

INSTITUTO NACIONAL DE LA UVA

depreciación por rango de mes y periodo Por Objetal

Periodo:2024 Desde Enero Hasta Diciembre

Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RDS	Deprec. Periodo RDS	Deprec. Acum. RDS	Valor Libro RDS
Total General			4,807,895.85	878,247.45	1,418,248.82	3,387,847.03
SubTotal : Muebles de oficina y estantería			302,230.00	25,626.17	48,074.21	252,355.79
0105090001	SILLON EJECUTIVO	21/11/2022	12,320.00	102.66	1,437.22	10,882.78
0105090001	SILLON EJECUTIVO	21/11/2022	12,320.00	102.66	1,539.87	10,780.13
0105090001	SILLON EJECUTIVO	21/11/2022	12,320.00	102.66	1,642.53	10,677.47
0105090001	SILLON EJECUTIVO	21/11/2022	12,320.00	102.66	1,745.19	10,574.81
0105090001	SILLON EJECUTIVO	21/11/2022	12,320.00	102.66	1,847.85	10,472.15
0105090001	SILLON EJECUTIVO	21/11/2022	12,320.00	102.66	2,053.17	10,266.83
0105090001	SILLON EJECUTIVO	21/11/2022	12,320.00	102.66	1,950.51	10,369.49
0105090001	SILLON EJECUTIVO	21/11/2022	12,320.00	102.66	2,155.82	10,164.18
0105090001	SILLON EJECUTIVO	21/11/2022	12,320.00	102.66	2,258.48	10,061.52
0105090001	SILLON EJECUTIVO	21/11/2022	12,320.00	102.66	2,361.14	9,958.86
0105090001	SILLON EJECUTIVO	21/11/2022	12,320.00	102.66	2,463.80	9,856.20
0105090001	SILLON EJECUTIVO	21/11/2022	12,320.00	102.66	2,566.46	9,753.54
010508001	36-1000611	21/11/2022	6,500.00	54.16	1,137.32	5,362.68
010508001	36-1000611	21/11/2022	6,500.00	54.16	1,191.48	5,308.52
010508001	36-1000611	21/11/2022	6,500.00	54.16	1,245.64	5,254.36
010508001	36-1000611	21/11/2022	6,500.00	54.16	1,299.80	5,200.20
010508001	36-1000611	21/11/2022	6,500.00	54.16	1,353.96	5,146.04
010508001	36-1000611	21/11/2022	6,500.00	54.16	758.22	5,741.78
010508001	36-1000611	21/11/2022	6,500.00	54.16	812.37	5,687.63
010508001	36-1000611	21/11/2022	6,500.00	54.16	866.53	5,633.47
010508001	36-1000611	21/11/2022	6,500.00	54.16	920.69	5,579.31
010508001	36-1000611	21/11/2022	6,500.00	54.16	974.85	5,525.15
010508001	36-1000611	21/11/2022	6,500.00	54.16	1,029.01	5,470.99
010508001	36-1000611	21/11/2022	6,500.00	54.16	1,083.17	5,416.83
010617012	AIERE ACONCIONADO	28/9/2022	31,500.00	262.49	4,199.87	27,300.13
010617012	AIERE ACONCIONADO	28/9/2022	31,500.00	262.49	4,462.36	27,037.64
010617012	AIERE ACONCIONADO	28/9/2022	31,500.00	262.49	4,724.85	26,775.15
010617012	AIERE ACONCIONADO	28/9/2022	31,500.00	262.49	4,987.34	26,512.66
010617012	AIERE ACONCIONADO	28/9/2022	31,500.00	262.49	5,249.83	26,250.17
010617012	AIERE ACONCIONADO	28/9/2022	31,500.00	262.49	5,512.32	25,987.68
010617012	AIERE ACONCIONADO	28/9/2022	31,500.00	262.49	5,774.82	25,725.18
010617012	AIERE ACONCIONADO	28/9/2022	31,500.00	262.49	6,037.31	25,462.69
010617012	AIERE ACONCIONADO	28/9/2022	31,500.00	262.49	6,299.80	25,200.20
010617012	AIERE ACONCIONADO	28/9/2022	31,500.00	262.49	6,562.29	24,937.71
010617012	AIERE ACONCIONADO	28/9/2022	31,500.00	262.49	6,824.78	24,675.22
010617012	AIERE ACONCIONADO	28/9/2022	31,500.00	262.49	7,087.27	24,412.73
01070106	ESCRITORIO STARK MADERA ESC-75/CT 3	4/7/2022	17,500.00	145.83	4,374.75	13,125.25



INSTITUTO NACIONAL DE LA UVA**depreciación por rango de mes y periodo Por Objeto****Periodo:2024 Desde Enero Hasta Diciembre**

Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RDS	Deprec. Periodo RDS	Deprec. Acum. RDS	Valor Libro RDS
01070106	ESCRITORIO STARK MADERA ESC-75/CT 3	4/7/2022	17,500.00	145.83	4,228.93	13,271.08
01070106	ESCRITORIO STARK MADERA ESC-75/CT 3	4/7/2022	17,500.00	145.83	4,083.10	13,416.90
01070106	ESCRITORIO STARK MADERA ESC-75/CT 3	4/7/2022	17,500.00	145.83	3,937.28	13,562.73
01070106	ESCRITORIO STARK MADERA ESC-75/CT 3	4/7/2022	17,500.00	145.83	3,645.63	13,854.38
01070106	ESCRITORIO STARK MADERA ESC-75/CT 3	4/7/2022	17,500.00	145.83	3,791.45	13,708.55
01070106	ESCRITORIO STARK MADERA ESC-75/CT 3	4/7/2022	17,500.00	145.83	2,916.50	14,583.50
01070106	ESCRITORIO STARK MADERA ESC-75/CT 3	4/7/2022	17,500.00	145.83	3,062.33	14,437.68
01070106	ESCRITORIO STARK MADERA ESC-75/CT 3	4/7/2022	17,500.00	145.83	3,208.15	14,291.85
01070106	ESCRITORIO STARK MADERA ESC-75/CT 3	4/7/2022	17,500.00	145.83	3,353.98	14,146.03
01070106	ESCRITORIO STARK MADERA ESC-75/CT 3	4/7/2022	17,500.00	145.83	3,499.80	14,000.20
01070106	ESCRITORIO STARK MADERA ESC-75/CT 3	4/7/2022	17,500.00	145.83	2,770.68	14,729.33
01070107	ESCRITORIO STARK MADERA ESC-75/CT 3	4/7/2022	17,500.00	145.83	2,770.68	14,729.33
01070107	ESCRITORIO STARK MADERA ESC-75/CT 3	4/7/2022	17,500.00	145.83	3,499.80	14,000.20
01070107	ESCRITORIO STARK MADERA ESC-75/CT 3	4/7/2022	17,500.00	145.83	3,353.98	14,146.03
01070107	ESCRITORIO STARK MADERA ESC-75/CT 3	4/7/2022	17,500.00	145.83	3,208.15	14,291.85
01070107	ESCRITORIO STARK MADERA ESC-75/CT 3	4/7/2022	17,500.00	145.83	3,062.33	14,437.68
01070107	ESCRITORIO STARK MADERA ESC-75/CT 3	4/7/2022	17,500.00	145.83	2,916.50	14,583.50
01070107	ESCRITORIO STARK MADERA ESC-75/CT 3	4/7/2022	17,500.00	145.83	3,791.45	13,708.55
01070107	ESCRITORIO STARK MADERA ESC-75/CT 3	4/7/2022	17,500.00	145.83	3,645.63	13,854.38
01070107	ESCRITORIO STARK MADERA ESC-75/CT 3	4/7/2022	17,500.00	145.83	3,937.28	13,562.73
01070107	ESCRITORIO STARK MADERA ESC-75/CT 3	4/7/2022	17,500.00	145.83	4,083.10	13,416.90
01070107	ESCRITORIO STARK MADERA ESC-75/CT 3	4/7/2022	17,500.00	145.83	4,228.93	13,271.08
01070107	ESCRITORIO STARK MADERA ESC-75/CT 3	4/7/2022	17,500.00	145.83	4,374.75	13,125.25
010101001	ESCRITORIO DE CAOBA 63X32X30	1/12/2022	17,500.00	145.83	3,645.63	13,854.38
010101001	ESCRITORIO DE CAOBA 63X32X30	1/12/2022	17,500.00	145.83	2,916.50	14,583.50
010101001	ESCRITORIO DE CAOBA 63X32X30	1/12/2022	17,500.00	145.83	3,062.33	14,437.68
010101001	ESCRITORIO DE CAOBA 63X32X30	1/12/2022	17,500.00	145.83	3,208.15	14,291.85
010101001	ESCRITORIO DE CAOBA 63X32X30	1/12/2022	17,500.00	145.83	3,353.98	14,146.03
010101001	ESCRITORIO DE CAOBA 63X32X30	1/12/2022	17,500.00	145.83	3,499.80	14,000.20
010101001	ESCRITORIO DE CAOBA 63X32X30	1/12/2022	17,500.00	145.83	2,770.68	14,729.33
010101001	ESCRITORIO DE CAOBA 63X32X30	1/12/2022	17,500.00	145.83	2,479.03	15,020.98
010101001	ESCRITORIO DE CAOBA 63X32X30	1/12/2022	17,500.00	145.83	2,624.85	14,875.15
010101001	ESCRITORIO DE CAOBA 63X32X30	1/12/2022	17,500.00	145.83	2,333.20	15,166.80
010101001	ESCRITORIO DE CAOBA 63X32X30	1/12/2022	17,500.00	145.83	2,187.38	15,312.63
010101001	ESCRITORIO DE CAOBA 63X32X30	1/12/2022	17,500.00	145.83	2,041.55	15,458.45
919192002	SILLON	1/12/2022	2,300.00	19.16	344.85	1,955.15
919192002	SILLON	1/12/2022	2,300.00	19.16	325.69	1,974.31
919192002	SILLON	1/12/2022	2,300.00	19.16	364.01	1,935.99
919192002	SILLON	1/12/2022	2,300.00	19.16	383.17	1,916.83

