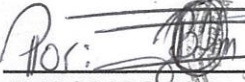


**RESUMEN DE RUBROS DE PRODUCCION AÑO 2021**  
**EMPRESA NACIONAL DE ARTES GRAFICAS**

| PRODUCTOS                         | sep-21           |                     |                   |                     |                   |                     |
|-----------------------------------|------------------|---------------------|-------------------|---------------------|-------------------|---------------------|
|                                   | CONTADO          |                     | CRÉDITO           |                     | TOTAL             |                     |
|                                   | Unidades         | Valores             | Unidades          | Valores             | Unidades          | Valores             |
| PUBLICACIONES                     | 706              | 1,860,092.00        | 125               | 1,642,600.00        | 831               | 3,502,692.00        |
| CONTRATOS DE SUSCRIPCION FISICA   | 1                | 1,000.00            | -                 | -                   | 1                 | 1,000.00            |
| CONTRATOS DE SUSCRIPCION DIGITAL  | 8                | 14,000.00           | 1                 | 2,000.00            | 9                 | 16,000.00           |
| VENTA DE GACETA FISICA            | 264              | 3,960               | -                 | -                   | 264               | 3,960.00            |
| VENTA DE GACETA DIGITAL           | 9                | 450                 | -                 | -                   | 9                 | 450.00              |
| ESPECIES MUNICIPALES (TARJETAS)   | -                | -                   | -                 | -                   | -                 | -                   |
| ESPECIES MUNICIPALES (TALONARIOS) | 18,000           | 1,800.00            | -                 | -                   | 18,000            | 1,800.00            |
| EMPASTES                          | 221              | 440.00              | -                 | 29,760.00           | 221               | 30,200.00           |
| BLOCKS                            | -                | -                   | -                 | -                   | -                 | -                   |
| HOJAS                             | -                | -                   | -                 | -                   | -                 | -                   |
| TARJETAS                          | -                | -                   | -                 | -                   | -                 | -                   |
| RESMAS                            | -                | -                   | 220               | 265,700.00          | 220               | 265,700.00          |
| TALONARIOS                        | 75               | 6,750.00            | 420,623           | 336,255.00          | 420,698           | 343,005.00          |
| SOBRES                            | -                | -                   | -                 | -                   | -                 | -                   |
| TRIFOLIOS                         | 73,320           | 39,900.00           | -                 | -                   | 73,320            | 39,900.00           |
| SEPARADORES                       | -                | -                   | -                 | -                   | -                 | -                   |
| LIBROS                            | -                | -                   | -                 | -                   | -                 | -                   |
| OTROS                             | 5,819            | 25,122.00           | 62                | 102,375.50          | 5,881             | 127,497.50          |
| ASIGNACION PRESUPUESTARIA         | -                | -                   | -                 | -                   | -                 | -                   |
| <b>TOTAL</b>                      | <b>98,423.00</b> | <b>1,953,514.00</b> | <b>421,031.00</b> | <b>2,378,690.50</b> | <b>519,454.00</b> | <b>4,332,204.50</b> |

  
 Por:   
 ELABORADO POR:  
 LIC. IRIS YESSENIA RAMOS LOPEZ