA72024700 | ABANICO DE PEDESTAL | 13/5/2015 | 2,320.00 | 115.95 | 2,125.75 | 194.25 |
| CONA72024701 | BEBEDERO | 13/5/2015 | 8,700.00 | 434.95 | 7,974.08 | 725.92 |
| CONA72025031 | ABANICO DE PARED TECNOMASTER | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025025 | ABANICO DE PARED TECNOMASTER | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025024 | ABANICO DE PARED TECNOMASTER | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025026 | ABANICO DE PARED TECNOMASTER | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025027 | ABANICO DE PARED TECNOMASTER | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025030 | ABANICO DE PARED TECNOMASTER | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025013 | ABANICO DE PARED | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025009 | ABANICO DE PARED | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025012 | ABANICO DE PARED | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025007 | ABANICO DE PARED | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025008 | ABANICO DE PARED | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025014 | ABANICO DE PARED | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025010 | ABANICO DE PARED | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025011 | ABANICO DE PARED | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA74425032 | NEVERA DE TRES PUERTAS | 2/2/2016 | 202,585.00 | 10,129.20 | 170,508.20 | 32,076.80 |
| CONA72025585 | ABANICO DE PARED TECNOMASTER | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025583 | ABANICO DE PARED TECNOMASTER | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025584 | ABANICO DE PARED TECNOMASTER | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025021 | ABANICO DE PARED TECNOMASTER | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025022 | ABANICO DE PARED TECNOMASTER | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025023 | ABANICO DE PARED TECNOMASTER | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025020 | ABANICO DE PARED TECNOMASTER | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025019 | ABANICO DE PARED TECNOMASTER | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025018 | ABANICO DE PARED TECNOMASTER | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025017 | ABANICO DE PARED TECNOMASTER | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025016 | ABANICO DE PARED TECNOMASTER | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025015 | ABANICO DE PARED | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025044 | ABANICO DE PARED | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025043 | ABANICO DE PARED | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |



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Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---------------|--------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA72025042 | ABANICO DE PARED | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025041 | ABANICO DE PARED | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025040 | ABANICO DE PARED | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025039 | ABANICO DE PARED | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025038 | ABANICO DE PARED | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA72025037 | ABANICO DE PARED | 2/2/2016 | 3,050.00 | 152.45 | 2,566.24 | 483.76 |
| CONA74427039 | NEVERA EXHIBIDORA | 25/2/2016 | 165,706.22 | 8,285.26 | 138,087.68 | 27,618.54 |
| CONA614227080 | PROCESADOR DE ALIMENTOD WARNING | 25/2/2016 | 77,249.88 | 3,862.44 | 64,374.06 | 12,875.82 |
| CONA71925048 | MICROHONDAS | 19/2/2016 | 7,323.00 | 366.10 | 6,101.66 | 1,221.34 |
| CONA4625590 | AIRE ACONDICIONADO 18,000BTU | 19/2/2016 | 41,890.00 | 2,094.45 | 34,907.50 | 6,982.50 |
| CONA4625591 | AIRE ACONDICIONADO 18,000BTU | 19/2/2016 | 41,890.00 | 2,094.45 | 34,907.50 | 6,982.50 |
| CONA4625593 | AIRE ACONDICIONADO 36,000BTU | 19/2/2016 | 124,490.00 | 6,224.45 | 103,740.83 | 20,749.17 |
| CONA4625592 | AIRE ACONDICIONADO ROHLSSEN DE 36,00 | 19/2/2016 | 124,490.00 | 6,224.45 | 103,740.83 | 20,749.17 |
| CONA4625594 | AIRE ACONDICIONADO ROHLSSEN DE 36,00 | 19/2/2016 | 124,490.00 | 6,224.45 | 103,740.83 | 20,749.17 |
| CONA72025171 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025172 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025173 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025174 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025175 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025176 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025177 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025178 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025179 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025180 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025181 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025182 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025183 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025165 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025170 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025169 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025168 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025167 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025166 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025164 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025163 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025162 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025161 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025160 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025158 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |



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|--------------|--------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA72025157 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025156 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025154 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA72025155 | ABANICO DE PARED | 2/3/2016 | 3,050.00 | 152.45 | 2,540.83 | 509.17 |
| CONA71727033 | LICUADORA INDUSTRIAL WARNING | 30/3/2016 | 33,630.00 | 1,681.45 | 27,743.92 | 5,886.08 |
| CONA71727072 | LICUADORA INDUSTRIAL WARNING | 30/3/2016 | 33,630.00 | 1,681.45 | 27,743.92 | 5,886.08 |
| CONA71925150 | MICROONDAS | 1/3/2016 | 7,323.00 | 366.10 | 6,101.66 | 1,221.34 |
| CONA72025338 | ABANICO DE PARED TECNOMASTER | 19/4/2016 | 3,050.00 | 152.45 | 2,490.01 | 559.99 |
| CONA72025339 | ABANICO DE PARED TECNOMASTER | 19/4/2016 | 3,050.00 | 152.45 | 2,490.01 | 559.99 |
| CONA72025340 | ABANICO DE PARED TECNOMASTER | 19/4/2016 | 3,050.00 | 152.45 | 2,490.01 | 559.99 |
| CONA72025341 | ABANICO DE PARED TECNOMASTER | 19/4/2016 | 3,050.00 | 152.45 | 2,490.01 | 559.99 |
| CONA72025342 | ABANICO DE PARED TECNOMASTER | 19/4/2016 | 3,050.00 | 152.45 | 2,490.01 | 559.99 |
| CONA72025343 | ABANICO DE PARED TECNOMASTER | 19/4/2016 | 3,050.00 | 152.45 | 2,490.01 | 559.99 |
| CONA72025344 | ABANICO DE PARED TECNOMASTER | 19/4/2016 | 3,050.00 | 152.45 | 2,490.01 | 559.99 |
| CONA72025345 | ABANICO DE PARED TECNOMASTER | 19/4/2016 | 3,050.00 | 152.45 | 2,490.01 | 559.99 |
| CONA72025346 | ABANICO DE PARED TECNOMASTER | 19/4/2016 | 3,050.00 | 152.45 | 2,490.01 | 559.99 |
| CONA72025347 | ABANICO DE PARED TECNOMASTER | 19/4/2016 | 3,050.00 | 152.45 | 2,490.01 | 559.99 |
| CONA72025348 | ABANICO DE PARED TECNOMASTER | 19/4/2016 | 3,050.00 | 152.45 | 2,490.01 | 559.99 |
| CONA72025349 | ABANICO DE PARED TECNOMASTER | 19/4/2016 | 3,050.00 | 152.45 | 2,490.01 | 559.99 |
| CONA72025350 | ABANICO DE PARED TECNOMASTER | 19/4/2016 | 3,050.00 | 152.45 | 2,490.01 | 559.99 |
| CONA72025351 | ABANICO DE PARED TECNOMASTER | 19/4/2016 | 3,050.00 | 152.45 | 2,490.01 | 559.99 |
| CONA72025352 | ABANICO DE PARED TECNOMASTER | 19/4/2016 | 3,050.00 | 152.45 | 2,490.01 | 559.99 |
| CONA71825389 | BEBEDERO AMERICAN | 20/4/2016 | 11,800.00 | 589.95 | 9,635.85 | 2,164.15 |
| CONA71825390 | BEBEDERO CON DISPENSADOR DE AGUA FR | 20/4/2016 | 9,086.00 | 454.25 | 7,419.41 | 1,666.59 |
| CONA71825396 | BEBEDERO AMERICAN | 22/4/2016 | 11,800.00 | 589.95 | 9,635.85 | 2,164.15 |
| CONA71825395 | BEBEDERO AMERICAN | 22/4/2016 | 11,800.00 | 589.95 | 9,635.85 | 2,164.15 |
| CONA71825353 | BEBEDERO AMERICAN | 19/4/2016 | 11,800.00 | 589.95 | 9,635.85 | 2,164.15 |
| CONA71825385 | BEBEDERO CON DISPENSADOR DE AGUA FR | 20/4/2016 | 9,086.00 | 454.25 | 7,419.41 | 1,666.59 |
| CONA71825383 | BEBEDERO CON DISPENSADOR DE AGUA FR | 20/4/2016 | 9,086.00 | 454.25 | 7,419.41 | 1,666.59 |
| CONA71825384 | BEBEDERO CON DISPENSADOR DE AGUA FR | 20/4/2016 | 9,086.00 | 454.25 | 7,419.41 | 1,666.59 |
| CONA71825391 | BEBEDERO CON DISPENSADOR DE AGUA FR | 20/4/2016 | 9,086.00 | 454.25 | 7,419.41 | 1,666.59 |
| CONA71825392 | BEBEDERO CON DISPENSADOR DE AGUA FR | 20/4/2016 | 9,086.00 | 454.25 | 7,419.41 | 1,666.59 |
| CONA71825386 | BEBEDERO CON DISPENSADOR DE AGUA FR | 20/4/2016 | 9,086.00 | 454.25 | 7,419.41 | 1,666.59 |
| CONA71825387 | BEBEDERO CON DISPENSADOR DE AGUA FR | 20/4/2016 | 9,086.00 | 454.25 | 7,419.41 | 1,666.59 |
| CONA71712532 | SANDWCHERA | 15/4/2016 | 85,095.70 | 4,254.74 | 70,203.13 | 14,892.57 |
| CONA78725326 | SANDWCHERA | 15/4/2016 | 85,095.70 | 4,254.74 | 70,203.13 | 14,892.57 |
| CONA74425337 | NEVERA DE 3 PUERTAS 24 PIES INVERTI | 19/4/2016 | 118,720.00 | 5,935.95 | 96,953.85 | 21,766.15 |
| CONA79325425 | LAVADORA GENERAL ELECTRIC 50 LIBRAS | 22/4/2016 | 54,280.00 | 2,713.95 | 44,327.85 | 9,952.15 |
| CONA71232708 | LICUADORA INDUSTRIAL 50 LIBRAS DE GA | 21/4/2016 | 472,000.00 | 23,599.95 | 385,465.85 | 86,534.15 |



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|---------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA712327096 | SECADORA INDUSTRIAL 50 LIBRAS DE GA | 21/4/2016 | 472,000.00 | 23,599.95 | 385,465.85 | 86,534.15 |
| CONA712325513 | SECADORA INDUSTRIAL 30 LIBRAS DE GA | 22/4/2016 | 314,945.75 | 15,747.24 | 257,204.87 | 57,740.88 |
| CONA79325721 | LAVADORA INDUSTRIAL 45 LIB. | 18/7/2016 | 487,371.86 | 24,368.54 | 385,835.26 | 101,536.60 |
| CONA72026158 | ABANICO DE PARED KDK | 18/7/2016 | 8,053.49 | 402.62 | 6,374.88 | 1,678.61 |
| CONA72026159 | ABANICO DE PARED KDK | 18/7/2016 | 8,053.49 | 402.62 | 6,374.88 | 1,678.61 |
| CONA72026111 | ABANICO DE PARED KDK | 18/7/2016 | 8,053.49 | 402.62 | 6,374.88 | 1,678.61 |
| CONA72026112 | ABANICO DE PARED KDK | 18/7/2016 | 8,053.49 | 402.62 | 6,374.88 | 1,678.61 |
| CONA72026113 | ABANICO DE PARED KDK | 18/7/2016 | 8,053.49 | 402.62 | 6,374.88 | 1,678.61 |
| CONA72026114 | ABANICO DE PARED KDK | 18/7/2016 | 8,053.49 | 402.62 | 6,374.88 | 1,678.61 |
| CONA72026115 | ABANICO DE PARED KDK | 18/7/2016 | 8,053.49 | 402.62 | 6,374.88 | 1,678.61 |
| CONA72026116 | ABANICO DE PARED KDK | 18/7/2016 | 8,053.49 | 402.62 | 6,374.88 | 1,678.61 |
| CONA72026117 | ABANICO DE PARED KDK | 18/7/2016 | 8,053.49 | 402.62 | 6,374.88 | 1,678.61 |
| CONA72026118 | ABANICO DE PARED KDK | 18/7/2016 | 8,053.49 | 402.62 | 6,374.88 | 1,678.61 |
| CONA72026119 | ABANICO DE PARED KDK | 18/7/2016 | 8,053.49 | 402.62 | 6,374.88 | 1,678.61 |
| CONA72026120 | ABANICO DE PARED KDK | 18/7/2016 | 8,053.49 | 402.62 | 6,374.88 | 1,678.61 |
| CONA72026121 | ABANICO DE PARED KDK | 18/7/2016 | 8,053.49 | 402.62 | 6,374.88 | 1,678.61 |
| CONA72026122 | ABANICO DE PARED KDK | 18/7/2016 | 8,053.49 | 402.62 | 6,374.88 | 1,678.61 |
| CONA72026123 | ABANICO DE PARED KDK | 18/7/2016 | 8,053.49 | 402.62 | 6,374.88 | 1,678.61 |
| CONA71826154 | BEBEDERO | 18/7/2016 | 9,086.00 | 454.25 | 7,192.29 | 1,893.71 |
| CONA79326172 | LAVADORA INDUSTRIAL 45 LIB. | 18/7/2016 | 487,371.86 | 24,368.54 | 385,835.26 | 101,536.60 |
| CONA712326173 | SECADORA INDUSTRIAL GENSOR 50 LIBRA | 18/7/2016 | 472,000.00 | 23,599.95 | 373,665.88 | 98,334.13 |
| CONA7627065 | AIRE ACONDICIONADO 24,000 BTU LENNO | 3/8/2016 | 76,650.00 | 3,832.45 | 60,680.45 | 15,969.55 |
| CONA7626157 | AIRE ACONDICIONADO BOREAL INVERTER | 25/8/2016 | 41,890.00 | 2,094.45 | 32,813.05 | 9,076.95 |
| CONA7626156 | AIRE ACONDICIONADO 12,000 BTU | 25/8/2016 | 35,400.00 | 1,769.95 | 27,729.21 | 7,670.79 |
| CONA74426092 | NEVERA EJECUTIVA | 25/8/2016 | 10,968.10 | 548.36 | 8,590.90 | 2,377.21 |
| CONA71925727 | MICROONDAS PANASONIC INVERTER | 10/8/2016 | 8,246.01 | 412.25 | 6,527.30 | 1,718.71 |
| CONA74425728 | NEVERA EJECUTIVA | 25/8/2016 | 10,968.10 | 548.36 | 8,590.90 | 2,377.21 |
| CONA74425782 | NEVERA EJECUTIVA | 11/8/2016 | 10,968.10 | 548.36 | 8,682.29 | 2,285.81 |
| CONA71825792 | BEBEDERO | 11/8/2016 | 9,086.00 | 454.25 | 7,192.29 | 1,893.71 |
| CONA71925845 | MICROONDAS PANASONIC INVERTER | 10/8/2016 | 8,246.01 | 412.25 | 6,527.30 | 1,718.71 |
| CONA74425846 | NEVERA EJECUTIVA | 11/8/2016 | 10,968.10 | 548.36 | 8,682.29 | 2,285.81 |
| CONA7625729 | AIRE ACONDI.DE 12,000 BTU BRYAN INV | 10/8/2016 | 33,453.00 | 1,672.60 | 26,482.83 | 6,970.17 |
| CONA7625726 | AIRE ACONDI.DE 12,000 BTU BRYAN INV | 10/8/2016 | 33,453.00 | 1,672.60 | 26,482.83 | 6,970.17 |
| CONA7625725 | AIRE ACONDI.DE 12,000 BTU BRYAN INV | 10/8/2016 | 33,453.00 | 1,672.60 | 26,482.83 | 6,970.17 |
| CONA7625723 | AIRE ACONDI.DE 12,000 BTU BRYAN INV | 10/8/2016 | 33,453.00 | 1,672.60 | 26,482.83 | 6,970.17 |
| CONA7625724 | AIRE ACONDI.DE 18,000 BTU BRYAN INV | 10/8/2016 | 46,960.00 | 2,347.95 | 37,175.88 | 9,784.13 |
| CONA71925870 | MICROONDA | 15/8/2016 | 8,246.01 | 412.25 | 6,527.30 | 1,718.71 |
| CONA71825871 | BEBEDERO TIPO BOTELLERO | 15/8/2016 | 10,266.00 | 513.25 | 8,126.45 | 2,139.55 |
| CONA7626215 | AIRE ACONDICIONADO 12,000 BTU | 30/8/2016 | 35,400.00 | 1,769.95 | 27,729.21 | 7,670.79 |



