

Sistema de Contabilidad Integrada Gubernamental
Ejecución de Gastos - Reportes - Presupuesto Vigente

Distribucion analitica del presupuesto inicial y modificaciones

Expresado en Quetzales

Unidad Ejecutora = 212

DEL MES DE FEBRERO AL MES DE FEBRERO

PAGINA : 1 DE 3

FECHA : 03/03/2015

HORA : 11:48.10

REPORTE: R00804777.rpt

EJERCICIO: 2015

ENTIDAD: 1113-0012 - 212 - 00

FONDO NACIONAL DE DESARROLLO

| PG | SP | PY | ACT | OBR | REN | UBG | FTE | DESCRIPCION | APROBADO INICIAL | MODIFICACIONES | VIGENTE |
|----|-----|-----|-----|------|-----|-----|-----|--|------------------|----------------|----------------|
| 12 | | | | | | | | ASISTENCIA PARA EL MEJORAMIENTO DE LOS INGRESOS FAMILIARES | | | |
| 00 | | | | | | | | SIN SUBPROGRAMA | | | |
| | 000 | | | | | | | SIN PROYECTO | | | |
| | | 002 | 000 | | | | | INCENTIVOS ECONÓMICOS A ORGANIZACIONES DE MUJERES PARA EL ESTABLECIM | | | |
| | | 600 | | | | | | ACTIVOS FINANCIEROS | 0.00 | 6,300,000.00 | 6,300,000.00 |
| | | 640 | | | | | | CONCESIONES DE PRESTAMOS A LARGO PLAZO | 0.00 | 6,300,000.00 | 6,300,000.00 |
| | | | 641 | 0101 | | | 21 | PREST. AL SECTOR PRIVADO | 0.00 | 6,300,000.00 | 6,300,000.00 |
| | | | | | | | | Total Fuente: 21 | 0.00 | 6,300,000.00 | 6,300,000.00 |
| | 003 | 000 | | | | | | AGRICULTURA FAMILIAR PARA EL FORTALECIMIENTO DE LA ECONOMÍA CAMPESIN | | | |
| | | 000 | | | | | | SERVICIOS PERSONALES | 0.00 | 0.00 | 0.00 |
| | | 060 | | | | | | DIETAS Y GASTOS DE REPRESENTACION | 0.00 | 0.00 | 0.00 |
| | | | 061 | 0101 | | | 11 | DIETAS | 0.00 | 0.00 | 0.00 |
| | | | | | | | | Total Fuente: 11 | 0.00 | 0.00 | 0.00 |
| | | 100 | | | | | | SERVICIOS NO PERSONALES | 0.00 | 74,375,319.00 | 74,375,319.00 |
| | | 110 | | | | | | SERVICIOS BASICOS | 0.00 | 751,396.00 | 751,396.00 |
| | | | 111 | 0101 | | | 11 | ENERGIA ELECTRICA | 0.00 | 210,000.00 | 210,000.00 |
| | | | 112 | 0101 | | | 11 | AGUA | 0.00 | 50,000.00 | 50,000.00 |
| | | | 113 | 0101 | | | 11 | TELEFONIA | 0.00 | 470,396.00 | 470,396.00 |
| | | | 114 | 0101 | | | 11 | CORREOS Y TELEGRAFOS | 0.00 | 18,000.00 | 18,000.00 |
| | | | 115 | 0101 | | | 11 | EXTRACCIÓN DE BASURA Y DESTRUCCIÓN DE DESECHOS SÓLIDOS | 0.00 | 3,000.00 | 3,000.00 |
| | | | | | | | | Total Fuente: 11 | 0.00 | 751,396.00 | 751,396.00 |
| | | 120 | | | | | | PUBLICIDAD, IMPRESION Y ENCUADERNACION | 0.00 | 7,000.00 | 7,000.00 |
| | | | 121 | 0101 | | | 11 | DIVULGACION E INFORMACION | 0.00 | 0.00 | 0.00 |
| | | | 122 | 0101 | | | 11 | IMPRESION, ENCUADERNACION Y REPRODUCCION | 0.00 | 7,000.00 | 7,000.00 |
| | | | | | | | | Total Fuente: 11 | 0.00 | 7,000.00 | 7,000.00 |
| | | 130 | | | | | | VIATICOS Y GASTOS CONEXOS | 0.00 | 1,000,000.00 | 1,000,000.00 |
| | | | 133 | 0101 | | | 11 | VIATICOS EN EL INTERIOR | 0.00 | 1,000,000.00 | 1,000,000.00 |
