

## ESTADO DE SITUACIÓN (01/11/2015 - 30/11/2015)

| CODIGO | CUENTA<br>DENOMINACIÓN  | DEL PERIODO |             |             | ACUMULADOS     |                |               |
|--------|---|-------------|-------------|-------------|----------------|----------------|---------------|
|        |   | DEBE        | HABER       | SALDO       | DEBE           | HABER          | SALDO         |
| 1      | Activo  | 909.731.110 | 897.267.082 | 12.464.028  | 26.261.150.793 | 17.384.084.763 | 8.877.066.030 |
| 11     | Recursos Disponibles  | 886.849.945 | 897.267.082 | -10.417.137 | 20.400.598.001 | 16.751.198.447 | 3.649.399.554 |
| 111    | Disponibilidades en Moneda Nacional                                   | 577.820.801 | 668.061.665 | -90.240.864 | 12.490.375.820 | 11.257.299.911 | 1.233.075.909 |
| 111.01 | Caja  | 16.653.072  | 21.904.087  | -5.251.015  | 1.610.105.759  | 1.370.142.161  | 239.963.598   |
| 111.02 | Banco Estado  | 559.246.219 | 644.236.068 | -84.989.849 | 10.458.730.387 | 9.404.389.416  | 1.054.340.971 |
| 111.03 | Banco del Sistema Financiero  | 0           | 1.921.510   | -1.921.510  | 188.225.277    | 332.743.995    | -144.518.718  |
| 111.08 | Fondo por Enterar al Fondo Común Municipal                            | 1.921.510   | 0           | 1.921.510   | 233.314.397    | 150.024.339    | 83.290.058    |
| 113    | Fondos Especiales   | 0           | 0           | 0           | 1.208.164.303  | 1.208.283.065  | -118.762      |
| 113.01 | Inversiones Temporales  | 0           | 0           | 0           | 1.208.164.303  | 1.208.283.065  | -118.762      |
| 114    | Anticipos y Aplicación de Fondos                                      | 112.253.329 | 32.724.996  | 79.528.333  | 2.569.972.594  | 485.156.589    | 2.084.816.005 |
| 114.03 | Anticipos a Rendir Cuenta   | 1.919.262   | 1.366.520   | 552.742     | 51.229.044     | 14.709.456     | 36.519.588    |
| 114.05 | Aplicación de Fondos en Administración                                | 104.962.486 | 25.254.372  | 79.708.114  | 2.237.966.251  | 322.624.984    | 1.915.341.267 |
| 114.08 | Otros Deudores Financieros  | 42.240      | 42.240      | 0           | 14.777.045     | 569.774        | 14.207.271    |
| 114.09 | Tarjeta de Credito  | 5.329.341   | 6.061.864   | -732.523    | 266.000.254    | 147.252.375    | 118.747.879   |
| 115    | Deudores Presupuestarios  | 196.775.815 | 196.480.421 | 295.394     | 4.132.085.284  | 3.800.458.882  | 331.626.402   |
| 115.03 | C x C Tributos sobre el uso de bienes y la realización de actividades | 28.290.762  | 27.860.235  | 430.527     | 807.858.568    | 736.071.916    | 71.786.652    |
| 115.05 | C x C Transferencias Corrientes                                       | 199.104     | 199.104     | 0           | 147.757.300    | 147.757.300    | 0             |
| 115.06 | C x C Rentas de la Propiedad  | 0           | 0           | 0           | 5.994.303      | 5.994.303      | 0             |
| 115.08 | C x C Otros Ingresos Corrientes                                       | 168.317.298 | 168.332.168 | -14.870     | 2.898.340.563  | 2.898.236.473  | 104.090       |
| 115.12 | C x C Recuperación de Préstamos                                       | -31.349     | 88.914      | -120.263    | 263.512.404    | 3.776.744      | 259.735.660   |
| 115.13 | C x C Transferencias para Gastos de Capital                           | 0           | 0           | 0           | 8.622.146      | 8.622.146      | 0             |
| 12     | Bienes Financieros  | 6.925.804   | 0           | 6.925.804   | 750.401.484    | 389.226.262    | 361.175.222   |
| 121    | Cuentas por Cobrar  | 6.925.804   | 0           | 6.925.804   | 635.687.280    | 389.226.262    | 246.461.018   |
