| ELEMENTO | PRESENTACIÓN | SALDO MES ANTERIOR | FECHA DE INGRESO | CANTIDAD QUE INGRESA | PRIMERA SEMANA CANTIDAD QUE SALE DÍA CALENDARIO | | | | | SALDO SEMANA ANTERIOR | FECHA DE INGRESO | CANTIDAD QUE INGRESA | SEGUNDA SEMANA CANTIDAD QUE SALE DÍA CALENDARIO | | | | | SALDO SEMANA ANTERIOR | FECHA DE INGRESO | CANTIDAD QUE INGRESA | CANTIDAD QUE SALE DÍA CALENDARIO | | | | | SALDO SEMANA ANTERIOR | FECHA DE INGRESO | CANTIDAD QUE INGRESA | CUARTA SEMANA CANTIDAD QUE SALE DÍA CALENDARIO | | | | | SALDO SEMANA ANTERIOR | FECHA DE INGRESO | CANTIDAD QUE INGRESA | QUINTA SEMANA CANTIDAD QUE SALE DÍA CALENDARIO | | | | | 31 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | L | M | MC | J | V | | | | L | M | MC | J | V | | | | L | M | MC | J | V | | | | L | M | MC | J | V | | | | L | M | MC | J | V | |
| | | | | | | 1 | 2 | 3 | 4 | | | | 7 | 8 | 9 | 10 | 11 | | | | 14 | 15 | 16 | 17 | 18 | | | | 21 | 22 | 23 | 24 | 25 | | | | 28 | 29 | 30 | | | |
| BLOCK IRIS *35 HOJAS | 8 UNIDADES | 50 | 0 | 0 | | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 0 | | | 50 | 0 | 0 | 0 | 0 | 0 | 0 | | 50 | 0 | 0 | 0 | 0 | 0 | | | |
| OJOS MOVIBLES | 5 PAQUETES *20 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| VINILO ACRILICO *100GR PAYASITO | COLORES SURTIDOS 5 UNIDADES | 0 | 04/04/2025 | 6 | | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 2 | 0 | 0 | | | 4 | 0 | 0 | 0 | 0 | 0 | 0 | | 4 | 0 | 0 | 0 | 0 | 0 | | | |
| VINILO FLUORESCENTE *100GR PAYASITO | 2 UNIDADES | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| FOAMY 1/8 *10 | COLORES SURTIDOS 5 PAQUETES*10 | 24 | 0 | 0 | | 0 | 0 | 0 | 0 | 24 | 0 | 0 | 4 | 0 | 0 | 0 | 1 | 19 | 0 | 0 | 0 | 3 | 0 | | | 16 | 0 | 0 | 0 | 0 | 0 | 0 | | 16 | 0 | 0 | 13 | 0 | 0 | | | |
| FOAMY ESCARCHADO 1/8 *10 | COLORES SURTIDOS 5  PAQUETES*10 | 22 | 0 | 0 | | 0 | 0 | 0 | 0 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 20 | 0 | 0 | 8 | 0 | 0 | | | 12 | 0 | 0 | 0 | 0 | 0 | 0 | | 12 | 0 | 0 | 0 | 0 | 0 | | | |
| FOAMY PLIEGO 95*68 | COLORES SURTIDOS 10 UNIDADES | 2 | 0 | 0 | | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| FOAMY ESCARCHADO | 10 UNIDADES | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| BOMBAS SURTIDAS R12 | 2 PAQUETES *50 | 0 | 04/04/2025 | 50 | | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 0 | | | 50 | 0 | 0 | 0 | 0 | 0 | 0 | | 50 | 0 | 0 | 45 | 0 | 0 | | | |
| PAPEL CREPE MATE COLORES SURTIDOS | PAQUETE 10 PLIEGOS *5 | 33 | 04/04/2025 | 100 | | 0 | 0 | 0 | 3 | 130 | 0 | 0 | 2 | 0 | 0 | 0 | 17 | 111 | 0 | 0 | 14 | 2 | 0 | | | 97 | 0 | 0 | 0 | 0 | 0 | 0 | | 97 | 0 | 0 | 4 | 0 | 0 | | | |
| CARTULINA FLUORECENTE 1/8 | CARTULINA FLUORECENTE | 9 | 04/04/2025 | 20 | | 0 | 0 | 0 | 0 | 29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29 | 0 | 0 | 0 | 0 | 0 | | | 29 | 0 | 0 | 0 | 0 | 0 | 0 | | 29 | 0 | 0 | 0 | 0 | 0 | | | |
