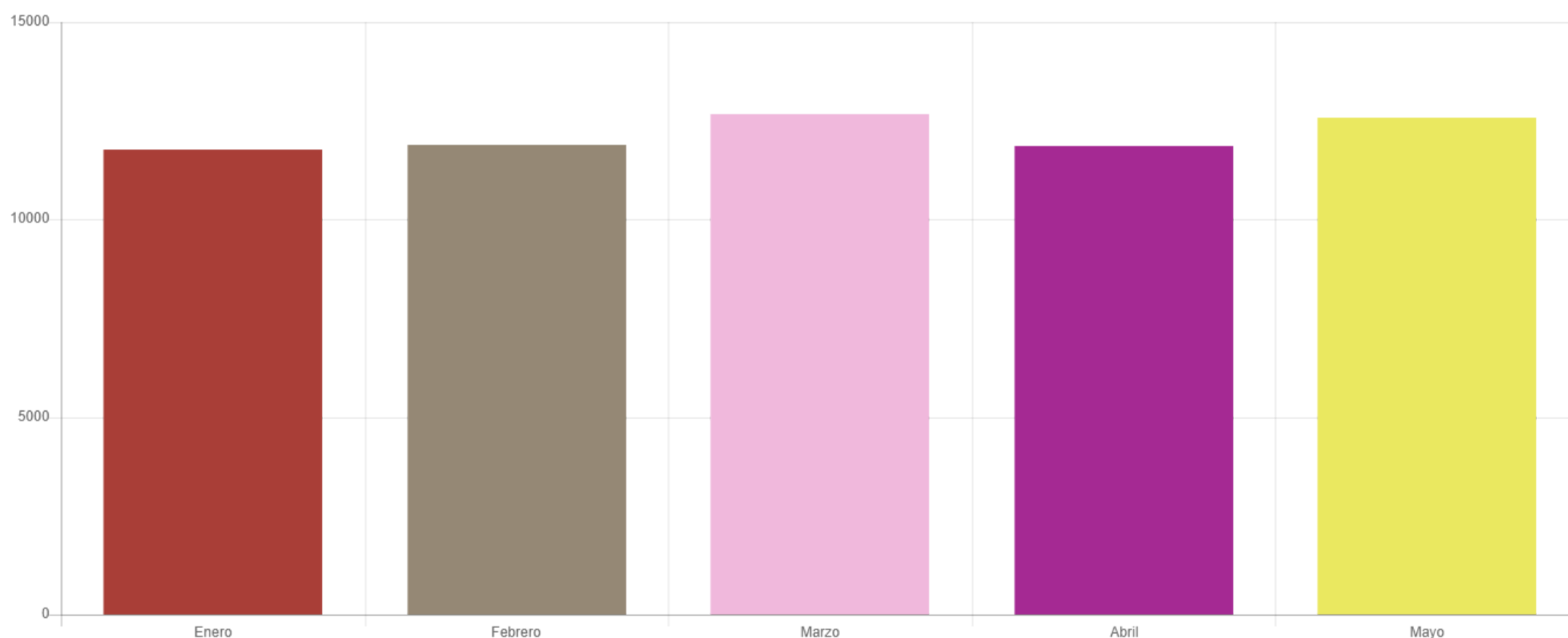


## INGRESOS CON CONTRAPRESTACION NICSP 9 Del 2021-01-01 Al 2021-05-31

2021-06-02

### VENTAS DE LOTERIA MAYOR DEL 2021-01-01 AL 2021-05-31

AÑO	MES	EMISION	DEVOLUCION	% DEV.	MONTO	VENTA	% VENTA	MONTO
2021	Enero	50,000	38,235	76%	382,350.00	11,765	24%	1,176,500.00
2021	Febrero	50,000	38,094	76%	380,940.00	11,906	24%	1,190,600.00
2021	Marzo	50,000	37,318	75%	373,180.00	12,682	25%	1,268,200.00
2021	Abril	50,000	38,149	76%	381,490.00	11,851	24%	1,185,100.00
2021	Mayo	50,000	37,433	75%	374,330.00	12,567	25%	1,256,700.00
<b>TOTALES</b>		<b>250,000</b>	<b>189,229</b>	<b>76%</b>	<b>1,892,290.00</b>	<b>60,771</b>	<b>24%</b>	<b>6,077,100.00</b>