| 121.01 | Deudores  | 0           | 0           | 0           | 55.156         | 0              | 55.156        |
| 121.06 | Deudores por Rendiciones de Cuentas                                   | 6.925.804   | 0           | 6.925.804   | 362.107.648    | 115.701.786    | 246.405.862   |
| 121.92 | Cuentas por Cobrar de Ingresos Presupuestarios                        | 0           | 0           | 0           | 273.524.476    | 273.524.476    | 0             |
| 124    | Deudores de Incierta Recuperación                                     | 0           | 0           | 0           | 114.714.204    | 0              | 114.714.204   |
| 124.01 | Deudores de Dudosa Recuperación                                       | 0           | 0           | 0           | 114.714.204    | 0              | 114.714.204   |
| 13     | Bienes de Consumo y Cambio  | 0           | 0           | 0           | 188.697        | 0              | 188.697       |
| 131    | Existencias   | 0           | 0           | 0           | 188.697        | 0              | 188.697       |
| 131.04 | Materiales de Uso o Consumo   | 0           | 0           | 0           | 188.697        | 0              | 188.697       |
| 14     | Bienes de Uso   | 1.822.266   | 0           | 1.822.266   | 983.849.039    | 243.398.405    | 740.450.634   |
| 141    | Bienes de Uso Depreciables  | 1.822.266   | 0           | 1.822.266   | 409.432.911    | 0              | 409.432.911   |
| 141.01 | Edificaciones   | 0           | 0           | 0           | 162.752.440    | 0              | 162.752.440   |
| 141.02 | Maquinarias y Equipos para la Producción                              | 0           | 0           | 0           | 7.668.774      | 0              | 7.668.774     |
| 141.03 | Instalaciones   | 0           | 0           | 0           | 10.018.407     | 0              | 10.018.407    |
| 141.04 | Máquinas y Equipos de Oficina   | 0           | 0           | 0           | 27.321.476     | 0              | 27.321.476    |
| 141.05 | Vehículos   | 0           | 0           | 0           | 90.620.987     | 0              | 90.620.987    |
| 141.06 | Muebles y Enseres   | 1.175.958   | 0           | 1.175.958   | 28.388.180     | 0              | 28.388.180    |
| 141.07 | Herramientas  | 360.570     | 0           | 360.570     | 6.075.655      | 0              | 6.075.655     |
| 141.08 | Equipos Computacionales y Periféricos                                 | 285.738     | 0           | 285.738     | 74.136.722     | 0              | 74.136.722    |
| 141.09 | Equipos de Comunicaciones para Redes Informáticas                     | 0           | 0           | 0           | 2.450.270      | 0              | 2.450.270     |
| 142    | Bienes No Depreciables  | 0           | 0           | 0           | 73.390.092     | 0              | 73.390.092    |
| 142.01 | Terrenos  | 0           | 0           | 0           | 73.390.092     | 0              | 73.390.092    |
| 145    | Bienes de Uso por Incorporar  | 0           | 0           | 0           | 501.026.036    | 0              | 501.026.036   |
| 145.01 | Bienes de Uso en Tránsito   | 0           | 0           | 0           | 360.549.011    | 0              | 360.549.011   |
| 145.02 | Obras en Construcción   | 0           | 0           | 0           | 140.477.025    | 0              | 140.477.025   |
| 149    | Depreciación Acumulada  | 0           | 0           | 0           | 0              | 243.398.405    | -243.398.405  |
| 149.01 | Depreciación Acumulada de Edificaciones                               | 0           | 0           | 0           | 0              | 235.333.880    | -235.333.880  |