| | | | | | | | | Total Fuente: 11 | 0.00 | 1,000,000.00 | 1,000,000.00 |
| | | 140 | | | | | | TRANSPORTE Y ALMACENAJE | 0.00 | 128,000.00 | 128,000.00 |
| | | | 142 | 0101 | | | 11 | FLETES | 0.00 | 8,000.00 | 8,000.00 |
| | | | 143 | 0101 | | | 11 | ALMACENAJE | 0.00 | 120,000.00 | 120,000.00 |
| | | | | | | | | Total Fuente: 11 | 0.00 | 128,000.00 | 128,000.00 |
| | | 150 | | | | | | ARRENDAMIENTOS Y DERECHOS | 0.00 | 1,679,885.00 | 1,679,885.00 |
| | | | 151 | 0101 | | | 11 | ARREND. DE EDIFICIOS Y LOCALES | 0.00 | 778,885.00 | 778,885.00 |
| | | | 153 | 0101 | | | 11 | ARREND. DE MAQUINAS Y EQUIPOS DE OFICINA | 0.00 | 495,000.00 | 495,000.00 |
| | | | 156 | 0101 | | | 11 | ARREND. DE OTRAS MAQUINAS Y EQUIPO | 0.00 | 156,000.00 | 156,000.00 |
| | | | 158 | 0101 | | | 11 | DERECHOS DE BIENES INTANGIBLES | 0.00 | 250,000.00 | 250,000.00 |
| | | | | | | | | Total Fuente: 11 | 0.00 | 1,679,885.00 | 1,679,885.00 |
| | | 160 | | | | | | MANT. Y REPARACION DE MAQUINARIA Y EQUIPO | 0.00 | 242,375.00 | 242,375.00 |
| | | | 162 | 0101 | | | 11 | MANT. Y REP. DE EQUIPO DE OFICINA | 0.00 | 40,000.00 | 40,000.00 |
| | | | 165 | 0101 | | | 11 | MANT. Y REP. DE MEDIOS DE TRANSPORTE | 0.00 | 202,375.00 | 202,375.00 |
| | | | | | | | | Total Fuente: 11 | 0.00 | 242,375.00 | 242,375.00 |
| | | 170 | | | | | | MANT. Y REPARACION DE OBRAS E INSTALACIONES | 0.00 | 39,600.00 | 39,600.00 |
| | | | 171 | 0101 | | | 11 | MANT. Y REP. DE EDIFICIOS | 0.00 | 39,600.00 | 39,600.00 |
| | | | | | | | | Total Fuente: 11 | 0.00 | 39,600.00 | 39,600.00 |
| | | 180 | | | | | | SERVICIOS TECNICOS Y PROFESIONALES | 0.00 | 57,073,140.00 | 57,073,140.00 |
| | | | 182 | 0101 | | | 11 | SERVICIOS MEDICO-SANITARIOS | 0.00 | 900,000.00 | 900,000.00 |
| | | | 184 | 0101 | | | 11 | SERV. ECONOMICOS, CONTABLES Y DE AUDITORIA | 0.00 | 90,000.00 | 90,000.00 |
| | | | 189 | 0101 | | | 11 | OTROS ESTUDIOS Y/O SERVICIOS | 0.00 | 56,083,140.00 | 56,083,140.00 |
| | | | | | | | | Total Fuente: 11 | 0.00 | 57,073,140.00 | 57,073,140.00 |
| | | 190 | | | | | | OTROS SERVICIOS NO PERSONALES | 0.00 | 13,453,923.00 | 13,453,923.00 |
| | | | 191 | 0101 | | | 11 | PRIMAS Y GASTOS DE SEGUROS Y FIANZAS | 0.00 | 3,721,000.00 | 3,721,000.00 |
| | | | 194 | 0101 | | | 11 | GASTOS BANCARIOS, COMISIONES Y OTROS GASTOS | 0.00 | 6,262,923.00 | 6,262,923.00 |
| | | | 195 | 0101 | | | 11 | IMPUESTOS, DERECHOS Y TASAS | 0.00 | 140,000.00 | 140,000.00 |
| | | | 197 | 0101 | | | 11 | SERVICIOS DE VIGILANCIA | 0.00 | 3,330,000.00 | 3,330,000.00 |
| | | | | | | | | Total Fuente: 11 | 0.00 | 13,453,923.00 | 13,453,923.00 |
| | | 200 | | | | | | MATERIALES Y SUMINISTROS | 0.00 | 329,374,681.00 | 329,374,681.00 |
| | | 210 | | | | | | ALIMENTOS Y PRODUCTOS AGROPECUARIOS | 0.00 | 87,000.00 | 87,000.00 |