| CARTULINA 1/8 NEGRA | CARTULINA NEGRA 1/8* 1 PAQUETE | 0 | 04/04/2025 | 50 | | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 27 | 0 | 0 | 0 | 0 | 23 | 0 | 0 | 0 | 0 | 0 | | | 23 | 0 | 0 | 0 | 0 | 0 | 0 | | 23 | 0 | 0 | 6 | 0 | 0 | | | |
| CARTULINA PLIEGO NEGRA | CARTULINA POR PLIEGO NEGRA 70 ¨* 100 CM X20 | 0 | 04/04/2025 | 20 | | 0 | 0 | 0 | 1 | 19 | 0 | 0 | 3 | 0 | 0 | 0 | 1 | 15 | 0 | 0 | 3 | 0 | 0 | | | 12 | 0 | 0 | 0 | 0 | 0 | 0 | | 12 | 0 | 0 | 1 | 0 | 0 | | | |
| CARTULINA PLIEGO BRISTOL | CARTULINA POR PLIEGO BRISTOL 1* 100 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| CASCABEL MULTICOLOR | CASCABEL MULTICOLOR#*20 100UND* | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| CARTON CARTULINA | CARTON CARTULINA PLIEGO | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| CARTULINA ARTE | CARTULINA ARTE 1/8 X10 UND | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| PAPEL SEDA | PAPEL SEDA X 25 COLORES SURTIDOS | 115 | 0 | 0 | | 0 | 0 | 0 | 0 | 115 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 112 | 0 | 0 | 0 | 0 | 0 | | | 112 | 0 | 0 | 0 | 0 | 0 | 0 | | 112 | 0 | 0 | 0 | 0 | 0 | | | |
| PLASTILINA JUMBO | MI TRENSITO 55 GR 12 BARRAS X 5 PAQUETES | 17 | 04/04/2025 | 60 | | 0 | 0 | 0 | 0 | 77 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 75 | 0 | 0 | 0 | 0 | 0 | | | 75 | 0 | 0 | 0 | 0 | 0 | 0 | | 75 | 0 | 0 | 29 | 0 | 0 | | | |
| PLASTILINA KORES | KORES COLORES SURTIDOSX 180 gr X UND | 0 | 04/04/2025 | 3 | | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | | | 3 | 0 | 0 | 0 | 0 | 0 | 0 | | 3 | 0 | 0 | 0 | 0 | 0 | | | |
| PLASTILINA | MI TRENSITO  COLORES SURTIDOS X180 gr X UND | 0 | 04/04/2025 | 1 | | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | | | 1 | 0 | 0 | 0 | 0 | 0 | 0 | | 1 | 0 | 0 | 0 | 0 | 0 | | | |
| BARRA SILICONA | DELGADA X700GR | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| BARRA SILICONA | GRUESA X700GR | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| TELA QUIRURGICA | X METROS COLORES SURTIDOS | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| PAPEL CONTAC | X METROS TRANSPARENTE,COLORES | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| PLASTIFOAMY | COLORES-MI TRENSITO X PAQUETES | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| CARTON PAJA | 1/8 CARTON PAJA  *50 UND | 0 | 04/04/2025 | 200 | | 0 | 0 | 0 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | | | 200 | 0 | 0 | 0 | 0 | 0 | 0 | | 200 | 0 | 0 | 0 | 0 | 0 | | | |
| CARTULINA CALIPSO | 1/2 PLIEGO FLUORECENTE | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| COLBON 1 KILO | PAYASITO PEGANTE | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| BOLAS HIDROGEL | PAQUETES X 20 | 2 | 04/04/2025 | 20 | | 0 | 0 | 0 | 0 | 22 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 19 | 0 | 0 | 0 | 0 | 0 | | | 19 | 0 | 0 | 0 | 0 | 0 | 0 | | 19 | 0 | 0 | 2 | 0 | 0 | | | |