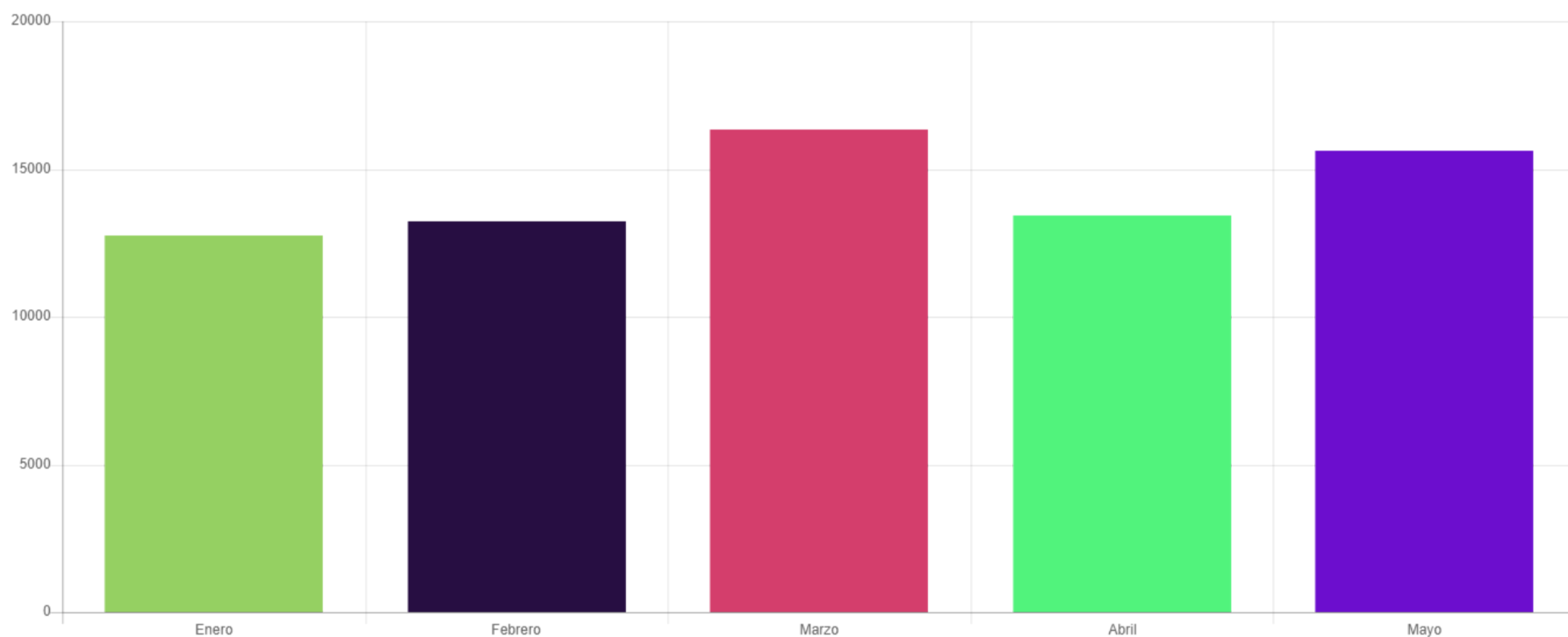

JULISSA MONTES  
JEFE DE VENTAS PANI

## INGRESOS CON CONTRAPRESTACION NICSP 9 Del 2021-01-01 Al 2021-05-31

2021-06-02

### VENTAS DE LOTERIA MENOR DEL 2021-01-01 AL 2021-05-31

AÑO	MES	EMISION	DEVOLUCION	% DEV.	MONTO	VENTA	% VENTA	MONTO
2021	Enero	25,000	12,271	49%	19,633,024.00	12,729.36	51%	20,366,976.00
2021	Febrero	20,000	6,774	34%	10,839,120.00	13,225.55	66%	21,160,880.00
2021	Marzo	20,000	3,666	18%	5,865,392.00	16,334.13	82%	26,134,608.00
2021	Abril	20,000	6,585	33%	10,536,208.00	13,414.87	67%	21,463,792.00
2021	Mayo	25,000	9,379	38%	15,006,608.00	15,620.87	62%	24,993,392.00
<b>TOTALES</b>		<b>110,000</b>	<b>38,675</b>	<b>35%</b>	<b>61,880,352.00</b>	<b>71,325</b>	<b>65%</b>	<b>114,119,648.00</b>






JULISSA MONTES  
JEFE DE VENTAS PANI