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|-----|----|----|-----|-----|---------------------------------------|------|-----|---|------------------|----------------|----------------|
| | | | | | 211 | 0101 | 11 | ALIMENTOS PARA PERSONAS | 0.00 | 80,000.00 | 80,000.00 |
| | | | | | 214 | 0101 | 11 | PROD. AGROFOREST., MADERA, CORCHO Y MANUFACT. | 0.00 | 7,000.00 | 7,000.00 |
| | | | | | Total Fuente: | | 11 | | 0.00 | 87,000.00 | 87,000.00 |
| 230 | | | | | TEXTILES Y VESTUARIO | | | | 0.00 | 4,500.00 | 4,500.00 |
| | | | | | 232 | 0101 | 11 | ACABADOS TEXTILES | 0.00 | 4,000.00 | 4,000.00 |
| | | | | | 233 | 0101 | 11 | PRENDAS DE VESTIR | 0.00 | 500.00 | 500.00 |
| | | | | | Total Fuente: | | 11 | | 0.00 | 4,500.00 | 4,500.00 |
| 240 | | | | | PRODUCTOS DE PAPEL, CARTON E IMPRESOS | | | | 0.00 | 397,320.00 | 397,320.00 |
| | | | | | 241 | 0101 | 11 | PAPEL DE ESCRITORIO | 0.00 | 235,000.00 | 235,000.00 |
| | | | | | 243 | 0101 | 11 | PRODUCTOS DE PAPEL O CARTON | 0.00 | 85,320.00 | 85,320.00 |
| | | | | | 244 | 0101 | 11 | PRODUCTOS DE ARTES GRAFICAS | 0.00 | 44,000.00 | 44,000.00 |
| | | | | | 245 | 0101 | 11 | LIBROS, REVISTAS Y PERIODICOS | 0.00 | 18,000.00 | 18,000.00 |
| | | | | | 247 | 0101 | 11 | ESPECIES TIMBRADAS Y VALORES | 0.00 | 15,000.00 | 15,000.00 |
| | | | | | Total Fuente: | | 11 | | 0.00 | 397,320.00 | 397,320.00 |
| 250 | | | | | PRODUCTOS DE CUERO Y CAUCHO | | | | 0.00 | 195,664.00 | 195,664.00 |
| | | | | | 253 | 0101 | 11 | LLANTAS Y NEUMATICOS | 0.00 | 195,664.00 | 195,664.00 |
| | | | | | 254 | 0101 | 11 | ARTICULOS DE CAUCHO | 0.00 | 0.00 | 0.00 |
| | | | | | Total Fuente: | | 11 | | 0.00 | 195,664.00 | 195,664.00 |
| 260 | | | | | PRODUCTOS QUIMICOS Y CONEXOS | | | | 0.00 | 328,323,597.00 | 328,323,597.00 |
| | | | | | 263 | 1403 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 203,394.53 | 203,394.53 |
| | | | | | 263 | 1401 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 1,471,287.20 | 1,471,287.20 |
| | | | | | 263 | 1607 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 891,512.64 | 891,512.64 |
| | | | | | 263 | 1606 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 917,005.24 | 917,005.24 |
| | | | | | 263 | 1603 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 536,437.14 | 536,437.14 |
| | | | | | 263 | 1609 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 1,778,837.21 | 1,778,837.21 |
| | | | | | 263 | 1608 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 903,348.49 | 903,348.49 |
| | | | | | 263 | 1611 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 328,126.18 | 328,126.18 |
| | | | | | 263 | 1610 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 380,750.19 | 380,750.19 |
| | | | | | 263 | 1604 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 504,753.48 | 504,753.48 |
| | | | | | 263 | 1601 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 3,882,158.80 | 3,882,158.80 |
| | | | | | 263 | 2214 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 103,609.21 | 103,609.21 |
| | | | | | 263 | 2215 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 70,468.83 | 70,468.83 |
| | | | | | 263 | 2201 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 584,873.70 | 584,873.70 |
| | | | | | 263 | 0105 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 453,950.37 | 453,950.37 |
| | | | | | 263 | 0103 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 128,555.54 | 128,555.54 |
| | | | | | 263 | 0117 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 136,931.68 | 136,931.68 |
| | | | | | 263 | 0109 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 239,448.35 | 239,448.35 |
| | | | | | 263 | 0115 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 168,251.16 | 168,251.16 |
