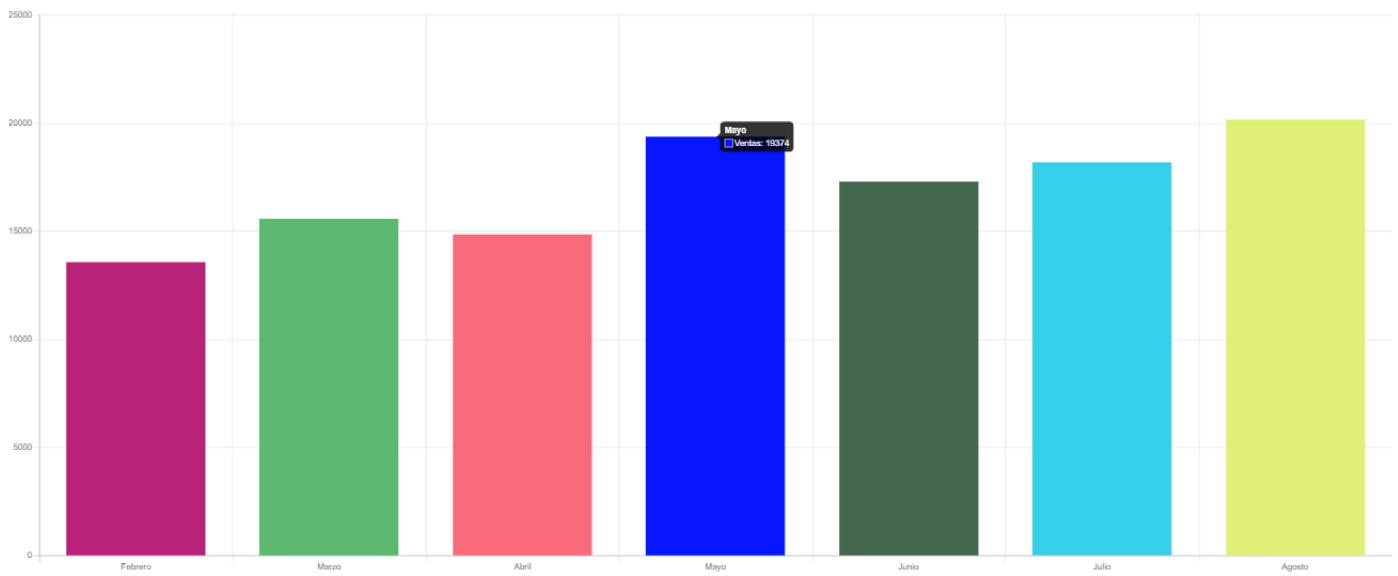


INGRESOS CON CONTRAPRESTACION NICSP 9 Del 2022-01-31 Al 2022-08-31

2022-09-09

VENTAS DE LOTERIA MAYOR DEL 2022-01-31 AL 2022-08-31

AÑO	MES	EMISION	DEVOLUCION	% DEV.	MONTO	VENTA	% VENTA	MONTO
2022	Febrero	50,000	36,454	73%	364,540.00	13,546	27%	1,354,600.00
2022	Marzo	50,000	34,427	69%	344,270.00	15,573	31%	1,557,300.00
2022	Abril	50,000	35,172	70%	351,720.00	14,828	30%	1,482,800.00
2022	Mayo	50,000	30,626	61%	459,390.00	19,374	39%	2,906,100.00
2022	Junio	50,000	32,705	65%	490,575.00	17,295	35%	2,594,250.00
2022	Julio	50,000	31,820	64%	318,200.00	18,180	36%	1,818,000.00
2022	Agosto	50,000	29,857	60%	298,570.00	20,143	40%	2,014,300.00
TOTALES		350,000	231,061	66%	2,627,265.00	118,939	34%	13,727,350.00



