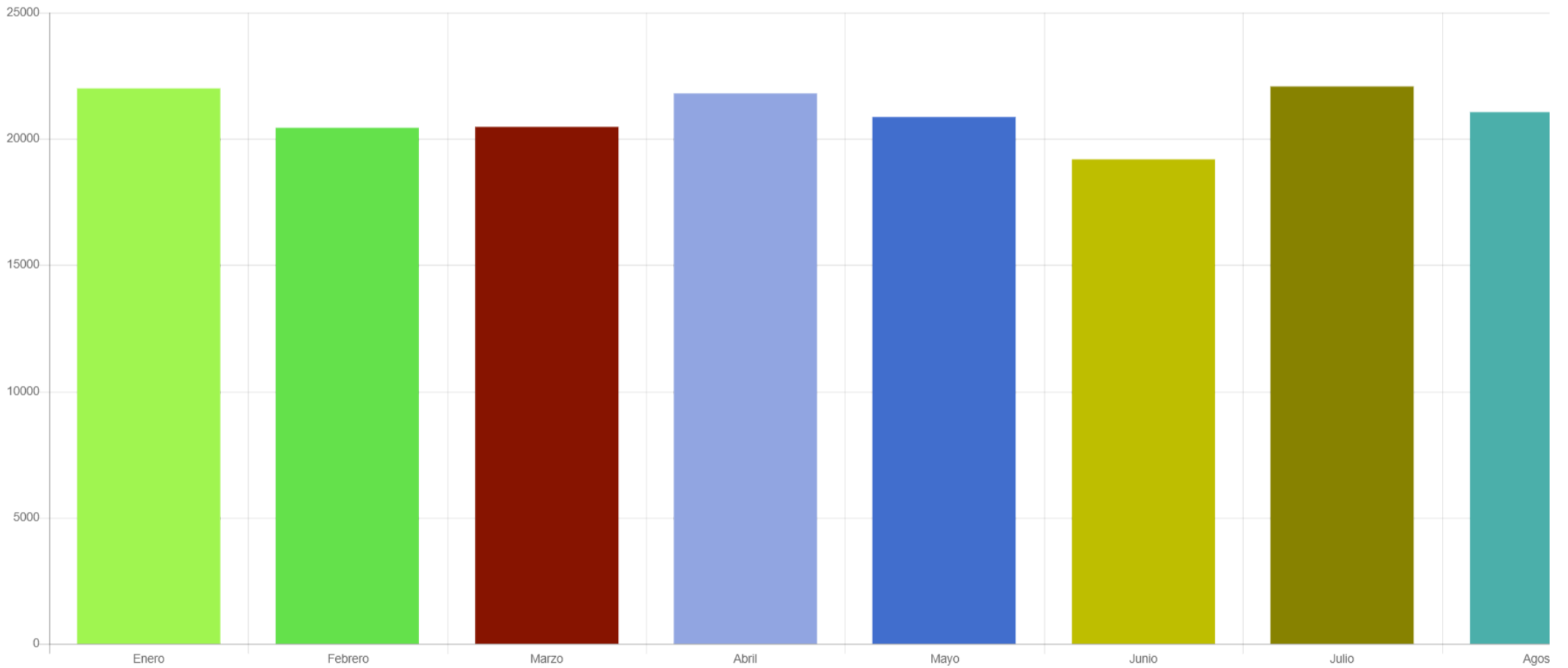


INGRESOS CON CONTRAPRESTACION NICSP 9 Del 2024-01-01 Al 2024-08-30

2024-09-05

VENTAS DE LOTERIA MENOR DEL 2024-01-01 AL 2024-08-30

AÑO	MES	EMISION	DEVOLUCION	% DEV.	MONTO	VENTA	% VENTA	MONTO
2024	Enero	21,200	-806	-4%	-1,288,800.00	22,005.50	104%	35,208,800.00
2024	Febrero	21,200	773	4%	1,236,512.00	20,427.18	96%	32,683,488.00
2024	Marzo	26,500	6,010	23%	9,616,592.00	20,489.63	77%	32,783,408.00
2024	Abril	20,400	-1,398	-7%	-2,236,864.00	21,798.04	107%	34,876,864.00
2024	Mayo	20,400	-453	-2%	-725,104.00	20,853.19	102%	33,365,104.00
2024	Junio	25,500	6,315	25%	10,104,688.00	19,184.57	75%	30,695,312.00
2024	Julio	20,400	-1,690	-8%	-2,704,336.00	22,090.21	108%	35,344,336.00
2024	Agosto	20,400	-641	-3%	-1,026,368.00	21,041.48	103%	33,666,368.00
TOTALES		176,000	8,110	5%	12,976,320.00	167,890	95%	268,623,680.00



YOLANI NAJERA
JEFE DE VENTAS PANI