| CÓDIGO | DENOMINACIÓN DE LA CUENTA | ACTIVO | PASIVO Y P.N. |
|---|---|---|---|
| **2,0,0,00,00,00,000** | **ACTIVO** | **4,825,096,038,320** | **0** |
| **2,1,0,00,00,00,000** | **CORRIENTE** | **378,148,902,519** | **0** |
| **2,1,1,00,00,00,000** | **DISPONIBLE** | **51,241,698,702** | **0** |
| **2,1,1,01,00,00,000** | **CAJA** | **8,382,616,228** | **0** |
| 2,1,1,01,01,00,000 | Caja | 8,317,736,939 | 0 |
| 2,1,1,01,02,00,000 | Fondo Fijo | 64,879,289 | 0 |
| **2,1,1,04,00,00,000** | **BANCOS** | **42,859,082,474** | **0** |
| 2,1,1,04,01,00,000 | BANCOS | 42,859,082,474 | 0 |
| 2,1,1,04,01,01,000 | BANCOS TESORERIA A | 29,915,888,387 | 0 |
| 2,1,1,04,01,01,001 | Banco Sudameris S.A. CTA.CTE. 104601 | 18,386,898 | 0 |
| 2,1,1,04,01,01,003 | Banco Continental S.A. CTA.CTE. 600223555001 | 2,676,560,693 | 0 |
| 2,1,1,04,01,01,004 | ITAU Cta.Cte.390868 | 50,021,332 | 0 |
| 2,1,1,04,01,01,005 | Banco Basa Cta.Cte.147000224 | 835,401,740 | 0 |
| 2,1,1,04,01,01,006 | Banco Sudameris S.A. Cta.Cte.101296813 Princip. de Asturia | 88,255,040 | 0 |
| 2,1,1,04,01,01,010 | ITAU Cta.Ahorro 3390868 | 585,262,995 | 0 |
| 2,1,1,04,01,01,031 | Continental - Cta.Cte. 01-00593440-01 Proyectos | 127,747,474 | 0 |
| 2,1,1,04,01,01,032 | BANCO GNB PARAGUAY S.A. C.CTE.1073824002 APOYO AL ZOOLOGICO | 24,791,000 | 0 |
| 2,1,1,04,01,01,033 | BANCO GNB PARAGUAY S.A. CTA.CTE.1073824001 VENTA DE TIERRAS | 61,753,528 | 0 |
| 2,1,1,04,01,01,035 | Atlas - CTA.CTE. 696499 | 25,513,005 | 0 |
| 2,1,1,04,01,01,036 | Banco Continental - CTA.CTE. 4100604201-01 | 5,495,803,228 | 0 |
| 2,1,1,04,01,01,041 | Banco Continental - CTA.CTE. 4100385261-03 Practipago | 833,579,670 | 0 |
| 2,1,1,04,01,01,047 | Banco Continental CTA.CTE. 41-00226143-03 F.ESP./PAV.DES. | 14,067,559 | 0 |
| 2,1,1,04,01,01,050 | Banco Continental CTA.CTE. 4100226323-05 MUN.ASU.Ley 5246/14 | 18,534,598 | 0 |
| 2,1,1,04,01,01,053 | Banco Continental CTA.CTE. 412350980303 Manten.Desag.Pluv. | 74,470,234 | 0 |
| 2,1,1,04,01,01,065 | Banco Continental C.A. 10020874201 M.E. DOLARES DONACIONES | 553,881,136 | 0 |
| 2,1,1,04,01,01,068 | Banco Continental S.A. - C.Cte.0170246206 Policlinico Mpal | 172,756,140 | 0 |
| 2,1,1,04,01,01,075 | Banco Nacional de Fomento -C.Cte.056008519533 D.A.M.A. | 41,267,129 | 0 |
| 2,1,1,04,01,01,079 | Banco Continental Cta.Cte. 65834303 - CPJ | 42,108,397 | 0 |
| 2,1,1,04,01,01,080 | ITAU CTA.CTE.NRO.701552644 BONOS G4 | 50,000,000 | 0 |
| 2,1,1,04,01,01,081 | ITAU C.AHORRO NRO.72155764/1 BONOS G4 | 10,740,697 | 0 |
| 2,1,1,04,01,01,084 | B.N.F. CAJA DE AHORRO Nº 020228/7 | 237,317,096 | 0 |
| 2,1,1,04,01,01,085 | BANCO BASA CTA.CTE.10003545/8 BONOS G3 | 70,407,407 | 0 |