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Periodo:2024 Desde Enero Hasta Diciembre

Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RDS	Deprec. Periodo RDS	Deprec. Acum. RDS	Valor Libro RDS
919192002	SILLON	1/12/2022	2,300.00	19.16	402.32	1,897.68
919192002	SILLON	1/12/2022	2,300.00	19.16	421.48	1,878.52
919192002	SILLON	1/12/2022	2,300.00	19.16	440.64	1,859.36
919192002	SILLON	1/12/2022	2,300.00	19.16	459.80	1,840.20
919192002	SILLON	1/12/2022	2,300.00	19.16	478.96	1,821.04
919192002	SILLON	1/12/2022	2,300.00	19.16	268.22	2,031.78
919192002	SILLON	1/12/2022	2,300.00	19.16	287.37	2,012.63
919192002	SILLON	1/12/2022	2,300.00	19.16	306.53	1,993.47
010102003	SILLAS VISITAS	1/12/2022	1,500.00	12.49	312.29	1,187.71
010102003	SILLAS VISITAS	1/12/2022	1,500.00	12.49	299.80	1,200.20
010102003	SILLAS VISITAS	1/12/2022	1,500.00	12.49	274.82	1,225.18
010102003	SILLAS VISITAS	1/12/2022	1,500.00	12.49	287.31	1,212.69
010102003	SILLAS VISITAS	1/12/2022	1,500.00	12.49	212.36	1,287.64
010102003	SILLAS VISITAS	1/12/2022	1,500.00	12.49	224.85	1,275.15
010102003	SILLAS VISITAS	1/12/2022	1,500.00	12.49	249.83	1,250.17
010102003	SILLAS VISITAS	1/12/2022	1,500.00	12.49	262.32	1,237.68
010102003	SILLAS VISITAS	1/12/2022	1,500.00	12.49	174.88	1,325.12
010102003	SILLAS VISITAS	1/12/2022	1,500.00	12.49	187.37	1,312.63
010102003	SILLAS VISITAS	1/12/2022	1,500.00	12.49	199.87	1,300.13
010102003	SILLAS VISITAS	1/12/2022	1,500.00	12.49	237.34	1,262.66
010102004	SILLAS VISITAS	1/12/2022	1,500.00	12.49	237.34	1,262.66
010102004	SILLAS VISITAS	1/12/2022	1,500.00	12.49	199.87	1,300.13
010102004	SILLAS VISITAS	1/12/2022	1,500.00	12.49	187.37	1,312.63
010102004	SILLAS VISITAS	1/12/2022	1,500.00	12.49	174.88	1,325.12
010102004	SILLAS VISITAS	1/12/2022	1,500.00	12.49	262.32	1,237.68
010102004	SILLAS VISITAS	1/12/2022	1,500.00	12.49	249.83	1,250.17
010102004	SILLAS VISITAS	1/12/2022	1,500.00	12.49	224.85	1,275.15
010102004	SILLAS VISITAS	1/12/2022	1,500.00	12.49	212.36	1,287.64
010102004	SILLAS VISITAS	1/12/2022	1,500.00	12.49	287.31	1,212.69
010102004	SILLAS VISITAS	1/12/2022	1,500.00	12.49	274.82	1,225.18
010102004	SILLAS VISITAS	1/12/2022	1,500.00	12.49	299.80	1,200.20
010102004	SILLAS VISITAS	1/12/2022	1,500.00	12.49	312.29	1,187.71
010731028	ANAQUEL LIBRERO DE METAL	19/8/2022	10,500.00	87.49	2,099.80	8,400.20
010731028	ANAQUEL LIBRERO DE METAL	19/8/2022	10,500.00	87.49	1,924.82	8,575.18
010731028	ANAQUEL LIBRERO DE METAL	19/8/2022	10,500.00	87.49	2,012.31	8,487.69
010731028	ANAQUEL LIBRERO DE METAL	19/8/2022	10,500.00	87.49	2,187.29	8,312.71
010731028	ANAQUEL LIBRERO DE METAL	19/8/2022	10,500.00	87.49	2,274.78	8,225.22
010731028	ANAQUEL LIBRERO DE METAL	19/8/2022	10,500.00	87.49	2,362.27	8,137.73
010731028	ANAQUEL LIBRERO DE METAL	19/8/2022	10,500.00	87.49	2,449.76	8,050.24



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Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RDS	Deprec. Periodo RDS	Deprec. Acum. RDS	Valor Libro RDS
010731028	ANAQUEL LIBRERO DE METAL	19/8/2022	10,500.00	87.49	1,487.36	9,012.64
010731028	ANAQUEL LIBRERO DE METAL	19/8/2022	10,500.00	87.49	1,837.32	8,662.68
010731028	ANAQUEL LIBRERO DE METAL	19/8/2022	10,500.00	87.49	1,749.83	8,750.17
010731028	ANAQUEL LIBRERO DE METAL	19/8/2022	10,500.00	87.49	1,662.34	8,837.66
010731028	ANAQUEL LIBRERO DE METAL	19/8/2022	10,500.00	87.49	1,574.85	8,925.15
010509001	SILLAS VISITAS	21/11/2022	11,800.00	98.33	1,671.53	10,128.48
010509001	SILLAS VISITAS	21/11/2022	11,800.00	98.33	1,573.20	10,226.80
010509001	SILLAS VISITAS	21/11/2022	11,800.00	98.33	1,769.85	10,030.15
010509001	SILLAS VISITAS	21/11/2022	11,800.00	98.33	1,474.88	10,325.13
010509001	SILLAS VISITAS	21/11/2022	11,800.00	98.33	1,376.55	10,423.45
010509001	SILLAS VISITAS	21/11/2022	11,800.00	98.33	2,458.13	9,341.88
010509001	SILLAS VISITAS	21/11/2022	11,800.00	98.33	2,359.80	9,440.20
010509001	SILLAS VISITAS	21/11/2022	11,800.00	98.33	2,261.48	9,538.53
010509001	SILLAS VISITAS	21/11/2022	11,800.00	98.33	2,163.15	9,636.85
010509001	SILLAS VISITAS	21/11/2022	11,800.00	98.33	1,868.18	9,931.83
010509001	SILLAS VISITAS	21/11/2022	11,800.00	98.33	1,966.50	9,833.50
010509001	SILLAS VISITAS	21/11/2022	11,800.00	98.33	2,064.83	9,735.18
0101130018	SILLON EJECUTIVO	21/4/2023	10,935.00	91.12	1,731.22	9,203.78
0101130018	SILLON EJECUTIVO	21/4/2023	10,935.00	91.12	1,184.52	9,750.48
0101130018	SILLON EJECUTIVO	21/4/2023	10,935.00	91.12	1,457.87	9,477.13
0101130018	SILLON EJECUTIVO	21/4/2023	10,935.00	91.12	1,366.75	9,568.25
0101130018	SILLON EJECUTIVO	21/4/2023	10,935.00	91.12	1,275.63	9,659.37
0101130018	SILLON EJECUTIVO	21/4/2023	10,935.00	91.12	911.17	10,023.83
0101130018	SILLON EJECUTIVO	21/4/2023	10,935.00	91.12	1,822.33	9,112.67
0101130018	SILLON EJECUTIVO	21/4/2023	10,935.00	91.12	1,640.10	9,294.90
0101130018	SILLON EJECUTIVO	21/4/2023	10,935.00	91.12	1,548.98	9,386.02
0101130018	SILLON EJECUTIVO	21/4/2023	10,935.00	91.12	1,093.40	9,841.60
0101130018	SILLON EJECUTIVO	21/4/2023	10,935.00	91.12	1,002.28	9,932.72
0101130018	SILLON EJECUTIVO	21/4/2023	10,935.00	91.12	820.05	10,114.95
010742030	SILLON EJECUTIVO	21/4/2023	18,615.00	155.12	1,551.17	17,063.83
010742030	SILLON EJECUTIVO	21/4/2023	18,615.00	155.12	1,861.40	16,753.60
010742030	SILLON EJECUTIVO	21/4/2023	18,615.00	155.12	1,706.28	16,908.72
010742030	SILLON EJECUTIVO	21/4/2023	18,615.00	155.12	1,396.05	17,218.95
010742030	SILLON EJECUTIVO	21/4/2023	18,615.00	155.12	2,016.52	16,598.48
010742030	SILLON EJECUTIVO	21/4/2023	18,615.00	155.12	2,171.63	16,443.37
010742030	SILLON EJECUTIVO	21/4/2023	18,615.00	155.12	2,326.75	16,288.25
010742030	SILLON EJECUTIVO	21/4/2023	18,615.00	155.12	2,636.98	15,978.02
010742030	SILLON EJECUTIVO	21/4/2023	18,615.00	155.12	2,481.87	16,133.13
010742030	SILLON EJECUTIVO	21/4/2023	18,615.00	155.12	3,102.33	15,512.67

