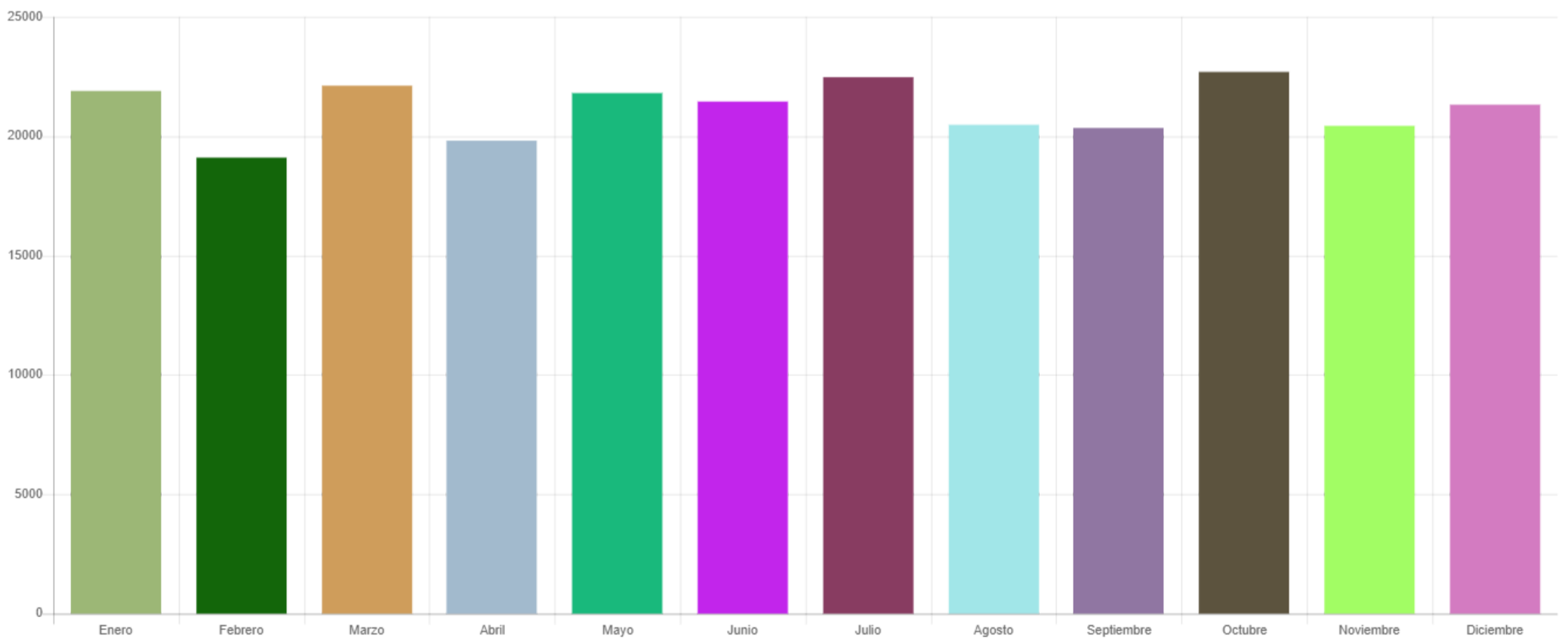


INGRESOS CON CONTRAPRESTACION NICSP 9 Del 2023-01-01 Al 2023-12-31

2024-01-08

VENTAS DE LOTERIA MENOR DEL 2023-01-01 AL 2023-12-31

AÑO	MES	EMISION	DEVOLUCION	% DEV.	MONTO	VENTA	% VENTA	MONTO
2023	Enero	25,000	3,109	12%	4,974,176.00	21,891.14	88%	35,025,824.00
2023	Febrero	20,000	886	4%	1,417,632.00	19,113.98	96%	30,582,368.00
2023	Marzo	20,000	-2,120	-11%	-3,391,696.00	22,119.81	111%	35,391,696.00
2023	Abril	27,000	7,203	27%	11,524,784.00	19,797.01	73%	31,675,216.00
2023	Mayo	22,000	201	1%	320,992.00	21,799.38	99%	34,879,008.00
2023	Junio	22,000	540	2%	864,672.00	21,459.58	98%	34,335,328.00
2023	Julio	27,500	5,028	18%	8,044,912.00	22,471.93	82%	35,955,088.00
2023	Agosto	20,400	-68	-0%	-109,456.00	20,468.41	100%	32,749,456.00
2023	Septiembre	20,400	55	0%	87,376.00	20,345.39	100%	32,552,624.00
2023	Octubre	25,500	2,798	11%	4,476,288.00	22,702.32	89%	36,323,712.00
2023	Noviembre	20,400	-46	-0%	-73,648.00	20,446.03	100%	32,713,648.00
2023	Diciembre	26,500	5,178	20%	8,284,528.00	21,322.17	80%	34,115,472.00
TOTALES		276,700	22,763	8%	36,420,560.00	253,937	92%	406,299,440.00



YOLANI NAJERA
JEFE DE VENTAS PANI