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|--------------|-------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA7626213 | AIRE ACONDICIONADO 12,000 BTU | 30/8/2016 | 35,400.00 | 1,769.95 | 27,729.21 | 7,670.79 |
| CONA7626211 | AIRE ACONDICIONADO 12,000 BTU | 30/8/2016 | 35,400.00 | 1,769.95 | 27,729.21 | 7,670.79 |
| CONA7626212 | AIRE ACONDICIONADO 12,000 BTU | 30/8/2016 | 35,400.00 | 1,769.95 | 27,729.21 | 7,670.79 |
| CONA7626214 | AIRE ACONDICIONADO 12,000 BTU | 30/8/2016 | 35,400.00 | 1,769.95 | 27,729.21 | 7,670.79 |
| CONA71926216 | MICROONDAS PANASONIC INVERTER | 30/8/2016 | 8,246.01 | 412.25 | 6,458.59 | 1,787.42 |
| CONA74426217 | NEVERA EJECUTIVA | 30/8/2016 | 10,968.10 | 548.36 | 8,590.90 | 2,377.21 |
| CONA7625965 | AIRE ACONDICIONADO 12,000 BTU | 19/8/2016 | 35,400.00 | 1,769.95 | 27,729.21 | 7,670.79 |
| CONA7625964 | AIRE ACONDICIONADO 12,000 BTU | 19/8/2016 | 35,400.00 | 1,769.95 | 27,729.21 | 7,670.79 |
| CONA7625963 | AIRE ACONDICIONADO 18,000 BTU | 19/8/2016 | 41,890.00 | 2,094.45 | 32,813.05 | 9,076.95 |
| CONA71825959 | BEBEDERO | 9/8/2016 | 9,086.00 | 454.25 | 7,116.58 | 1,969.42 |
| CONA71925960 | MICROONDAS PANASONIC INVERTER | 9/8/2016 | 8,246.01 | 412.25 | 6,458.59 | 1,787.42 |
| CONA74425961 | NEVERA EJECUTIVA | 19/8/2016 | 10,968.10 | 548.36 | 8,590.90 | 2,377.21 |
| CONA7625807 | AIRE ACONDICIONADO 24,000 BTU | 11/8/2016 | 54,280.00 | 2,713.95 | 42,970.88 | 11,309.13 |
| CONA7625808 | AIRE ACONDICIONADO 24,000 BTU | 11/8/2016 | 54,280.00 | 2,713.95 | 42,970.88 | 11,309.13 |
| CONA7625853 | AIRE ACONDICIONADO 18,000 BTU | 11/8/2016 | 41,890.00 | 2,094.45 | 33,162.13 | 8,727.88 |
| CONA7625859 | AIRE ACONDICIONADO 18,000 BTU | 11/8/2016 | 41,890.00 | 2,094.45 | 33,162.13 | 8,727.88 |
| CONA7625860 | AIRE ACONDICIONADO 12,000 BTU | 11/8/2016 | 35,400.00 | 1,769.95 | 28,024.20 | 7,375.80 |
| CONA7625852 | AIRE ACONDICIONADO 12,000 BTU | 11/8/2016 | 35,400.00 | 1,769.95 | 28,024.20 | 7,375.80 |
| CONA71825855 | BEBEDERO | 11/8/2016 | 9,086.00 | 454.25 | 7,192.29 | 1,893.71 |
| CONA71925850 | MICROONDA PANASONIC | 11/8/2016 | 8,246.01 | 412.25 | 6,527.30 | 1,718.71 |
| CONA74425854 | NEVERA EJECUTIVA | 11/8/2016 | 10,968.10 | 548.36 | 8,682.29 | 2,285.81 |
| CONA71825758 | BEBEDERO TIPO BOTELLERO | 10/8/2016 | 10,266.00 | 513.25 | 8,126.45 | 2,139.55 |
| CONA71925756 | MICROONDA PANASONIC | 10/8/2016 | 8,246.01 | 412.25 | 6,527.30 | 1,718.71 |
| CONA74425757 | NEVERA EJECUTIVA | 10/8/2016 | 10,968.10 | 548.36 | 8,682.29 | 2,285.81 |
| CONA7625928 | AIRE ACONDICIONADO 12,000 BTU | 18/8/2016 | 35,400.00 | 1,769.95 | 27,729.21 | 7,670.79 |
| CONA7625926 | AIRE ACONDICIONADO 18,000 BTU | 18/8/2016 | 41,890.00 | 2,094.45 | 32,813.05 | 9,076.95 |
| CONA7625927 | AIRE ACONDICIONADO 18,000 BTU | 18/8/2016 | 41,890.00 | 2,094.45 | 32,813.05 | 9,076.95 |
| CONA74425925 | NEVERA EJECUTIVA | 18/8/2016 | 10,968.10 | 548.36 | 8,590.90 | 2,377.21 |
| CONA71826201 | BEBEDERO | 25/8/2016 | 9,086.00 | 454.25 | 7,116.58 | 1,969.42 |
| CONA71926200 | MICROONDAS PANASONIC INVERTER | 25/8/2016 | 8,246.01 | 412.25 | 6,458.59 | 1,787.42 |
| CONA71827229 | BEBEDERO | 2/2/2017 | 8,201.00 | 410.00 | 6,081.66 | 2,119.34 |
| CONA7625781 | AIRE ACONDICIONADO | 11/8/2016 | 33,453.00 | 1,672.60 | 26,482.83 | 6,970.17 |
| CONA7625794 | AIRE ACONDICIONADO | 11/8/2016 | 33,453.00 | 1,672.60 | 26,482.83 | 6,970.17 |
| CONA7625796 | AIRE ACONDICIONADO | 11/8/2016 | 33,453.00 | 1,672.60 | 26,482.83 | 6,970.17 |
| CONA7625795 | AIRE ACONDICIONADO | 11/8/2016 | 33,453.00 | 1,672.60 | 26,482.83 | 6,970.17 |
| CONA7625793 | AIRE ACONDICIONADO 18,000BTU | 11/8/2016 | 46,960.00 | 2,347.95 | 37,175.88 | 9,784.13 |
| CONA71925878 | MICROONDAS PANASONIC INVERTER | 18/8/2016 | 8,246.01 | 412.25 | 6,458.59 | 1,787.42 |
| CONA71825879 | BEBEDERO | 18/8/2016 | 9,086.00 | 454.25 | 7,116.58 | 1,969.42 |
| CONA71827235 | BEBEDERO | 2/2/2017 | 8,201.00 | 410.00 | 6,081.66 | 2,119.34 |



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| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA71927236 | MICROONDAS | 2/2/2017 | 35,341.00 | 1,767.00 | 26,210.50 | 9,130.50 |
| CONA71825918 | BEBEDERO | 18/8/2016 | 9,086.00 | 454.25 | 7,116.58 | 1,969.42 |
| CONA71925919 | MICROONDAS PANASONIC INVERTER | 18/8/2016 | 8,246.01 | 412.25 | 6,458.59 | 1,787.42 |
| CONA74425920 | NEVERA EJECUTIVA | 18/8/2016 | 10,968.10 | 548.36 | 8,590.90 | 2,377.21 |
| CONA74427237 | NEVERA EJECUTIVA | 2/2/2017 | 18,821.00 | 941.00 | 13,958.16 | 4,862.84 |
| CONA72027152 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027151 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027150 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027149 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027153 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027154 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA71825987 | BEBEDERO | 19/8/2016 | 9,086.00 | 454.25 | 7,116.58 | 1,969.42 |
| CONA71925989 | MICROONDA | 19/8/2016 | 8,246.01 | 412.25 | 6,458.59 | 1,787.42 |
| CONA74425988 | NEVERA EJECUTIVA | 19/8/2016 | 10,968.10 | 548.36 | 8,590.90 | 2,377.21 |
| CONA42027141 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA42027142 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA71826222 | BEBEDERO | 30/8/2016 | 9,086.00 | 454.25 | 7,116.58 | 1,969.42 |
| CONA42027143 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA71926220 | MICROONDA | 30/8/2016 | 8,246.01 | 412.25 | 6,458.59 | 1,787.42 |
| CONA42027144 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA42027145 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA71926221 | NEVERA EJECUTIVA | 30/8/2016 | 10,968.10 | 548.36 | 8,590.90 | 2,377.21 |
| CONA42027146 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA42027148 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA42027147 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA71926226 | MICROONDA | 31/8/2019 | 8,246.01 | 412.25 | 3,985.09 | 4,260.92 |
| CONA71826228 | BEBEDERO | 31/8/2016 | 9,086.00 | 454.25 | 7,116.58 | 1,969.42 |
| CONA71926227 | MICROONDA | 31/8/2019 | 8,246.01 | 412.25 | 3,985.09 | 4,260.92 |
| CONA71926052 | MICROONDA | 23/8/2016 | 8,246.01 | 412.25 | 6,458.59 | 1,787.42 |
| CONA71925866 | MICROONDA | 10/8/2016 | 8,246.01 | 412.25 | 6,527.30 | 1,718.71 |
| CONA71926204 | MICROONDA | 26/8/2016 | 8,246.01 | 412.25 | 6,458.59 | 1,787.42 |
| CONA74426203 | NEVERA EJECUTIVA | 26/8/2016 | 10,968.10 | 548.36 | 8,590.90 | 2,377.21 |
| CONA71925778 | MICROONDA | 10/8/2016 | 8,246.01 | 412.25 | 6,527.30 | 1,718.71 |
| CONA72027093 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027094 | ABANICO DE SEGURIDAD | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA7626329 | AIRE ACONDICIONADO 12,000 BTU | 7/9/2016 | 35,400.00 | 1,769.95 | 27,729.21 | 7,670.79 |
| CONA7626328 | AIRE ACONDICIONADO 12,000 BTU | 7/9/2016 | 35,400.00 | 1,769.95 | 27,729.21 | 7,670.79 |
| CONA7626327 | AIRE ACONDICIONADO 18,000 BTU | 7/9/2016 | 41,890.00 | 2,094.45 | 32,813.05 | 9,076.95 |
| CONA7626326 | AIRE ACONDICIONADO 18,000 BTU | 7/9/2016 | 41,890.00 | 2,094.45 | 32,813.05 | 9,076.95 |



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|--------------|------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA74926331 | FREEZER 25 PIES PUERTA DOBLE | 7/9/2016 | 44,132.00 | 2,206.55 | 34,569.28 | 9,562.72 |
| CONA72027095 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA74926330 | FREEZER 25 PIES PUERTA DOBLE | 7/9/2016 | 44,132.00 | 2,206.55 | 34,569.28 | 9,562.72 |
| CONA72027096 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027097 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027098 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027099 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027100 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027101 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027102 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027103 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027104 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027105 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027106 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027107 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027108 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027109 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027110 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA74426332 | NEVERA NIQUELADA 3/PUERTAS 24 PIES | 7/9/2016 | 118,720.00 | 5,935.95 | 92,996.55 | 25,723.45 |
| CONA72027111 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027112 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027113 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027114 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027115 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027116 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027117 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027118 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027119 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027120 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027121 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA74926349 | FREEZER 25 PIES PUERTA DOBLE | 14/9/2016 | 44,132.00 | 2,206.55 | 34,569.28 | 9,562.72 |
| CONA7626319 | AIRE ACONDICIONADO 24,000BTU | 6/9/2016 | 54,280.00 | 2,713.95 | 42,518.55 | 11,761.45 |
| CONA74426320 | FREEZER 25 PIES PUERTA DOBLE | 6/9/2016 | 44,132.00 | 2,206.55 | 34,569.28 | 9,562.72 |
| CONA72027122 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027123 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027124 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027125 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027126 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027127 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |



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|--------------|------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA72027128 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027129 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027130 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027131 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027132 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA72027133 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA42027134 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA42027135 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA7626278 | AIRE ACONDICIONADO 12,000 BTU | 1/9/2016 | 35,400.00 | 1,769.95 | 27,729.21 | 7,670.79 |
| CONA7626277 | AIRE ACONDICIONADO 12,000 BTU | 1/9/2016 | 35,400.00 | 1,769.95 | 27,729.21 | 7,670.79 |
| CONA42027136 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA7626276 | AIRE ACONDICIONADO 12,000 BTU | 1/9/2016 | 35,400.00 | 1,769.95 | 27,729.21 | 7,670.79 |
| CONA42027137 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA42027138 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA42027139 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA42027140 | ABANICO DE PARED | 2/2/2017 | 5,540.10 | 276.95 | 4,108.16 | 1,431.94 |
| CONA71826279 | BEBEDERO | 1/9/2016 | 9,086.00 | 454.25 | 7,116.58 | 1,969.42 |
| CONA71926280 | MICROONDAS PANASONIC INVERTER | 1/9/2016 | 8,246.01 | 412.25 | 6,458.59 | 1,787.42 |
| CONA74426281 | NEVERA EJECUTIVA | 1/9/2016 | 10,968.10 | 548.36 | 8,590.90 | 2,377.21 |
| CONA71926342 | MICROONDAS PANASONIC INVERTER | 13/9/2016 | 8,246.01 | 412.25 | 6,458.59 | 1,787.42 |
| CONA74426343 | NEVERA EJECUTIVA | 13/9/2016 | 10,968.10 | 548.36 | 8,590.90 | 2,377.21 |
| CONA7626305 | AIRE ACONDICIONADO 12,000 BTU | 1/9/2016 | 35,400.00 | 1,769.95 | 27,729.21 | 7,670.79 |
| CONA7626306 | AIRE ACONDICIONADO 12,000 BTU | 1/9/2016 | 35,400.00 | 1,769.95 | 27,729.21 | 7,670.79 |
| CONA7626307 | AIRE ACONDICIONADO 12,000 BTU | 1/9/2016 | 35,400.00 | 1,769.95 | 27,729.21 | 7,670.79 |
| CONA71826302 | BEBEDERO | 1/9/2016 | 9,086.00 | 454.25 | 7,116.58 | 1,969.42 |
| CONA71926303 | MICROONDAS PANASONIC INVERTER | 13/9/2016 | 8,246.01 | 412.25 | 6,458.59 | 1,787.42 |
| CONA74426304 | NEVERA EJECUTIVA | 13/9/2016 | 10,968.10 | 548.36 | 8,590.90 | 2,377.21 |
| CONA71926232 | MICROONDA | 1/9/2016 | 8,246.01 | 412.25 | 6,458.59 | 1,787.42 |
| CONA74426233 | NEVERA EJECUTIVA | 1/9/2016 | 10,968.10 | 548.36 | 8,590.90 | 2,377.21 |
| CONA7626453 | AIRE ACONDICIONADO 12,000 BTU | 17/10/2016 | 35,400.00 | 1,769.95 | 27,139.23 | 8,260.77 |
| CONA7626452 | AIRE ACONDICIONADO 12,000 BTU | 17/10/2016 | 35,400.00 | 1,769.95 | 27,139.23 | 8,260.77 |
| CONA71826455 | BEBEDERO | 17/10/2016 | 9,086.00 | 454.25 | 6,965.16 | 2,120.84 |
| CONA71926456 | MICROONDAS PANASONIC INVERTER | 17/10/2016 | 8,246.01 | 412.25 | 6,321.17 | 1,924.84 |
| CONA74426457 | NEVERA EJECUTIVA | 17/10/2016 | 10,968.10 | 548.36 | 8,408.11 | 2,559.99 |
| CONA71926470 | MICROONDA | 18/10/2016 | 8,246.01 | 412.25 | 6,321.17 | 1,924.84 |
| CONA71826234 | BEBEDERO TIPO BOTELLERO | 1/9/2016 | 10,266.00 | 513.25 | 8,040.91 | 2,225.09 |
| CONA74426333 | LA VADORA INDUSTRIAL SPEE QUEEN | 7/9/2016 | 54,280.00 | 2,713.95 | 42,518.55 | 11,761.45 |
| CONA79326324 | LA VADORA MABE | 6/9/2016 | 54,280.00 | 2,713.95 | 42,518.55 | 11,761.45 |
| CONA7627049 | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18 | 10,510.86 | 157,662.88 | 52,555.30 |



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|--------------|------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA7627051 | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18 | 10,510.86 | 157,662.88 | 52,555.30 |
| CONA7627050 | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18 | 10,510.86 | 157,662.88 | 52,555.30 |
| CONA7627048 | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18 | 10,510.86 | 157,662.88 | 52,555.30 |
| CONA7627052 | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18 | 10,510.86 | 157,662.88 | 52,555.30 |
| CONA7627053 | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18 | 10,510.86 | 157,662.88 | 52,555.30 |
| CONA7627054 | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18 | 10,510.86 | 157,662.88 | 52,555.30 |
| CONA7627055 | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18 | 10,510.86 | 157,662.88 | 52,555.30 |
| CONA7627056 | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18 | 10,510.86 | 157,662.88 | 52,555.30 |
| CONA7627057 | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18 | 10,510.86 | 157,662.88 | 52,555.30 |
| CONA7627058 | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18 | 10,510.86 | 157,662.88 | 52,555.30 |
| CONA7627059 | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18 | 10,510.86 | 157,662.88 | 52,555.30 |
| CONA7627060 | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18 | 10,510.86 | 157,662.88 | 52,555.30 |
| CONA7627061 | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18 | 10,510.86 | 157,662.88 | 52,555.30 |
| CONA7627047 | AIRE ACONDICIONADO GREE 60,000 BTU | 28/12/2016 | 210,218.18 | 10,510.86 | 157,662.88 | 52,555.30 |
| CONA7627063 | AIRE ACONDICIONADO GREE 36,000 BTU | 28/12/2016 | 151,254.56 | 7,562.68 | 113,440.17 | 37,814.39 |
| CONA7627062 | AIRE ACONDICIONADO GREE 36,000 BTU | 28/12/2016 | 151,254.56 | 7,562.68 | 113,440.17 | 37,814.39 |
| CONA7627064 | AIRE ACONDICIONADO GREE 18,000 BTU | 28/12/2016 | 66,910.10 | 3,345.45 | 50,181.82 | 16,728.28 |
| CONA7627046 | AIRE ACONDICIONADO GREE 48,000 BTU | 28/12/2016 | 189,699.10 | 9,484.91 | 142,273.58 | 47,425.53 |
| CONA34727045 | AIRE ACONDICIONADO GREE 48,000 BTU | 28/12/2016 | 189,699.10 | 9,484.91 | 142,273.58 | 47,425.53 |
| CONA7627274 | AIRE ACONDICIONADO LENNOX | 16/6/2017 | 65,560.00 | 3,277.95 | 45,891.30 | 19,668.70 |
| CONA7627272 | AIRE ACONDICIONADO LENNOX | 16/6/2017 | 65,560.00 | 3,277.95 | 45,891.30 | 19,668.70 |
| CONA7627273 | AIRE ACONDICIONADO LENNOX | 16/6/2017 | 65,560.00 | 3,277.95 | 45,891.30 | 19,668.70 |
| CONA71627277 | ESTUFA ELECTRICA 2H PES 202/P-102 | 12/5/2017 | 1,146.79 | 57.29 | 821.15 | 325.64 |
| CONA71627276 | ESTUFA ELECTRICA 2H PES 202/P-102 | 12/5/2017 | 1,146.79 | 57.29 | 821.15 | 325.64 |
| CONA71627275 | ESTUFA ELECTRICA 2H PES 202/P-102 | 12/5/2017 | 1,146.79 | 57.29 | 821.15 | 325.64 |
| CONA61627339 | ESTUFA ELECTRICA | 22/8/2017 | 1,525.74 | 76.24 | 1,041.90 | 483.84 |
| CONA61627340 | ESTUFA ELECTRICA | 22/8/2017 | 1,525.74 | 76.24 | 1,041.90 | 483.84 |
| CONA61627341 | ESTUFA ELECTRICA | 22/8/2017 | 1,525.74 | 76.24 | 1,041.90 | 483.84 |
| CONA61627342 | ESTUFA ELECTRICA | 22/8/2017 | 1,525.74 | 76.24 | 1,041.90 | 483.84 |
| CONA61627343 | ESTUFA ELECTRICA | 22/8/2017 | 1,525.74 | 76.24 | 1,041.90 | 483.84 |
| CONA61627344 | ESTUFA ELECTRICA | 22/8/2017 | 1,525.74 | 76.24 | 1,041.90 | 483.84 |
| CONA61627345 | ESTUFA ELECTRICA | 22/8/2017 | 1,525.74 | 76.24 | 1,041.90 | 483.84 |
| CONA61627346 | ESTUFA ELECTRICA | 22/8/2017 | 1,525.74 | 76.24 | 1,041.90 | 483.84 |
| CONA61627347 | ESTUFA ELECTRICA | 22/8/2017 | 1,525.74 | 76.24 | 1,041.90 | 483.84 |
| CONA61627348 | ESTUFA ELECTRICA | 22/8/2017 | 1,525.74 | 76.24 | 1,041.90 | 483.84 |
| CONA61627349 | ESTUFA ELECTRICA | 22/8/2017 | 1,525.74 | 76.24 | 1,041.90 | 483.84 |
| CONA61627350 | ESTUFA ELECTRICA | 22/8/2017 | 1,525.74 | 76.24 | 1,041.90 | 483.84 |
| CONA61627351 | ESTUFA ELECTRICA | 22/8/2017 | 1,525.74 | 76.24 | 1,041.90 | 483.84 |
| CONA61627338 | ESTUFA ELECTRICA | 22/8/2017 | 1,525.74 | 76.24 | 1,041.90 | 483.84 |