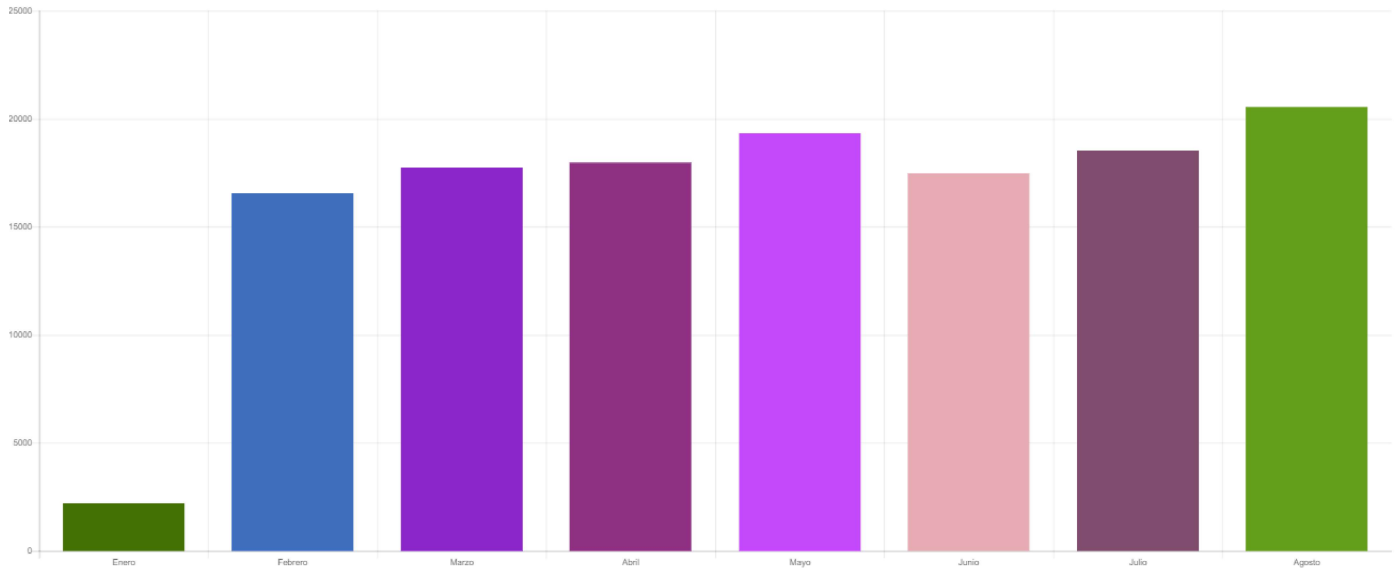
YOLANI NAJERA
JEFE DE VENTAS PANI

INGRESOS CON CONTRAPRESTACION NICSP 9 Del 2022-01-31 Al 2022-08-31

2022-09-09

VENTAS DE LOTERIA MENOR DEL 2022-01-31 AL 2022-08-31

AÑO	MES	EMISION	DEVOLUCION	% DEV.	MONTO	VENTA	% VENTA	MONTO
2022	Enero	25,000	22,806	91%	36,489,632.00	2,193.98	9%	3,510,368.00
2022	Febrero	20,000	3,428	17%	5,484,832.00	16,571.98	83%	26,515,168.00
2022	Marzo	20,000	2,266	11%	3,626,128.00	17,733.67	89%	28,373,872.00
2022	Abril	20,000	2,025	10%	3,240,544.00	17,974.66	90%	28,759,456.00
2022	Mayo	25,000	5,665	23%	9,064,208.00	19,334.87	77%	30,935,792.00
2022	Junio	20,000	2,520	13%	4,031,360.00	17,480.40	87%	27,968,640.00
2022	Julio	25,000	6,454	26%	10,326,656.00	18,545.84	74%	29,673,344.00
2022	Agosto	20,000	-548	-3%	-876,016.00	20,547.51	103%	32,876,016.00
TOTALES		175,000	44,617	25%	71,387,344.00	130,383	75%	208,612,656.00






YOLANI NAJERA
JEFE DE VENTAS PANI