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010742030	SILLON EJECUTIVO	21/4/2023	18,615.00	155.12	2,947.22	15,667.78
010742030	SILLON EJECUTIVO	21/4/2023	18,615.00	155.12	2,792.10	15,822.90
010740029	SILLON EJECUTIVO	22/4/2023	19,250.00	160.41	2,726.94	16,523.06
010740029	SILLON EJECUTIVO	22/4/2023	19,250.00	160.41	2,887.35	16,362.65
010740029	SILLON EJECUTIVO	22/4/2023	19,250.00	160.41	3,047.76	16,202.24
010740029	SILLON EJECUTIVO	22/4/2023	19,250.00	160.41	3,208.17	16,041.83
010740029	SILLON EJECUTIVO	22/4/2023	19,250.00	160.41	2,566.53	16,683.47
010740029	SILLON EJECUTIVO	22/4/2023	19,250.00	160.41	2,406.12	16,843.88
010740029	SILLON EJECUTIVO	22/4/2023	19,250.00	160.41	2,245.72	17,004.28
010740029	SILLON EJECUTIVO	22/4/2023	19,250.00	160.41	1,924.90	17,325.10
010740029	SILLON EJECUTIVO	22/4/2023	19,250.00	160.41	2,085.31	17,164.69
010740029	SILLON EJECUTIVO	22/4/2023	19,250.00	160.41	1,443.67	17,806.33
010740029	SILLON EJECUTIVO	22/4/2023	19,250.00	160.41	1,764.49	17,485.51
010740029	SILLON EJECUTIVO	22/4/2023	19,250.00	160.41	1,604.08	17,645.92
*010742031	SILLON EJECUTIVO	14/6/2023	18,615.00	155.12	1,551.17	17,063.83
*010742031	SILLON EJECUTIVO	14/6/2023	18,615.00	155.12	1,706.28	16,908.72
*010742031	SILLON EJECUTIVO	14/6/2023	18,615.00	155.12	1,861.40	16,753.60
*010742031	SILLON EJECUTIVO	14/6/2023	18,615.00	155.12	1,396.05	17,218.95
*010742031	SILLON EJECUTIVO	14/6/2023	18,615.00	155.12	1,240.93	17,374.07
*010742031	SILLON EJECUTIVO	14/6/2023	18,615.00	155.12	2,016.52	16,598.48
*010742031	SILLON EJECUTIVO	14/6/2023	18,615.00	155.12	2,326.75	16,288.25
*010742031	SILLON EJECUTIVO	14/6/2023	18,615.00	155.12	2,171.63	16,443.37
*010742031	SILLON EJECUTIVO	14/6/2023	18,615.00	155.12	2,481.87	16,133.13
*010742031	SILLON EJECUTIVO	14/6/2023	18,615.00	155.12	2,636.98	15,978.02
*010742031	SILLON EJECUTIVO	14/6/2023	18,615.00	155.12	2,947.22	15,667.78
*010742031	SILLON EJECUTIVO	14/6/2023	18,615.00	155.12	2,792.10	15,822.90
010742033	SILLON EJECUTIVO	14/6/2023	18,615.00	155.12	2,792.10	15,822.90
010742033	SILLON EJECUTIVO	14/6/2023	18,615.00	155.12	2,947.22	15,667.78
010742033	SILLON EJECUTIVO	14/6/2023	18,615.00	155.12	2,636.98	15,978.02
010742033	SILLON EJECUTIVO	14/6/2023	18,615.00	155.12	2,481.87	16,133.13
010742033	SILLON EJECUTIVO	14/6/2023	18,615.00	155.12	2,171.63	16,443.37
010742033	SILLON EJECUTIVO	14/6/2023	18,615.00	155.12	2,326.75	16,288.25
010742033	SILLON EJECUTIVO	14/6/2023	18,615.00	155.12	2,016.52	16,598.48
010742033	SILLON EJECUTIVO	14/6/2023	18,615.00	155.12	1,240.93	17,374.07
010742033	SILLON EJECUTIVO	14/6/2023	18,615.00	155.12	1,396.05	17,218.95
010742033	SILLON EJECUTIVO	14/6/2023	18,615.00	155.12	1,861.40	16,753.60
010742033	SILLON EJECUTIVO	14/6/2023	18,615.00	155.12	1,706.28	16,908.72
010742033	SILLON EJECUTIVO	14/6/2023	18,615.00	155.12	1,551.17	17,063.83
010742034	DISCO DURO SSD	21/4/2023	9,750.00	81.24	1,624.83	8,125.17



INSTITUTO NACIONAL DE LA UVA**depreciación por rango de mes y periodo Por Objeto****Periodo:2024 Desde Enero Hasta Diciembre**

Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RDS	Deprec. Periodo RDS	Deprec. Acum. RDS	Valor Libro RDS
010742034	DISCO DURO SSD	21/4/2023	9,750.00	81.24	1,381.11	8,368.89
010742034	DISCO DURO SSD	21/4/2023	9,750.00	81.24	1,462.35	8,287.65
010742034	DISCO DURO SSD	21/4/2023	9,750.00	81.24	1,543.59	8,206.41
010742034	DISCO DURO SSD	21/4/2023	9,750.00	81.24	1,299.87	8,450.13
010742034	DISCO DURO SSD	21/4/2023	9,750.00	81.24	1,137.38	8,612.62
010742034	DISCO DURO SSD	21/4/2023	9,750.00	81.24	1,218.62	8,531.38
010742034	DISCO DURO SSD	21/4/2023	9,750.00	81.24	812.42	8,937.58
010742034	DISCO DURO SSD	21/4/2023	9,750.00	81.24	893.66	8,856.34
010742034	DISCO DURO SSD	21/4/2023	9,750.00	81.24	731.17	9,018.83
010742034	DISCO DURO SSD	21/4/2023	9,750.00	81.24	1,056.14	8,693.86
010742034	DISCO DURO SSD	21/4/2023	9,750.00	81.24	974.90	8,775.10
011043062	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	304.75	7,010.25
011043062	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	243.80	7,071.20
011043062	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	60.95	7,254.05
011043062	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	121.90	7,193.10
011043062	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	182.85	7,132.15
011043063	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	182.85	7,132.15
011043063	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	121.90	7,193.10
011043063	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	60.95	7,254.05
011043063	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	243.80	7,071.20
011043063	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	304.75	7,010.25
011043064	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	304.75	7,010.25
011043064	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	243.80	7,071.20
011043064	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	60.95	7,254.05
011043064	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	121.90	7,193.10
011043064	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	182.85	7,132.15
011043065	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	182.85	7,132.15
011043065	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	121.90	7,193.10
011043065	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	60.95	7,254.05
011043065	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	243.80	7,071.20
011043065	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	304.75	7,010.25
011043066	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	304.75	7,010.25
011043066	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	243.80	7,071.20
011043066	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	60.95	7,254.05
011043066	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	121.90	7,193.10
011043066	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	182.85	7,132.15
011043061	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	182.85	7,132.15
011043061	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	121.90	7,193.10
011043061	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	60.95	7,254.05