| | | | | | 263 | 0116 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 182,272.09 | 182,272.09 |
| | | | | | 263 | 0113 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 113,624.16 | 113,624.16 |
| | | | | | 263 | 0108 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 80,301.69 | 80,301.69 |
| | | | | | 263 | 0110 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 1,261,701.61 | 1,261,701.61 |
| | | | | | 263 | 0114 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 313,376.89 | 313,376.89 |
| | | | | | 263 | 1206 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 1,472,561.83 | 1,472,561.83 |
| | | | | | 263 | 1224 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 630,213.49 | 630,213.49 |
| | | | | | 263 | 1208 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 228,340.86 | 228,340.86 |
| | | | | | 263 | 1226 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 424,633.88 | 424,633.88 |
| | | | | | 263 | 1223 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 523,690.84 | 523,690.84 |
| | | | | | 263 | 1209 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 421,720.44 | 421,720.44 |
| | | | | | 263 | 1214 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 384,756.17 | 384,756.17 |
| | | | | | 263 | 1204 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 978,551.66 | 978,551.66 |
| | | | | | 263 | 1210 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 271,314.10 | 271,314.10 |
| | | | | | 263 | 1221 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 358,171.03 | 358,171.03 |
| | | | | | 263 | 1220 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 160,967.56 | 160,967.56 |
| | | | | | 263 | 1213 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 210,678.13 | 210,678.13 |
| | | | | | 263 | 1229 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 385,848.71 | 385,848.71 |
| | | | | | 263 | 1211 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 469,974.29 | 469,974.29 |
| | | | | | 263 | 1227 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 316,836.60 | 316,836.60 |
| | | | | | 263 | 1202 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 896,611.16 | 896,611.16 |
| | | | | | 263 | 1201 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 700,318.14 | 700,318.14 |
| | | | | | 263 | 1313 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 578,317.84 | 578,317.84 |
| | | | | | 263 | 1314 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 247,278.22 | 247,278.22 |
| | | | | | 263 | 1329 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 280,054.42 | 280,054.42 |
| | | | | | 263 | 1323 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 258,749.89 | 258,749.89 |
| | | | | | 263 | 1325 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 507,666.92 | 507,666.92 |
| | | | | | 263 | 1316 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 585,055.17 | 585,055.17 |
| | | | | | 263 | 1317 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 347,609.81 | 347,609.81 |
| | | | | | 263 | 1318 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 388,215.88 | 388,215.88 |
| | | | | | 263 | 1315 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 455,407.09 | 455,407.09 |
| | | | | | 263 | 1320 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 297,717.15 | 297,717.15 |
| | | | | | 263 | 1310 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 431,553.30 | 431,553.30 |
| | | | | | 263 | 1311 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 498,380.33 | 498,380.33 |
| | | | | | 263 | 1328 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 302,451.49 | 302,451.49 |
| | | | | | 263 | 1301 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 374,194.95 | 374,194.95 |
| | | | | | 263 | 1411 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 990,933.78 | 990,933.78 |

