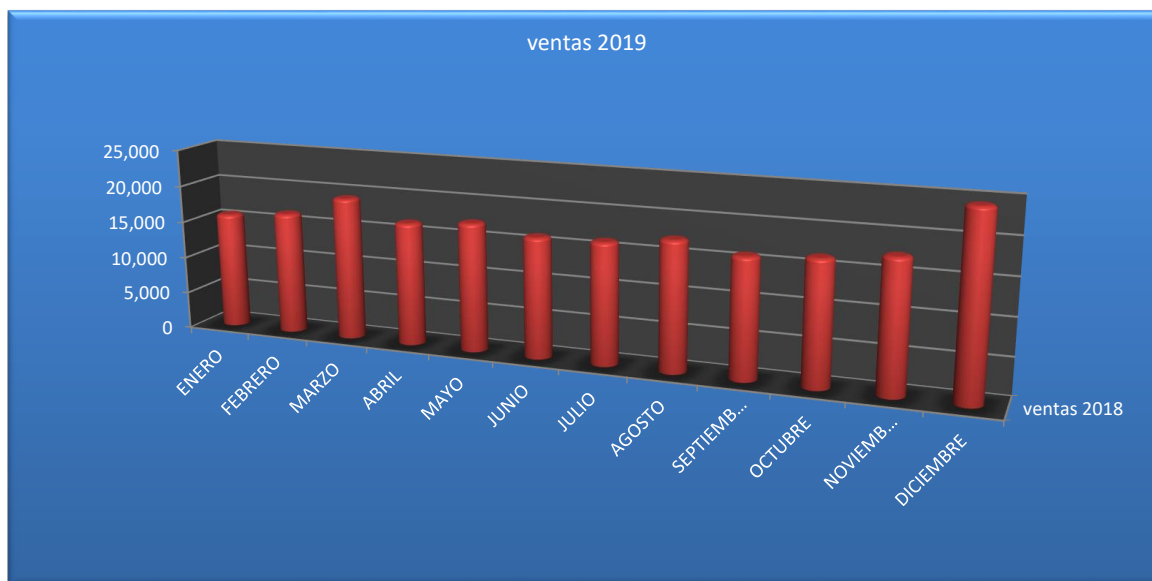


INGRESOS CON CONTRAPRESTACION NICSP 9

MOVIMIENTO VENTAS DE LOTERIA MAYOR 2019

| MES | EMISION | DEVOLUC | % DEV | | MONTO | VENTA | % VENTA | MONTO |
|------------------|----------------|----------------|------------|----|----------------------|----------------|------------|-------------------------|
| ENERO | 50,000 | 34,169 | 68% | L. | 3,416,900.00 | 15,831 | 32% | L. 1,583,100.00 |
| FEBRERO | 50,000 | 33,424 | 67% | L. | 3,342,400.00 | 16,576 | 33% | L. 1,657,600.00 |
| MARZO | 50,000 | 30,633 | 61% | L. | 3,063,280.00 | 19,367 | 39% | L. 1,936,720.00 |
| ABRIL | 50,000 | 33,311 | 67% | L. | 3,331,100.00 | 16,689 | 33% | L. 1,668,900.00 |
| MAYO | 50,000 | 32,591 | 65% | L. | 3,259,100.00 | 17,409 | 35% | L. 1,740,880.00 |
| JUNIO | 50,000 | 33,727 | 67% | L. | 5,059,050.00 | 16,273 | 33% | L. 2,440,950.00 |
| JULIO | 50,000 | 33,603 | 67% | L. | 3,360,300.00 | 16,397 | 33% | L. 1,639,700.00 |
| AGOSTO | 50,000 | 32,570 | 65% | L. | 3,257,000.00 | 17,430 | 35% | L. 1,743,000.00 |
| SEPTIEMBRE | 50,000 | 33,876 | 68% | L. | 3,387,600.00 | 16,124 | 32% | L. 1,612,400.00 |
| OCTUBRE | 50,000 | 33,313 | 67% | L. | 3,331,300.00 | 16,687 | 33% | L. 1,668,700.00 |
| NOVIEMBRE | 50,000 | 32,349 | 65% | L. | 3,234,900.00 | 17,651 | 35% | L. 1,765,100.00 |
| DICIEMBRE | 50,000 | 25,568 | 51% | L. | 2,556,767.00 | 24,432 | 49% | L. 3,664,850.00 |
| TOTAL | 600,000 | 389,133 | 65% | L. | 40,599,697.00 | 210,866 | 35% | L. 23,121,900.00 |