INSTITUTO NACIONAL DE LA UVA

depreciación por rango de mes y periodo Por Objetal

Periodo:2024 Desde Enero Hasta Diciembre

Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RDS	Deprec. Periodo RDS	Deprec. Acum. RDS	Valor Libro RDS
011043061	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	243.80	7,071.20
011043061	Silla p/oficina Negra Elite B0001-8	6/8/2024	7,315.00	60.95	304.75	7,010.25
010705067	Silla p/escritorio Gerencial	8/6/2024	8,420.00	70.16	280.63	8,139.37
010705067	Silla p/escritorio Gerencial	8/6/2024	8,420.00	70.16	210.47	8,209.53
010705067	Silla p/escritorio Gerencial	8/6/2024	8,420.00	70.16	70.16	8,349.84
010705067	Silla p/escritorio Gerencial	8/6/2024	8,420.00	70.16	140.32	8,279.68
010705067	Silla p/escritorio Gerencial	8/6/2024	8,420.00	70.16	491.11	7,928.89
010705067	Silla p/escritorio Gerencial	8/6/2024	8,420.00	70.16	420.95	7,999.05
010705067	Silla p/escritorio Gerencial	8/6/2024	8,420.00	70.16	350.79	8,069.21
010705068	Silla p/escritorio Gerencial	6/8/2024	8,420.00	70.16	350.79	8,069.21
010705068	Silla p/escritorio Gerencial	6/8/2024	8,420.00	70.16	140.32	8,279.68
010705068	Silla p/escritorio Gerencial	6/8/2024	8,420.00	70.16	70.16	8,349.84
010705068	Silla p/escritorio Gerencial	6/8/2024	8,420.00	70.16	210.47	8,209.53
010705068	Silla p/escritorio Gerencial	6/8/2024	8,420.00	70.16	280.63	8,139.37
010742060	Sillon Ejecutivo Negro	25/9/2024	13,500.00	112.49	224.98	13,275.02
010742060	Sillon Ejecutivo Negro	25/9/2024	13,500.00	112.49	112.49	13,387.51
010742060	Sillon Ejecutivo Negro	25/9/2024	13,500.00	112.49	337.47	13,162.53
SubTotal : Equipos de cómputo			371,492.04	96,906.24	211,481.45	160,010.59
010822026	Monitor AOC 21 21.5 Full HD N:DESCR	17/1/2022	11,290.00	313.58	7,526.00	3,764.00
010822026	Monitor AOC 21 21.5 Full HD N:DESCR	17/1/2022	11,290.00	313.58	7,839.58	3,450.42
010822026	Monitor AOC 21 21.5 Full HD N:DESCR	17/1/2022	11,290.00	313.58	8,153.17	3,136.83
010822026	Monitor AOC 21 21.5 Full HD N:DESCR	17/1/2022	11,290.00	313.58	8,466.75	2,823.25
010822026	Monitor AOC 21 21.5 Full HD N:DESCR	17/1/2022	11,290.00	313.58	8,780.33	2,509.67
010822026	Monitor AOC 21 21.5 Full HD N:DESCR	17/1/2022	11,290.00	313.58	9,093.92	2,196.08
010822026	Monitor AOC 21 21.5 Full HD N:DESCR	17/1/2022	11,290.00	313.58	9,407.50	1,882.50
010822026	Monitor AOC 21 21.5 Full HD N:DESCR	17/1/2022	11,290.00	313.58	9,721.08	1,568.92
010822026	Monitor AOC 21 21.5 Full HD N:DESCR	17/1/2022	11,290.00	313.58	10,034.67	1,255.33
010822026	Monitor AOC 21 21.5 Full HD N:DESCR	17/1/2022	11,290.00	313.58	10,348.25	941.75
010822026	Monitor AOC 21 21.5 Full HD N:DESCR	17/1/2022	11,290.00	313.58	10,661.83	628.17
010822026	Monitor AOC 21 21.5 Full HD N:DESCR	17/1/2022	11,290.00	313.58	10,975.42	314.58
010622056	cpu3.08hz	17/1/2022	22,330.00	620.25	14,886.00	7,444.00
010622056	cpu3.08hz	17/1/2022	22,330.00	620.25	15,506.25	6,823.75
010622056	cpu3.08hz	17/1/2022	22,330.00	620.25	16,126.50	6,203.50
010622056	cpu3.08hz	17/1/2022	22,330.00	620.25	16,746.75	5,583.25
010622056	cpu3.08hz	17/1/2022	22,330.00	620.25	17,367.00	4,963.00
010622056	cpu3.08hz	17/1/2022	22,330.00	620.25	17,987.25	4,342.75
010622056	cpu3.08hz	17/1/2022	22,330.00	620.25	18,607.50	3,722.50
010622056	cpu3.08hz	17/1/2022	22,330.00	620.25	19,227.75	3,102.25

INSTITUTO NACIONAL DE LA UVA**depreciación por rango de mes y periodo Por Objetal****Periodo:2024 Desde Enero Hasta Diciembre**

Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RD\$	Deprec. Periodo RD\$	Deprec. Acum. RD\$	Valor Libro RD\$
010622056	cpu3.08hz	17/1/2022	22,330.00	620.25	19,848.00	2,482.00
010622056	cpu3.08hz	17/1/2022	22,330.00	620.25	20,468.25	1,861.75
010622056	cpu3.08hz	17/1/2022	22,330.00	620.25	21,088.50	1,241.50
010622056	cpu3.08hz	17/1/2022	22,330.00	620.25	21,708.75	621.25
010201019	COUNTER ELJECITIVO	14/8/2022	57,650.00	1,601.36	28,824.50	28,825.50
010201019	COUNTER ELJECITIVO	14/8/2022	57,650.00	1,601.36	30,425.86	27,224.14
010201019	COUNTER ELJECITIVO	14/8/2022	57,650.00	1,601.36	32,027.22	25,622.78
010201019	COUNTER ELJECITIVO	14/8/2022	57,650.00	1,601.36	33,628.58	24,021.42
010201019	COUNTER ELJECITIVO	14/8/2022	57,650.00	1,601.36	35,229.94	22,420.06
010201019	COUNTER ELJECITIVO	14/8/2022	57,650.00	1,601.36	36,831.31	20,818.69
010201019	COUNTER ELJECITIVO	14/8/2022	57,650.00	1,601.36	38,432.67	19,217.33
010201019	COUNTER ELJECITIVO	14/8/2022	57,650.00	1,601.36	40,034.03	17,615.97
010201019	COUNTER ELJECITIVO	14/8/2022	57,650.00	1,601.36	41,635.39	16,014.61
010201019	COUNTER ELJECITIVO	14/8/2022	57,650.00	1,601.36	43,236.75	14,413.25
010201019	COUNTER ELJECITIVO	14/8/2022	57,650.00	1,601.36	44,838.11	12,811.89
010201019	COUNTER ELJECITIVO	14/8/2022	57,650.00	1,601.36	46,439.47	11,210.53
010725060	MONITOR DELL19 I18,51E1920H,LCD/LED	2/8/2022	12,300.00	341.64	7,516.05	4,783.95
010725060	MONITOR DELL19 I18,51E1920H,LCD/LED	2/8/2022	12,300.00	341.64	9,907.53	2,392.47
010725060	MONITOR DELL19 I18,51E1920H,LCD/LED	2/8/2022	12,300.00	341.64	9,565.89	2,734.11
010725060	MONITOR DELL19 I18,51E1920H,LCD/LED	2/8/2022	12,300.00	341.64	9,224.25	3,075.75
010725060	MONITOR DELL19 I18,51E1920H,LCD/LED	2/8/2022	12,300.00	341.64	8,882.61	3,417.39
010725060	MONITOR DELL19 I18,51E1920H,LCD/LED	2/8/2022	12,300.00	341.64	8,540.97	3,759.03
010725060	MONITOR DELL19 I18,51E1920H,LCD/LED	2/8/2022	12,300.00	341.64	8,199.33	4,100.67
010725060	MONITOR DELL19 I18,51E1920H,LCD/LED	2/8/2022	12,300.00	341.64	7,857.69	4,442.31
010725060	MONITOR DELL19 I18,51E1920H,LCD/LED	2/8/2022	12,300.00	341.64	6,149.50	6,150.50
010725060	MONITOR DELL19 I18,51E1920H,LCD/LED	2/8/2022	12,300.00	341.64	6,491.14	5,808.86
010725060	MONITOR DELL19 I18,51E1920H,LCD/LED	2/8/2022	12,300.00	341.64	7,174.41	5,125.59
010725060	MONITOR DELL19 I18,51E1920H,LCD/LED	2/8/2022	12,300.00	341.64	6,832.78	5,467.22
010756058	SCANSN 4P FUJITSU	9/3/2022	51,220.00	1,422.75	32,723.25	18,496.75
010756058	SCANSN 4P FUJITSU	9/3/2022	51,220.00	1,422.75	46,950.75	4,269.25
010756058	SCANSN 4P FUJITSU	9/3/2022	51,220.00	1,422.75	48,373.50	2,846.50
010756058	SCANSN 4P FUJITSU	9/3/2022	51,220.00	1,422.75	45,528.00	5,692.00
010756058	SCANSN 4P FUJITSU	9/3/2022	51,220.00	1,422.75	44,105.25	7,114.75
010756058	SCANSN 4P FUJITSU	9/3/2022	51,220.00	1,422.75	42,682.50	8,537.50
010756058	SCANSN 4P FUJITSU	9/3/2022	51,220.00	1,422.75	41,259.75	9,960.25
010756058	SCANSN 4P FUJITSU	9/3/2022	51,220.00	1,422.75	39,837.00	11,383.00
010756058	SCANSN 4P FUJITSU	9/3/2022	51,220.00	1,422.75	36,991.50	14,228.50
010756058	SCANSN 4P FUJITSU	9/3/2022	51,220.00	1,422.75	38,414.25	12,805.75
010756058	SCANSN 4P FUJITSU	9/3/2022	51,220.00	1,422.75	35,568.75	15,651.25