| 2,1,1,04,01,01,088 | BANCO BASA CTA.CTE.100050774 - BONOS G5 | 4,000,000 | 0 |
| 2,1,1,04,01,01,091 | BANCO BASA C.AHORRO 155077748 BONOS G5 | 40,592,635 | 0 |
| 2,1,1,04,01,01,100 | SUDAMERIS CTA.CTE. 03785185 Bonos G5 | 40,806,794 | 0 |
| 2,1,1,04,01,01,101 | "BANCO NACIONAL DE FOMENTO CTA.NRO.22320/4 "DEBA" | 25,871,339 | 0 |
| 2,1,1,04,01,01,108 | BANCO BASA CTA.CTE.100121407 - BONOS G8 | 23,286,519 | 0 |
| 2,1,1,04,01,01,111 | BANCO GNB PARAGUAY S.A.-POLICLINICO MPAL C.CTE.1073824059 | 274,167,046 | 0 |
| 2,1,1,04,01,01,112 | BANCO GNB PARAGUAY S.A.-CTA.CTE.1073824061 | 15,000,000 | 0 |
| 2,1,1,04,01,01,113 | BANCO GNB PARAGUAY S.A. - C.AH.1073824070 | 14,059,653,509 | 0 |
| 2,1,1,04,01,01,114 | BANCO GNB PARAGUAY S.A.- C.CTE.1073824060 CONSERV.PAVIMENTO | 15,000,000 | 0 |
| 2,1,1,04,01,01,115 | BANCO GNB PARAGUAY S.A.-C.CTE.1073824056 BONOS G3 2016 | 6,000,000 | 0 |
| 2,1,1,04,01,01,116 | BANCO GNB PARAGUAY S.A.- C.AH.1073824065 BONOS G3 2016 | 49,887,420 | 0 |
| 2,1,1,04,01,01,117 | BANCO GNB PARAGUAY S.A.- C.CTE.1073824053 BONOS G4 | 6,000,000 | 0 |
| 2,1,1,04,01,01,118 | BANCO GNB PARAGUAY S.A.- C.AH.1073824068 BONOS G4 | 75,014,188 | 0 |
| 2,1,1,04,01,01,119 | BANCO GNB PARAGUAY S.A.- C.CTE.1073824062 D.G.G.R.R.D. | 82,910,091 | 0 |

| CÓDIGO | DENOMINACIÓN DE LA CUENTA | ACTIVO | PASIVO Y P.N. |
|---|---|---|---|
| 2,1,1,04,01,01,120 | BANCO GNB PARAGUAY S.A.- C.CTE.1073824052 BONOS G5 | 6,000,000 | 0 |
| 2,1,1,04,01,01,121 | BANCO GNB PARAGUAY S.A.- C.AH.1073824066 BONOS G5 | 66,087,462 | 0 |
| 2,1,1,04,01,01,122 | BANCO GNB PARAGUAY S.A.-C.CTE.1073824058 PARQUES,JARD.Y P. | 15,000,000 | 0 |
| 2,1,1,04,01,01,123 | BANCO GNB PARAGUAY S.A. C.CTE.1073824050 - CPJ | 15,000,000 | 0 |
| 2,1,1,04,01,01,124 | BANCO GNB PARAGUAY S.A. C.AH.1073824067 - C.P.J. | 271,983,685 | 0 |
| 2,1,1,04,01,01,125 | BANCO GNB PARAGUAY S.A. C.CTE.1073824057 - D.A.M.A. | 666,639,023 | 0 |
| 2,1,1,04,01,01,126 | BANCO GNB PARAGUAY S.A. C.CTE.1073824054 - DEBA | 176,871,921 | 0 |
| 2,1,1,04,01,01,128 | BANCO GNB PARAGUAY S.A.- C.CTE.1073824055 F.REHAB.URBANA | 15,000,000 | 0 |
| 2,1,1,04,01,01,129 | BCO.GNB PARAGUAY S.A.C.CTE.1073824064 USD UNESCO | 18,358,251 | 0 |
| 2,1,1,04,01,01,131 | BANCO SUDAMERIS CTA.CTE.23-8053897-FONDOS | 25,794,194 | 0 |
| 2,1,1,04,01,01,132 | BANCO SUDAMERIS CTA.CTE.23-8053898 "MULTAS" | 31,092,123 | 0 |
| 2,1,1,04,01,01,133 | BCO GNB PARAGUAY S.A.C.C.1073824051 FOME | 9,000 | 0 |
| 2,1,1,04,01,01,134 | BANCO CONTINENTAL C.CTE.010077032805 | 230,136,734 | 0 |
| 2,1,1,04,01,01,135 | INTERFISA CTA.CTE.249050329 | 466,954,924 | 0 |
| 2,1,1,04,01,01,142 | UENO BANK C.AH.6192492128 - MUNIC.ASUNCION | 1,067,316,677 | 0 |
| 2,1,1,04,01,01,143 | UENO BANK C.AH.6192648179 BOTON DE GOBIERNO | 16,827,856 | 0 |