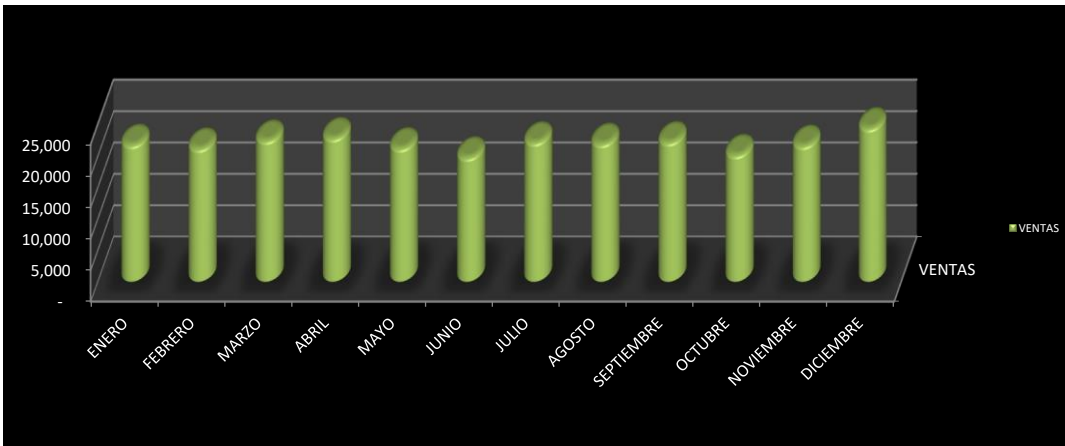

JORGE ROMEO AGÜERO
 JEFE DE CONTABILIDAD



INGRESOS CON CONTRAPRESTACION NICSP 9

MOVIMIENTO VENTAS DE LOTERIA MENOR 2019

| MES | EMISION | DEVOL | % DEV | MONTO | VENTA | % VTA | MONTO |
|--------------|----------------|---------------|---------------|-----------------------|----------------|---------------|--------------------------|
| ENERO | 26,000 | 4424 | 17% | 7,078,400.00 | 21,576 | 83% | L. 34,522,048.00 |
| FEBRERO | 26,000 | 5010 | 19% | 8,015,616.00 | 20,990 | 81% | L. 33,584,384.00 |
| MARZO | 32,500 | 10242 | 32% | 16,387,616.00 | 22,258 | 68% | L. 35,612,384.00 |
| ABRIL | 26,000 | 3354 | 13% | 5,366,400.00 | 22,646 | 87% | L. 36,233,424.00 |
| MAYO | 26,000 | 4964 | 19% | 7,942,400.00 | 21,036 | 81% | L. 33,657,056.00 |
| JUNIO | 32,500 | 12926 | 40% | 20,681,744.00 | 19,574 | 60% | L. 31,318,256.00 |
| JULIO | 26,000 | 4024 | 15% | 6,439,056.00 | 21,976 | 85% | L. 35,160,944.00 |
| AGOSTO | 26,000 | 4257 | 16% | 6,811,920.00 | 21,743 | 84% | L. 34,788,080.00 |
| SEPTIEMBRE | 32,500 | 10496 | 32% | 16,793,872.00 | 22,004 | 68% | L. 35,206,128.00 |
| OCTUBRE | 26,000 | 6,042 | 23% | 9,667,200.00 | 19,958 | 77% | L. 31,933,184.00 |
| NOVIEMBRE | 26,000 | 4,563 | 18% | 7,300,320.00 | 21,437 | 82% | L. 34,299,680.00 |
| DICIEMBRE | 32,500 | 8,274 | 25% | 13,237,936.00 | 24,226 | 75% | L. 38,762,064.00 |
| TOTAL | 338,000 | 78,577 | 23.00% | 125,722,480.00 | 259,423 | 77.00% | L. 415,077,632.00 |



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