| BLOCK ORIGAMI 20X20 | 10 UNIDADES | 140 | 0 | 0 | | 0 | 0 | 0 | 0 | 140 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 140 | 0 | 0 | 0 | 0 | 0 | | | 140 | 0 | 0 | 0 | 0 | 0 | 0 | | 140 | 0 | 0 | 0 | 0 | 0 | | | |
| PLUMAS | PLUMA PARA MANUALIDADES | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| CARTULINA BRISTOL 1/8 | PAQUETE 1 * 100 | 0 | 04/04/2025 | 100 | | 0 | 0 | 0 | 0 | 100 | 0 | 0 | 32 | 0 | 0 | 0 | 4 | 64 | 0 | 0 | 0 | 0 | 0 | | | 64 | 0 | 0 | 0 | 10 | 0 | 11 | | 43 | 0 | 0 | 13 | 5 | 0 | | | |
| BURBUJEROS ANIMADOS | CAJA X 30 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| PAPEL HOLOGRAFICO | PAQUETE X 10 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| PUNZON PLASTICO INFANTIL | PAQUETE x 30 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| PALO DE PALETAS COLORES SURTIDOS | PAQUETE  x 500 | 51 | 04/04/2025 | 500 | | 0 | 0 | 0 | 0 | 500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500 | 0 | 0 | 0 | 0 | 0 | | | 500 | 0 | 0 | 0 | 0 | 0 | 0 | | 500 | 0 | 0 | 0 | 0 | 0 | | | |
| PAPEL KRAF | ROLLO 40 cm  ECOLOGICO*230 | 173 | 0 | 0 | | 0 | 0 | 0 | 7 | 166 | 0 | 0 | 5 | 0 | 0 | 0 | 9 | 152 | 0 | 0 | 2 | 0 | 0 | | | 150 | 0 | 0 | 0 | 0 | 0 | 8 | | 142 | 0 | 0 | 5 | 0 | 0 | | | |
| LANA ESCOLAR FRIBRA SINTETICA | PAQUETE  x 12 | 15 | 0 | 0 | | 0 | 0 | 0 | 0 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15 | 0 | 0 | 0 | 1 | 0 | | | 14 | 0 | 0 | 0 | 0 | 0 | 0 | | 14 | 0 | 0 | 7 | 0 | 0 | | | |
| LENTEJUELA | COLORES SURTIDOS 9 MTRS | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| PINCEL PLANO | UNICOLOR X 10 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| ALGODÓN HIGIETEX | X 50 GRAMOS | 0 | 04/04/2025 | 3 | | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | | | 2 | 0 | 0 | 0 | 0 | 0 | 0 | | 2 | 0 | 0 | 0 | 0 | 0 | | | |
| GANCHO | EN MADERA GRANDES | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| NAYLON | ROLLO 90 MTRS | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| CINTA | TRANSPARENTRE X 48CM | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| LIMPIAPIPAS SUVES DE COLORES | PAQUETE*20 UNIDADES 8 | 34 | 04/04/2025 | 0 | | 0 | 0 | 0 | 0 | 34 | 0 | 0 | 10 | 0 | 0 | 0 | 7 | 17 | 0 | 0 | 0 | 0 | 0 | | | 17 | 0 | 0 | 0 | 0 | 0 | 0 | | 17 | 0 | 0 | 0 | 0 | 0 | | | |
| CRAYOLA JUMBO | CAJA *10 UNIDADES 3 | 22 | 0 | 0 | | 0 | 0 | 0 | 0 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22 | 0 | 0 | 0 | 0 | 0 | | | 22 | 0 | 0 | 0 | 0 | 0 | 0 | | 22 | 0 | 0 | 0 | 0 | 0 | | | |
| PAPEL CELOFAN | PLIEGOS *10 SURTIDOS* 4 | 19 | 04/04/2025 | 120 | | 0 | 0 | 0 | 0 | 139 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 139 | 0 | 0 | 0 | 0 | 0 | | | 130 | 0 | 0 | 0 | 0 | 0 | 0 | | 130 | 0 | 0 | 4 | 0 | 0 | | | |