| 149.02 | Depreciación Acumulada de Maquinarias y Equipos para la Producción    | 0           | 0           | 0           | 0              | 359.028        | -359.028      |
| 149.04 | Depreciación Acumulada de Máquinas y Equipos de Oficina               | 0           | 0           | 0           | 0              | 1.527.296      | -1.527.296    |
| 149.06 | Depreciación Acumulada de Muebles y Enseres                           | 0           | 0           | 0           | 0              | 2.810.853      | -2.810.853    |
| 149.07 | Depreciación Acumulada de Herramientas                                | 0           | 0           | 0           | 0              | 71.398         | -71.398       |

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|--------|---|-------------|-------------|--------------|---------------|----------------|----------------|
|        |   | DEBE        | HABER       | SALDO        | DEBE          | HABER          | SALDO          |
| 149.08 | Depreciación Acumulada de Equipos Computacionales y Periféricos             | 0           | 0           | 0            | 0             | 3.203.102      | -3.203.102     |
| 149.09 | Depreciación Acumulada de Equipos de Comunicaciones para Redes Informáticas | 0           | 0           | 0            | 0             | 92.848         | -92.848        |
| 15     | Otros Activos   | 8.579.475   | 0           | 8.579.475    | 56.170.083    | 259.801        | 55.910.282     |
| 151    | Bienes Intangibles  | 8.579.475   | 0           | 8.579.475    | 38.731.684    | 0              | 38.731.684     |
| 151.02 | Sistemas de Información   | 8.579.475   | 0           | 8.579.475    | 38.731.684    | 0              | 38.731.684     |
| 153    | Otros Bienes  | 0           | 0           | 0            | 17.438.399    | 259.801        | 17.178.598     |
| 153.01 | Bienes por Clasificar <sup>2</sup>  | 0           | 0           | 0            | 17.438.399    | 259.801        | 17.178.598     |
| 16     | Costos de Proyectos y Programas   | 5.553.620   | 0           | 5.553.620    | 4.069.943.489 | 1.848          | 4.069.941.641  |
| 161    | Costos de Inversión   | 5.553.620   | 0           | 5.553.620    | 4.069.943.489 | 1.848          | 4.069.941.641  |
| 161.01 | Estudios Básicos  | 0           | 0           | 0            | 66.876.620    | 1.848          | 66.874.772     |
| 161.02 | Proyectos   | 5.553.620   | 0           | 5.553.620    | 4.003.066.869 | 0              | 4.003.066.869  |
| 2      | Pasivos   | 603.292.919 | 689.451.053 | -86.158.134  | 9.328.422.429 | 11.806.373.923 | -2.477.951.494 |
| 21     | Deuda Corriente   | 594.959.093 | 687.068.816 | -92.109.723  | 8.996.564.532 | 11.392.089.028 | -2.395.524.496 |
| 214    | Depósitos de Terceros   | 319.436.789 | 387.766.141 | -68.329.352  | 5.072.828.787 | 7.394.672.394  | -2.321.843.607 |
| 214.04 | Garantías Recibidas   | 0           | 0           | 0            | 0             | 25.654.577     | -25.654.577    |
| 214.05 | Administración de Fondos  | 25.249.165  | 85.571.512  | -60.322.347  | 377.549.356   | 2.462.037.753  | -2.084.488.397 |
| 214.09 | Otras Obligaciones Financieras (Tesoro Público – Sector Municipal)          | 268.242.009 | 271.035.805 | -2.793.796   | 3.833.232.474 | 4.362.407.565  | -529.175.091   |
| 214.10 | Retenciones Previsionales   | 18.666.314  | 13.171.804  | 5.494.510    | 603.925.686   | 302.967.551    | 300.958.135    |
| 214.11 | Retenciones Tributarias   | 6.854.079   | 5.798.662   | 1.055.417    | 86.664.426    | 78.535.641     | 8.128.785      |
| 214.12 | Retenciones Voluntarias   | 425.222     | 12.188.358  | -11.763.136  | 171.456.845   | 162.937.337    | 8.519.508      |