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Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA61627337 | ESTUFA ELECTRICA | 22/8/2017 | 1,525.74 | 76.24 | 1,041.90 | 483.84 |
| CONA61627336 | ESTUFA ELECTRICA | 22/8/2017 | 1,525.74 | 76.24 | 1,041.90 | 483.84 |
| CONA61627335 | ESTUFA ELECTRICA | 22/8/2017 | 1,525.74 | 76.24 | 1,041.90 | 483.84 |
| CONA61627334 | ESTUFA ELECTRICA | 22/8/2017 | 1,525.74 | 76.24 | 1,041.90 | 483.84 |
| CONA61627332 | ESTUFA ELECTRICA | 22/8/2017 | 1,525.74 | 76.24 | 1,041.90 | 483.84 |
| CONA61627333 | ESTUFA ELECTRICA | 22/8/2017 | 1,525.74 | 76.24 | 1,041.90 | 483.84 |
| CONA7627374 | AIRE ACONDICIONADO | 3/11/2017 | 124,490.00 | 6,224.45 | 82,992.66 | 41,497.34 |
| CONA7627371 | AIRE ACONDICIONADO | 3/11/2017 | 41,890.00 | 2,094.45 | 27,926.00 | 13,964.00 |
| CONA7627375 | AIRE ACONDICIONADO | 3/11/2017 | 124,490.00 | 6,224.45 | 82,992.66 | 41,497.34 |
| CONA7627372 | AIRE ACONDICIONADO | 3/11/2017 | 41,890.00 | 2,094.45 | 27,926.00 | 13,964.00 |
| CONA7627376 | AIRE ACONDICIONADO | 3/11/2017 | 124,490.00 | 6,224.45 | 82,992.66 | 41,497.34 |
| CONA7627373 | AIRE ACONDICIONADO | 3/11/2017 | 41,890.00 | 2,094.45 | 27,926.00 | 13,964.00 |
| CONA74427442 | NEVERA EJECUTIVA GALANZ | 29/12/2017 | 11,947.91 | 597.35 | 7,765.49 | 4,182.43 |
| CONA71727440 | LICUADORA INDUSTRIAL UNIVERSAL | 29/12/2017 | 34,515.00 | 1,725.70 | 22,434.09 | 12,080.91 |
| CONA71727441 | LICUADORA INDUSTRIAL UNIVERSAL | 29/12/2017 | 34,515.00 | 1,725.70 | 22,434.09 | 12,080.91 |
| CONA71927443 | MICROONDAS PANASONIC INVERTER | 29/12/2017 | 15,930.00 | 796.45 | 10,353.84 | 5,576.16 |
| CONA4627478 | AIRE ACONDICIONADO | 10/5/2018 | 44,840.00 | 2,241.95 | 27,650.71 | 17,189.29 |
| CONA7627479 | AIRE ACONDICIONADO | 10/5/2018 | 30,680.00 | 1,533.95 | 18,918.71 | 11,761.29 |
| CONA7627480 | AIRE ACONDICIONADO | 10/5/2018 | 30,680.00 | 1,533.95 | 18,918.71 | 11,761.29 |
| CONA7627481 | AIRE ACONDICIONADO | 10/5/2018 | 30,680.00 | 1,533.95 | 18,918.71 | 11,761.29 |
| CONA7627482 | AIRE ACONDICIONADO | 10/5/2018 | 30,680.00 | 1,533.95 | 18,918.71 | 11,761.29 |
| CONA7627476 | AIRE ACONDICIONADO | 10/5/2018 | 112,100.00 | 5,604.95 | 69,127.71 | 42,972.29 |
| CONA7627477 | AIRE ACONDICIONADO | 10/5/2018 | 112,100.00 | 5,604.95 | 69,127.71 | 42,972.29 |
| CONA7627483 | AIRE ACONDICIONADO | 10/5/2018 | 30,680.00 | 1,533.95 | 18,918.71 | 11,761.29 |
| CONA7627484 | AIRE ACONDICIONADO | 10/5/2018 | 30,680.00 | 1,533.95 | 18,918.71 | 11,761.29 |
| CONA62427493 | CAMPANA RECOLECTORA DE HUMO Y GRASA | 13/6/2018 | 49,560.00 | 2,477.95 | 30,148.39 | 19,411.61 |
| CONA62427514 | CAMPANA RECOLECTORA DE HUMO Y GRASA | 13/6/2018 | 49,560.00 | 2,477.95 | 30,148.39 | 19,411.61 |
| CONA62427495 | CAMPANA RECOLECTORA DE HUMO Y GRASA | 13/6/2018 | 51,920.00 | 2,595.95 | 31,584.06 | 20,335.94 |
| CONA61627512 | ESTUFA INDUSTRIAL DE 3 QUEMADORES | 25/6/2018 | 43,660.00 | 2,182.95 | 26,195.40 | 17,464.60 |
| CONA62427513 | EXTRACTOR DE HUMO Y GRASA TIPO HONG | 25/6/2018 | 70,210.00 | 3,510.45 | 42,125.40 | 28,084.60 |
| CONA62427494 | EXTRACTOR DE HUMO Y GRASA TIPO HONG | 25/6/2018 | 75,520.00 | 3,775.95 | 45,311.40 | 30,208.60 |
| CONA62427496 | EXTRACTOR DE HUMO Y GRASA TIPO HONG | 25/6/2018 | 75,520.00 | 3,775.95 | 45,311.40 | 30,208.60 |
| CONA7627490 | AIRE ACONDICIONADO DE 60,000 BTU | 6/6/2018 | 241,966.08 | 12,098.25 | 147,195.42 | 94,770.66 |
| CONA7627491 | AIRE ACONDICIONADO DE 60,000 BTU | 6/6/2018 | 241,966.08 | 12,098.25 | 147,195.42 | 94,770.66 |
| CONA7627492 | AIRE ACONDICIONADO DE 60,000 BTU | 6/6/2018 | 241,966.08 | 12,098.25 | 147,195.42 | 94,770.66 |
| CONA71827538 | BEBEDERO FRIGIDARE MOD FQF153MBIW | 27/7/2018 | 10,992.62 | 549.58 | 6,503.37 | 4,489.25 |
| CONA71827539 | BEBEDERO FRIGIDARE MOD FQF153MBIW | 27/7/2018 | 10,992.62 | 549.58 | 6,503.37 | 4,489.25 |
| CONA77027561 | BOMBA DE AGUA MYERS P/ CISTERNA I.O | 27/7/2018 | 29,995.00 | 1,499.70 | 17,746.45 | 12,248.55 |
| CONA74927541 | FREEZER DE 2 PUERTA FARCO.FOGEL MOD | 27/7/2018 | 69,502.00 | 3,475.05 | 41,121.43 | 28,380.58 |



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|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA71827540 | NEBERA REFRIGERADORA FARCO FOGEL DE | 27/7/2018 | 164,610.00 | 8,230.45 | 97,393.65 | 67,216.35 |
| CONA71712754 | SANDWICHERA INDUSTRIAL ELECTRICA WA | 27/7/2018 | 71,331.00 | 3,566.50 | 42,203.58 | 29,127.42 |
| CONA74427570 | NEVERA EJECUTIVA | 7/8/2018 | 16,861.02 | 843.00 | 9,975.51 | 6,885.51 |
| CONA74427571 | NEVERA EJECUTIVA | 7/8/2018 | 16,861.02 | 843.00 | 9,975.51 | 6,885.51 |
| CONA74927609 | FREEZER TECNOMASTER M/TEC-131VCM | 29/11/2018 | 12,795.00 | 639.70 | 7,143.31 | 5,651.69 |
| CONA79327654 | LA VADORA | 11/12/2018 | 35,388.20 | 1,769.36 | 19,757.85 | 15,630.35 |
| CONA79327653 | LA VADORA | 11/12/2018 | 35,388.20 | 1,769.36 | 19,757.85 | 15,630.35 |
| CONA74427647 | NEVERA EJECUTIVA | 3/12/2018 | 9,027.00 | 451.30 | 5,039.51 | 3,987.49 |
| CONA74427648 | NEVERA EJECUTIVA | 3/12/2018 | 9,027.00 | 451.30 | 5,039.51 | 3,987.49 |
| CONA71232765 | SECADORA | 11/12/2018 | 38,986.00 | 1,949.25 | 21,766.63 | 17,219.38 |
| CONA74427650 | NEVERA EJECUTIVA | 3/12/2018 | 9,027.00 | 451.30 | 5,039.51 | 3,987.49 |
| CONA71827997 | ABANICO DE PARED KDK | 29/7/2019 | 10,289.60 | 514.43 | 5,058.56 | 5,231.04 |
| CONA72028000 | ABANICO DE PARED KDK | 29/7/2019 | 10,289.60 | 514.43 | 5,058.56 | 5,231.04 |
| CONA72028001 | ABANICO DE PARED KDK | 29/7/2019 | 10,289.60 | 514.43 | 5,058.56 | 5,231.04 |
| CONA72028002 | ABANICO DE PARED KDK | 29/7/2019 | 10,289.60 | 514.43 | 5,058.56 | 5,231.04 |
| CONA72028003 | ABANICO DE PARED KDK | 29/7/2019 | 10,289.60 | 514.43 | 5,058.56 | 5,231.04 |
| CONA72028004 | ABANICO DE PARED KDK | 29/7/2019 | 10,289.60 | 514.43 | 5,058.56 | 5,231.04 |
| CONA72028005 | ABANICO DE PARED KDK | 29/7/2019 | 10,289.60 | 514.43 | 5,058.56 | 5,231.04 |
| CONA72028006 | ABANICO DE PARED KDK | 29/7/2019 | 10,289.60 | 514.43 | 5,058.56 | 5,231.04 |
| CONA72027998 | ABANICO DE PARED KDK | 29/7/2019 | 10,289.60 | 514.43 | 5,058.56 | 5,231.04 |
| CONA72027999 | ABANICO DE PARED KDK | 29/7/2019 | 10,289.60 | 514.43 | 5,058.56 | 5,231.04 |
| CONA71827995 | BEBEDERO FRIGIDAIRE | 29/7/2019 | 14,148.20 | 707.36 | 6,955.70 | 7,192.50 |
| CONA71827996 | BEBEDERO FRIGIDAIRE | 29/7/2019 | 14,148.20 | 707.36 | 6,955.70 | 7,192.50 |
| CONA71828060 | BEBEDERO DE AGUA FRIA Y CALIENTE | 14/8/2019 | 15,328.20 | 766.36 | 7,535.87 | 7,792.33 |
| CONA71828054 | BEBEDERO AMERICAN CON DISPENSADOR | 14/8/2019 | 9,560.36 | 477.97 | 4,700.02 | 4,860.34 |
| CONA71828055 | BEBEDERO AMERICAN CON DISPENSADOR | 14/8/2019 | 9,560.36 | 477.97 | 4,700.02 | 4,860.34 |
| CONA71828056 | BEBEDERO AMERICAN CON DISPENSADOR | 14/8/2019 | 9,560.36 | 477.97 | 4,700.02 | 4,860.34 |
| CONA7628064 | AIRE ACONDICIONADO INVERTER, TECNOM | 20/8/2019 | 51,995.00 | 2,599.70 | 25,130.43 | 26,864.57 |
| CONA7628065 | AIRE ACONDICIONADO INVERTER, TECNOM | 20/8/2019 | 51,995.00 | 2,599.70 | 25,130.43 | 26,864.57 |
| CONA71728066 | LICUADORA CUISINART | 22/8/2019 | 7,695.00 | 384.70 | 3,718.76 | 3,976.24 |
| CONA71728067 | LICUADORA CUISINART | 22/8/2019 | 7,695.00 | 384.70 | 3,718.76 | 3,976.24 |
| CONA72028380 | ABANICO DE PARED | 30/9/2019 | 2,767.10 | 138.30 | 1,313.90 | 1,453.20 |
| CONA72028381 | ABANICO DE PARED | 30/9/2019 | 2,767.10 | 138.30 | 1,313.90 | 1,453.20 |
| CONA72028382 | ABANICO DE PARED | 30/9/2019 | 2,767.10 | 138.30 | 1,313.90 | 1,453.20 |
| CONA72028383 | ABANICO DE PARED | 30/9/2019 | 2,767.10 | 138.30 | 1,313.90 | 1,453.20 |
| CONA72028375 | ABANICO DE PARED | 30/9/2019 | 2,767.10 | 138.30 | 1,313.90 | 1,453.20 |
| CONA72028376 | ABANICO DE PARED | 30/9/2019 | 2,767.10 | 138.30 | 1,313.90 | 1,453.20 |
| CONA72028377 | ABANICO DE PARED | 30/9/2019 | 2,767.10 | 138.30 | 1,313.90 | 1,453.20 |
| CONA72028378 | ABANICO DE PARED | 30/9/2019 | 2,767.10 | 138.30 | 1,313.90 | 1,453.20 |



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|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA72028379 | ABANICO DE PARED | 30/9/2019 | 2,767.10 | 138.30 | 1,313.90 | 1,453.20 |
| CONA31428390 | ESTUFA ELECTRICA | 30/9/2019 | 945.00 | 47.20 | 448.40 | 496.60 |
| CONA31428391 | ESTUFA ELECTRICA | 30/9/2019 | 945.00 | 47.20 | 448.40 | 496.60 |
| CONA31428392 | ESTUFA ELECTRICA | 30/9/2019 | 945.00 | 47.20 | 448.40 | 496.60 |
| CONA31428393 | ESTUFA ELECTRICA | 30/9/2019 | 945.00 | 47.20 | 448.40 | 496.60 |
| CONA31428387 | ESTUFA ELECTRICA | 30/9/2019 | 945.00 | 47.20 | 448.40 | 496.60 |
| CONA31428388 | ESTUFA ELECTRICA | 30/9/2019 | 945.00 | 47.20 | 448.40 | 496.60 |
| CONA31428389 | ESTUFA ELECTRICA | 30/9/2019 | 945.00 | 47.20 | 448.40 | 496.60 |
| CONA71628394 | ESTUFA ELECTRICA | 30/9/2019 | 945.00 | 47.20 | 448.40 | 496.60 |
| CONA71628395 | ESTUFA ELECTRICA | 30/9/2019 | 945.00 | 47.20 | 448.40 | 496.60 |
| CONA71628386 | ESTUFA ELECTRICA | 30/9/2019 | 945.00 | 47.20 | 448.40 | 496.60 |
| CONA71628396 | ESTUFA ELECTRICA | 30/9/2019 | 945.00 | 47.20 | 448.40 | 496.60 |
| CONA71628397 | ESTUFA ELECTRICA | 30/9/2019 | 945.00 | 47.20 | 448.40 | 496.60 |
| CONA7628400 | AIRE ACONDICIONADO | 21/10/2019 | 48,380.00 | 2,418.95 | 22,576.86 | 25,803.14 |
| CONA7628401 | AIRE ACONDICIONADO | 21/10/2019 | 48,380.00 | 2,418.95 | 22,576.86 | 25,803.14 |
| CONA7628399 | AIRE ACONDICIONADO | 21/10/2019 | 48,380.00 | 2,418.95 | 22,576.86 | 25,803.14 |
| CONA7628402 | AIRE ACONDICIONADO | 21/10/2019 | 48,380.00 | 2,418.95 | 22,576.86 | 25,803.14 |
| CONA7628403 | AIRE ACONDICIONADO | 21/10/2019 | 48,380.00 | 2,418.95 | 22,576.86 | 25,803.14 |
| CONA74928412 | FREEZER DE 7 PIES CUBICOS | 28/10/2019 | 24,184.10 | 1,209.15 | 11,285.44 | 12,898.66 |
| CONA74928413 | FREEZER DE 7 PIES CUBICOS | 28/10/2019 | 24,184.10 | 1,209.15 | 11,285.44 | 12,898.66 |
| CONA74928414 | FREEZER DE 7 PIES CUBICOS | 28/10/2019 | 24,184.10 | 1,209.15 | 11,285.44 | 12,898.66 |
| CONA79328456 | LA VADORA DE 30 LB, SEMIAUTOMATICA | 1/1/2019 | 30,090.00 | 1,504.45 | 16,548.95 | 13,541.05 |
| CONA72028680 | ABANICO DE PARED | 2/12/2019 | 3,835.00 | 191.70 | 1,757.25 | 2,077.75 |
| CONA72028681 | ABANICO DE PARED | 2/12/2019 | 3,835.00 | 191.70 | 1,757.25 | 2,077.75 |
| CONA72028672 | ABANICO DE PARED | 2/12/2019 | 3,835.00 | 191.70 | 1,757.25 | 2,077.75 |
| CONA72028682 | ABANICO DE PARED | 2/12/2019 | 3,835.00 | 191.70 | 1,757.25 | 2,077.75 |
| CONA72028673 | ABANICO DE PARED | 2/12/2019 | 3,835.00 | 191.70 | 1,757.25 | 2,077.75 |
| CONA72028683 | ABANICO DE PARED | 2/12/2019 | 3,835.00 | 191.70 | 1,757.25 | 2,077.75 |
| CONA72028674 | ABANICO DE PARED | 2/12/2019 | 3,835.00 | 191.70 | 1,757.25 | 2,077.75 |
| CONA72028684 | ABANICO DE PARED | 2/12/2019 | 3,835.00 | 191.70 | 1,757.25 | 2,077.75 |
| CONA72028675 | ABANICO DE PARED | 2/12/2019 | 3,835.00 | 191.70 | 1,757.25 | 2,077.75 |
| CONA72028685 | ABANICO DE PARED | 2/12/2019 | 3,835.00 | 191.70 | 1,757.25 | 2,077.75 |
| CONA72028676 | ABANICO DE PARED | 2/12/2019 | 3,835.00 | 191.70 | 1,757.25 | 2,077.75 |
| CONA72028677 | ABANICO DE PARED | 2/12/2019 | 3,835.00 | 191.70 | 1,757.25 | 2,077.75 |
| CONA72028678 | ABANICO DE PARED | 2/12/2019 | 3,835.00 | 191.70 | 1,757.25 | 2,077.75 |
| CONA72028679 | ABANICO DE PARED | 2/12/2019 | 3,835.00 | 191.70 | 1,757.25 | 2,077.75 |
| CONA3628800 | AIRE ACONDICIONADO DE 1 TONELADA IN | 20/12/2019 | 140,715.00 | 7,035.70 | 63,321.30 | 77,393.70 |
| CONA71392877 | CALENTADOR ELECTRICO | 17/12/2019 | 44,250.00 | 2,212.45 | 19,912.05 | 24,337.95 |
| CONA71628810 | ESTUFA ELECTRICA MARCA AMERICAN | 24/12/2019 | 1,687.40 | 84.32 | 758.88 | 928.52 |



