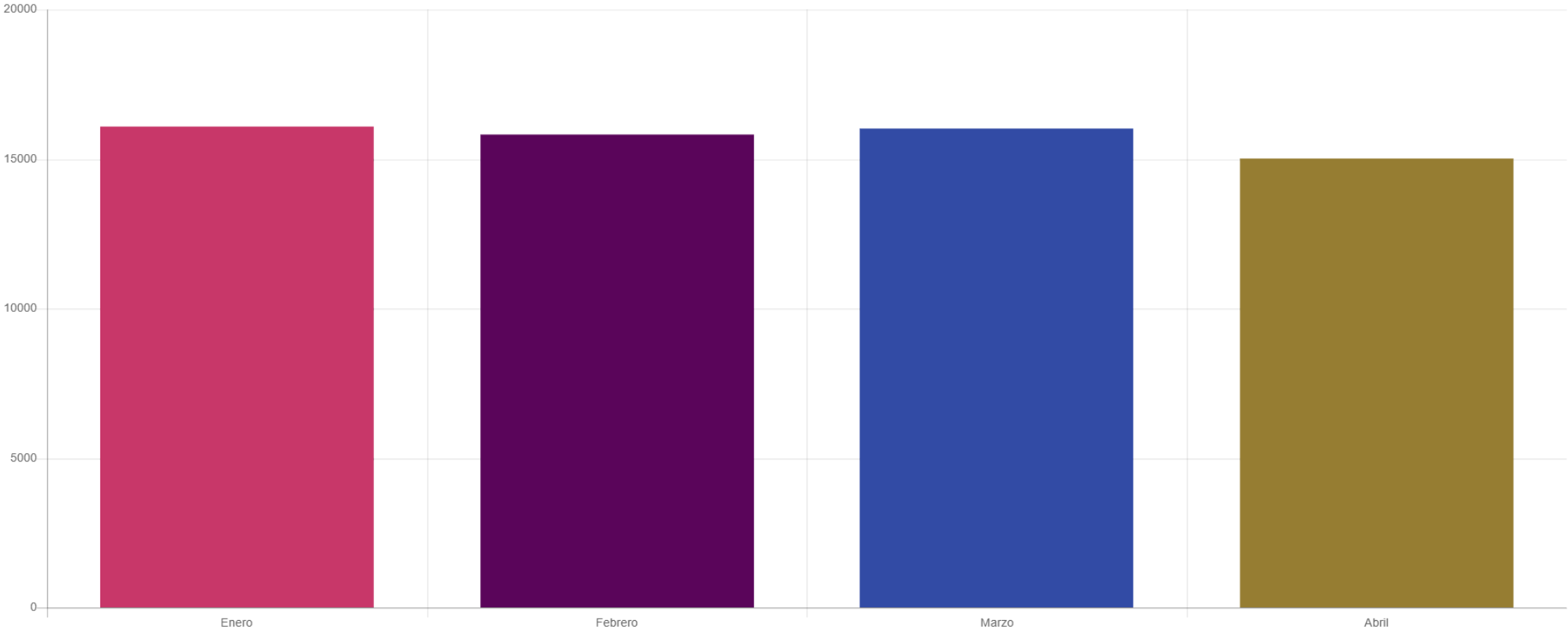


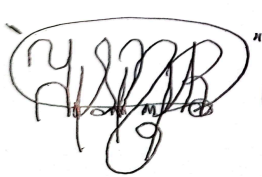
INGRESOS CON CONTRAPRESTACION NICSP 9  
Del 2025-01-01 Al 2025-04-30

2025-05-12

VENTAS DE LOTERIA MAYOR DEL 2025-01-01 AL 2025-04-30

| AÑO     | MES     | EMISION | DEVOLUCION | % DEV. | MONTO        | VENTA  | % VENTA | MONTO        |
|---------|---------|---------|------------|--------|--------------|--------|---------|--------------|
| 2025    | Enero   | 50,000  | 33,911     | 68%    | 339,110.00   | 16,089 | 32%     | 1,608,900.00 |
| 2025    | Febrero | 50,000  | 34,186     | 68%    | 341,860.00   | 15,814 | 32%     | 1,581,400.00 |
| 2025    | Marzo   | 50,000  | 33,987     | 68%    | 339,870.00   | 16,013 | 32%     | 1,601,300.00 |
| 2025    | Abril   | 50,000  | 34,969     | 70%    | 349,690.00   | 15,031 | 30%     | 1,503,100.00 |
| TOTALES |         | 200,000 | 137,053    | 69%    | 1,370,530.00 | 62,947 | 31%     | 6,294,700.00 |
|         |         |         |            |        |              |        |         |              |
|         |         |         |            |        |              |        |         |              |





