**UNIDAD OPERATIVA: JARDIN INFANTIL COFINANCIADO SEMBRANDO CAMINO CONVENIO DE ASOCIACIÓN N° 8412-2025**

**MES: MARZO** | **AÑO: 2026** | **RESPONSABLE DEL SERVICIO:MARIA NANCY MOYA HERNANDEZ** | **ASOCIADO: FUNDACIÓN SOCIAL SEMBRANDO CAMINO**

| ELEMENTO | PRESENTACIÓN | SALDO MES ANTERIOR | PRIMERA SEMANA | | | | | | | SEGUNDA SEMANA | | | | | | | TERCERA SEMANA | | | | | | | CUARTA SEMANA | | | | | | | QUINTA SEMANA | | | | | | | SALDO DEL MES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | FECHA DE INGRESO | CANTIDAD QUE INGRESA | CANTIDAD QUE SALE | | | | | SALDO SEMANA ANTERIOR | FECHA DE INGRESO | CANTIDAD QUE INGRESA | CANTIDAD QUE SALE | | | | | SALDO SEMANA ANTERIOR | FECHA DE INGRESO | CANTIDAD QUE INGRESA | CANTIDAD QUE SALE | | | | | SALDO SEMANA ANTERIOR | FECHA DE INGRESO | CANTIDAD QUE INGRESA | CANTIDAD QUE SALE | | | | | SALDO SEMANA ANTERIOR | FECHA DE INGRESO | CANTIDAD QUE INGRESA | CANTIDAD QUE SALE | | | | | |
| | | | | | 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 | |
| | | | | | DIA CALENDARIO | | | | | | | | DIA CALENDARIO | | | | | | | | DIA CALENDARIO | | | | | | | | DIA CALENDARIO | | | | | | | | DIA CALENDARIO | | | | | |
| | | | | | 2 | 3 | 4 | 5 | 6 | | | | 9 | 10 | 11 | 12 | 13 | | | | 16 | 17 | 18 | 19 | 20 | | | | 23 | 24 | 25 | 26 | 27 | | | | 30 | 31 | | | | |
| PALO DE PALETA | PAQUETE X 50 UND. | 39 | | | | | | 10 | | 29 | | | | | 12 | | | 17 | | | | 10 | | | | 7 | | | | 3 | | | 4 | | | | | | 4 |
| PALO DE PINCHO | PAQUETE X 100 UND | 10 | | | | | | | | 10 | | | | | | 10 | | 0 | | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| PALO REDONDO | PQTE X 50 UND | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| CARTON PAJA CREMA | PQTE EN OCTAVOS POR X50 UND | | 9/03/2026 | 60 | | | | | | 60 | | | | | | | | 60 | | | | | | | | 60 | | | | | | | 60 | | | | | | 60 |
| CARTON PAJA DE COLORES | PQTE EN OCTAVOS | | 9/03/2026 | 100 | | | | | | 100 | | | | | | | | 100 | | | | | | | | 100 | | | | | | | 100 | | | | | | 100 |
| CARTON CARTULINA | PQTE EN OCTAVOS | 10 | | | | | | | | 10 | | | | | 10 | | | 0 | | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| CARTULINA | PLIEGO | 11 | | | | | | | | 11 | | | 11 | | | | | 0 | | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| CARTULINA CALIPSO EL LIDERES | PQTE EN OCTAVOS X 10 UND. | 44 | 9/03/2026 | 360 | | | | | | 404 | | | | | | 20 | | 384 | | | | 20 | | | | 364 | | | | | 4 | | 360 | | | | | | 360 |
| CARTULINA (BL-AZ-AM-RS-VD) | PQTE EN OCTAVOS X100 UND. | 304 | 9/03/2026 | 200 | | | | | 20 | 484 | | | | 25 | | 25 | | 434 | | | | | 20 | | | 414 | | | | 48 | | 22 | 344 | | | | | | 344 |
| CARTULINA NEGRA | PQTE EN OCTAVOS | 51 | 9/03/2026 | 60 | | | | 25 | | 86 | | | 22 | | | | | 64 | | | | | | | | 64 | | | | | | 4 | 60 | | | | | | 60 |
| CARTULINA NEGRA | PLIEGO | | 9/03/2026 | 20 | | | | | | 20 | | | | | | | | 20 | | | | | | | | 20 | | | | | | | 20 | | | | | | 20 |
| CARTULINA ONDAS | CARTA X 50 UND | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| HOJAS IRIS DEGRADE | BLOCK | | 9/03/2026 | 6 | | | | | | 6 | | | | | | | | 6 | | | | | | | | 6 | | | | | | | 6 | | | | | | 6 |