| 2,1,1,04,01,02,000 | BANCOS TESORERIA - FONACIDE,ROYALTIES | 12,943,194,087 | 0 |
| 2,1,1,04,01,02,003 | BANCO GNB PARAGUAY S.A.CTA.CTE.1073824049 ROYALTIES | 1,351,649,325 | 0 |
| 2,1,1,04,01,02,004 | UENO BANK C.CTE.614252378 FONAE | 708,412,404 | 0 |
| 2,1,1,04,01,02,005 | INTERFISA BANCO C.CTE.249051679 LEY NRO.7264/2024 ART.13 | 10,883,132,358 | 0 |
| **2,1,3,00,00,00,000** | **CUENTAS A COBRAR** | **104,811,779,159** | **0** |
| **2,1,3,01,00,00,000** | **CUENTAS A COBRAR POR VENTAS DE SERVICIOS** | **5,932,043,511** | **0** |
| 2,1,3,01,01,00,000 | Cuentas a Cobrar | 2,480,294,159 | 0 |
| 2,1,3,01,02,00,000 | Varias Cuentas Deudoras | 3,451,749,352 | 0 |
| **2,1,3,03,00,00,000** | **CUENTAS A COBRAR POR TRIBUTOS** | **98,829,545,131** | **0** |
| 2,1,3,03,01,00,000 | Cheques Rechazados | 30,769,305 | 0 |
| 2,1,3,03,02,00,000 | Cuenta a Cobrar - Estado Paraguayo | 64,955,741,300 | 0 |
| 2,1,3,03,03,00,000 | Documentos a Cobrar | 32,329,594,632 | 0 |
| 2,1,3,03,04,00,000 | Deudas Tributarias en Gestion Judicial | 1,513,439,894 | 0 |
| **2,1,3,04,00,00,000** | **CUENTAS A COBRAR NO TRIBUTARIOS** | **50,190,517** | **0** |
| 2,1,3,04,01,00,000 | Fondos a Rendir | 50,190,517 | 0 |
| **2,1,4,00,00,00,000** | **INVERSIONES DE CORTO PLAZO** | **222,095,424,658** | **0** |
| **2,1,4,03,00,00,000** | **OTRAS INVERSIONES DE CORTO PLAZO** | **222,095,424,658** | **0** |
| 2,1,4,03,01,00,000 | Intereses a Devengar a Corto Plazo | 222,095,424,658 | 0 |
| **2,2,0,00,00,00,000** | **ACTIVO NO CORRIENTE** | **2,137,933,214,301** | **0** |
| **2,2,1,00,00,00,000** | **CUENTAS A COBRAR** | **311,571,416,383** | **0** |
| **2,2,1,03,00,00,000** | **OTRAS CUENTAS A COBRAR** | **311,571,416,383** | **0** |
| 2,2,1,03,01,00,000 | Cuentas a Cobrar Gestion Directa | 311,571,416,383 | 0 |
| **2,2,2,00,00,00,000** | **DOCUMENTOS A COBRAR** | **153,624,862,257** | **0** |
| **2,2,2,01,00,00,000** | **MONEDA NACIONAL** | **153,624,862,257** | **0** |
| 2,2,2,01,01,00,000 | Documentos a Cobrar | 153,624,862,257 | 0 |
| **2,2,5,00,00,00,000** | **DEPOSITOS RESTRINGIDOS** | **661,687,647** | **0** |
| **2,2,5,04,00,00,000** | **FONDOS RESTRINGIDOS** | **661,687,647** | **0** |
| 2,2,5,04,01,00,000 | Activos Diferidos | 661,687,647 | 0 |

| CÓDIGO | DENOMINACIÓN DE LA CUENTA | ACTIVO | PASIVO Y P.N. |
|---|---|---|---|
| **2,2,6,00,00,00,000** | **DEUDORES POR COBRO EN GESTION JUDICIAL** | **1,124,153,201,174** | **0** |
| **2,2,6,01,00,00,000** | **EN MONEDA NACIONAL** | **1,124,153,201,174** | **0** |
| 2,2,6,01,01,00,000 | Deudas Tributarias en Gestion Judicial | 1,124,153,201,174 | 0 |
| **2,2,8,00,00,00,000** | **OTRAS CUENTAS NO CORRIENTES** | **547,922,046,840** | **0** |