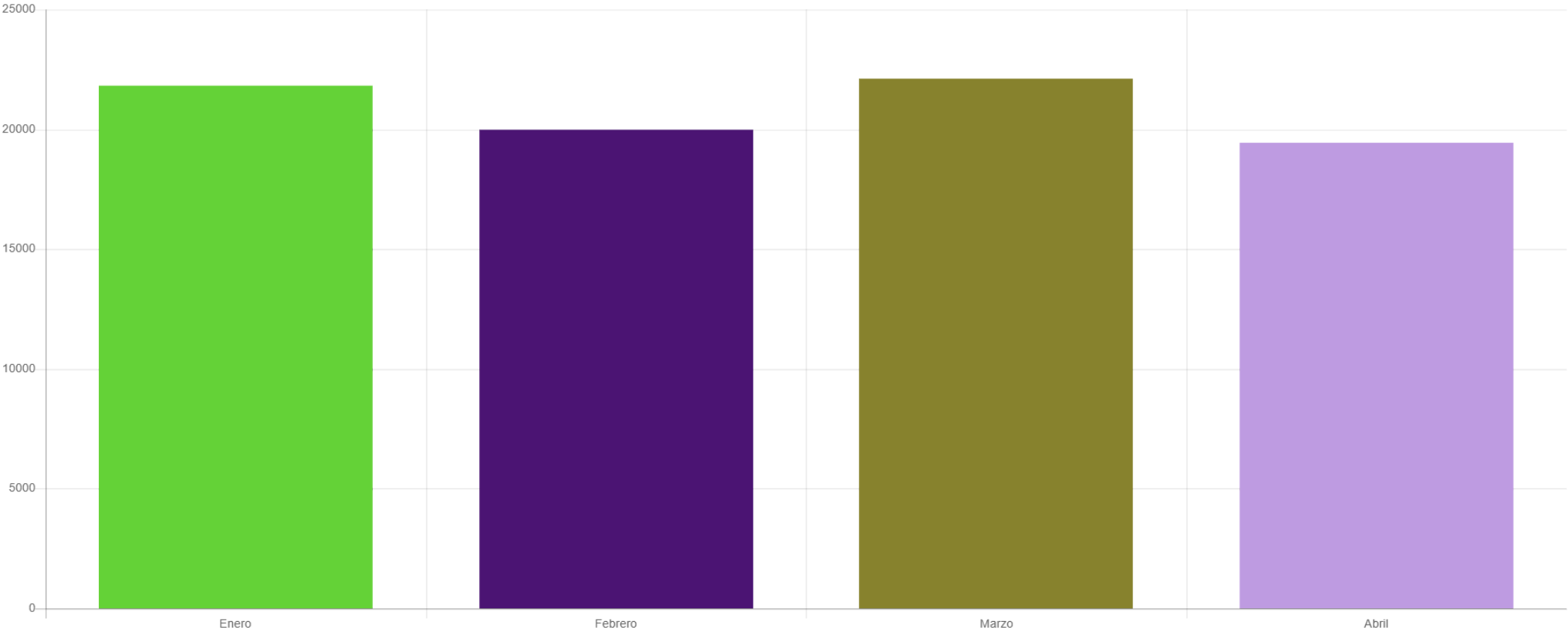
YOLANI NAJERA  
JEFE DE VENTAS PANI

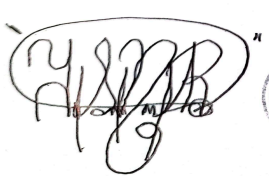
INGRESOS CON CONTRAPRESTACION NICSP 9  
Del 2025-01-01 Al 2025-04-30

2025-05-12

VENTAS DE LOTERIA MENOR DEL 2025-01-01 AL 2025-04-30

| AÑO     | MES     | EMISION | DEVOLUCION | % DEV. | MONTO         | VENTA     | % VENTA | MONTO          |
|---------|---------|---------|------------|--------|---------------|-----------|---------|----------------|
| 2025    | Enero   | 20,400  | -1,416     | -7%    | -2,265,392.00 | 21,815.87 | 107%    | 34,905,392.00  |
| 2025    | Febrero | 20,400  | 421        | 2%     | 672,912.00    | 19,979.43 | 98%     | 31,967,088.00  |
| 2025    | Marzo   | 25,500  | 3,387      | 13%    | 5,419,392.00  | 22,112.88 | 87%     | 35,380,608.00  |
| 2025    | Abril   | 20,400  | 968        | 5%     | 1,549,584.00  | 19,431.51 | 95%     | 31,090,416.00  |
| TOTALES |         | 86,700  | 3,360      | 4%     | 5,376,496.00  | 83,340    | 96%     | 133,343,504.00 |





YOLANI NAJERA  
JEFE DE VENTAS PANI