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| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA71628811 | ESTUFA ELECTRICA MARCA AMERICAN | 24/12/2019 | 1,687.40 | 84.32 | 758.88 | 928.52 |
| CONA71628812 | ESTUFA ELECTRICA MARCA AMERICAN | 24/12/2019 | 1,687.40 | 84.32 | 758.88 | 928.52 |
| CONA71628803 | ESTUFA ELECTRICA MARCA AMERICAN | 24/12/2019 | 1,687.40 | 84.32 | 758.88 | 928.52 |
| CONA71628813 | ESTUFA ELECTRICA MARCA AMERICAN | 24/12/2019 | 1,687.40 | 84.32 | 758.88 | 928.52 |
| CONA71628804 | ESTUFA ELECTRICA MARCA AMERICAN | 24/12/2019 | 1,687.40 | 84.32 | 758.88 | 928.52 |
| CONA71628814 | ESTUFA ELECTRICA MARCA AMERICAN | 24/12/2019 | 1,687.40 | 84.32 | 758.88 | 928.52 |
| CONA71628805 | ESTUFA ELECTRICA MARCA AMERICAN | 24/12/2019 | 1,687.40 | 84.32 | 758.88 | 928.52 |
| CONA71628806 | ESTUFA ELECTRICA MARCA AMERICAN | 24/12/2019 | 1,687.40 | 84.32 | 758.88 | 928.52 |
| CONA71628807 | ESTUFA ELECTRICA MARCA AMERICAN | 24/12/2019 | 1,687.40 | 84.32 | 758.88 | 928.52 |
| CONA71628808 | ESTUFA ELECTRICA MARCA AMERICAN | 24/12/2019 | 1,687.40 | 84.32 | 758.88 | 928.52 |
| CONA71628809 | ESTUFA ELECTRICA MARCA AMERICAN | 24/12/2019 | 1,687.40 | 84.32 | 758.88 | 928.52 |
| CONA71232881 | LAVADORA AUTOMATICA | 27/12/2019 | 37,995.00 | 1,899.70 | 17,097.30 | 20,897.70 |
| CONA71232881 | EXHIBIDOR TECNOMASTER TER M CHSC 52 | 26/12/2019 | 52,995.00 | 2,649.70 | 23,847.30 | 29,147.70 |
| CONA71232881 | FREEZER TECNOMASTER R M TEC 600W 22 | 26/12/2019 | 36,995.00 | 1,849.70 | 16,647.30 | 20,347.70 |
| CONA71232881 | SECADORA AUTOMATICA LG MOD. DLG3 50 | 26/12/2019 | 43,895.00 | 2,194.70 | 19,752.30 | 24,142.70 |
| CONA79329111 | LAVADORA AUTOMATICA | 12/2/2020 | 39,995.00 | 1,999.70 | 17,664.01 | 22,330.99 |
| CONA79329112 | LAVADORA AUTOMATICA | 12/2/2020 | 39,995.00 | 1,999.70 | 17,664.01 | 22,330.99 |
| CONA7629190 | AIRE ACONDICIONADO INVERTER 18KBTU | 20/3/2020 | 41,495.00 | 2,074.70 | 17,634.95 | 23,860.05 |
| CONA7629191 | AIRE ACONDICIONADO INVERTER 12KBTU | 20/3/2020 | 26,995.00 | 1,349.70 | 11,472.45 | 15,522.55 |
| CONA7629192 | AIRE ACONDICIONADO INVERTER 12KBTU | 20/3/2020 | 26,995.00 | 1,349.70 | 11,472.45 | 15,522.55 |
| CONA7629194 | AIRE ACONDICIONADO INVERTER 12KBTU | 20/3/2020 | 26,995.00 | 1,349.70 | 11,472.45 | 15,522.55 |
| CONA71829195 | BEBEDERO DE AGUA | 20/4/2020 | 9,499.00 | 474.90 | 3,957.50 | 5,541.50 |
| CONA71829196 | BEBEDERO DE AGUA | 20/4/2020 | 9,499.00 | 474.90 | 3,957.50 | 5,541.50 |
| CONA71829197 | BEBEDERO DE AGUA | 20/4/2020 | 9,499.00 | 474.90 | 3,957.50 | 5,541.50 |
| CONA71829198 | BEBEDERO DE AGUA | 20/4/2020 | 9,499.00 | 474.90 | 3,957.50 | 5,541.50 |
| CONA71829199 | BEBEDERO DE AGUA | 20/4/2020 | 9,499.00 | 474.90 | 3,957.50 | 5,541.50 |
| CONA71829200 | BEBEDERO DE AGUA | 20/4/2020 | 9,499.00 | 474.90 | 3,957.50 | 5,541.50 |
| CONA71829201 | BEBEDERO DE AGUA | 20/4/2020 | 9,499.00 | 474.90 | 3,957.50 | 5,541.50 |
| CONA71829202 | BEBEDERO DE AGUA | 20/4/2020 | 9,499.00 | 474.90 | 3,957.50 | 5,541.50 |
| CONA71829203 | BEBEDERO DE AGUA | 20/4/2020 | 9,499.00 | 474.90 | 3,957.50 | 5,541.50 |
| CONA71829204 | BEBEDERO DE AGUA | 20/4/2020 | 9,499.00 | 474.90 | 3,957.50 | 5,541.50 |
| CONA71829205 | BEBEDERO DE AGUA | 20/4/2020 | 9,499.00 | 474.90 | 3,957.50 | 5,541.50 |
| CONA71829206 | BEBEDERO DE AGUA | 20/4/2020 | 9,499.00 | 474.90 | 3,957.50 | 5,541.50 |
| CONA71829207 | BEBEDERO DE AGUA | 20/4/2020 | 9,499.00 | 474.90 | 3,957.50 | 5,541.50 |
| CONA71829208 | BEBEDERO DE AGUA | 20/4/2020 | 9,499.00 | 474.90 | 3,957.50 | 5,541.50 |
| CONA71829209 | BEBEDERO DE AGUA | 20/4/2020 | 9,499.00 | 474.90 | 3,957.50 | 5,541.50 |
| CONA71829210 | BEBEDERO DE AGUA | 20/4/2020 | 9,500.00 | 474.95 | 3,957.92 | 5,542.09 |
| CONA71829220 | BEBEDERO DE AGUA | 20/4/2020 | 9,500.00 | 474.95 | 3,957.92 | 5,542.09 |
| CONA71829211 | BEBEDERO DE AGUA | 20/4/2020 | 9,500.00 | 474.95 | 3,957.92 | 5,542.09 |



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Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA71829221 | BEBEDERO DE AGUA | 20/4/2020 | 9,500.00 | 474.95 | 3,957.92 | 5,542.09 |
| CONA71829212 | BEBEDERO DE AGUA | 20/4/2020 | 9,500.00 | 474.95 | 3,957.92 | 5,542.09 |
| CONA71829222 | BEBEDERO DE AGUA | 20/4/2020 | 9,500.00 | 474.95 | 3,957.92 | 5,542.09 |
| CONA71829213 | BEBEDERO DE AGUA | 20/4/2020 | 9,500.00 | 474.95 | 3,957.92 | 5,542.09 |
| CONA71829223 | BEBEDERO DE AGUA | 20/4/2020 | 9,500.00 | 474.95 | 3,957.92 | 5,542.09 |
| CONA71829214 | BEBEDERO DE AGUA | 20/4/2020 | 9,500.00 | 474.95 | 3,957.92 | 5,542.09 |
| CONA71829215 | BEBEDERO DE AGUA | 20/4/2020 | 9,500.00 | 474.95 | 3,957.92 | 5,542.09 |
| CONA71829216 | BEBEDERO DE AGUA | 20/4/2020 | 9,500.00 | 474.95 | 3,957.92 | 5,542.09 |
| CONA71829217 | BEBEDERO DE AGUA | 20/4/2020 | 9,500.00 | 474.95 | 3,957.92 | 5,542.09 |
| CONA71829218 | BEBEDERO DE AGUA | 20/4/2020 | 9,500.00 | 474.95 | 3,957.92 | 5,542.09 |
| CONA71829219 | BEBEDERO DE AGUA | 20/4/2020 | 9,500.00 | 474.95 | 3,957.92 | 5,542.09 |
| CONA74429286 | NEVERA WHIRPOOL DE 2 PUERTAS | 22/7/2020 | 52,995.00 | 2,649.70 | 20,755.98 | 32,239.02 |
| CONA61629282 | ESTUFA INDUSTRIAL EN ACERO INOXIDAB | 15/7/2020 | 65,490.00 | 3,274.45 | 26,195.60 | 39,294.40 |
| CONA74429298 | NEVERA DE 10 PIES | 8/10/2020 | 20,995.00 | 1,049.70 | 7,872.75 | 13,122.25 |
| CONA74429297 | NEVERA EJECUTIVA | 8/10/2020 | 8,995.00 | 449.70 | 3,372.75 | 5,622.25 |
| CONA74429296 | NEVERA EJECUTIVA | 8/10/2020 | 8,995.00 | 449.70 | 3,372.75 | 5,622.25 |
| CONA77029300 | BOMBA DE AGUA | 5/10/2020 | 3,750.00 | 187.45 | 1,405.87 | 2,344.13 |
| CONA79329301 | LAVADORA AUTOMATICA DE 20K | 2/11/2020 | 51,895.00 | 2,594.70 | 19,027.80 | 32,867.20 |
| CONA7629302 | AIRE ACONDICIONADO | 5/11/2020 | 113,280.00 | 5,663.95 | 41,535.63 | 71,744.37 |
| CONA7629303 | AIRE ACONDICIONADO | 5/11/2020 | 113,280.00 | 5,663.95 | 41,535.63 | 71,744.37 |
| CONA7629304 | AIRE ACONDICIONADO | 5/11/2020 | 113,280.00 | 5,663.95 | 41,535.63 | 71,744.37 |
| CONA7629305 | AIRE ACONDICIONADO | 5/11/2020 | 113,280.00 | 5,663.95 | 41,535.63 | 71,744.37 |
| CONA7629306 | AIRE ACONDICIONADO ESTANDAR DE 12,0 | 6/11/2020 | 27,140.00 | 1,356.95 | 9,950.97 | 17,189.03 |
| CONA7629307 | AIRE ACONDICIONADO ESTANDAR DE 12,0 | 6/11/2020 | 27,140.00 | 1,356.95 | 9,950.97 | 17,189.03 |
| CONA7629308 | AIRE ACONDICIONADO ESTANDAR DE 12,0 | 6/11/2020 | 27,140.00 | 1,356.95 | 9,950.97 | 17,189.03 |
| CONA7629309 | AIRE ACONDICIONADO ESTANDAR DE 12,0 | 6/11/2020 | 27,140.00 | 1,356.95 | 9,950.97 | 17,189.03 |
| CONA7629310 | AIRE ACONDICIONADO ESTANDAR DE 18,0 | 9/11/2020 | 35,400.00 | 1,769.95 | 12,979.63 | 22,420.37 |
| CONA7629311 | AIRE ACONDICIONADO ESTANDAR DE 18,0 | 9/11/2020 | 35,400.00 | 1,769.95 | 12,979.63 | 22,420.37 |
| CONA7629312 | AIRE ACONDICIONADO ESTANDAR DE 18,0 | 9/11/2020 | 35,400.00 | 1,769.95 | 12,979.63 | 22,420.37 |
| CONA7629318 | AIRE ACONDICIONADO ESTANDAR DE 18,0 | 9/11/2020 | 35,400.00 | 1,769.95 | 12,979.63 | 22,420.37 |
| CONA71729313 | LICUADORA | 10/11/2020 | 30,680.00 | 1,533.95 | 11,248.97 | 19,431.03 |
| CONA71729314 | LICUADORA | 10/11/2020 | 30,680.00 | 1,533.95 | 11,248.97 | 19,431.03 |
| CONA71729315 | LICUADORA | 10/11/2020 | 30,680.00 | 1,533.95 | 11,248.97 | 19,431.03 |
| CONA71729316 | LICUADORA | 10/11/2020 | 30,680.00 | 1,533.95 | 11,248.97 | 19,431.03 |
| CONA71729317 | LICUADORA | 10/11/2020 | 30,680.00 | 1,533.95 | 11,248.97 | 19,431.03 |
| CONA72029320 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029321 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029319 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029322 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |



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| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|----------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA72029323 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029324 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029325 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029326 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029327 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029328 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029330 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029331 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029329 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029340 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029341 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029342 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029343 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029334 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029344 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029335 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029336 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029337 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029338 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029333 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029332 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029345 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029346 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029347 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029348 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA72029339 | ABANICO DE PARED | 16/11/2020 | 9,323.65 | 466.13 | 3,340.61 | 5,983.04 |
| CONA79329454 | LA VADORA DE 16K | 14/12/2020 | 28,995.00 | 1,449.70 | 10,389.51 | 18,605.49 |
| CONA72029460 | ABANICO DE PARED | 15/12/2020 | 2,120.75 | 105.99 | 759.57 | 1,361.18 |
| CONA72029470 | ABANICO DE PARED | 15/12/2020 | 2,120.75 | 105.99 | 759.57 | 1,361.18 |
| CONA72029461 | ABANICO DE PARED | 15/12/2020 | 2,120.75 | 105.99 | 759.57 | 1,361.18 |
| CONA72029471 | ABANICO DE PARED | 15/12/2020 | 2,120.75 | 105.99 | 759.57 | 1,361.18 |
| CONA72029462 | ABANICO DE PARED | 15/12/2020 | 2,120.75 | 105.99 | 759.57 | 1,361.18 |
| CONA72029472 | ABANICO DE PARED | 15/12/2020 | 2,120.75 | 105.99 | 759.57 | 1,361.18 |
| CONA72029463 | ABANICO DE PARED | 15/12/2020 | 2,120.75 | 105.99 | 759.57 | 1,361.18 |
| CONA72029473 | ABANICO DE PARED | 15/12/2020 | 2,120.75 | 105.99 | 759.57 | 1,361.18 |
| CONA72029464 | ABANICO DE PARED | 15/12/2020 | 2,120.75 | 105.99 | 759.57 | 1,361.18 |
| CONA72029474 | ABANICO DE PARED | 15/12/2020 | 2,120.75 | 105.99 | 759.57 | 1,361.18 |
| CONA72029455 | ABANICO DE PARED | 15/12/2020 | 2,120.75 | 105.99 | 759.57 | 1,361.18 |
| CONA72029465 | ABANICO DE PARED | 15/12/2020 | 2,120.75 | 105.99 | 759.57 | 1,361.18 |



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|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA72029475 | ABANICO DE PARED | 15/12/2020 | 2,120.75 | 105.99 | 759.57 | 1,361.18 |
| CONA72029456 | ABANICO DE PARED | 15/12/2020 | 2,120.75 | 105.99 | 759.57 | 1,361.18 |
| CONA72029466 | ABANICO DE PARED | 15/12/2020 | 2,120.75 | 105.99 | 759.57 | 1,361.18 |
| CONA72029476 | ABANICO DE PARED | 15/12/2020 | 2,120.75 | 105.99 | 759.57 | 1,361.18 |
| CONA72029457 | ABANICO DE PARED | 15/12/2020 | 2,120.75 | 105.99 | 759.57 | 1,361.18 |
| CONA72029467 | ABANICO DE PARED | 15/12/2020 | 2,120.75 | 105.99 | 759.57 | 1,361.18 |
| CONA72029458 | ABANICO DE PARED | 15/12/2020 | 2,120.75 | 105.99 | 759.57 | 1,361.18 |
| CONA72029468 | ABANICO DE PARED | 15/12/2020 | 2,120.75 | 105.99 | 759.57 | 1,361.18 |
| CONA72029459 | ABANICO DE PARED | 15/12/2020 | 2,120.75 | 105.99 | 759.57 | 1,361.18 |
| CONA72029469 | ABANICO DE PARED | 15/12/2020 | 2,120.75 | 105.99 | 759.57 | 1,361.18 |
| CONA7629562 | AIRE ACONDICIONADO SPLIT DE 12,000 | 24/8/2021 | 29,920.00 | 1,495.95 | 8,477.05 | 21,442.95 |
| CONA7629563 | AIRE ACONDICIONADO SPLIT DE 12,000 | 24/8/2021 | 29,920.00 | 1,495.95 | 8,477.05 | 21,442.95 |
| CONA7629564 | AIRE ACONDICIONADO SPLIT DE 12,000 | 24/8/2021 | 29,920.00 | 1,495.95 | 8,477.05 | 21,442.95 |
| CONA7629565 | AIRE ACONDICIONADO SPLIT DE 18,000 | 24/8/2021 | 43,120.01 | 2,155.95 | 12,217.05 | 30,902.96 |
| CONA7629566 | AIRE ACONDICIONADO SPLIT DE 18,000 | 24/8/2021 | 43,120.01 | 2,155.95 | 12,217.05 | 30,902.96 |
| CONA7629567 | AIRE ACONDICIONADO SPLIT DE 18,000 | 24/8/2021 | 43,120.01 | 2,155.95 | 12,217.05 | 30,902.96 |
| CONA7629568 | AIRE ACONDICIONADO SPLIT DE 18,000 | 24/8/2021 | 43,120.01 | 2,155.95 | 12,217.05 | 30,902.96 |
| CONA7629569 | AIRE ACONDICIONADO SPLIT DE 18,000 | 24/8/2021 | 43,120.01 | 2,155.95 | 12,217.05 | 30,902.96 |
| CONA7629570 | AIRE ACONDICIONADO SPLIT DE 18,000 | 24/8/2021 | 43,120.01 | 2,155.95 | 12,217.05 | 30,902.96 |
| CONA61629685 | ESTUFA INDUSTRIAL DE 4 HORNILLAS EN | 22/2/2022 | 64,900.00 | 3,244.95 | 15,143.10 | 49,756.90 |
| CONA72029680 | ABANICO DE PISO SANKEY DE 12 PULGAD | 22/2/2022 | 2,950.00 | 147.45 | 688.10 | 2,261.90 |
| CONA72029681 | ABANICO DE PISO SANKEY DE 12 PULGAD | 22/2/2022 | 2,950.00 | 147.45 | 688.10 | 2,261.90 |
| CONA72029682 | ABANICO DE PISO SANKEY DE 12 PULGAD | 22/2/2022 | 2,950.00 | 147.45 | 688.10 | 2,261.90 |
| CONA72029683 | ABANICO DE PISO SANKEY DE 12 PULGAD | 22/2/2022 | 2,950.00 | 147.45 | 688.10 | 2,261.90 |
| CONA79329684 | LAVADORA SECADORA, TIPO TORRE A GAS | 22/2/2022 | 100,300.00 | 5,014.95 | 23,403.10 | 76,896.90 |
| CONA71629690 | LICUADORA INDUSTRIAL OMEGA POTENTE | 22/2/2022 | 35,400.00 | 1,769.95 | 8,259.76 | 27,140.24 |
| CONA71629686 | LICUADORA INDUSTRIAL OMEGA POTENTE | 22/2/2022 | 35,400.00 | 1,769.95 | 8,259.76 | 27,140.24 |
| CONA71629687 | LICUADORA INDUSTRIAL OMEGA POTENTE | 22/2/2022 | 35,400.00 | 1,769.95 | 8,259.76 | 27,140.24 |
| CONA71629688 | LICUADORA INDUSTRIAL OMEGA POTENTE | 22/2/2022 | 35,400.00 | 1,769.95 | 8,259.76 | 27,140.24 |
| CONA71629689 | LICUADORA INDUSTRIAL OMEGA POTENTE | 22/2/2022 | 35,400.00 | 1,769.95 | 8,259.76 | 27,140.24 |
| CONA71829694 | BEBEDERO CON DISPENSADOR DE AGUA FR | 3/3/2022 | 10,620.00 | 530.95 | 2,477.76 | 8,142.24 |
| CONA71829695 | BEBEDERO CON DISPENSADOR DE AGUA FR | 3/3/2022 | 10,620.00 | 530.95 | 2,477.76 | 8,142.24 |
| CONA71829696 | BEBEDERO CON DISPENSADOR DE AGUA FR | 3/3/2022 | 10,620.00 | 530.95 | 2,477.76 | 8,142.24 |
| CONA71829697 | BEBEDERO CON DISPENSADOR DE AGUA FR | 3/3/2022 | 10,620.00 | 530.95 | 2,477.76 | 8,142.24 |
| CONA71829698 | BEBEDERO CON DISPENSADOR DE AGUA FR | 3/3/2022 | 10,620.00 | 530.95 | 2,477.76 | 8,142.24 |
| CONA71829699 | BEBEDERO CON DISPENSADOR DE AGUA FR | 3/3/2022 | 10,620.00 | 530.95 | 2,477.76 | 8,142.24 |
| CONA71829700 | BEBEDERO CON DISPENSADOR DE AGUA FR | 3/3/2022 | 10,620.00 | 530.95 | 2,477.76 | 8,142.24 |
| CONA71829701 | BEBEDERO CON DISPENSADOR DE AGUA FR | 3/3/2022 | 10,620.00 | 530.95 | 2,477.76 | 8,142.24 |
| CONA71829702 | BEBEDERO CON DISPENSADOR DE AGUA FR | 3/3/2022 | 10,620.00 | 530.95 | 2,477.76 | 8,142.24 |