| **2,2,8,03,00,00,000** | **INTERESES DOCUMENTADOS A DEVENGAR** | **546,430,904,111** | **0** |
| 2,2,8,03,01,00,000 | Intereses a Devengar a Largo Plazo | 546,430,904,111 | 0 |
| **2,2,8,04,00,00,000** | **OTRAS CUENTAS ACTIVAS - NO CORRIENTES** | **1,491,142,729** | **0** |
| 2,2,8,04,01,00,000 | Deudores Ventas de Terreno | 1,491,142,729 | 0 |
| **2,3,0,00,00,00,000** | **PERMANENTES** | **2,309,013,921,500** | **0** |
| **2,3,2,00,00,00,000** | **ACTIVO FIJO** | **2,309,013,921,500** | **0** |
| **2,3,2,01,00,00,000** | **ACTIVO DE USO INSTITUCIONAL** | **2,743,815,355,907** | **0** |
| 2,3,2,01,01,00,000 | Edificaciones | 2,281,763,749,406 | 0 |
| 2,3,2,01,03,00,000 | Equipos de Transporte | 198,374,569,032 | 0 |
| 2,3,2,01,04,00,000 | Maquinarias y Equipos de Oficina | 92,638,148,917 | 0 |
| 2,3,2,01,07,00,000 | Maquinarias y Equipos de Construccion | 61,256,758,033 | 0 |
| 2,3,2,01,11,00,000 | Equipos de Comunicacion | 16,376,784,284 | 0 |
| 2,3,2,01,13,00,000 | Equipos de Seguridad | 1,105,246,911 | 0 |
| 2,3,2,01,14,00,000 | Herramientas\| Aparatos y Equipos Varios | 47,201,909,324 | 0 |
| 2,3,2,01,15,00,000 | Semovientes | 525,656,202 | 0 |
| 2,3,2,01,18,00,000 | Bibliotecas y Museos | 1,398,429,675 | 0 |
| 2,3,2,01,19,00,000 | Activos Intangibles | 43,174,104,123 | 0 |
| **2,3,2,03,00,00,000** | **ACTIVOS DE USO PUBLICO** | **26,585,009,869** | **0** |
| 2,3,2,03,01,00,000 | Construcciones de Obras de Uso Publico | 26,585,009,869 | 0 |
| **2,3,2,06,00,00,000** | **DEPRECIACIONES ACUMULADAS** | **-461,386,444,276** | **0** |
| 2,3,2,06,22,00,000 | AMORTIZACION ACUMULADA | -27,976,369,051 | 0 |
| 2,3,2,06,99,00,000 | DEPRECIACION ACUMULADA | -433,410,075,225 | 0 |
| **4,0,0,00,00,00,000** | **PASIVO** | **0** | **2,372,789,751,390** |
| **4,1,0,00,00,00,000** | **CORRIENTE** | **0** | **604,680,653,201** |
| **4,1,2,00,00,00,000** | **PRESTAMOS DE CORTO PLAZO** | **0** | **18,965,801,560** |
| **4,1,2,01,00,00,000** | **PRESTAMO DE LA BANCA NACIONAL** | **0** | **6,465,801,560** |
| 4,1,2,01,01,00,000 | PRESTAMO DE LA BANCA NACIONAL | 0 | 6,465,801,560 |
| **4,1,2,05,00,00,000** | **BONOS EMITIDOS DEL TESORO NACIONAL** | **0** | **12,500,000,000** |
| 4,1,2,05,03,00,000 | BONOS A PAGAR G5 | 0 | 12,500,000,000 |
| **4,1,4,00,00,00,000** | **OTRAS DEUDAS CORRIENTES** | **0** | **24,752,690,585** |
| **4,1,4,10,00,00,000** | **RECURSOS TRIBUTARIOS** | **0** | **24,752,690,585** |
| 4,1,4,10,01,00,000 | Creditos Otorgados | 0 | 24,752,690,585 |
| **4,1,7,00,00,00,000** | **OBLIGACIONES PRESUPUESTARIAS** | **0** | **560,949,141,585** |
| **4,1,7,01,00,00,000** | **SERVICIOS PERSONALES** | **0** | **6,924,208,501** |
| 4,1,7,01,01,00,000 | Sueldos y Jornales a Pagar | 0 | 6,924,208,501 |
| **4,1,7,03,00,00,000** | **BIENES DE CONSUMO E INSUMO** | **0** | **31,109,823,673** |
| 4,1,7,03,01,00,000 | Deudas Comerciales | 0 | 31,109,823,673 |
| **4,1,7,05,00,00,000** | **INVERSION FISICA** | **0** | **17,101,687,817** |
| 4,1,7,05,01,00,000 | Contratista | 0 | 17,101,687,817 |
| **4,1,7,06,00,00,000** | **COMISIONES POR BONOS A PAGAR** | **0** | **289,872,726** |
| 4,1,7,06,01,00,000 | Comisiones por Bonos a Pagar | 0 | 289,872,726 |

| CÓDIGO | DENOMINACIÓN DE LA CUENTA | ACTIVO | PASIVO Y P.N. |
|---|---|---|---|
| **4,1,7,07,00,00,000** | **Servicios de la Deuda Pública** | **0** | **388,065,500,001** |
| 4,1,7,07,01,00,000 | Intereses a Pagar | 0 | 222,095,424,658 |
| 4,1,7,07,02,00,000 | INTERESES POR BONOS OBLIGADOS | 0 | 165,970,075,343 |
| **4,1,7,08,00,00,000** | **TRANSFERENCIAS** | **0** | **86,289,334,171** |
| 4,1,7,08,01,00,000 | Otras Cuentas a Pagar | 0 | 86,289,334,171 |
| **4,1,7,10,00,00,000** | **OBLIGACIONES PRESUPUESTARIAS** | **0** | **31,168,714,696** |
| 4,1,7,10,01,00,000 | Retenciones a Pagar | 0 | 27,161,355,661 |
| 4,1,7,10,02,00,000 | Varias Cuentas Deudoras | 0 | 3,321,769,933 |
| 4,1,7,10,03,00,000 | Otras Retenciones | 0 | 685,589,102 |
| **4,1,9,00,00,00,000** | **OTRAS CUENTAS PASIVAS** | **0** | **13,019,471** |
| **4,1,9,40,00,00,000** | **INTERESES A DEVENGAR** | **0** | **13,019,471** |
| 4,1,9,40,01,00,000 | Intereses a Vencer | 0 | 13,019,471 |
| **4,2,0,00,00,00,000** | **NO CORRIENTES** | **0** | **1,768,109,098,189** |
| **4,2,1,00,00,00,000** | **PRESTAMO A LARGO PLAZO** | **0** | **824,161,019,040** |
| **4,2,1,06,00,00,000** | **BONOS** | **0** | **805,000,000,000** |
| 4,2,1,06,04,00,000 | Bonos a Pagar G6 | 0 | 50,000,000,000 |
| 4,2,1,06,05,00,000 | Bonos a Pagar G7 | 0 | 200,000,000,000 |
| 4,2,1,06,06,00,000 | Bonos a Pagar G8 - Primera Emisión | 0 | 180,000,000,000 |
| 4,2,1,06,07,00,000 | Bonos a Pagar G8 - Segunda Emisión | 0 | 180,000,000,000 |
| 4,2,1,06,08,00,000 | Bonos a Pagar G9 - L.Plazo - Administración Central | 0 | 195,000,000,000 |
| **4,2,1,07,00,00,000** | **Otros Empréstitos** | **0** | **19,161,019,040** |
| 4,2,1,07,01,00,000 | Créditos Otorgados | 0 | 19,161,019,040 |
| **4,2,2,00,00,00,000** | **OTRAS DEUDAS NO CORRIENTES** | **0** | **942,177,422,146** |
| **4,2,2,05,00,00,000** | **CUENTAS A DEVENGAR** | **0** | **546,430,904,111** |
| 4,2,2,05,01,00,000 | Intereses a Pagar Largo Plazo | 0 | 546,430,904,111 |
| **4,2,2,06,00,00,000** | **Otras Obligaciones No Corrientes** | **0** | **53,803,991,876** |
| 4,2,2,06,01,00,000 | Otras Cuentas a Pagar | 0 | 3,085,523,564 |
| 4,2,2,06,02,00,000 | Varias Cuentas Acreedoras | 0 | 39,442,965 |
