

**EMPRESA NACIONAL DE ARTES GRÁFICAS
RESUMEN DE RUBROS DE PRODUCCION AÑO 2010**

MESES	JUNIO					
	CONTADO		CRÉDITO		TOTAL	
	Unidades	Valores	Unidades	Valores	Unidades	Valores
PUBLICACIONES	664.00	726,453.30	185.00	603,840.00	849.00	1,330,293.30
CONTRATOS DE SUSCRIPCION	13.50	13,500.00			13.50	13,500.00
VENTA DE GACETA	914.00	9,675.00	660.00	48,900.00	1,574.00	58,575.00
ESPECIES MUNICIPALES (TARJETAS)	17,000.00	1,700.00			17,000.00	1,700.00
ESPECIES MUNICIPALES (TALONARIOS)	133.00	1,995.00			133.00	1,995.00
VENTA DE FOLLETOS	2.00	60.00			2.00	60.00
VENTA DE CD					-	-
FORMAS CONTINUAS					-	-
EMPASTES	16.00	3,190.00			16.00	3,190.00
BLOCKS	15.00	3,994.02	126.00	5,619.75	141.00	9,613.77
HOJAS	500.00	537.50	32,000.00	32,300.00	32,500.00	32,837.50
TARJETAS	11,100.00	6,021.99	11,500.00	10,300.00	22,600.00	16,321.99
RESMAS	45.00	800.10	28.00	14,891.90	73.00	15,692.00
TALONARIOS	90.00	5,444.38	1,300.00	14,450.00	1,390.00	19,894.38
SOBRES			3,500.00	5,495.00	3,500.00	5,495.00
LIBROS					-	-
OTROS	5,529.00	86,981.60	545,300.00	207,060.73	550,829.00	294,042.33
TOTAL	36,021.50	860,352.89	594,599.00	942,857.38	630,620.50	1,803,210.27

ELABORADO POR
CONTABILIDAD

