

*Municipalidad de la Lima, Cortes*

Estado de Resultados al 31/07/20

**INGRESOS****Ingresos**

|                         |              |                     |
|-------------------------|--------------|---------------------|
| Ingresos Corrientes     | 1,388,762.68 |                     |
| Ingresos No Tributarios | 798,414.56   |                     |
| <b>Sub-Total:</b>       |              | <b>2,187,177.24</b> |

**Ingresos Por Servicios Publicos**

|                                 |            |                   |
|---------------------------------|------------|-------------------|
| Ingresos Por Servicios Publicos | 886,610.77 |                   |
| <b>Sub-Total:</b>               |            | <b>886,610.77</b> |

**Ingresos De Capital**

|                   |              |                     |
|-------------------|--------------|---------------------|
| Trnsferencias     | 3,712,374.89 |                     |
| <b>Sub-Total:</b> |              | <b>3,712,374.89</b> |

|                       |                     |
|-----------------------|---------------------|
| <b>Total Ingresos</b> | <b>6,786,162.90</b> |
|-----------------------|---------------------|

**EGRESOS****Egresos**

|                                     |              |                     |
|-------------------------------------|--------------|---------------------|
| LEGISLACION Y GOBIERNO              | 2,207,716.25 |                     |
| SERVICIOS PUBLICOS                  | 3,259,872.69 |                     |
| DESARROLLO SOC. CULT. Y COMUNITARIO | 779,355.79   |                     |
| DESARROLLO Y PROTECCION AMBIENTAL   | 234,308.53   |                     |
| INFRAESTRUCTURA MUNICIPAL           | 1,954,126.44 |                     |
| <b>Sub-Total:</b>                   |              | <b>8,435,379.70</b> |

|                      |                     |
|----------------------|---------------------|
| <b>Total Egresos</b> | <b>8,435,379.70</b> |
|----------------------|---------------------|

**Total Ingresos - Egresos****-1,649,216.8**

Contador Municipal