| 4,2,2,06,03,00,000 | Sueldos y Jornales a Pagar | 0 | 270,805,768 |
| 4,2,2,06,04,00,000 | Deudas Comerciales | 0 | 33,733,271,557 |
| 4,2,2,06,05,00,000 | Retenciones a Pagar | 0 | 16,212,436,562 |
| 4,2,2,06,06,00,000 | Contratista | 0 | 462,511,460 |
| **4,2,2,50,00,00,000** | **OTRAS PREVISIONES DE LARGO PLAZO** | **0** | **341,942,526,159** |
| 4,2,2,50,01,00,000 | D.I.B.E.N. "Juegos De Azar" | 0 | 8,291,021,627 |
| 4,2,2,50,02,00,000 | Municipalidad Men.Recursos "Juegos De Azar" | 0 | 17,856,651,160 |
| 4,2,2,50,03,00,000 | Gobierno Departamental "Juegos De Azar" | 0 | 17,656,681,160 |
| 4,2,2,50,04,00,000 | Rentas Generales "Juegos De Azar" | 0 | 8,865,100,580 |
| 4,2,2,50,05,00,000 | Municipalidad Men.Recursos "Impuseto Inmobiliario" | 0 | 289,273,071,632 |
| **4,2,3,00,00,00,000** | **RECURSOS A DISTRIBUIR** | **0** | **1,770,657,003** |
| **4,2,3,01,00,00,000** | **INGRESOS PENDIENTES DE IDENTIFICACION** | **0** | **1,770,657,003** |
| 4,2,3,01,01,00,000 | Ingresos Pendientes De Identificación | 0 | 1,770,657,003 |
| **8,0,0,00,00,00,000** | **PATRIMONIO NETO** | **0** | **2,338,082,494,033** |
| **8,1,0,00,00,00,000** | **CAPITAL** | **0** | **2,083,299,074,612** |
| **8,1,1,00,00,00,000** | **CAPITAL SUSCRIPTO** | **0** | **2,083,299,074,612** |
| **8,1,1,07,00,00,000** | **PATRIMONIO DE LA ADMINISTRACION MUNICIPAL** | **0** | **2,083,299,074,612** |
| 8,1,1,07,01,00,000 | Patrimonio Institucional | 0 | 2,083,243,009,999 |

| CÓDIGO | DENOMINACIÓN DE LA CUENTA | ACTIVO | PASIVO Y P.N. |
|---|---|---|---|
| 8,1,1,07,02,00,000 | Patrimonio Publico | 0 | 56,064,613 |
| **8,2,0,00,00,00,000** | **RESERVAS** | **0** | **253,028,335,648** |
| **8,2,1,00,00,00,000** | **RESERVAS DE UTILIDADES** | **0** | **6,817,004** |
| **8,2,1,01,00,00,000** | **RESERVA LEGAL** | **0** | **6,817,004** |
| 8,2,1,01,01,00,000 | Reserva Legal | 0 | 6,817,004 |
| **8,2,2,00,00,00,000** | **RESERVA DE REVALUO** | **0** | **253,021,518,644** |
| **8,2,2,01,00,00,000** | **ACTIVOS DE USO INSTITUCIONAL** | **0** | **253,021,518,644** |
| 8,2,2,01,01,00,000 | Reserva de Revaluo Tecnico | 0 | 253,021,518,644 |
| **8,4,0,00,00,00,000** | **RESULTADOS ACUMULADOS** | **0** | **1,755,083,773** |
| **8,4,1,00,00,00,000** | **RESULTADOS EJERCICIO ANTERIORES** | **0** | **1,755,083,773** |
| **8,4,1,02,00,00,000** | **PERDIDA ACUMULADA** | **0** | **1,755,083,773** |
| 8,4,1,02,01,00,000 | Resultado Acumulado | 0 | 1,755,083,773 |
| | **SUB TOTAL** | **4,825,096,038,320** | **4,710,872,245,423** |
| | **RESULTADO** | | **114,223,792,897** |
| | **TOTAL** | | **4,825,096,038,320** |

Municipalidad de la Ciudad de Asunción

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