| HOJAS BLACAS OFICIO | BLOCK | | 9/03/2026 | 10 | | | | | | 10 | | | | | | | | 10 | | | | | | | | 10 | | | | | | | 10 | | | | | | 10 |
| HOJAS IRIS | BLOCK | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| HOJAS IRIS COLORES PASTEL | BLOCK | | 9/03/2026 | 6 | | | | | | 6 | | | | | | | | 6 | | | | | | | | 6 | | | | | | | 6 | | | | | | 6 |
| PAPEL PLEGADOS | BLOCK | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| PAPEL KRAFT | 25 PLIEGOS DE 70X 100 CM | | 9/03/2026 | 75 | | | | | | 75 | | | | | | | | 75 | | | | | | | | 75 | | | | | | | 75 | | | | | | 75 |
| PAPEL PERIODICO | 25 PLIEGOS DE 70X 100 CM | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| PAPEL CREPE NEON | PLIEGO | 42 | | | | | | 20 | | 22 | | | | 22 | | | | 0 | | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| PAPEL CREPE | PLIEGO | 15 | | | | | | | | 15 | | | | | 15 | | | 0 | | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| PAPEL SEDA (CR-FC-LILA-NJ-AZ) | PLIEGO | 30 | | | | | | | | 30 | | | 15 | | | | | 15 | | | 15 | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| PAPEL CELOFAN (CR-FC-LILA-NJ-AZ) | PLIEGO | 25 | 9/03/2026 | 125 | | | | | | 150 | | | | | 25 | | | 125 | | | | | | | | 125 | | | | | | | 125 | | | | | | 125 |
| PAPEL HOLOGRAMICO | PLIEGO | 20 | | | | | | | | 20 | | | | 20 | | | | 0 | | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| VINILO FLUORESCENTE (VD-NJ-FC-AM) | X 125 GRAMOS C/U | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| VINILO COLORES PASTEL | X 125 GRAMOS C/U | 2 | | | | | | | | 2 | | | | | | 2 | | 0 | | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| VINILO PERLADO | X 125 GRAMOS C/U | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| VINILO (AM-AZ-RJ-VD-BL) | X 1 KG C/U | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| FOMI COLORES NEON | 4 CARTAS | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| FOMI COLORES PASTEL | 4 CARTAS | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| FOMI COLORES BASICOS | 4 CARTAS | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| FOMI ESCARCHADO (AZ-FC-VD-AZ REY-NJ-VD) | PQTE EN OCTAVOS POR X 10 UND | | 9/03/2026 | 180 | | | | | | 180 | | | | | | | | 180 | | | | | | | | 180 | | | | | | | 180 | | | | | | 180 |
| TIZA COLORES PASTEL | CAJA X 12 UND | 25 | | | | | | | | 25 | | | | | | | | 25 | | | | | | | | 25 | | | | 25 | | | 0 | | | | | | 0 |
| GLOBO | R9 X 12 UND | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| GLOBO FLEXIA CORTA | PQTE X 50 UND | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| GLOBO FLEXIA LARGA | PQTE X 20 UND | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| GLOBO | R9 X 50 UND | | 9/03/2026 | 300 | | | | | | 300 | | | | | | | | 300 | | | | | | | | 300 | | | | | | | 300 | | | | | | 300 |
| CONTACT DE COLORES (AM-AZ-RJ-VD-NJ) | 3 MTRS C/U | 2 | | | | | | | | 2 | | | | | | | | 2 | | | | 2 | | | | 0 | | | | | | | 0 | | | | | | 0 |
| CONTACT TRANSPARENTE | 20 MTRS C/U | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |
| CINTA DE ENMASCARAR - ANCHA | UNIDAD | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | 0 | | | | | | 0 |