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Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA71829703 | BEBEDERO CON DISPENSADOR DE AGUA FR | 3/3/2022 | 10,620.00 | 530.95 | 2,477.76 | 8,142.24 |
| CONA71829704 | BEBEDERO CON DISPENSADOR DE AGUA FR | 3/3/2022 | 10,620.00 | 530.95 | 2,477.76 | 8,142.24 |
| CONA71829705 | BEBEDERO CON DISPENSADOR DE AGUA FR | 3/3/2022 | 10,620.00 | 530.95 | 2,477.76 | 8,142.24 |
| CONA61629721 | ESTUFA DE 30 PULGADAS | 28/3/2022 | 18,629.84 | 931.44 | 4,191.49 | 14,438.35 |
| CONA72429723 | EXTRACTOR DE GRASA | 28/3/2022 | 7,021.00 | 351.00 | 1,579.50 | 5,441.50 |
| CONA71929724 | MICROONDA | 28/3/2022 | 11,699.70 | 584.93 | 2,632.21 | 9,067.49 |
| CONA74429722 | NEVERA EN ACERO INOXIDABLE DE 16 PU | 28/3/2022 | 59,000.00 | 2,949.95 | 13,274.77 | 45,725.23 |
| CONA71729738 | LICUADORA IONDUSTRIAL | 13/5/2022 | 47,200.00 | 2,359.95 | 10,226.45 | 36,973.55 |
| CONA71729739 | LICUADORA IONDUSTRIAL | 13/5/2022 | 47,200.00 | 2,359.95 | 10,226.45 | 36,973.55 |
| CONA71729783 | LICUADORA DOMESTICA | 9/6/2022 | 6,407.40 | 320.32 | 1,334.67 | 5,072.74 |
| CONA71729784 | LICUADORA DOMESTICA | 9/6/2022 | 6,407.40 | 320.32 | 1,334.67 | 5,072.74 |
| CONA71729781 | LICUADORA DOMESTICA | 9/6/2022 | 6,407.40 | 320.32 | 1,334.67 | 5,072.74 |
| CONA71729782 | LICUADORA DOMESTICA | 9/6/2022 | 6,407.40 | 320.32 | 1,334.67 | 5,072.74 |
| CONA71729790 | LICUADORA DOMESTICA | 9/6/2022 | 6,407.40 | 320.32 | 1,334.67 | 5,072.74 |
| CONA71729791 | LICUADORA DOMESTICA | 9/6/2022 | 6,407.40 | 320.32 | 1,334.67 | 5,072.74 |
| CONA71729798 | LICUADORA DOMESTICA | 9/6/2022 | 6,407.40 | 320.32 | 1,334.67 | 5,072.74 |
| CONA71729799 | LICUADORA DOMESTICA | 9/6/2022 | 6,407.40 | 320.32 | 1,334.67 | 5,072.74 |
| CONA71729792 | LICUADORA DOMESTICA | 9/6/2022 | 6,407.40 | 320.32 | 1,334.67 | 5,072.74 |
| CONA71729793 | LICUADORA DOMESTICA | 9/6/2022 | 6,407.40 | 320.32 | 1,334.67 | 5,072.74 |
| CONA71729785 | LICUADORA DOMESTICA | 9/6/2022 | 6,407.40 | 320.32 | 1,334.67 | 5,072.74 |
| CONA71729786 | LICUADORA DOMESTICA | 9/6/2022 | 6,407.40 | 320.32 | 1,334.67 | 5,072.74 |
| CONA71729787 | LICUADORA DOMESTICA | 9/6/2022 | 6,407.40 | 320.32 | 1,334.67 | 5,072.74 |
| CONA71729788 | LICUADORA DOMESTICA | 9/6/2022 | 6,407.40 | 320.32 | 1,334.67 | 5,072.74 |
| CONA71729800 | LICUADORA DOMESTICA | 9/6/2022 | 6,407.40 | 320.32 | 1,334.67 | 5,072.74 |
| CONA71729801 | LICUADORA DOMESTICA | 9/6/2022 | 6,407.40 | 320.32 | 1,334.67 | 5,072.74 |
| CONA71729796 | LICUADORA DOMESTICA | 9/6/2022 | 6,407.40 | 320.32 | 1,334.67 | 5,072.74 |
| CONA71729797 | LICUADORA DOMESTICA | 9/6/2022 | 6,407.40 | 320.32 | 1,334.67 | 5,072.74 |
| CONA71729794 | LICUADORA DOMESTICA | 9/6/2022 | 6,407.40 | 320.32 | 1,334.67 | 5,072.74 |
| CONA71729795 | LICUADORA DOMESTICA | 9/6/2022 | 6,407.40 | 320.32 | 1,334.67 | 5,072.74 |
| CONA79330114 | LAVADORA INDUSTRIAL TIPO LAVANDERIA | 3/11/2022 | 59,651.10 | 2,982.50 | 9,941.68 | 49,709.42 |
| CONA79330116 | LAVADORA INDUSTRIAL TIPO LAVANDERIA | 3/11/2022 | 59,651.10 | 2,982.50 | 9,941.68 | 49,709.42 |
| CONA79330115 | LAVADORA INDUSTRIAL TIPO LAVANDERIA | 3/11/2022 | 59,651.10 | 2,982.50 | 9,941.68 | 49,709.42 |
| CONA79330117 | LAVADORA INDUSTRIAL TIPO LAVANDERIA | 3/11/2022 | 59,651.10 | 2,982.50 | 9,941.68 | 49,709.42 |
| CONA79330136 | LAVADORA INDUSTRIAL TIPO LAVANDERIA | 3/11/2022 | 59,651.10 | 2,982.50 | 9,941.68 | 49,709.42 |
| CONA7131491 | LAVADORA INDUSTRIAL TIPO LAVANDERIA | 3/11/2022 | 59,651.10 | 2,982.50 | 9,941.68 | 49,709.42 |
| CONA7131492 | LAVADORA INDUSTRIAL TIPO LAVANDERIA | 3/11/2022 | 59,651.10 | 2,982.50 | 9,941.68 | 49,709.42 |
| CONA7131568 | LAVADORA INDUSTRIAL TIPO LAVANDERIA | 3/11/2022 | 59,651.10 | 2,982.50 | 9,941.68 | 49,709.42 |
| CONA7132184 | LAVADORA INDUSTRIAL TIPO LAVANDERIA | 3/11/2022 | 59,651.10 | 2,982.50 | 9,941.68 | 49,709.42 |
| CONA79332185 | LAVADORA INDUSTRIAL TIPO LAVANDERIA | 3/11/2022 | 59,651.10 | 2,982.50 | 9,941.68 | 49,709.42 |



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|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA79332186 | LAVADORA INDUSTRIAL TIPO LAVANDERIA | 3/11/2022 | 59,651.10 | 2,982.50 | 9,941.68 | 49,709.42 |
| CONA79331575 | LAVADORA INDUSTRIAL TIPO LAVANDERIA | 15/2/2023 | 46,000.00 | 2,299.95 | 6,516.53 | 39,483.48 |
| CONA68732117 | ABNICO DE PARED (SIMBEL, SRL) | 2/5/2023 | 5,112.00 | 255.55 | 596.28 | 4,515.72 |
| CONA62032119 | ABNICO DE PARED (SIMBEL, SRL) | 2/5/2023 | 5,112.00 | 255.55 | 596.28 | 4,515.72 |
| CONA62032120 | ABNICO DE PARED (SIMBEL, SRL) | 2/5/2023 | 5,112.00 | 255.55 | 596.28 | 4,515.72 |
| CONA62032121 | ABNICO DE PARED (SIMBEL, SRL) | 2/5/2023 | 5,112.00 | 255.55 | 596.28 | 4,515.72 |
| CONA62032122 | ABNICO DE PARED (SIMBEL, SRL) | 2/5/2023 | 5,112.00 | 255.55 | 596.28 | 4,515.72 |
| CONA62032123 | ABNICO DE PARED (SIMBEL, SRL) | 2/5/2023 | 5,112.00 | 255.55 | 596.28 | 4,515.72 |
| CONA62032124 | ABNICO DE PARED (SIMBEL, SRL) | 2/5/2023 | 5,112.00 | 255.55 | 596.28 | 4,515.72 |
| CONA62032125 | ABNICO DE PARED (SIMBEL, SRL) | 2/5/2023 | 5,112.00 | 255.55 | 596.28 | 4,515.72 |
| CONA62032126 | ABNICO DE PARED (SIMBEL, SRL) | 2/5/2023 | 5,112.00 | 255.55 | 596.28 | 4,515.72 |
| CONA62032127 | ABNICO DE PARED (SIMBEL, SRL) | 2/5/2023 | 5,112.00 | 255.55 | 596.28 | 4,515.72 |
| CONA62032128 | ABNICO DE PARED (SIMBEL, SRL) | 2/5/2023 | 5,112.00 | 255.55 | 596.28 | 4,515.72 |
| CONA62032129 | ABNICO DE PARED (SIMBEL, SRL) | 2/5/2023 | 5,112.00 | 255.55 | 596.28 | 4,515.72 |
| CONA62032130 | ABNICO DE PARED (SIMBEL, SRL) | 2/5/2023 | 5,112.00 | 255.55 | 596.28 | 4,515.72 |
| CONA62032131 | ABNICO DE PARED (SIMBEL, SRL) | 2/5/2023 | 5,112.00 | 255.55 | 596.28 | 4,515.72 |
| CONA62032132 | ABNICO DE PARED (SIMBEL, SRL) | 2/5/2023 | 5,112.00 | 255.55 | 596.28 | 4,515.72 |
| CONA62032133 | ABNICO DE PARED (SIMBEL, SRL) | 2/5/2023 | 5,112.00 | 255.55 | 596.28 | 4,515.72 |
| CONA62032134 | ABNICO DE PARED (SIMBEL, SRL) | 2/5/2023 | 5,112.00 | 255.55 | 596.28 | 4,515.72 |
| CONA62032135 | ABNICO DE PARED (SIMBEL, SRL) | 2/5/2023 | 5,112.00 | 255.55 | 596.28 | 4,515.72 |
| CONA62032136 | ABNICO DE PARED (SIMBEL, SRL) | 2/5/2023 | 5,112.00 | 255.55 | 596.28 | 4,515.72 |
| CONA62032137 | ABNICO DE PARED (SIMBEL, SRL) | 2/5/2023 | 5,112.00 | 255.55 | 596.28 | 4,515.72 |
| CONA62032138 | ABNICO DE PARED (SIMBEL, SRL) | 2/5/2023 | 5,112.00 | 255.55 | 596.28 | 4,515.72 |
| CONA62032139 | ABNICO DE PARED (SIMBEL, SRL) | 2/5/2023 | 5,112.00 | 255.55 | 596.28 | 4,515.72 |
| CONA71830957 | NEVERA BEBEDERO DE AGUA (EMPRESAS I | 25/1/2023 | 13,233.37 | 661.62 | 1,874.58 | 11,358.79 |
| CONA71832220 | NEVERA BEBEDERO DE AGUA (EMPRESAS I | 25/1/2023 | 13,233.37 | 661.62 | 1,874.58 | 11,358.79 |
| CONA71832221 | NEVERA BEBEDERO DE AGUA (EMPRESAS I | 25/1/2023 | 13,233.37 | 661.62 | 1,874.58 | 11,358.79 |
| CONA71832222 | NEVERA BEBEDERO DE AGUA (EMPRESAS I | 25/1/2023 | 13,233.37 | 661.62 | 1,874.58 | 11,358.79 |
| CONA71832223 | NEVERA BEBEDERO DE AGUA (EMPRESAS I | 25/1/2023 | 13,233.37 | 661.62 | 1,874.58 | 11,358.79 |
| CONA71832224 | NEVERA BEBEDERO DE AGUA (EMPRESAS I | 25/1/2023 | 13,233.37 | 661.62 | 1,874.58 | 11,358.79 |
| CONA71832225 | NEVERA BEBEDERO DE AGUA (EMPRESAS I | 25/1/2023 | 13,233.37 | 661.62 | 1,874.58 | 11,358.79 |
| CONA71832226 | NEVERA BEBEDERO DE AGUA (EMPRESAS I | 25/1/2023 | 13,233.37 | 661.62 | 1,874.58 | 11,358.79 |
| CONA71832227 | NEVERA BEBEDERO DE AGUA (EMPRESAS I | 25/1/2023 | 13,233.37 | 661.62 | 1,874.58 | 11,358.79 |
| CONA71832228 | NEVERA BEBEDERO DE AGUA (EMPRESAS I | 25/1/2023 | 13,233.37 | 661.62 | 1,874.58 | 11,358.79 |
| CONA71832229 | NEVERA BEBEDERO DE AGUA (EMPRESAS I | 25/1/2023 | 13,233.37 | 661.62 | 1,874.58 | 11,358.79 |
| CONA71832230 | NEVERA BEBEDERO DE AGUA (EMPRESAS I | 25/1/2023 | 13,233.37 | 661.62 | 1,874.58 | 11,358.79 |
| CONA71832231 | NEVERA BEBEDERO DE AGUA (EMPRESAS I | 25/1/2023 | 13,233.37 | 661.62 | 1,874.58 | 11,358.79 |
| CONA71832232 | NEVERA BEBEDERO DE AGUA (EMPRESAS I | 25/1/2023 | 13,233.37 | 661.62 | 1,874.58 | 11,358.79 |
| CONA71832233 | NEVERA BEBEDERO DE AGUA (EMPRESAS I | 25/1/2023 | 13,233.37 | 661.62 | 1,874.58 | 11,358.79 |



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|--------------|-------------------------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA71832234 | NEVERA BEBEDERO DE AGUA (EMPRESAS I | 25/1/2023 | 13,233.37 | 661.62 | 1,874.58 | 11,358.79 |
| CONA71832235 | NEVERA BEBEDERO DE AGUA (EMPRESAS I | 25/1/2023 | 13,233.37 | 661.62 | 1,874.58 | 11,358.79 |
| CONA71832236 | NEVERA BEBEDERO DE AGUA (EMPRESAS I | 25/1/2023 | 13,233.37 | 661.62 | 1,874.58 | 11,358.79 |
| CONA61732180 | Tajadores de alimentos para uso com | 8/5/2023 | 63,720.00 | 3,185.95 | 7,433.88 | 56,286.12 |
| CONA74432350 | Licuadora Industrial (SKETCHPROM, S | 4/5/2023 | 118,000.00 | 5,899.95 | 13,766.55 | 104,233.45 |
| CONA71732354 | Refrigerador comercial (SKETCHPROM, | 12/5/2023 | 230,100.00 | 11,504.95 | 26,844.88 | 203,255.12 |
| CONA71732364 | Congeladores horizontales (SKETCHPR | 12/5/2023 | 76,700.00 | 3,834.95 | 8,948.22 | 67,751.78 |
| CONA71732351 | Licuadora Industrial (SKETCHPROM, S | 4/5/2023 | 118,000.00 | 5,899.95 | 13,766.55 | 104,233.45 |
| CONA71732355 | Refrigerador comercial (SKETCHPROM, | 12/5/2023 | 230,100.00 | 11,504.95 | 26,844.88 | 203,255.12 |
| CONA74932365 | Congeladores horizontales (SKETCHPR | 12/5/2023 | 76,700.00 | 3,834.95 | 8,948.22 | 67,751.78 |
| CONA71732352 | Licuadora Industrial (SKETCHPROM, S | 4/5/2023 | 118,000.00 | 5,899.95 | 13,766.55 | 104,233.45 |
| CONA71732353 | Licuadora Industrial (SKETCHPROM, S | 4/5/2023 | 118,000.00 | 5,899.95 | 13,766.55 | 104,233.45 |
| CONA71732356 | Refrigerador comercial (SKETCHPROM, | 12/5/2023 | 230,100.00 | 11,504.95 | 26,844.88 | 203,255.12 |
| CONA71732357 | Refrigerador comercial (SKETCHPROM, | 12/5/2023 | 230,100.00 | 11,504.95 | 26,844.88 | 203,255.12 |
| CONA71732358 | Refrigerador comercial (SKETCHPROM, | 12/5/2023 | 230,100.00 | 11,504.95 | 26,844.88 | 203,255.12 |
| CONA71732359 | Refrigerador comercial (SKETCHPROM, | 12/5/2023 | 230,100.00 | 11,504.95 | 26,844.88 | 203,255.12 |
| CONA71732360 | Refrigerador comercial (SKETCHPROM, | 12/5/2023 | 230,100.00 | 11,504.95 | 26,844.88 | 203,255.12 |
| CONA71732361 | Refrigerador comercial (SKETCHPROM, | 12/5/2023 | 230,100.00 | 11,504.95 | 26,844.88 | 203,255.12 |
| CONA71732362 | Refrigerador comercial (SKETCHPROM, | 12/5/2023 | 230,100.00 | 11,504.95 | 26,844.88 | 203,255.12 |
| CONA71732363 | Refrigerador comercial (SKETCHPROM, | 12/5/2023 | 230,100.00 | 11,504.95 | 26,844.88 | 203,255.12 |
| CONA74932366 | Congeladores horizontales (SKETCHPR | 12/5/2023 | 76,700.00 | 3,834.95 | 8,948.22 | 67,751.78 |
| CONA74932367 | Congeladores horizontales (SKETCHPR | 12/5/2023 | 76,700.00 | 3,834.95 | 8,948.22 | 67,751.78 |
| CONA74932368 | Congeladores horizontales (SKETCHPR | 12/5/2023 | 76,700.00 | 3,834.95 | 8,948.22 | 67,751.78 |
| CONA74932369 | Congeladores horizontales (SKETCHPR | 12/5/2023 | 76,700.00 | 3,834.95 | 8,948.22 | 67,751.78 |
| CONA74932370 | Congeladores horizontales (SKETCHPR | 12/5/2023 | 76,700.00 | 3,834.95 | 8,948.22 | 67,751.78 |
| CONA74932371 | Congeladores horizontales (SKETCHPR | 12/5/2023 | 76,700.00 | 3,834.95 | 8,948.22 | 67,751.78 |
| CONA74932372 | Congeladores horizontales (SKETCHPR | 12/5/2023 | 76,700.00 | 3,834.95 | 8,948.22 | 67,751.78 |
| CONA74932373 | Congeladores horizontales (SKETCHPR | 12/5/2023 | 76,700.00 | 3,834.95 | 8,948.22 | 67,751.78 |
| CONA61732181 | Tajadores de alimentos para uso com | 8/5/2023 | 63,720.00 | 3,185.95 | 7,433.88 | 56,286.12 |
| CONA35132415 | Vitrina refrigerada exhibidora de 2 | 27/12/2022 | 167,560.00 | 8,377.95 | 25,133.85 | 142,426.15 |
| CONA64932417 | Congelador horizontal de 21 pies cu | 27/12/2022 | 113,516.00 | 5,675.75 | 17,027.25 | 96,488.75 |
| CONA7631015 | AIRE ACONDICIONADO 12,000 BTU (EMPR | 27/1/2023 | 28,471.80 | 1,423.54 | 4,033.36 | 24,438.44 |
| CONA7632018 | AIRE ACONDICIONADO COMFORTIME DE 18 | 27/1/2023 | 35,000.00 | 1,749.95 | 4,958.19 | 30,041.81 |
| CONA7632017 | AIRE ACONDICIONADO COMFORTIME DE 18 | 27/1/2023 | 35,000.00 | 1,749.95 | 4,958.19 | 30,041.81 |
| CONA7632462 | Condensador convencional | 14/6/2023 | 47,577.60 | 2,378.83 | 5,154.13 | 42,423.47 |
| CONA7632463 | Condensador convencional | 14/6/2023 | 47,577.60 | 2,378.83 | 5,154.13 | 42,423.47 |
| CONA7632488 | AIRE ACONDICIONADO 12,000 BTU (AMMS | 20/6/2023 | 28,471.80 | 1,423.54 | 2,847.08 | 25,624.72 |
| CONA7632016 | AIRE ACONDICIONADO COMFORTIME DE 18 | 11/1/2023 | 35,000.00 | 1,749.95 | 5,249.85 | 29,750.15 |



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|--|-------------------------------------|------------|---------------------|---------------------|-------------------|-------------------|
| SubTotal 2619: Otros mobiliarios y equipos no identificados precedentemente | | | 1,239,583.01 | 79,571.41 | 794,402.13 | 445,180.88 |
| CONA7827075 | SUMADORA | 30/3/2016 | 5,841.00 | 292.00 | 4,817.99 | 1,023.01 |
| CONA7827074 | SUMADORA -1750 V | 30/3/2016 | 5,841.00 | 292.00 | 4,817.99 | 1,023.01 |
| CONA7827077 | SUMADORA SHARP EL-1750 V | 30/3/2016 | 5,841.00 | 292.00 | 4,817.99 | 1,023.01 |
| CONA7827078 | SUMADORA SHARP EL-1750 V | 30/3/2016 | 5,841.00 | 292.00 | 4,817.99 | 1,023.01 |
| CONA7827079 | SUMADORA -1750 V | 30/3/2016 | 5,841.00 | 292.00 | 4,817.99 | 1,023.01 |
| CONA7827076 | SUMADORA -1750 V | 30/3/2016 | 5,841.00 | 292.00 | 4,817.99 | 1,023.01 |
| CONA717125336 | SANDWCHERA | 19/4/2016 | 85,095.70 | 4,254.74 | 69,494.01 | 15,601.70 |
| CONA71725332 | SANDWCHERA | 15/4/2016 | 85,095.70 | 4,254.74 | 70,203.13 | 14,892.57 |
| CONA717125333 | SANDWCHERA | 19/4/2016 | 85,095.70 | 4,254.74 | 69,494.01 | 15,601.70 |
| CONA46525722 | GABINETE P/ RED NEXXT SOLUTIONS NEG | 10/8/2016 | 6,405.32 | 320.22 | 5,070.08 | 1,335.24 |
| CONA46525962 | GABINETE P/ RED NEXXT SOLUTIONS NEG | 19/8/2016 | 6,405.32 | 320.22 | 5,016.71 | 1,388.61 |
| CONA46525861 | GABINETE P/ RED NEXXT SOLUTIONS NEG | 11/8/2016 | 6,405.32 | 320.22 | 5,070.08 | 1,335.24 |
| CONA46525922 | GABINETE P/ RED NEXXT SOLUTIONS NEG | 18/8/2016 | 6,405.32 | 320.22 | 5,016.71 | 1,388.61 |
| CONA2827234 | SUMADORA | 2/2/2017 | 8,201.00 | 410.00 | 6,081.66 | 2,119.34 |
| CONA23627228 | TRITURADORA DE PAPEL | 2/2/2017 | 14,573.00 | 728.60 | 10,807.56 | 3,765.44 |
| CONA2827232 | SUMADORA | 2/2/2017 | 8,201.00 | 410.00 | 6,081.66 | 2,119.34 |
| CONA2827231 | SUMADORA | 2/2/2017 | 8,201.00 | 410.00 | 6,081.66 | 2,119.34 |
| CONA2827233 | SUMADORA | 2/2/2017 | 8,201.00 | 410.00 | 6,081.66 | 2,119.34 |
| CONA46526225 | GABINETE P/ RED NEXXT SOLUTIONS NEG | 31/8/2016 | 6,405.32 | 320.22 | 5,016.71 | 1,388.61 |
| CONA46526230 | GABINETE P/ RED NEXXT SOLUTIONS NEG | 10/8/2016 | 6,405.32 | 320.22 | 5,070.08 | 1,335.24 |
| CONA46526057 | GABINETE P/ RED NEXXT SOLUTIONS NEG | 24/8/2016 | 6,405.32 | 320.22 | 5,016.71 | 1,388.61 |
| CONA46526053 | GABINETE P/ RED NEXXT SOLUTIONS NEG | 23/8/2016 | 6,405.32 | 320.22 | 5,016.71 | 1,388.61 |
| CONA46525864 | GABINETE P/ RED NEXXT SOLUTIONS NEG | 12/8/2016 | 6,405.32 | 320.22 | 5,070.08 | 1,335.24 |
| CONA46526202 | GABINETE P/ RED NEXXT SOLUTIONS NEG | 26/8/2016 | 6,405.32 | 320.22 | 5,016.71 | 1,388.61 |
| CONA46525774 | GABINETE P/ RED NEXXT SOLUTIONS NEG | 10/8/2016 | 6,405.32 | 320.22 | 5,070.08 | 1,335.24 |
| CONA23627367 | TRITURADORA DE PAPEL | 2/10/2017 | 14,502.20 | 725.06 | 9,788.31 | 4,713.89 |
| CONA2827361 | SUMADORA | 2/10/2017 | 4,053.30 | 202.61 | 2,735.30 | 1,318.00 |
| CONA2827362 | SUMADORA | 2/10/2017 | 4,053.30 | 202.61 | 2,735.30 | 1,318.00 |
| CONA2827363 | SUMADORA | 2/10/2017 | 4,053.30 | 202.61 | 2,735.30 | 1,318.00 |
| CONA2827364 | SUMADORA | 2/10/2017 | 4,053.30 | 202.61 | 2,735.30 | 1,318.00 |
| CONA2827365 | SUMADORA | 2/10/2017 | 4,053.30 | 202.61 | 2,735.30 | 1,318.00 |
| CONA7827563 | MAQUINA SUMADORA SHARP EL 2630 P111 | 31/7/2018 | 4,413.20 | 220.61 | 2,610.55 | 1,802.65 |
| CONA7827564 | MAQUINA SUMADORA SHARP EL 2630 P111 | 31/7/2018 | 4,413.20 | 220.61 | 2,610.55 | 1,802.65 |
| CONA7827565 | MAQUINA SUMADORA SHARP EL 2630 P111 | 31/7/2018 | 4,413.20 | 220.61 | 2,610.55 | 1,802.65 |
| CONA7827566 | MAQUINA SUMADORA SHARP EL 2630 P111 | 31/7/2018 | 4,413.20 | 220.61 | 2,610.55 | 1,802.65 |
| CONA7827567 | MAQUINA SUMADORA SHARP EL 2630 P111 | 31/7/2018 | 4,413.20 | 220.61 | 2,610.55 | 1,802.65 |
| CONA71927649 | MICROONDAS | 3/12/2018 | 9,381.00 | 469.00 | 5,237.16 | 4,143.84 |
| CONA73627836 | TRITURADORA DE PAPEL SEMI-INDUSTRIA | 28/12/2018 | 186,322.00 | 9,316.05 | 102,476.55 | 83,845.45 |



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|--------------|-------------------------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA74827962 | TELEVISOR LED SAMSUNG 32 PULGADAS | 10/7/2019 | 34,857.20 | 3,485.62 | 34,856.20 | 1.00 |
| CONA7828057 | SUMADORA SHARP EL. 2630 PIII | 12/8/2019 | 6,008.56 | 300.38 | 2,953.72 | 3,054.84 |
| CONA7828058 | SUMADORA SHARP EL. 2630 PIII | 12/8/2019 | 6,008.56 | 300.38 | 2,953.72 | 3,054.84 |
| CONA7828059 | SUMADORA SHARP EL. 2630 PIII | 12/8/2019 | 6,008.56 | 300.38 | 2,953.72 | 3,054.84 |
| CONA41582806 | CONTROL DE ASISTENCIA BIOMETRICA MO | 20/8/2019 | 22,277.22 | 2,227.62 | 21,533.68 | 743.54 |
| CONA41582806 | CONTROL DE ASISTENCIA BIOMETRICA MO | 20/8/2019 | 22,277.22 | 2,227.62 | 21,533.68 | 743.54 |
| CONA7828398 | SUMADORA SHAR | 30/9/2019 | 4,267.11 | 213.31 | 2,026.40 | 2,240.71 |
| CONA73628454 | TRITURADORA DE PAPEL | 1/11/2019 | 15,066.00 | 753.25 | 7,030.33 | 8,035.67 |
| CONA73628455 | TRITURADORA DE PAPEL | 1/11/2019 | 15,066.00 | 753.25 | 7,030.33 | 8,035.67 |
| CONA73628453 | TRITURADORA DE PAPEL | 1/11/2019 | 15,066.00 | 753.25 | 7,030.33 | 8,035.67 |
| CONA7828778 | SUMADORA | 18/12/2019 | 5,850.44 | 292.47 | 2,632.25 | 3,218.19 |
| CONA7828779 | SUMADORA | 18/12/2019 | 5,850.44 | 292.47 | 2,632.25 | 3,218.19 |
| CONA7828780 | SUMADORA | 18/12/2019 | 5,850.44 | 292.47 | 2,632.25 | 3,218.19 |
| CONA7828781 | SUMADORA | 18/12/2019 | 5,850.44 | 292.47 | 2,632.25 | 3,218.19 |
| CONA7828782 | SUMADORA | 18/12/2019 | 5,850.44 | 292.47 | 2,632.25 | 3,218.19 |
| CONA7828783 | SUMADORA | 18/12/2019 | 5,850.44 | 292.47 | 2,632.25 | 3,218.19 |
| CONA7828784 | SUMADORA | 18/12/2019 | 5,850.44 | 292.47 | 2,632.25 | 3,218.19 |
| CONA7828785 | SUMADORA | 18/12/2019 | 5,850.44 | 292.47 | 2,632.25 | 3,218.19 |
| CONA7828786 | SUMADORA | 18/12/2019 | 5,850.44 | 292.47 | 2,632.25 | 3,218.19 |
| CONA7828787 | SUMADORA | 18/12/2019 | 5,850.44 | 292.47 | 2,632.25 | 3,218.19 |
| CONA7829295 | SUMADORA | 30/9/2020 | 6,920.70 | 345.98 | 2,594.88 | 4,325.82 |
| CONA73629485 | TRITURADORA GBC STACK AND SHERD130X | 21/12/2020 | 18,179.56 | 908.93 | 6,362.50 | 11,817.06 |
| CONA73629486 | TRITURADORA GBC STACK AND SHERD130X | 21/12/2020 | 18,179.56 | 908.93 | 6,362.50 | 11,817.06 |
| CONA73629487 | TRITURADORA GBC STACK AND SHERD130X | 21/12/2020 | 18,179.53 | 908.93 | 6,362.48 | 11,817.05 |
| CONA73629484 | TRITURADORA GBC STACK AND SHERD130X | 21/12/2020 | 18,179.56 | 908.93 | 6,362.50 | 11,817.06 |
| CONA14612954 | RADIO MOTOROLA MOD. EVX261 UHF | 28/7/2021 | 21,063.00 | 2,106.20 | 12,286.17 | 8,776.83 |
| CONA14612954 | RADIO MOTOROLA MOD. EVX261 UHF | 28/7/2021 | 21,063.00 | 2,106.20 | 12,286.17 | 8,776.83 |
| CONA14612954 | RADIO MOTOROLA MOD. EVX261 UHF | 28/7/2021 | 21,063.00 | 2,106.20 | 12,286.17 | 8,776.83 |
| CONA14612954 | RADIO MOTOROLA MOD. EVX261 UHF | 28/7/2021 | 21,063.00 | 2,106.20 | 12,286.17 | 8,776.83 |
| CONA14612954 | RADIO MOTOROLA MOD. EVX261 UHF | 28/7/2021 | 21,063.00 | 2,106.20 | 12,286.17 | 8,776.83 |
| CONA14612954 | RADIO MOTOROLA MOD. EVX261 UHF | 28/7/2021 | 21,063.00 | 2,106.20 | 12,286.17 | 8,776.83 |
| CONA14612954 | RADIO MOTOROLA MOD. EVX261 UHF | 28/7/2021 | 21,063.00 | 2,106.20 | 12,286.17 | 8,776.83 |
| CONA14612955 | RADIO MOTOROLA MOD. EVX261 UHF | 28/7/2021 | 21,063.00 | 2,106.20 | 12,286.17 | 8,776.83 |
| CONA14612955 | RADIO MOTOROLA MOD. EVX261 UHF | 28/7/2021 | 21,063.00 | 2,106.20 | 12,286.17 | 8,776.83 |
| CONA14612955 | RADIO MOTOROLA MOD. EVX261 UHF | 28/7/2021 | 21,063.00 | 2,106.20 | 12,286.17 | 8,776.83 |
| CONA14612955 | RADIO MOTOROLA MOD. EVX261 UHF | 28/7/2021 | 21,063.00 | 2,106.20 | 12,286.17 | 8,776.83 |
| CONA79329668 | LIQUADORA INDUSTRIAL DE 44 OZ | 27/12/2021 | 25,789.25 | 2,578.82 | 12,894.12 | 12,895.13 |
| CONA71729679 | CAFETERA ELECTRICA | 16/2/2022 | 6,962.00 | 348.05 | 1,624.23 | 5,337.77 |
| CONA71729678 | LICUADORA | 16/2/2022 | 3,898.70 | 389.77 | 1,818.92 | 2,079.78 |
| CONA76129692 | RADIO WALKIE TALKIES | 24/2/2022 | 16,107.00 | 1,610.60 | 7,516.13 | 8,590.87 |



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| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---|-------------------------------------|------------|---------------------|---------------------|---------------------|-------------------|
| CONA76129693 | RADIO WALKIE TALKIES | 24/2/2022 | 16,107.00 | 1,610.60 | 7,516.13 | 8,590.87 |
| CONA7829735 | SUMADORA | 16/5/2022 | 4,779.00 | 238.90 | 995.42 | 3,783.59 |
| CONA7829736 | SUMADORA | 16/5/2022 | 4,779.00 | 238.90 | 995.42 | 3,783.59 |
| CONA7829737 | SUMADORA | 16/5/2022 | 4,779.00 | 238.90 | 995.42 | 3,783.59 |
| SubTotal 2623: Cámaras fotográficas y de video | | | 1,523,706.36 | 152,365.63 | 1,228,541.94 | 295,164.42 |
| CONA131732923 | CAMARA DIGITAL, PROFESIONAL | 29/4/2020 | 146,910.00 | 14,690.90 | 122,424.17 | 24,485.84 |
| CONA131732923 | LENTE DE CAMARA 24-120MM SPEEDLIGHT | 29/4/2020 | 141,600.00 | 14,159.90 | 117,999.17 | 23,600.84 |
| CONA131732924 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732925 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732926 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732927 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732928 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732929 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732930 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732931 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732932 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732933 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732934 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732935 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732936 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732937 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732938 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732939 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732940 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732941 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732942 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732943 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732944 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732945 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732946 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732947 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732948 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732949 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA131732950 | CAMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |



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| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--|-------------------------------------|------------|-------------------|---------------------|-------------------|-------------------|
| CONA1317329208 | AMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA1317329239 | AMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA1317329249 | AMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA1317329269 | AMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA1317329239 | AMARA DE VIDEO, OVALADA | 3/7/2020 | 24,765.84 | 2,476.48 | 19,811.87 | 4,953.97 |
| CONA1317329230 | AMARA DE VIDEO | 1/7/2020 | 28,635.51 | 2,863.45 | 22,907.61 | 5,727.90 |
| CONA1317329231 | AMARA DE VIDEO | 1/7/2020 | 28,635.51 | 2,863.45 | 22,907.61 | 5,727.90 |
| CONA1317329232 | AMARA DE VIDEO | 1/7/2020 | 28,635.51 | 2,863.45 | 22,907.61 | 5,727.90 |
| CONA1317329233 | AMARA DE VIDEO | 1/7/2020 | 28,635.51 | 2,863.45 | 22,907.61 | 5,727.90 |
| CONA1317329234 | AMARA DE VIDEO | 1/7/2020 | 28,635.51 | 2,863.45 | 22,907.61 | 5,727.90 |
| CONA1317329235 | AMARA DE VIDEO | 1/7/2020 | 28,635.51 | 2,863.45 | 22,907.61 | 5,727.90 |
| CONA1317329236 | AMARA DE VIDEO | 1/7/2020 | 28,635.51 | 2,863.45 | 22,907.61 | 5,727.90 |
| CONA1317329236 | AMARA DE VIDEO | 1/7/2020 | 28,635.51 | 2,863.45 | 22,907.61 | 5,727.90 |
| CONA1317329237 | AMARA DE VIDEO | 1/7/2020 | 28,635.51 | 2,863.45 | 22,907.61 | 5,727.90 |
| CONA1317329237 | AMARA DE VIDEO | 1/7/2020 | 28,635.51 | 2,863.45 | 22,907.61 | 5,727.90 |
| CONA1317329238 | AMARA DE VIDEO | 1/7/2020 | 28,635.51 | 2,863.45 | 22,907.61 | 5,727.90 |
| CONA1317329239 | AMARA DE VIDEO | 1/7/2020 | 28,635.51 | 2,863.45 | 22,907.61 | 5,727.90 |
| SubTotal 2624: Equipos recreativos | | | 18,625.00 | 931.00 | 15,051.15 | 3,573.85 |
| CONA912125542 | ANDADORES P/ Niños DIFERENTES COLOR | 30/5/2016 | 3,725.00 | 186.20 | 3,010.23 | 714.77 |
| CONA912125543 | ANDADORES P/ Niños DIFERENTES COLOR | 30/5/2016 | 3,725.00 | 186.20 | 3,010.23 | 714.77 |
| CONA912125544 | ANDADORES P/ Niños DIFERENTES COLOR | 30/5/2016 | 3,725.00 | 186.20 | 3,010.23 | 714.77 |
| CONA912125545 | ANDADORES P/ Niños DIFERENTES COLOR | 30/5/2016 | 3,725.00 | 186.20 | 3,010.23 | 714.77 |
| CONA912125546 | ANDADORES P/ Niños DIFERENTES COLOR | 30/5/2016 | 3,725.00 | 186.20 | 3,010.23 | 714.77 |
| SubTotal 2631: Equipo médico y de laboratorio | | | 192,766.10 | 16,097.45 | 90,368.08 | 102,398.02 |
| CONA82825659 | BALANZA CON TALLIMETRO, DETECTO | 18/7/2016 | 12,626.00 | 631.25 | 9,994.79 | 2,631.21 |
| CONA82825651 | BALANZA CON TALLIMETRO, DETECTO | 18/7/2016 | 12,626.00 | 631.25 | 9,994.79 | 2,631.21 |
| CONA85225652 | LAMPARA DE EXAMEN CUELLO DE GANZO | 18/7/2016 | 4,419.10 | 220.91 | 3,497.66 | 921.44 |
| CONA22827368 | BALANZA PEDIATRICA PARA BEBE | 9/10/2017 | 4,130.00 | 206.45 | 2,787.07 | 1,342.93 |
| CONA22827369 | BALANZA PEDIATRICA PARA BEBE | 9/10/2017 | 4,130.00 | 206.45 | 2,787.07 | 1,342.93 |
| CONA82829554 | BALANZA DETECTO PARA ADULTO | 16/7/2021 | 21,730.00 | 1,086.45 | 6,337.63 | 15,392.38 |
| CONA82829556 | ESTETOSCOPIO PARA ADULTO MARCA RIES | 16/7/2021 | 3,895.00 | 194.70 | 1,135.75 | 2,759.25 |
| CONA7529771 | ESTERILIZADOR DE BIBERONES | 6/6/2022 | 12,921.00 | 1,292.00 | 5,383.33 | 7,537.67 |
| CONA75429772 | ESTERILIZADOR DE BIBERONES | 6/6/2022 | 12,921.00 | 1,292.00 | 5,383.33 | 7,537.67 |
| CONA75429773 | ESTERILIZADOR DE BIBERONES | 6/6/2022 | 12,921.00 | 1,292.00 | 5,383.33 | 7,537.67 |
| CONA75429774 | ESTERILIZADOR DE BIBERONES | 6/6/2022 | 12,921.00 | 1,292.00 | 5,383.33 | 7,537.67 |
| CONA75429775 | ESTERILIZADOR DE BIBERONES | 6/6/2022 | 12,921.00 | 1,292.00 | 5,383.33 | 7,537.67 |
| CONA75429776 | ESTERILIZADOR DE BIBERONES | 6/6/2022 | 12,921.00 | 1,292.00 | 5,383.33 | 7,537.67 |



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|--|-------------------------------------|------------|----------------------|---------------------|----------------------|----------------------|
| CONA75429777 | ESTERILIZADOR DE BIBERONES | 6/6/2022 | 12,921.00 | 1,292.00 | 5,383.33 | 7,537.67 |
| CONA75429778 | ESTERILIZADOR DE BIBERONES | 6/6/2022 | 12,921.00 | 1,292.00 | 5,383.33 | 7,537.67 |
| CONA75429780 | ESTERILIZADOR DE BIBERONES | 6/6/2022 | 12,921.00 | 1,292.00 | 5,383.33 | 7,537.67 |
| CONA75429779 | ESTERILIZADOR DE BIBERONES | 6/6/2022 | 12,921.00 | 1,292.00 | 5,383.33 | 7,537.67 |
| SubTotal 2632: Instrumental médico y de laboratorio | | | 9,394.99 | 469.70 | 2,739.91 | 6,655.08 |
| CONA82829555 | ESFIGMO DIGITAL DE ADULTO MARCA RIE | 16/7/2021 | 9,394.99 | 469.70 | 2,739.91 | 6,655.08 |
| SubTotal 2641: Automóviles y camiones | | | 73,603,643.67 | 6,351,344.89 | 26,091,813.55 | 47,511,830.12 |
| CONA51228073 | CAMIONETA MITSUBISHI L200 AÑO 2019, | 23/8/2019 | 2,135,000.00 | 213,499.90 | 2,063,832.36 | 71,167.64 |
| CONA51228074 | CAMIONETA MITSUBISHI L200 AÑO 2019, | 23/8/2019 | 2,135,000.00 | 213,499.90 | 2,063,832.36 | 71,167.64 |
| CONA51228075 | CAMIONETA MITSUBISHI L200 AÑO 2019, | 23/8/2019 | 2,135,000.00 | 213,499.90 | 2,063,832.36 | 71,167.64 |
| CONA51228076 | CAMIONETA MITSUBISHI L200 AÑO 2019, | 23/8/2019 | 2,135,000.00 | 213,499.90 | 2,063,832.36 | 71,167.64 |
| CONA51228077 | CAMIONETA MITSUBISHI L200 AÑO 2019, | 23/8/2019 | 2,135,000.00 | 213,499.90 | 2,063,832.36 | 71,167.64 |
| CONA511429483 | EEPETA , (CONDEI) AÑO 2018 | 24/7/2019 | 2,684,549.67 | 268,454.87 | 2,639,806.19 | 44,743.48 |
| CONA51329673 | MINIBUS, NISSAN URVAN DE 16 PASAJER | 23/12/2021 | 3,050,395.00 | 305,039.40 | 1,525,197.00 | 1,525,198.00 |
| CONA51231551 | CAMIONETA JAC T8 4x4 2023 | 13/9/2022 | 1,998,000.00 | 199,799.90 | 732,599.63 | 1,265,400.37 |
| CONA51231552 | CAMIONETA JAC T8 4x4 2023 | 13/9/2022 | 1,998,000.00 | 199,799.90 | 732,599.63 | 1,265,400.37 |
| CONA51231553 | CAMIONETA JAC T8 4x4 2023 | 13/9/2022 | 1,998,000.00 | 199,799.90 | 732,599.63 | 1,265,400.37 |
| CONA51231554 | CAMIONETA JAC T8 4x4 2023 | 13/9/2022 | 1,998,000.00 | 199,799.90 | 732,599.63 | 1,265,400.37 |
| CONA51231555 | CAMIONETA JAC T8 4x4 2023 | 13/9/2022 | 1,998,000.00 | 199,799.90 | 732,599.63 | 1,265,400.37 |
| CONA51231556 | CAMIONETA MAZDA MODELO BT-50, AÑO 2 | 27/9/2022 | 3,079,000.00 | 307,899.90 | 1,077,649.65 | 2,001,350.35 |
| CONA51231557 | CAMIONETA MAZDA MODELO BT-50, AÑO 2 | 27/9/2022 | 3,079,000.00 | 307,899.90 | 1,077,649.65 | 2,001,350.35 |
| CONA51231558 | CAMIONETA MAZDA MODELO BT-50, AÑO 2 | 27/9/2022 | 3,079,000.00 | 307,899.90 | 1,077,649.65 | 2,001,350.35 |
| CONA51231559 | CAMIONETA MAZDA MODELO BT-50, AÑO 2 | 27/9/2022 | 3,079,000.00 | 307,899.90 | 1,077,649.65 | 2,001,350.35 |
| CONA51231560 | AUTOBUS HYUNDAI COUNTY BLANCO, AÑO | 30/9/2022 | 4,617,200.00 | 461,719.90 | 1,616,019.65 | 3,001,180.35 |
| CONA51863457 | CARROS | 23/2/2024 | 1,398,150.00 | 93,209.93 | 93,209.93 | 1,304,940.07 |
| CONA51863457 | CARROS | 23/2/2024 | 1,398,150.00 | 93,209.93 | 93,209.93 | 1,304,940.07 |
| CONA51863457 | CARROS | 23/2/2024 | 1,398,150.00 | 93,209.93 | 93,209.93 | 1,304,940.07 |
| CONA51863457 | CARROS | 23/2/2024 | 1,398,150.00 | 93,209.93 | 93,209.93 | 1,304,940.07 |
| CONA51863457 | CARROS | 23/2/2024 | 1,398,150.00 | 93,209.93 | 93,209.93 | 1,304,940.07 |
| CONA51863457 | CARROS | 23/2/2024 | 1,398,150.00 | 93,209.93 | 93,209.93 | 1,304,940.07 |
| CONA51863457 | CARROS | 23/2/2024 | 1,398,150.00 | 93,209.93 | 93,209.93 | 1,304,940.07 |
| CONA51863457 | CARROS | 23/2/2024 | 1,398,150.00 | 93,209.93 | 93,209.93 | 1,304,940.07 |
| CONA51863457 | CARROS | 23/2/2024 | 1,398,150.00 | 93,209.93 | 93,209.93 | 1,304,940.07 |
| CONA51863457 | CARROS | 23/2/2024 | 1,398,150.00 | 93,209.93 | 93,209.93 | 1,304,940.07 |
| CONA51863457 | CARROS | 23/2/2024 | 1,398,150.00 | 93,209.93 | 93,209.93 | 1,304,940.07 |
| CONA51863458 | CARROS | 23/2/2024 | 1,398,150.00 | 93,209.93 | 93,209.93 | 1,304,940.07 |
| CONA51234568 | CAMIONETAS DOBLE CABINA | 23/2/2024 | 2,581,700.00 | 172,113.27 | 172,113.27 | 2,409,586.73 |
| CONA51234569 | CAMIONETAS DOBLE CABINA | 23/2/2024 | 2,581,700.00 | 172,113.27 | 172,113.27 | 2,409,586.73 |
| CONA51234570 | CAMIONETAS DOBLE CABINA | 23/2/2024 | 2,581,700.00 | 172,113.27 | 172,113.27 | 2,409,586.73 |



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|--|-------------------------------------|------------|---------------------|------------------------|----------------------|---------------------|
| CONA51873458 | MINIBUSES DE 15 PASAJEROS (URBAN) | 23/2/2024 | 3,299,999.50 | 219,999.90 | 219,999.90 | 3,079,999.60 |
| CONA51873458 | MINIBUSES DE 15 PASAJEROS (URBAN) | 23/2/2024 | 3,299,999.50 | 219,999.90 | 219,999.90 | 3,079,999.60 |
| CONA51883458 | FURGONETAS CHEVROLET N400 | 23/2/2024 | 971,950.00 | 64,796.60 | 64,796.60 | 907,153.40 |
| CONA51883458 | FURGONETAS CHEVROLET N400 | 23/2/2024 | 971,950.00 | 64,796.60 | 64,796.60 | 907,153.40 |
| SubTotal 2646: Equipo de tracción | | | 477,369.00 | 11,934.20 | 49,725.83 | 427,643.17 |
| CONA15178297 | MONTACARGAS MANUAL CAPACIDAD DE 2,0 | 17/5/2022 | 477,369.00 | 11,934.20 | 49,725.83 | 427,643.17 |
| SubTotal 2652: Maquinaria y equipo industrial | | | 4,496,244.77 | 227,294.57 | 2,558,245.99 | 1,937,998.78 |
| CONA71232709 | SECADORA INDUSTRIAL CAP. DE 30 LIBR | 26/1/2016 | 314,945.75 | 15,747.24 | 265,078.49 | 49,867.26 |
| CONA71362708 | MAQUINA DE CORTAR CESPED EVANS 4.5 | 8/3/2016 | 88,500.00 | 4,424.95 | 73,749.16 | 14,750.84 |
| CONA71362708 | MAQUINA DE SOLDAR BX-18CL 120/240V | 8/3/2016 | 88,500.00 | 4,424.95 | 73,749.16 | 14,750.84 |
| CONA71362708 | MAQUINA DE CORTAR CESPED TRUPER | 8/3/2016 | 17,500.00 | 874.95 | 14,582.50 | 2,917.50 |
| CONA71232633 | SECADORA INDUSTRIAL 50 LIB. | 7/9/2016 | 472,000.00 | 23,599.95 | 369,732.55 | 102,267.45 |
| CONA61626347 | ESTUFA INDUSTRIAL SIERRA MVP 8 HORN | 14/9/2016 | 262,771.84 | 13,138.54 | 205,837.16 | 56,934.68 |
| CONA61626322 | ESTUFA DE 6 HORNILLAS | 6/9/2016 | 136,644.00 | 6,832.15 | 107,037.01 | 29,606.99 |
| CONA71232632 | SECADORA INDUSTRIAL 50 LIB. | 6/9/2016 | 472,000.00 | 23,599.95 | 369,732.55 | 102,267.45 |
| CONA77027242 | BOMBA DE AGUA F.E SUMER | 31/3/2017 | 14,032.70 | 701.58 | 10,172.98 | 3,859.72 |
| CONA77027245 | BOMBA PARA CISTERNA 1.0 HP | 29/3/2017 | 23,777.00 | 1,188.80 | 17,237.60 | 6,539.40 |
| CONA77027278 | BOMBA LADRONA MYERS 1/2 HP | 8/6/2017 | 2,950.77 | 147.49 | 2,089.42 | 861.35 |
| CONA77027488 | BOMBA LADRONA | 19/6/2018 | 4,065.01 | 203.20 | 2,438.40 | 1,626.61 |
| CONA77027487 | BOMBA LADRONA | 19/6/2018 | 4,065.01 | 203.20 | 2,438.40 | 1,626.61 |
| CONA77027489 | BOMBA LAVADO A PRESION | 19/6/2018 | 29,992.51 | 1,499.58 | 17,994.90 | 11,997.61 |
| CONA79327486 | LAVADORA DE 17KG | 20/6/2018 | 59,777.61 | 2,988.83 | 35,865.96 | 23,911.65 |
| CONA217827569 | MONTACARGAS MANUAL DE 500KG Y GOMAS | 7/8/2018 | 8,142.00 | 407.05 | 4,816.75 | 3,325.25 |
| CONA32827568 | TRANSPALETA MANUAL 2,500KG | 7/8/2018 | 20,355.00 | 1,017.70 | 12,042.78 | 8,312.22 |
| CONA12702757 | BOMBA PARA CISTERNA DE 1.0HP HJ100S | 3/10/2018 | 23,996.00 | 1,199.75 | 13,797.12 | 10,198.88 |
| CONA12702757 | BOMBA SUMERGIBLE MOTOR 1.5HP | 30/10/2018 | 40,018.58 | 2,000.88 | 22,676.63 | 17,341.95 |
| CONA77027575 | BOMBA LADRONA | 30/10/2018 | 4,480.00 | 223.95 | 2,538.10 | 1,941.90 |
| CONA77027576 | BOMBA LADRONA | 30/10/2018 | 4,480.00 | 223.95 | 2,538.10 | 1,941.90 |
| CONA77027577 | BOMBA LADRONA | 30/10/2018 | 4,480.00 | 223.95 | 2,538.10 | 1,941.90 |
| CONA12932765 | LAVADORA INDUSTRIAL | 11/12/2018 | 678,500.00 | 33,924.95 | 378,828.61 | 299,671.39 |
| CONA12932765 | SECADORA INDUSTRIAL | 11/12/2018 | 495,600.00 | 24,779.95 | 276,709.44 | 218,890.56 |
| CONA77027878 | BOMBA CISTERNA 3/4HP HJ7 | 19/6/2019 | 21,955.00 | 1,097.70 | 10,977.00 | 10,978.00 |
| CONA77027879 | BOMBA CISTERNA 3/4HP HJ7 | 19/6/2019 | 21,955.00 | 1,097.70 | 10,977.00 | 10,978.00 |
| CONA77027880 | BOMBA CISTERNA 2HP 1PH | 19/6/2019 | 42,530.00 | 2,126.45 | 21,264.50 | 21,265.50 |
| CONA77028802 | BOMBA SUMERGIBLE MYERS 3/4 MOD. N71 | 23/12/2019 | 9,000.00 | 449.95 | 4,049.55 | 4,950.45 |
| CONA77028801 | BOMBA SUMERGIBLE MYERS MOTOR PENTEK | 23/12/2019 | 20,550.00 | 1,027.45 | 9,247.05 | 11,302.95 |
| CONA29429413 | TANQUE DE FIBRA DE VIDRIO C2 LITE 8 | 7/12/2020 | 37,317.50 | 1,865.82 | 13,371.74 | 23,945.76 |



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Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--|---------------------------------------|------------|---------------------|---------------------|---------------------|---------------------|
| CONA77029411 | BOMBA SUMERGIBLE SIN MOTOR SP2509-0 | 7/12/2020 | 6,684.70 | 334.19 | 2,394.99 | 4,289.71 |
| CONA218029416 | TANQUE VASO DE EXPANSION PERAL 6 GA | 7/12/2020 | 3,363.00 | 168.10 | 1,204.71 | 2,158.29 |
| CONA77029414 | ELECTROBOMBA MONOBLOQUE PEARL C2P 1 | 7/12/2020 | 17,428.60 | 871.38 | 6,244.89 | 11,183.71 |
| CONA77029415 | ELECTROBOMBA MONOBLOQUE PEARL C2P 1 | 7/12/2020 | 17,428.60 | 871.38 | 6,244.89 | 11,183.71 |
| CONA77029412 | MOTOR SUMERGIBLE SAVA 4- 1.5HP 230V | 7/12/2020 | 9,109.60 | 455.43 | 3,263.92 | 5,845.69 |
| CONA77029660 | BOMBA DE AGUA CENTRIFUGA DE 3HP, 22 | 16/12/2021 | 16,402.00 | 820.05 | 4,100.25 | 12,301.75 |
| CONA79329666 | LAVADORA MARCA MADE DE 46 LIBRAS | 27/12/2021 | 29,154.60 | 1,457.68 | 7,288.40 | 21,866.20 |
| CONA79329667 | SECADORA DE GAS CARGA FRONTAL DE 48 | 27/12/2021 | 61,554.59 | 6,155.36 | 30,776.79 | 30,777.80 |
| CONA127032074 | BOMBA SUMERGIBLE DEP1070H | 28/4/2023 | 40,018.58 | 2,000.88 | 4,668.72 | 35,349.86 |
| CONA713630784 | Maquina de Soldar Inverter | 23/1/2023 | 18,999.18 | 949.91 | 2,691.41 | 16,307.77 |
| CONA713630783 | Maquina de Soldar Inverter | 23/1/2023 | 18,999.18 | 949.91 | 2,691.41 | 16,307.77 |
| CONA713630786 | Maquina de Soldar Inverter | 23/1/2023 | 18,999.18 | 949.91 | 2,691.41 | 16,307.77 |
| CONA77030369 | BOMBA CENTRIFUGA 3HP CPm 670M | 11/1/2023 | 35,774.24 | 1,788.66 | 5,365.99 | 30,408.25 |
| CONA61632110 | Estufa industrial de acero inoxidable | 2/5/2023 | 64,291.20 | 3,214.51 | 7,500.52 | 56,790.68 |
| CONA61632118 | Estufa industrial de acero inoxidable | 2/5/2023 | 64,291.20 | 3,214.51 | 7,500.52 | 56,790.68 |
| CONA61632163 | Estufa industrial de 36" de 6 horni | 12/5/2022 | 165,200.00 | 8,259.95 | 35,793.12 | 129,406.88 |
| CONA61632416 | Estufa industrial de acero inoxidable | 25/5/2023 | 66,670.00 | 3,333.45 | 7,222.48 | 59,447.53 |
| CONA61632418 | Estufa industrial de 36" de 6 horni | 12/5/2022 | 165,200.00 | 8,259.95 | 35,793.12 | 129,406.88 |
| CONA27032440 | Bomba de agua ladrona (B&F MERCANTI | 1/7/2022 | 6,333.74 | 316.64 | 1,266.55 | 5,067.19 |
| CONA127032458 | Bomba sumergible potencial 1.0 H.P | 7/6/2023 | 28,910.00 | 1,445.45 | 3,131.81 | 25,778.19 |
| CONA127032459 | Bomba sumergible potencial 1.0 H.P | 7/6/2023 | 28,910.00 | 1,445.45 | 3,131.81 | 25,778.19 |
| CONA127032460 | Bomba sumergible potencial 1.5 H.P | 7/6/2023 | 31,270.00 | 1,563.45 | 3,387.48 | 27,882.53 |
| CONA127032461 | Bomba sumergible potencial 1.5 H.P | 7/6/2023 | 31,270.00 | 1,563.45 | 3,387.48 | 27,882.53 |
| CONA77023820 | BOMBA DE AGUA PEDROLLO CPm 670M | 11/1/2023 | 35,775.24 | 1,788.71 | 5,366.13 | 30,409.11 |
| CONA77030368 | BOMBA CENTRIFUGA 3HP | 11/1/2023 | 35,775.24 | 1,788.71 | 5,366.13 | 30,409.11 |
| CONA77030370 | BOMBA CENTRIFUGA 3HP | 11/1/2023 | 35,775.24 | 1,788.71 | 5,366.13 | 30,409.11 |
| CONA410634463 | MPRESORA TIPO ZEBRA | 19/4/2024 | 17,775.58 | 296.24 | 296.24 | 17,479.34 |
| SubTotal 2654: Sistemas de aire acondicionado, calefacción y refrigeración industrial y comercial | | | 2,409,441.73 | 120,471.43 | 1,042,236.83 | 1,367,204.90 |
| CONA121392753 | CALENTADOR DE GAS AM. 30GLS | 29/6/2018 | 34,806.79 | 1,740.29 | 20,883.47 | 13,923.32 |
| CONA7627883 | AIRE ACONDICIONADO INDUSTRIAL | 18/6/2019 | 533,333.33 | 26,666.62 | 266,666.16 | 266,667.17 |
| CONA7627884 | AIRE ACONDICIONADO INDUSTRIAL | 18/6/2019 | 533,333.33 | 26,666.62 | 266,666.16 | 266,667.17 |
| CONA7627885 | AIRE ACONDICIONADO INDUSTRIAL | 18/6/2019 | 238,333.34 | 11,916.62 | 119,166.17 | 119,167.17 |
| CONA7627881 | CORTINA DE AIRE ACONDICIONADO TOPTE | 18/6/2019 | 44,500.00 | 2,224.95 | 22,249.50 | 22,250.50 |
| CONA7627882 | CORTINA DE AIRE ACONDICIONADO TOPTE | 18/6/2019 | 44,500.00 | 2,224.95 | 22,249.50 | 22,250.50 |
| CONA7628404 | CONDENSADOR VERTICAL DE 48K, BTU | 21/10/2019 | 151,040.00 | 7,551.95 | 70,484.86 | 80,555.14 |
| CONA7628405 | MANEJADORA DE 48K, BTU, SISTEMA DE | 21/10/2019 | 102,660.00 | 5,132.95 | 47,907.53 | 54,752.47 |
| CONA7629560 | AIRE ACONDICIONADO PISO TECHO DE 36 | 24/8/2021 | 119,900.00 | 5,994.95 | 33,971.38 | 85,928.62 |
| CONA7629561 | AIRE ACONDICIONADO PISO TECHO DE 36 | 24/8/2021 | 119,900.00 | 5,994.95 | 33,971.38 | 85,928.62 |



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Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---|-------------------------------------|------------|-------------------|---------------------|-------------------|-------------------|
| CONA769557 | MANEJADORA DE AIRE ACONDICIONADO DE | 24/8/2021 | 146,767.49 | 7,338.32 | 41,583.84 | 105,183.65 |
| CONA7629558 | MANEJADORA DE AIRE ACONDICIONADO DE | 24/8/2021 | 146,767.49 | 7,338.32 | 41,583.84 | 105,183.65 |
| CONA7629559 | MANEJADORA DE AIRE ACONDICIONADO DE | 24/8/2021 | 193,599.96 | 9,679.95 | 54,853.04 | 138,746.92 |
| SubTotal 2655: Equipo de comunicación, telecomunicaciones y señalamiento | | | 672,984.53 | 111,769.19 | 190,929.61 | 482,054.92 |
| CONA14612975 | RADIO DE 2 VIAS 22CH WALKIE TALKIE | 19/5/2022 | 5,300.00 | 883.17 | 3,679.86 | 1,620.14 |
| CONA14612975 | RADIO DE 2 VIAS 22CH, WALKIE TALKIE | 19/5/2022 | 5,300.00 | 883.17 | 3,679.86 | 1,620.14 |
| CONA14612975 | RADIO DE 2 VIAS 22CH, WALKIE TALKIE | 19/5/2022 | 5,300.00 | 883.17 | 3,679.86 | 1,620.14 |
| CONA14612975 | RADIO DE 2 VIAS 22CH WALKIE TALKIE | 19/5/2022 | 5,300.00 | 883.17 | 3,679.86 | 1,620.14 |
| CONA14612974 | RADIO DE 2 VIAS 22CH, WALKIE TALKIE | 19/5/2022 | 5,300.00 | 883.17 | 3,679.86 | 1,620.14 |
| CONA14612974 | RADIO DE 2 VIAS 22CH, WALKIE TALKIE | 19/5/2022 | 5,300.00 | 883.17 | 3,679.86 | 1,620.14 |
| CONA14612975 | RADIO DE 2 VIAS 22CH, WALKIE TALKIE | 19/5/2022 | 5,300.00 | 883.17 | 3,679.86 | 1,620.14 |
| CONA14612974 | RADIO DE 2 VIAS 22CH, WALKIE TALKIE | 19/5/2022 | 5,300.00 | 883.17 | 3,679.86 | 1,620.14 |
| CONA14612975 | RADIO DE 2 VIAS 22CH, WALKIE TALKIE | 19/5/2022 | 5,300.00 | 883.17 | 3,679.86 | 1,620.14 |
| CONA14612974 | RADIO DE 2 VIAS 22CH, WALKIE TALKIE | 19/5/2022 | 5,300.00 | 883.17 | 3,679.86 | 1,620.14 |
| CONA14612975 | RADIO DE 2 VIAS 22CH, WALKIE TALKIE | 19/5/2022 | 5,300.00 | 883.17 | 3,679.86 | 1,620.14 |
| CONA14612974 | RADIO DE 2 VIAS 22CH, WALKIE TALKIE | 19/5/2022 | 5,300.00 | 883.17 | 3,679.86 | 1,620.14 |
| CONA14612974 | RADIO DE 2 VIAS, WALKIE TALKIE | 19/5/2022 | 5,300.00 | 529.90 | 2,207.92 | 3,092.09 |
| CONA141762977 | MICROFONO INALAMBRICO | 8/6/2022 | 14,900.00 | 2,483.17 | 10,346.53 | 4,553.47 |
| CONA141762978 | MICROFONO INALAMBRICO | 8/6/2022 | 14,900.00 | 2,483.17 | 10,346.53 | 4,553.47 |
| CONA141762979 | MICROFONO INALAMBRICO | 8/6/2022 | 14,900.00 | 2,483.17 | 10,346.53 | 4,553.47 |
| CONA141762978 | MICROFONO INALAMBRICO | 8/6/2022 | 14,900.00 | 2,483.17 | 10,346.53 | 4,553.47 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073297 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |



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Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---------------|----------------------|------------|------------------|------------------------|----------------------|--------------------|
| CONA141073298 | 8Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073298 | 8Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073299 | 9Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073299 | 9Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073299 | 9Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073299 | 9Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073299 | 9Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073299 | 9Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073299 | 9Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073299 | 9Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073299 | 9Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073299 | 9Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073300 | 0Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073300 | 0Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073300 | 0Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073300 | 0Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073300 | 0Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073300 | 0Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073300 | 0Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073300 | 0Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073300 | 0Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073300 | 0Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073300 | 0Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073301 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073301 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073301 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073301 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073301 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073301 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073301 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073301 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073301 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073301 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073301 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073301 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073301 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073302 | 2Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073302 | 2Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073302 | 2Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073302 | 2Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073302 | 2Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073302 | 2Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073302 | 2Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073302 | 2Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073302 | 2Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073302 | 2Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal
Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---------------|----------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA141073302 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073302 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073302 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073303 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073303 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073303 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073303 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073303 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073303 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073303 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073303 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073303 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073303 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073303 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073303 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073304 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073304 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073304 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073304 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073304 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073304 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073304 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073304 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073304 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073304 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073304 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073304 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073304 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073304 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073305 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073305 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073305 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073305 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073305 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073305 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073305 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073305 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073305 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073305 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073305 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073306 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073306 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073306 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073306 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073306 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073306 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073340 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal

Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---------------|----------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA141073340 | 0Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073340 | 0Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073340 | 0Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073296 | 6Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073296 | 6Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073296 | 6Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073296 | 6Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073341 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073341 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073341 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073341 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073341 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073341 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073341 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073341 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073341 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073341 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073341 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073341 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073341 | 1Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073342 | 2Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073342 | 2Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073342 | 2Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073342 | 2Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073342 | 2Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073342 | 2Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073342 | 2Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073342 | 2Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073342 | 2Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073342 | 2Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073342 | 2Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073342 | 2Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073342 | 2Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073342 | 2Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073343 | 3Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073343 | 3Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073343 | 3Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073343 | 3Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073343 | 3Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073343 | 3Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073343 | 3Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073343 | 3Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073343 | 3Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073343 | 3Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073343 | 3Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073343 | 3Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073344 | 4Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073344 | 4Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal
Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---------------|----------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA141073344 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073344 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073344 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073344 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073344 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073344 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073344 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073345 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073345 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073345 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073345 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073345 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073345 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073345 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073345 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073345 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073345 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073346 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073346 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073346 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073346 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073346 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073346 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073346 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073346 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073346 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073347 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073347 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073347 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073347 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073347 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073347 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073347 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073347 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073347 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073348 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073348 | teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objetal

Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|---------------|----------------------|------------|---------------|---------------------|-------------------|-----------------|
| CONA141073348 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073348 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073348 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073348 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073348 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073348 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073348 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073349 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073349 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073349 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073349 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073349 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073349 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073349 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073349 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073349 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073350 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073350 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073350 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073350 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073350 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073350 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073350 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073350 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073350 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073351 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073351 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073351 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073351 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073351 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073351 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073352 | Deléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

depreciación por rango de mes y periodo Por Objeto

Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RDS | Deprec. Periodo RDS | Deprec. Acum. RDS | Valor Libro RDS |
|--|-------------------------------------|------------|---------------------|---------------------|---------------------|---------------------|
| CONA141073352 | Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073352 | Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073352 | Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073352 | Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073352 | Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073352 | Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073352 | Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073352 | Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073353 | Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073353 | Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073353 | Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073353 | Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073353 | Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073353 | Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073353 | Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073353 | Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073353 | Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073353 | Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| CONA141073354 | Teléfonos Fijos | 24/11/2023 | 2,359.59 | 393.10 | 458.61 | 1,900.98 |
| SubTotal 2656: Equipo de generación eléctrica, aparatos y accesorios eléctricos | | | 5,737,837.01 | 286,595.11 | 4,168,480.61 | 1,569,356.40 |
| CONA71262643 | PLANTA ELECTRICA GENSO POWER 50ESX | 5/5/2016 | 708,000.00 | 35,399.95 | 578,199.18 | 129,800.82 |
| CONA71262643 | PLANTA ELECTRICA STAMFORD GENSO POW | 5/5/2016 | 708,000.00 | 35,399.95 | 578,199.18 | 129,800.82 |
| CONA76425555 | INVERSOR TRACE DE 12K VA-240V | 22/6/2016 | 33,600.00 | 1,679.95 | 26,879.19 | 6,720.81 |
| CONA76425730 | INVERSOR TRACE 6.0KW 120-240V | 10/8/2016 | 64,200.00 | 3,209.95 | 50,824.20 | 13,375.80 |
| CONA76425797 | INVERSOR TRACE 6.0KW 120-240V | 11/8/2016 | 64,200.00 | 3,209.95 | 50,824.20 | 13,375.80 |
| CONA76425847 | INVERSOR TRACE 6.0KW 120-240V | 11/8/2016 | 64,200.00 | 3,209.95 | 50,824.20 | 13,375.80 |
| CONA76426218 | INVERSOR TRACE 6.0KW 120-240V | 30/8/2016 | 64,200.00 | 3,209.95 | 50,289.21 | 13,910.79 |
| CONA76425966 | INVERSOR TRACE 6.0KW 120-240V | 19/8/2016 | 64,200.00 | 3,209.95 | 50,289.21 | 13,910.79 |
| CONA76425851 | INVERSOR TRACE 6.0KW 120-240V | 11/8/2016 | 64,200.00 | 3,209.95 | 50,824.20 | 13,375.80 |
| CONA76425921 | INVERSOR TRACE 6.0KW 120-240V | 18/8/2016 | 64,200.00 | 3,209.95 | 50,289.21 | 13,910.79 |
| CONA76427092 | INVERSOR | 13/2/2017 | 64,200.00 | 3,209.95 | 47,614.25 | 16,585.75 |
| CONA76426223 | INVERSOR TRACE 6.0KW 120-240V | 31/8/2016 | 64,200.00 | 3,209.95 | 50,289.21 | 13,910.79 |
| CONA76426318 | INVERSOR TRACE 6.0KW 120-240V | 6/9/2016 | 64,200.00 | 3,209.95 | 50,289.21 | 13,910.79 |
| CONA76426267 | INVERSOR TRACE 6.0KW 120-240V | 1/9/2016 | 64,200.00 | 3,209.95 | 50,289.21 | 13,910.79 |
| CONA76426345 | INVERSOR TRACE 6.0KW 120-240V | 13/9/2016 | 64,200.00 | 3,209.95 | 50,289.21 | 13,910.79 |
| CONA71262647 | PLANTA ELECTRICA IZUZU EFX150KG | 31/10/2016 | 708,000.00 | 35,399.95 | 542,799.23 | 165,200.77 |
| CONA76426460 | INVERSOR TRACE 6.0KW 120-240V | 17/10/2016 | 64,200.00 | 3,209.95 | 49,219.23 | 14,980.77 |



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA depreciación por

rango de mes y periodo Por Objetal

Periodo:2024 Desde Enero Hasta Junio

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|---|-------------------------------------|------------|----------------|----------------------|--------------------|------------------|
| CONA46426055 | INVERSOR SINE WAVE INVERTER | 20/3/2014 | 11,800.00 | 294.98 | 11,799.00 | 1.00 |
| CONA712627263 | PLANTA ELECTRICA DE 126 KW | 16/5/2017 | 1,205,000.00 | 60,249.95 | 853,540.96 | 351,459.04 |
| CONA76427415 | INVERSOR | 11/12/2017 | 37,800.00 | 1,889.95 | 24,884.34 | 12,915.66 |
| CONA76427416 | INVERSOR | 11/12/2017 | 37,800.00 | 1,889.95 | 24,884.34 | 12,915.66 |
| CONA76427417 | INVERSOR | 11/12/2017 | 37,800.00 | 1,889.95 | 24,884.34 | 12,915.66 |
| CONA76427418 | INVERSOR | 11/12/2017 | 37,800.00 | 1,889.95 | 24,884.34 | 12,915.66 |
| CONA76427419 | INVERSOR | 11/12/2017 | 37,800.00 | 1,889.95 | 24,884.34 | 12,915.66 |
| CONA76427425 | INVERSOR | 11/12/2017 | 37,800.00 | 1,889.95 | 24,884.34 | 12,915.66 |
| CONA76427421 | INVERSOR | 11/12/2017 | 37,800.00 | 1,889.95 | 24,884.34 | 12,915.66 |
| CONA76427422 | INVERSOR | 11/12/2017 | 37,800.00 | 1,889.95 | 24,884.34 | 12,915.66 |
| CONA76427423 | INVERSOR | 11/12/2017 | 37,800.00 | 1,889.95 | 24,884.34 | 12,915.66 |
| CONA76427424 | INVERSOR | 11/12/2017 | 37,800.00 | 1,889.95 | 24,884.34 | 12,915.66 |
| CONA76427420 | INVERSOR | 11/12/2017 | 37,800.00 | 1,889.95 | 24,884.34 | 12,915.66 |
| CONA1212627562 | PLANTA ELECTRICA GENMA RGU80PO 60K | 3/7/2018 | 800,927.01 | 40,046.30 | 480,555.60 | 320,371.41 |
| CONA126427837 | INVERSOR DE 6 KILOS | 18/12/2018 | 90,270.00 | 4,513.45 | 49,647.95 | 40,622.05 |
| CONA126427838 | INVERSOR DE 6 KILOS | 18/12/2018 | 90,270.00 | 4,513.45 | 49,647.95 | 40,622.05 |
| CONA126427839 | INVERSOR DE 6 KILOS | 18/12/2018 | 90,270.00 | 4,513.45 | 49,647.95 | 40,622.05 |
| CONA126427874 | INVERSOR DE 3.5 KILOS MARCA MEGATON | 28/3/2019 | 41,300.00 | 2,064.95 | 21,681.97 | 19,618.03 |
| SubTotal 2657: Herramientas y máquinas-herramientas 144,182.83 7,208.74 61,360.56 82,822.27 CONA113327222 | | | | | | |
| CONA113327222 | PODADORA ELECTRICA 2/2/2017 | 34,810.00 | 1,740.45 | 25,816.68 | 8,993.33 | |
| CONA710529539 | MAQUINA DE CORTAR GRAMA | 26/3/2021 | 8,842.63 | 442.08 | 2,873.53 | 5,969.10 |
| CONA718129535 | PULIDORA DE 7 PULGADAS, 220W, 8500R | 26/3/2021 | 8,746.66 | 437.28 | 2,842.34 | 5,904.32 |
| CONA718229536 | PULIDORA DE 7 PULGADAS, 220W, 8500R | 26/3/2021 | 8,746.66 | 437.28 | 2,842.34 | 5,904.32 |
| CONA718129537 | TALADRO DE PERCUSION TIPO HILTI | 26/3/2021 | 35,590.05 | 1,779.45 | 11,566.44 | 24,023.61 |
| CONA718129538 | TALADRO PARA ATORNILLAR | 26/3/2021 | 13,953.61 | 697.63 | 4,534.60 | 9,419.01 |
| CONA718129533 | TALADRO PERCUTOR DE 725W | 26/3/2021 | 16,746.61 | 837.28 | 5,442.32 | 11,304.29 |
| CONA718129534 | TALADRO PERCUTOR DE 725W | 26/3/2021 | 16,746.61 | 837.28 | 5,442.32 | 11,304.29 |



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 Tecnico Financiero

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