INSTITUTO NACIONAL DE LA UVA

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

Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RDS	Deprec. Periodo RDS	Deprec. Acum. RDS	Valor Libro RDS
010756058	SCANSN 4P FUJITSU	9/3/2022	51,220.00	1,422.75	34,146.00	17,074.00
0101101001	NVR Hikivision de 16 canales 1060P	3/8/2022	22,912.22	636.42	18,456.26	4,455.96
0101101001	NVR Hikivision de 16 canales 1060P	3/8/2022	22,912.22	636.42	17,819.84	5,092.38
0101101001	NVR Hikivision de 16 canales 1060P	3/8/2022	22,912.22	636.42	17,183.41	5,728.81
0101101001	NVR Hikivision de 16 canales 1060P	3/8/2022	22,912.22	636.42	16,546.99	6,365.23
0101101001	NVR Hikivision de 16 canales 1060P	3/8/2022	22,912.22	636.42	15,910.57	7,001.65
0101101001	NVR Hikivision de 16 canales 1060P	3/8/2022	22,912.22	636.42	15,274.14	7,638.08
0101101001	NVR Hikivision de 16 canales 1060P	3/8/2022	22,912.22	636.42	13,364.88	9,547.34
0101101001	NVR Hikivision de 16 canales 1060P	3/8/2022	22,912.22	636.42	14,001.30	8,910.92
0101101001	NVR Hikivision de 16 canales 1060P	3/8/2022	22,912.22	636.42	14,637.72	8,274.50
0101101001	NVR Hikivision de 16 canales 1060P	3/8/2022	22,912.22	636.42	12,728.45	10,183.77
0101101001	NVR Hikivision de 16 canales 1060P	3/8/2022	22,912.22	636.42	11,455.61	11,456.61
0101101001	NVR Hikivision de 16 canales 1060P	3/8/2022	22,912.22	636.42	12,092.03	10,820.19
0101102002	CAMARA HILOOK EXTERIOR	2/8/2022	4,786.00	132.92	2,924.17	1,861.83
0101102002	CAMARA HILOOK EXTERIOR	2/8/2022	4,786.00	132.92	3,057.08	1,728.92
0101102002	CAMARA HILOOK EXTERIOR	2/8/2022	4,786.00	132.92	3,190.00	1,596.00
0101102002	CAMARA HILOOK EXTERIOR	2/8/2022	4,786.00	132.92	3,588.75	1,197.25
0101102002	CAMARA HILOOK EXTERIOR	2/8/2022	4,786.00	132.92	3,455.83	1,330.17
0101102002	CAMARA HILOOK EXTERIOR	2/8/2022	4,786.00	132.92	3,721.66	1,064.34
0101102002	CAMARA HILOOK EXTERIOR	2/8/2022	4,786.00	132.92	3,854.58	931.42
0101102002	CAMARA HILOOK EXTERIOR	2/8/2022	4,786.00	132.92	3,322.92	1,463.09
0101102002	CAMARA HILOOK EXTERIOR	2/8/2022	4,786.00	132.92	2,525.42	2,260.58
0101102002	CAMARA HILOOK EXTERIOR	2/8/2022	4,786.00	132.92	2,658.33	2,127.67
0101102002	CAMARA HILOOK EXTERIOR	2/8/2022	4,786.00	132.92	2,791.25	1,994.75
0101102002	CAMARA HILOOK EXTERIOR	2/8/2022	4,786.00	132.92	2,392.50	2,393.50
0101103003	CAMARA HILOOK EXTERIOR	3/8/2022	4,786.00	132.92	2,392.50	2,393.50
0101103003	CAMARA HILOOK EXTERIOR	3/8/2022	4,786.00	132.92	2,791.25	1,994.75
0101103003	CAMARA HILOOK EXTERIOR	3/8/2022	4,786.00	132.92	2,658.33	2,127.67
0101103003	CAMARA HILOOK EXTERIOR	3/8/2022	4,786.00	132.92	2,525.42	2,260.58
0101103003	CAMARA HILOOK EXTERIOR	3/8/2022	4,786.00	132.92	3,322.92	1,463.09
0101103003	CAMARA HILOOK EXTERIOR	3/8/2022	4,786.00	132.92	3,854.58	931.42
0101103003	CAMARA HILOOK EXTERIOR	3/8/2022	4,786.00	132.92	3,721.66	1,064.34
0101103003	CAMARA HILOOK EXTERIOR	3/8/2022	4,786.00	132.92	3,455.83	1,330.17
0101103003	CAMARA HILOOK EXTERIOR	3/8/2022	4,786.00	132.92	3,588.75	1,197.25
0101103003	CAMARA HILOOK EXTERIOR	3/8/2022	4,786.00	132.92	3,190.00	1,596.00
0101103003	CAMARA HILOOK EXTERIOR	3/8/2022	4,786.00	132.92	3,057.08	1,728.92
0101103003	CAMARA HILOOK EXTERIOR	3/8/2022	4,786.00	132.92	2,924.17	1,861.83
0101104004	CMAMRABULLET	3/8/2022	9,479.02	263.28	5,528.84	3,950.18
0101104004	CMAMRABULLET	3/8/2022	9,479.02	263.28	5,265.57	4,213.45



INSTITUTO NACIONAL DE LA UVA**depreciación por rango de mes y periodo Por Objeto****Periodo:2024 Desde Enero Hasta Diciembre**

Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RDS	Deprec. Periodo RDS	Deprec. Acum. RDS	Valor Libro RDS
0101104004	CMAMRABULLET	3/8/2022	9,479.02	263.28	5,002.29	4,476.73
0101104004	CMAMRABULLET	3/8/2022	9,479.02	263.28	4,739.01	4,740.01
0101104004	CMAMRABULLET	3/8/2022	9,479.02	263.28	7,635.07	1,843.95
0101104004	CMAMRABULLET	3/8/2022	9,479.02	263.28	6,845.24	2,633.78
0101104004	CMAMRABULLET	3/8/2022	9,479.02	263.28	6,581.96	2,897.06
0101104004	CMAMRABULLET	3/8/2022	9,479.02	263.28	7,371.79	2,107.23
0101104004	CMAMRABULLET	3/8/2022	9,479.02	263.28	7,108.51	2,370.51
0101104004	CMAMRABULLET	3/8/2022	9,479.02	263.28	6,318.68	3,160.34
0101104004	CMAMRABULLET	3/8/2022	9,479.02	263.28	6,055.40	3,423.62
0101104004	CMAMRABULLET	3/8/2022	9,479.02	263.28	5,792.12	3,686.90
010501105005	CMARA BULLET	3/8/2022	9,479.02	263.28	5,792.12	3,686.90
010501105005	CMARA BULLET	3/8/2022	9,479.02	263.28	6,055.40	3,423.62
010501105005	CMARA BULLET	3/8/2022	9,479.02	263.28	6,318.68	3,160.34
010501105005	CMARA BULLET	3/8/2022	9,479.02	263.28	7,108.51	2,370.51
010501105005	CMARA BULLET	3/8/2022	9,479.02	263.28	7,371.79	2,107.23
010501105005	CMARA BULLET	3/8/2022	9,479.02	263.28	6,581.96	2,897.06
010501105005	CMARA BULLET	3/8/2022	9,479.02	263.28	6,845.24	2,633.78
010501105005	CMARA BULLET	3/8/2022	9,479.02	263.28	7,635.07	1,843.95
010501105005	CMARA BULLET	3/8/2022	9,479.02	263.28	4,739.01	4,740.01
010501105005	CMARA BULLET	3/8/2022	9,479.02	263.28	5,002.29	4,476.73
010501105005	CMARA BULLET	3/8/2022	9,479.02	263.28	5,265.57	4,213.45
010501105005	CMARA BULLET	3/8/2022	9,479.02	263.28	5,528.84	3,950.18
0101106006	CAMARA BULLET	3/8/2022	9,479.02	263.28	5,528.84	3,950.18
0101106006	CAMARA BULLET	3/8/2022	9,479.02	263.28	5,265.57	4,213.45
0101106006	CAMARA BULLET	3/8/2022	9,479.02	263.28	5,002.29	4,476.73
0101106006	CAMARA BULLET	3/8/2022	9,479.02	263.28	4,739.01	4,740.01
0101106006	CAMARA BULLET	3/8/2022	9,479.02	263.28	7,635.07	1,843.95
0101106006	CAMARA BULLET	3/8/2022	9,479.02	263.28	6,845.24	2,633.78
0101106006	CAMARA BULLET	3/8/2022	9,479.02	263.28	6,581.96	2,897.06
0101106006	CAMARA BULLET	3/8/2022	9,479.02	263.28	7,371.79	2,107.23
0101106006	CAMARA BULLET	3/8/2022	9,479.02	263.28	7,108.51	2,370.51
0101106006	CAMARA BULLET	3/8/2022	9,479.02	263.28	6,318.68	3,160.34
0101106006	CAMARA BULLET	3/8/2022	9,479.02	263.28	6,055.40	3,423.62
0101106006	CAMARA BULLET	3/8/2022	9,479.02	263.28	5,792.12	3,686.90
010719026	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	2,796.38	9,788.32
010719026	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	2,446.83	10,137.87
010719026	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	2,097.28	10,487.42
010719026	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	1,398.19	11,186.51
010719026	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	1,747.74	10,836.96

INSTITUTO NACIONAL DE LA UVA

depreciación por rango de mes y periodo Por Objetal

Periodo:2024 Desde Enero Hasta Diciembre

Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RDS	Deprec. Periodo RDS	Deprec. Acum. RDS	Valor Libro RDS
010719026	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	349.55	12,235.15
010719026	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	699.09	11,885.61
010719026	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	1,048.64	11,536.06
010719028	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	1,048.64	11,536.06
010719028	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	699.09	11,885.61
010719028	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	349.55	12,235.15
010719028	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	1,747.74	10,836.96
010719028	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	1,398.19	11,186.51
010719028	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	2,097.28	10,487.42
010719028	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	2,446.83	10,137.87
010719028	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	2,796.38	9,788.32
0107190261	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	2,796.38	9,788.32
0107190261	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	2,446.83	10,137.87
0107190261	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	2,097.28	10,487.42
0107190261	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	1,398.19	11,186.51
0107190261	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	1,747.74	10,836.96
0107190261	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	349.55	12,235.15
0107190261	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	699.09	11,885.61
0107190261	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	1,048.64	11,536.06
0107180262	IMPRESORA EPSON LQ-59011	16/5/2024	28,886.40	802.37	802.37	28,084.03
0107180262	IMPRESORA EPSON LQ-59011	16/5/2024	28,886.40	802.37	1,604.74	27,281.66
0107180262	IMPRESORA EPSON LQ-59011	16/5/2024	28,886.40	802.37	2,407.12	26,479.28
0107180262	IMPRESORA EPSON LQ-59011	16/5/2024	28,886.40	802.37	3,209.49	25,676.91
0107180262	IMPRESORA EPSON LQ-59011	16/5/2024	28,886.40	802.37	4,814.23	24,072.17
0107180262	IMPRESORA EPSON LQ-59011	16/5/2024	28,886.40	802.37	5,616.61	23,269.79
0107180262	IMPRESORA EPSON LQ-59011	16/5/2024	28,886.40	802.37	4,011.86	24,874.54
01071928	CPU DELL OPTIPLEX 7040	12/7/2024	13,260.97	368.33	2,210.00	11,050.98
01071928	CPU DELL OPTIPLEX 7040	12/7/2024	13,260.97	368.33	1,841.66	11,419.31
01071928	CPU DELL OPTIPLEX 7040	12/7/2024	13,260.97	368.33	1,473.33	11,787.64
01071928	CPU DELL OPTIPLEX 7040	12/7/2024	13,260.97	368.33	736.67	12,524.31
01071928	CPU DELL OPTIPLEX 7040	12/7/2024	13,260.97	368.33	1,105.00	12,155.97
01071928	CPU DELL OPTIPLEX 7040	12/7/2024	13,260.97	368.33	368.33	12,892.64
010710014	ACCESORIOS COMPUTACIONAL	12/7/2024	6,480.00	179.97	359.94	6,120.06
010710014	ACCESORIOS COMPUTACIONAL	12/7/2024	6,480.00	179.97	539.92	5,940.08
010710014	ACCESORIOS COMPUTACIONAL	12/7/2024	6,480.00	179.97	719.89	5,760.11
010710014	ACCESORIOS COMPUTACIONAL	12/7/2024	6,480.00	179.97	899.86	5,580.14
010710014	ACCESORIOS COMPUTACIONAL	12/7/2024	6,480.00	179.97	179.97	6,300.03
010710014	ACCESORIOS COMPUTACIONAL	12/7/2024	6,480.00	179.97	1,079.83	5,400.17
010242033	Impresora Cnon Masify GX7010-Mega T	9/9/2024	39,781.89	1,105.02	2,210.05	37,571.84

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Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RD\$	Deprec. Periodo RD\$	Deprec. Acum. RD\$	Valor Libro RD\$
010242033	Impresora Cnon Masify GX7010-Mega T	9/9/2024	39,781.89	1,105.02	1,105.02	38,676.87
010242033	Impresora Cnon Masify GX7010-Mega T	9/9/2024	39,781.89	1,105.02	3,315.07	36,466.82
010242033	Impresora Cnon Masify GX7010-Mega T	9/9/2024	39,781.89	1,105.02	4,420.10	35,361.79
010242334	CPU DELL OPTIPLEX 7040 MSFF STD	9/9/2024	10,500.00	291.64	874.92	9,625.08
010242334	CPU DELL OPTIPLEX 7040 MSFF STD	9/9/2024	10,500.00	291.64	583.28	9,916.72
010242334	CPU DELL OPTIPLEX 7040 MSFF STD	9/9/2024	10,500.00	291.64	291.64	10,208.36
010242334	CPU DELL OPTIPLEX 7040 MSFF STD	9/9/2024	10,500.00	291.64	1,166.56	9,333.44
010242035	Monitor Dell 22	9/9/2024	10,066.66	279.60	279.60	9,787.06
010242035	Monitor Dell 22	9/9/2024	10,066.66	279.60	559.20	9,507.46
010242035	Monitor Dell 22	9/9/2024	10,066.66	279.60	838.80	9,227.86
010242035	Monitor Dell 22	9/9/2024	10,066.66	279.60	1,118.41	8,948.25
010242036	Monitor Dell 22	9/9/2024	9,050.74	251.38	1,005.53	8,045.21
010242036	Monitor Dell 22	9/9/2024	9,050.74	251.38	754.14	8,296.60
010242036	Monitor Dell 22	9/9/2024	9,050.74	251.38	502.76	8,547.98
010242036	Monitor Dell 22	9/9/2024	9,050.74	251.38	251.38	8,799.36
SubTotal :			12,584.70	2,796.38	2,796.38	9,788.32
0107190271	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	699.09	11,885.61
0107190271	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	349.55	12,235.15
0107190271	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	1,048.64	11,536.06
0107190271	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	1,398.19	11,186.51
0107190271	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	1,747.74	10,836.96
0107190271	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	2,097.28	10,487.42
0107190271	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	2,446.83	10,137.87
0107190271	MONITOR CURVED SAMSUNG 27	8/5/2024	12,584.70	349.55	2,796.38	9,788.32
SubTotal : Electrodomésticos			34,450.00	2,514.44	2,514.44	31,935.56
011015038	NEVERA	22/12/2023	18,500.00	154.16	1,849.90	16,650.10
011015038	NEVERA	22/12/2023	18,500.00	154.16	1,695.74	16,804.26
011015038	NEVERA	22/12/2023	18,500.00	154.16	1,387.42	17,112.58
011015038	NEVERA	22/12/2023	18,500.00	154.16	1,541.58	16,958.42
011015038	NEVERA	22/12/2023	18,500.00	154.16	1,233.27	17,266.73
011015038	NEVERA	22/12/2023	18,500.00	154.16	924.95	17,575.05
011015038	NEVERA	22/12/2023	18,500.00	154.16	1,079.11	17,420.89
011015038	NEVERA	22/12/2023	18,500.00	154.16	770.79	17,729.21
011015038	NEVERA	22/12/2023	18,500.00	154.16	616.63	17,883.37
011015038	NEVERA	22/12/2023	18,500.00	154.16	462.47	18,037.53
011015038	NEVERA	22/12/2023	18,500.00	154.16	308.32	18,191.68
011015038	NEVERA	22/12/2023	18,500.00	154.16	154.16	18,345.84

INSTITUTO NACIONAL DE LA UVA

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

Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RDS	Deprec. Periodo RDS	Deprec. Acum. RDS	Valor Libro RDS
011038014	Estufa de tope Whirlpool 24 4h Acer	6/8/2024	15,950.00	132.91	132.91	15,817.09
011038014	Estufa de tope Whirlpool 24 4h Acer	6/8/2024	15,950.00	132.91	265.82	15,684.18
011038014	Estufa de tope Whirlpool 24 4h Acer	6/8/2024	15,950.00	132.91	531.63	15,418.37
011038014	Estufa de tope Whirlpool 24 4h Acer	6/8/2024	15,950.00	132.91	664.54	15,285.46
011038014	Estufa de tope Whirlpool 24 4h Acer	6/8/2024	15,950.00	132.91	398.72	15,551.28
SubTotal : Otros mobiliarios y equipos no identificados precedentemente			42,485.00	4,248.30	31,080.86	11,404.14
010757056	Escaner	10/5/2016	35,000.00	291.66	28,874.17	6,125.83
010757056	Escaner	10/5/2016	35,000.00	291.66	29,165.83	5,834.17
010757056	Escaner	10/5/2016	35,000.00	291.66	29,457.49	5,542.51
010757056	Escaner	10/5/2016	35,000.00	291.66	29,749.15	5,250.85
010757056	Escaner	10/5/2016	35,000.00	291.66	30,040.80	4,959.20
010757056	Escaner	10/5/2016	35,000.00	291.66	30,332.46	4,667.54
010757056	Escaner	10/5/2016	35,000.00	291.66	30,624.12	4,375.88
010757056	Escaner	10/5/2016	35,000.00	291.66	30,915.78	4,084.22
010757056	Escaner	10/5/2016	35,000.00	291.66	31,207.44	3,792.56
010757056	Escaner	10/5/2016	35,000.00	291.66	31,499.10	3,500.90
010757056	Escaner	10/5/2016	35,000.00	291.66	31,790.76	3,209.24
010757056	Escaner	10/5/2016	35,000.00	291.66	32,082.42	2,917.58
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	374.20	7,110.80
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	436.57	7,048.43
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	498.93	6,986.07
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	561.30	6,923.70
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	623.67	6,861.33
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	686.03	6,798.97
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	748.40	6,736.60
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	810.77	6,674.23
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	873.14	6,611.86
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	935.51	6,549.49
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	997.88	6,487.12
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	1,060.25	6,424.75
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	1,122.62	6,362.38
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	1,184.99	6,300.01
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	1,247.36	6,237.64
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	1,309.73	6,175.27
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	1,372.10	6,112.90
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	1,434.47	6,050.53
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	1,496.84	5,988.16
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	1,559.21	5,925.79
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	1,621.58	5,863.42
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	1,683.95	5,801.05
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	1,746.32	5,738.68
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	1,808.69	5,676.31
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	1,871.06	5,613.94
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	1,933.43	5,551.57
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	1,995.80	5,489.20
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	2,058.17	5,426.83
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	2,120.54	5,364.46
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	2,182.91	5,302.09
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	2,245.28	5,239.72
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	2,307.65	5,177.35
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	2,370.02	5,114.98
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	2,432.39	5,052.61
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	2,494.76	4,990.24
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	2,557.13	4,927.87
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	2,619.50	4,865.50
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	2,681.87	4,803.13
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	2,744.24	4,740.76
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	2,806.61	4,678.39
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	2,868.98	4,616.02
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	2,931.35	4,553.65
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	2,993.72	4,491.28
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	3,056.09	4,428.91
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	3,118.46	4,366.54
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	3,180.83	4,304.17
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	3,243.20	4,241.80
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	3,305.57	4,179.43
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	3,367.94	4,117.06
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	3,430.31	4,054.69
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	3,492.68	3,992.32
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	3,555.05	3,929.95
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	3,617.42	3,867.58
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	3,679.79	3,805.21
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	3,742.16	3,742.84
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	3,804.53	3,680.47
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	3,866.90	3,618.10
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	3,929.27	3,555.73
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	3,991.64	3,493.36
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	4,054.01	3,430.99
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	4,116.38	3,368.62
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	4,178.75	3,306.25
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	4,241.12	3,243.88
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	4,303.49	3,181.51
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	4,365.86	3,119.14
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	4,428.23	3,056.77
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	4,490.60	2,994.40
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	4,552.97	2,932.03
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	4,615.34	2,869.66
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	4,677.71	2,807.29
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	4,740.08	2,744.92
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	4,802.45	2,682.55
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	4,864.82	2,620.18
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	4,927.19	2,557.81
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	4,989.56	2,495.44
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	5,051.93	2,433.07
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	5,114.30	2,370.70
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	5,176.67	2,308.33
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	5,239.04	2,245.96
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	5,301.41	2,183.59
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	5,363.78	2,121.22
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	5,426.15	2,058.85
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	5,488.52	1,996.48
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	5,550.89	1,934.11
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	5,613.26	1,871.74
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	5,675.63	1,809.37
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	5,738.00	1,747.00
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	5,800.37	1,684.63
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	5,862.74	1,622.26
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	5,925.11	1,559.89
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	5,987.48	1,497.52
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	6,049.85	1,435.15
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	6,112.22	1,372.78
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	6,174.59	1,310.41
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	6,236.96	1,248.04
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	6,299.33	1,185.67
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	6,361.70	1,123.30
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	6,424.07	1,060.93
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	6,486.44	998.56
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	6,548.81	936.19
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,485.00	62.37	6,611.18	873.82
011037039	BEBEDERO DAWA DM-11895	22/12/2023	7,4			

INSTITUTO NACIONAL DE LA UVA**depreciación por rango de mes y periodo Por Objeto****Periodo:2024 Desde Enero Hasta Diciembre**

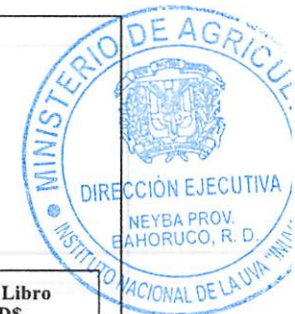
Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RDS	Deprec. Periodo RDS	Deprec. Acum. RDS	Valor Libro RDS
011125007	CAMIONETA HILIX 4X4 2 CABINAS	29/6/2023	3,354,400.00	55,906.65	726,786.45	2,627,613.55
011125007	CAMIONETA HILIX 4X4 2 CABINAS	29/6/2023	3,354,400.00	55,906.65	782,693.10	2,571,706.90
011125007	CAMIONETA HILIX 4X4 2 CABINAS	29/6/2023	3,354,400.00	55,906.65	838,599.75	2,515,800.25
011125007	CAMIONETA HILIX 4X4 2 CABINAS	29/6/2023	3,354,400.00	55,906.65	894,506.40	2,459,893.60
011125007	CAMIONETA HILIX 4X4 2 CABINAS	29/6/2023	3,354,400.00	55,906.65	950,413.05	2,403,986.95
011125007	CAMIONETA HILIX 4X4 2 CABINAS	29/6/2023	3,354,400.00	55,906.65	1,006,319.70	2,348,080.30
SubTotal : Otros equipos de transporte			511,935.92	65,181.74	70,331.70	441,604.22
011124058	Motocicleta	8/12/2023	154,499.76	2,574.98	28,324.77	126,174.99
011124058	Motocicleta	8/12/2023	154,499.76	2,574.98	33,474.73	121,025.03
011124058	Motocicleta	8/12/2023	154,499.76	2,574.98	30,899.75	123,600.01
011124058	Motocicleta	8/12/2023	154,499.76	2,574.98	25,749.79	128,749.97
011124058	Motocicleta	8/12/2023	154,499.76	2,574.98	18,024.86	136,474.90
011124058	Motocicleta	8/12/2023	154,499.76	2,574.98	23,174.81	131,324.95
011124058	Motocicleta	8/12/2023	154,499.76	2,574.98	20,599.83	133,899.93
011124058	Motocicleta	8/12/2023	154,499.76	2,574.98	12,874.90	141,624.86
011124058	Motocicleta	8/12/2023	154,499.76	2,574.98	15,449.88	139,049.88
011124058	Motocicleta	8/12/2023	154,499.76	2,574.98	5,149.96	149,349.80
011124058	Motocicleta	8/12/2023	154,499.76	2,574.98	7,724.94	146,774.82
011124058	Motocicleta	8/12/2023	154,499.76	2,574.98	10,299.92	144,199.84
011124059	MOTOCICLETA	8/12/2023	154,499.76	2,574.98	10,299.92	144,199.84
011124059	MOTOCICLETA	8/12/2023	154,499.76	2,574.98	7,724.94	146,774.82
011124059	MOTOCICLETA	8/12/2023	154,499.76	2,574.98	5,149.96	149,349.80
011124059	MOTOCICLETA	8/12/2023	154,499.76	2,574.98	15,449.88	139,049.88
011124059	MOTOCICLETA	8/12/2023	154,499.76	2,574.98	12,874.90	141,624.86
011124059	MOTOCICLETA	8/12/2023	154,499.76	2,574.98	20,599.83	133,899.93
011124059	MOTOCICLETA	8/12/2023	154,499.76	2,574.98	23,174.81	131,324.95
011124059	MOTOCICLETA	8/12/2023	154,499.76	2,574.98	18,024.86	136,474.90
011124059	MOTOCICLETA	8/12/2023	154,499.76	2,574.98	25,749.79	128,749.97
011124059	MOTOCICLETA	8/12/2023	154,499.76	2,574.98	30,899.75	123,600.01
011124059	MOTOCICLETA	8/12/2023	154,499.76	2,574.98	33,474.73	121,025.03
011124059	MOTOCICLETA	8/12/2023	154,499.76	2,574.98	28,324.77	126,174.99
011124060	MOTOCICLETA SALTAMONTE	23/11/2024	101,468.20	1,691.12	1,691.12	99,777.08
011124061	MOTOCICLETA SALTAMONTE	23/11/2024	101,468.20	1,691.12	1,691.12	99,777.08
SubTotal : Maquinaria y equipo industrial			94,938.19	2,373.43	2,373.43	92,564.76
011244010	MOTOBOMBA DIESEL PRESION EN HIERRO	11/10/2024	94,938.19	791.14	1,582.29	93,355.90
011244010	MOTOBOMBA DIESEL PRESION EN HIERRO	11/10/2024	94,938.19	791.14	2,373.43	92,564.76
011244010	MOTOBOMBA DIESEL PRESION EN HIERRO	11/10/2024	94,938.19	791.14	791.14	94,147.05

INSTITUTO NACIONAL DE LA UVA

depreciación por rango de mes y periodo Por Objetal

Periodo:2024 Desde Enero Hasta Diciembre

Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RDS	Deprec. Periodo RDS	Deprec. Acum. RDS	Valor Libro RDS
SubTotal : Equipo de comunicación, telecomunicaciones y señalamiento			37,000.00	3,083.25	3,083.25	33,916.75
01025628	STARLINK EQUIPO INTERNET SATELITAL	7/3/2024	37,000.00	308.33	924.98	36,075.03
01025628	STARLINK EQUIPO INTERNET SATELITAL	7/3/2024	37,000.00	308.33	616.65	36,383.35
01025628	STARLINK EQUIPO INTERNET SATELITAL	7/3/2024	37,000.00	308.33	308.33	36,691.68
01025628	STARLINK EQUIPO INTERNET SATELITAL	7/3/2024	37,000.00	308.33	2,466.60	34,533.40
01025628	STARLINK EQUIPO INTERNET SATELITAL	7/3/2024	37,000.00	308.33	2,774.93	34,225.08
01025628	STARLINK EQUIPO INTERNET SATELITAL	7/3/2024	37,000.00	308.33	2,158.28	34,841.73
01025628	STARLINK EQUIPO INTERNET SATELITAL	7/3/2024	37,000.00	308.33	1,849.95	35,150.05
01025628	STARLINK EQUIPO INTERNET SATELITAL	7/3/2024	37,000.00	308.33	1,233.30	35,766.70
01025628	STARLINK EQUIPO INTERNET SATELITAL	7/3/2024	37,000.00	308.33	1,541.63	35,458.38
01025628	STARLINK EQUIPO INTERNET SATELITAL	7/3/2024	37,000.00	308.33	3,083.25	33,916.75
SubTotal : Otros equipos			46,380.00	4,637.70	40,193.40	6,186.60
514	CPU	10/5/2016	15,460.00	128.83	11,980.73	3,479.28
514	CPU	10/5/2016	15,460.00	128.83	12,109.55	3,350.45
514	CPU	10/5/2016	15,460.00	128.83	12,238.38	3,221.63
514	CPU	10/5/2016	15,460.00	128.83	12,367.20	3,092.80
514	CPU	10/5/2016	15,460.00	128.83	12,882.50	2,577.50
514	CPU	10/5/2016	15,460.00	128.83	13,011.33	2,448.68
514	CPU	10/5/2016	15,460.00	128.83	13,140.15	2,319.85
514	CPU	10/5/2016	15,460.00	128.83	12,753.68	2,706.33
514	CPU	10/5/2016	15,460.00	128.83	12,496.03	2,963.98
514	CPU	10/5/2016	15,460.00	128.83	12,624.85	2,835.15
514	CPU	10/5/2016	15,460.00	128.83	13,268.98	2,191.03
514	CPU	10/5/2016	15,460.00	128.83	13,397.80	2,062.20
5147	CPU	10/5/2016	15,460.00	128.83	13,397.80	2,062.20
5147	CPU	10/5/2016	15,460.00	128.83	13,268.98	2,191.03
5147	CPU	10/5/2016	15,460.00	128.83	12,624.85	2,835.15
5147	CPU	10/5/2016	15,460.00	128.83	12,496.03	2,963.98
5147	CPU	10/5/2016	15,460.00	128.83	12,753.68	2,706.33
5147	CPU	10/5/2016	15,460.00	128.83	13,140.15	2,319.85
5147	CPU	10/5/2016	15,460.00	128.83	13,011.33	2,448.68
5147	CPU	10/5/2016	15,460.00	128.83	12,882.50	2,577.50
5147	CPU	10/5/2016	15,460.00	128.83	12,367.20	3,092.80
5147	CPU	10/5/2016	15,460.00	128.83	12,238.38	3,221.63
5147	CPU	10/5/2016	15,460.00	128.83	12,109.55	3,350.45
5147	CPU	10/5/2016	15,460.00	128.83	11,980.73	3,479.28
010710055	CPU	10/5/2016	15,460.00	128.83	11,980.73	3,479.28



INSTITUTO NACIONAL DE LA UVA**depreciación por rango de mes y periodo Por Objeto****Periodo:2024 Desde Enero Hasta Diciembre**

Código Int.	Descripción del Bien	Fecha Adq.	Val. Bien RD\$	Deprec. Periodo RD\$	Deprec. Acum. RD\$	Valor Libro RD\$
010710055	CPU	10/5/2016	15,460.00	128.83	12,109.55	3,350.45
010710055	CPU	10/5/2016	15,460.00	128.83	12,238.38	3,221.63
010710055	CPU	10/5/2016	15,460.00	128.83	12,367.20	3,092.80
010710055	CPU	10/5/2016	15,460.00	128.83	12,882.50	2,577.50
010710055	CPU	10/5/2016	15,460.00	128.83	13,011.33	2,448.68
010710055	CPU	10/5/2016	15,460.00	128.83	13,140.15	2,319.85
010710055	CPU	10/5/2016	15,460.00	128.83	12,753.68	2,706.33
010710055	CPU	10/5/2016	15,460.00	128.83	12,496.03	2,963.98
010710055	CPU	10/5/2016	15,460.00	128.83	12,624.85	2,835.15
010710055	CPU	10/5/2016	15,460.00	128.83	13,268.98	2,191.03
010710055	CPU	10/5/2016	15,460.00	128.83	13,397.80	2,062.20