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| CINTA TRANSPARENTE - ANCHA | UNIDAD | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 |
| COLORES JUMBO | CAJA X 12 UND | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 |
| PLUMAS | PAQUETE X12 UND | | 9/03/2026 | 250 | | | | | | 250 | | | | | | | | 250 | | | | | | | | 250 | | | | | | | | 250 | | | | | | | | 250 |
| PIN PON PROFESIONAL | TARRO X60 UND | | 9/03/2026 | 60 | | | | | | 60 | | | | | | | | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 |
| MARCADOR GRAFICO | CAJA X 10 UND | | | | | | | | | 0 | | | | | | | | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 |
| LANA | PAQUETE X 12 UND | 42 | | | | | | | | 42 | | | | | 20 | | | 22 | | | | | | | | 22 | | | | | | 22 | | 0 | | | | | | | | 0 |
| LANA | PAQUETE X 4 UND | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 |
| PLASTILINA | PAQUETE X 12 BARRAS | 64 | 9/03/2026 | 72 | | | | | | 136 | | | | 28 | | | | 108 | | | | 20 | | | | 88 | | | | | 16 | | | 72 | | | | | | | | 72 |
| SILICONA LIQUIDA | FRASCO X 500 ML | | 9/03/2026 | 3 | | | | | | 3 | | | | | | | | 3 | | | | | | | | 3 | | | | | | | | 3 | | | | | | | | 3 |
| SILICONA BARRA | UNIDAD | | 9/03/2026 | 30 | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 |
| CHELIN GAMUZADO | UNIDAD | 143 | | | | | | 20 | | 123 | | | | | 30 | | | 93 | | | | | 20 | | | 73 | | | | 20 | | 25 | | 28 | | | | | | | | 28 |
| ESCARCHA | UNIDAD | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 |
| BANDAS DE CAUCHOS | PQTE X 100 UNIDADES | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 |
| CREMA CORPORAL | 1000 ML | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 |
| CREMA DE | 500 ML | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 |
| ACEITE CORPORAL | 500 ML | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 |
| POMPONES GRANDES | PQTE X 200 UND | 20 | | | | | | | | 20 | | | | | 10 | | | 10 | | | | | | | | 10 | | | | | 10 | | | 0 | | | | | | | | 0 |
| POMPONES MEDIANO | PQTE X 200 UND | 12 | | | | | | | | 12 | | | | | | | | 12 | | | | | 12 | | | 0 | | | | | | | | 0 | | | | | | | | 0 |
| LAPIZ NEGRO | CAJA X 12UND | | 9/03/2026 | 24 | | | | | | 24 | | | | | | | | 24 | | | | | | | | 24 | | | | | | | | 24 | | | | | | | | 24 |
| COLBON | GALÓN | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 |
| PINCELES | PQTE X 6 UND. | | 9/03/2026 | 24 | | | | | | 24 | | | | | | | | 24 | | | | 6 | | | | 18 | | | | | | | | 18 | | | | | | | | 18 |
| TABLA DE PICADO | UNIDAD | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 |
| ACUARELAS | X12 COLORES | | 9/03/2026 | 6 | | | | | | 6 | | | | | | | | 6 | | | | | | | | 6 | | | | | | | | 6 | | | | | | | | 6 |
| CRAYON CREMOSO | CAJA X12 UND | | 9/03/2026 | 12 | | | | | | 12 | | | | | | | | 12 | | | | | | | | 12 | | | | | | | | 12 | | | | | | | | 12 |
| OJOS MOVILES | PAQUETE X 20 UND | 20 | | | | | | | | 20 | | | | | | | | 20 | | | | | | | | 20 | | | | 20 | | | | 0 | | | | | | | | 0 |
| PEGANTE EN BARRA | CAJA X12 | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 |
| ESCARCHA LIQUIDA | PAQUETE X 3UND | | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 | | | | | | | | 0 |

NOMBRES Y APELLIDOS COMPLETOS: **MARIA NANCY MOYA HERNANDEZ** TIPO DE DOCUMENTO: CEDULA DE CIUDADANIA Nº de DOCUMENTO DE IDENTIDAD: **51.845.911** CARGO: **RESPONSABLE DEL SERVICIO**

PARA DILIGENCIAR ESTE FORMATO, VER INSTRUCCIONES PARA EL DILIGENCIAMIENTO.

OBSERVACIONES: