



Ente Público
Relación de bienes que componen su patrimonio
al 31 de marzo de 2016

Código	Descripción del Bien	Valor de libros
Bienes Inmuebles		
1	GUARDERIA	173,421.00
2	CENTRO DE DESARROLLO INFANTIL	39,104.44
3	EDIFICIO	831,526.27
4	CINE TEATRO	216,410.00
5	UNIDAD DE REHABILITACION E INTEGR	3,066,707.55
	TOTAL	4,327,169.26



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Código	Descripción del Bien	Valor de libros
Bienes Muebles		
SMD024B00-01	MAQUINA DE COSER	6,900.00
SMD024B00-02	MAQUINA DE COSER	3,000.00
SMD024B00-03	COMPRESORA SILENCIOSA	2,500.00
SMD024B00-04	COMPRESORA SILENCIOSA	2,500.00
SMD024B00-05	PIEZA DE MANO	2,000.00
SMD024B00-06	UNIDAD DENTAL HIDRAULICA	17,135.00
SMD024B00-07	UNIDAD DENTAL HIDRAULICA	17,135.00
SMD024B00-08	REGULADOR DE VOLTAJE	2,818.00
SMD024B00-09	ESTUCHE DE DIAGNOSTICO	2,100.00
SMD024B00-10	ESTUCHE DE DIAGNOSTICO L	2,083.00
SMD024B00-12	AUTOMOVIL TSURU	21,000.00
SMD024B00-13	CAMIONETA 3 TONELADAS	184,778.00
SMD024B00-16	MOTOR 1600	8,500.00
SMD024B00-17	CPU	6,835.00
SMD024B00-18	SALA DIONE MARFIL	12,219.00
SMD024B00-19	CENTRO DE TRABAJO	5,999.00
SMD024B00-20	SILLON EJECUTIVO	2,999.00
SMD024B00-21	RADIO NEXTEL	2,070.00
SMD024B00-22	JUEGO PARA TERAPIA	12,465.00
SMD024B00-23	COMPUTADORA	9,000.00
SMD024B00-24	COMPUTADORA	12,999.00
SMD024B00-25	IMPRESORA	3,999.00
SMD024B00-26	COPIADORA	20,835.00
SMD024B00-27	COMPUTADORA	12,999.00
SMD024B00-28	TINA DE HIDROMASAJE	35,539.00
SMD024B00-29	REFIGERADOR	3,975.00

SMD024B00-30	TABLEROS Y MAMPARAS	4,307.00
SMD024B00-31	SILLON DENTAL	2,990.00
SMD024B00-32	TRIMODULAR	2,000.00
SMD024B00-33	TEATRO GUIÑOL	5,000.00
SMD024B00-34	MANO DE ALTA VELOCIDAD	1,500.00
SMD024B00-35	MANO DE ALTA VELOCIDAD	1,500.00
SMD024B00-36	COMPRESORA	1,806.00
SMD024B00-37	ARCHIVERO DE 4 GAVETAS	1,500.00
SMD024B00-38	MONITOR	1,500.00
SMD024B00-39	TECLADO	1,000.00
SMD024B00-40	IMPRESORA	1,199.00
SMD024B00-41	TELEVISOR	1,000.00
SMD024B00-42	IMPRESORA	1,499.00
SMD024B00-43	SALA DE VELOUR AZUL	1,100.00
SMD024B00-44	MUEBLE PARA AUDIO Y VIDEO	1,000.00
SMD024B00-45	MODULAR	1,242.00
SMD024B00-46	SILLON FIJO	1,600.00
SMD024B00-47	CAMARA FOTOGRAFICA	1,800.00
SMD024B00-48	IMPRESORA	1,450.00
SMD024B00-49	FAX	1,148.00
SMD024B00-50	CAMA CON COLCHON	1,400.00
SMD024B00-51	IMPRESORA	1,772.00
SMD024B00-52	GUILLOTINA	1,495.00
SMD024B00-53	ENGARGOLADORA	1,495.00
SMD024B00-54	ESCRITORIO	1,300.00
SMD024B00-55	MESA	1,300.00
SMD024B00-56	COCINETA INTEGRAL	1,500.00
SMD024B00-57	TINACO 450 LTS	1,420.00
SMD024B00-58	ARCHIVERO METALICO	1,600.00
SMD024B00-59	RELOJ CHECADOR	5,750.00
SMD024B00-60	COMPUTADORA	15,012.00
SMD024B00-61	COMPUTADORA	9,800.00
SMD024B00-62	IMPRESORA	1,950.00
SMD024B00-63	CENTRO DE TRABAJO EN ESQUINA	1,949.00
SMD024B00-64	LAP TOP	7,000.00
SMD024B00-65	ESCRITORIO EJECUTIVO	5,637.60
SMD024B00-66	ESCRITORIO SECRETARIAL	3,804.80
SMD024B00-67	ESCRITORIO SECRETARIAL	3,804.80
SMD024B00-68	ESCRITORIO SECRETARIAL	3,804.80
SMD024B00-69	CAMIONETA PICK UP 2WD DOBLE CAB	294,900.00
SMD024B00-70	LAP TOP	16,820.00
SMD024B00-71	COMPUTADORA	7,500.00
SMD024B00-72	COMPUTADORA	7,500.00
SMD024B00-73	LAP TOP	8,000.00
SMD024B00-74	REFRIGERADOR	3,999.00
SMD024B00-75	PATIN TRASPALETA 2 TON	4,250.00
SMD024B00-77	CAMIONETA FIAT DUCATO TIPO CARG	1,081,700.00

SMD024B00-78	LAP TOP	3,000.00
SMD024B00-79	LAP TOP	3,000.01
SMD024B00-80	ESTERILIZADOR	3,777.01
SMD024B00-81	ESTERILIZADOR	3,767.00
SMD024B00-82	PLACA FOTOGRAFADA EN ALUMINIO	7,609.60
	TOTAL	1,968,140.62