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|-----|----|----|-----|-----|-------------------------------------|------|-----|--|------------------|-----------------------|-----------------------|
| | | | | | 263 | 1412 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 454,132.46 | 454,132.46 |
| | | | | | 263 | 1405 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 926,838.10 | 926,838.10 |
| | | | | | 263 | 1408 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 592,338.77 | 592,338.77 |
| | | | | | 263 | 1410 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 892,787.27 | 892,787.27 |
| | | | | | 263 | 1321 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 240,540.89 | 240,540.89 |
| | | | | | 261 | 0101 | 11 | ELEMENTOS Y COMPUESTOS QUIMICOS | 0.00 | 2,000.00 | 2,000.00 |
| | | | | | 262 | 0101 | 11 | COMBUSTIBLES Y LUBRICANTES | 0.00 | 632,200.00 | 632,200.00 |
| | | | | | 263 | 0101 | 11 | ABONOS Y FERTILIZANTES | 0.00 | 285,212,044.00 | 285,212,044.00 |
| | | | | | 264 | 0101 | 11 | INSECTICIDAS, FUMIGANTES Y SIMILARES | 0.00 | 8,096,964.00 | 8,096,964.00 |
| | | | | | 266 | 0101 | 11 | PRODUCTOS MEDICINALES Y FARMACEUTICOS | 0.00 | 5,000.00 | 5,000.00 |
| | | | | | 267 | 0101 | 11 | TINTES, PINTURAS Y COLORANTES | 0.00 | 150,000.00 | 150,000.00 |
| | | | | | 268 | 0101 | 11 | PRODUCTOS PLASTICOS, NYLON, VINIL Y P.V.C. | 0.00 | 100,000.00 | 100,000.00 |
| | | | | | 269 | 0101 | 11 | OTROS PRODUCTOS QUIMICOS Y CONEXOS | 0.00 | 5,000.00 | 5,000.00 |
| | | | | | Total Fuente: | | | 11 | 0.00 | 328,323,597.00 | 328,323,597.00 |
| 270 | | | | | PRODUCTOS DE MINERALES NO METALICOS | | | | 0.00 | 10,000.00 | 10,000.00 |
| | | | | | 279 | 0101 | 11 | OTROS PRODUCTOS DE MINERALES NO METALICOS | 0.00 | 10,000.00 | 10,000.00 |
| | | | | | Total Fuente: | | | 11 | 0.00 | 10,000.00 | 10,000.00 |
| 280 | | | | | PRODUCTOS METALICOS | | | | 0.00 | 17,800.00 | 17,800.00 |
| | | | | | 283 | 0101 | 11 | PRODUCTOS DE METAL | 0.00 | 800.00 | 800.00 |
| | | | | | 284 | 0101 | 11 | ESTRUCTURAS METALICAS ACABADAS | 0.00 | 13,500.00 | 13,500.00 |
| | | | | | 286 | 0101 | 11 | HERRAMIENTAS MENORES | 0.00 | 3,000.00 | 3,000.00 |
| | | | | | 289 | 0101 | 11 | OTROS PRODUCTOS METALICOS | 0.00 | 500.00 | 500.00 |
| | | | | | Total Fuente: | | | 11 | 0.00 | 17,800.00 | 17,800.00 |
| 290 | | | | | OTROS MATERIALES Y SUMINISTROS | | | | 0.00 | 338,800.00 | 338,800.00 |
| | | | | | 291 | 0101 | 11 | UTILES DE OFICINA | 0.00 | 119,000.00 | 119,000.00 |
| | | | | | 292 | 0101 | 11 | UTILES DE LIMPIEZA Y PRODUCTOS SANITARIOS | 0.00 | 20,000.00 | 20,000.00 |
| | | | | | 293 | 0101 | 11 | UTILES EDUCACIONALES Y CULTURALES | 0.00 | 500.00 | 500.00 |
| | | | | | 296 | 0101 | 11 | UTILES DE COCINA Y COMEDOR | 0.00 | 500.00 | 500.00 |
| | | | | | 297 | 0101 | 11 | UTILES, ACCESORIOS Y MATERIALES ELECTRICOS | 0.00 | 11,800.00 | 11,800.00 |
| | | | | | 298 | 0101 | 11 | ACCESORIOS Y REPUESTOS EN GENERAL | 0.00 | 17,000.00 | 17,000.00 |
| | | | | | 299 | 0101 | 11 | OTROS MATERIALES Y SUMINISTROS | 0.00 | 170,000.00 | 170,000.00 |
| | | | | | Total Fuente: | | | 11 | 0.00 | 338,800.00 | 338,800.00 |
| | | | | | Total Proyecto: | | | | 0.00 | 410,050,000.00 | 410,050,000.00 |
| | | | | | Total Sub Programa: | | | | 0.00 | 410,050,000.00 | 410,050,000.00 |
| | | | | | Total Programa: | | | | 0.00 | 410,050,000.00 | 410,050,000.00 |
| | | | | | Total Entidad: | | | | 0.00 | 410,050,000.00 | 410,050,000.00 |