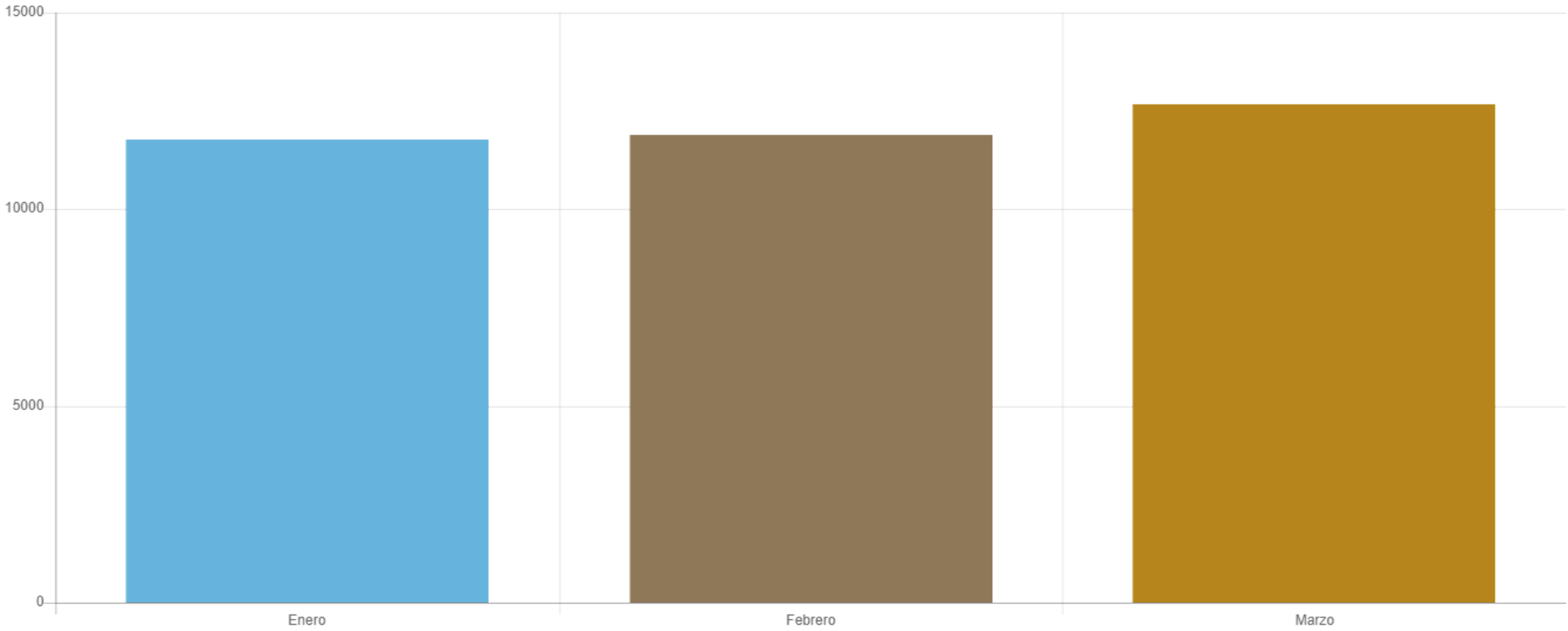


INGRESOS CON CONTRAPRESTACION NICSP 9  
Del 2021-01-01 Al 2021-03-31

2021-04-06

| VENTAS DE LOTERIA MAYOR DEL 2021-01-01 AL 2021-03-31 |         |         |            |        |              |        |         |              |
|------------------------------------------------------|---------|---------|------------|--------|--------------|--------|---------|--------------|
| 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 |
| TOTALES                                              |         | 150,000 | 113,647    | 76%    | 1,136,470.00 | 36,353 | 24%     | 3,635,300.00 |
|                                                      |         |         |            |        |              |        |         |              |
|                                                      |         |         |            |        |              |        |         |              |





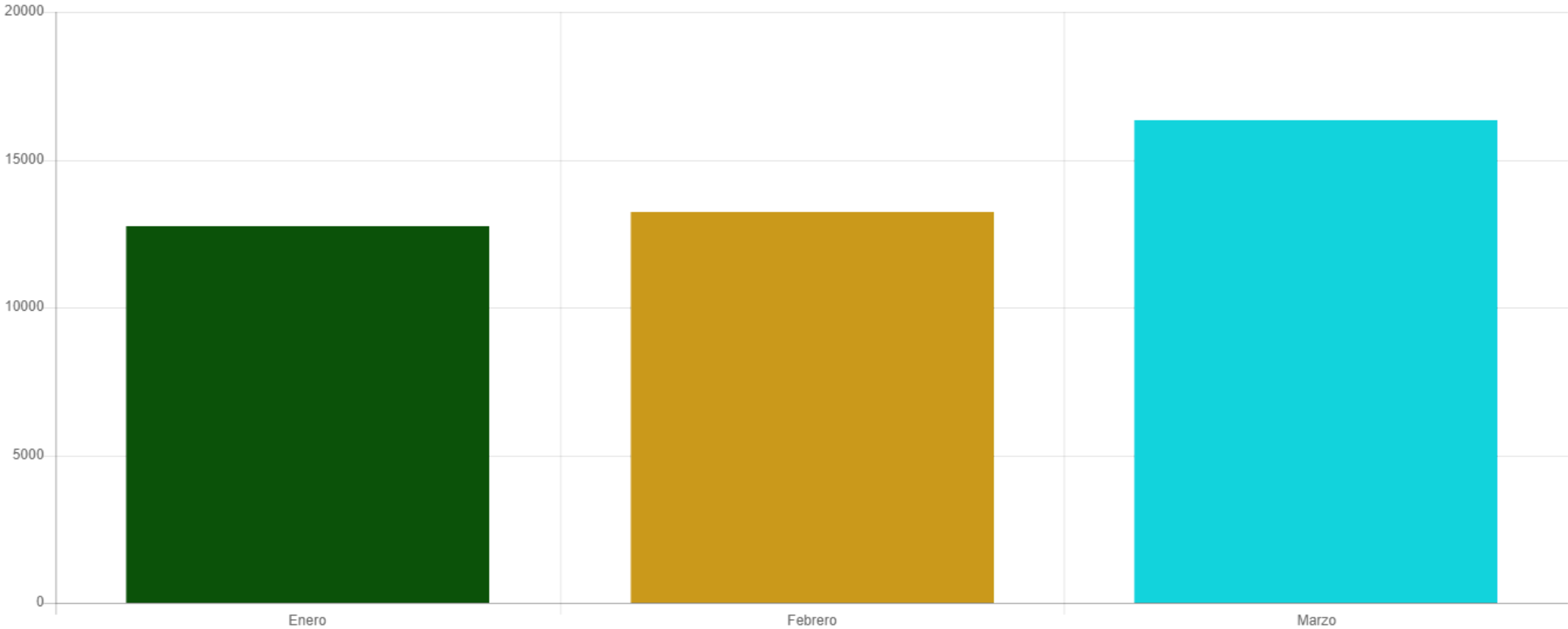
JULISSA MONTES  
JEFE DE VENTAS PANI

INGRESOS CON CONTRAPRESTACION NICSP 9

Del 2021-01-01 Al 2021-03-31

2021-04-06

| VENTAS DE LOTERIA MENOR DEL 2021-01-01 AL 2021-03-31 |         |         |            |        |               |           |         |               |
|------------------------------------------------------|---------|---------|------------|--------|---------------|-----------|---------|---------------|
| 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 |
| TOTALES                                              |         | 65,000  | 22,711     | 35%    | 36,337,536.00 | 42,289    | 65%     | 67,662,464.00 |
|                                                      |         |         |            |        |               |           |         |               |



JULISSA MONTES

JEFE DE VENTAS PANI