| 214.13 | Retenciones Judiciales y Similares  | 0           | 0           | 0            | 0             | 131.970        | -131.970       |
| 215    | Acreeedores Presupuestarios   | 275.522.304 | 299.302.675 | -23.780.371  | 3.923.735.745 | 3.997.416.634  | -73.680.889    |
| 215.21 | C x P Gastos en Personal  | 114.801.989 | 128.000.189 | -13.198.200  | 1.312.525.072 | 1.327.975.744  | -15.450.672    |
| 215.22 | C x P Bienes y Servicios de Consumo   | 115.623.246 | 100.286.979 | 15.336.267   | 1.242.395.581 | 1.270.212.625  | -27.817.044    |
| 215.23 | C x P Prestaciones de Seguridad Social                                      | 0           | 0           | 0            | 29.440.196    | 29.440.196     | 0              |
| 215.24 | C x P Transferencias Corrientes   | 35.250.343  | 55.060.146  | -19.809.803  | 1.154.178.925 | 1.177.207.847  | -23.028.922    |
| 215.29 | C x P Adquisición de Activos no Financieros                                 | 9.846.726   | 10.401.741  | -555.015     | 61.345.499    | 63.176.130     | -1.830.631     |
| 215.31 | C x P Iniciativas de Inversión  | 0           | 5.553.620   | -5.553.620   | 115.657.321   | 121.210.941    | -5.553.620     |
| 215.34 | C x P Servicio de la Deuda  | 0           | 0           | 0            | 8.193.151     | 8.193.151      | 0              |
| 22     | Otras Deudas  | 8.333.826   | 2.382.237   | 5.951.589    | 331.857.897   | 414.284.895    | -82.426.998    |
| 221    | Cuentas por Pagar   | 8.333.826   | 2.382.237   | 5.951.589    | 331.857.897   | 414.284.895    | -82.426.998    |
| 221.01 | Acreeedores   | 0           | 0           | 0            | 0             | 60.692         | -60.692        |
| 221.02 | Fondos de Terceros  | 0           | 0           | 0            | 0             | 3.716.186      | -3.716.186     |
| 221.03 | IVA – Débito Fiscal   | 0           | 0           | 0            | 0             | 1.493.190      | -1.493.190     |
| 221.07 | Obligaciones por Aportes al Fondo Común Municipal                           | 8.333.826   | 2.352.671   | 5.981.155    | 251.987.592   | 384.689.893    | -132.702.301   |
| 221.08 | Obligaciones con Registro de Multas de Tránsito                             | 0           | 29.566      | -29.566      | 0             | 11.046.580     | -11.046.580    |
| 221.09 | Obligaciones con Registro de Multas de Tránsito TAG                         | 0           | 0           | 0            | 0             | 13.278.354     | -13.278.354    |
| 221.92 | Cuentas por Pagar de Gastos Presupuestarios                                 | 0           | 0           | 0            | 79.870.305    | 0              | 79.870.305     |
| 3      | Patrimonio  | 0           | 0           | 0            | 176.620.858   | 6.558.934.486  | -6.382.313.628 |
| 31     | Patrimonio del Estado   | 0           | 0           | 0            | 176.620.858   | 6.558.934.486  | -6.382.313.628 |
| 311    | Patrimonio del Gobierno General   | 0           | 0           | 0            | 176.620.858   | 6.558.934.486  | -6.382.313.628 |
| 311.01 | Patrimonio Institucional  | 0           | 0           | 0            | 0             | 1.108.922.598  | -1.108.922.598 |
| 311.02 | Resultados Acumulados   | 0           | 0           | 0            | 88.310.429    | 5.361.701.459  | -5.273.391.030 |
| 311.03 | Resultado del Ejercicio   | 0           | 0           | 0            | 88.310.429    | 88.310.429     | 0              |
| 4      | Ingresos Patrimoniales  | 411.608     | 194.842.244 | -194.430.636 | 40.264.866    | 3.645.335.220  | -3.605.070.354 |
| 43     | Ingresos Operacionales  | 395.285     | 26.311.166  | -25.915.881  | 39.769.550    | 599.270.554    | -559.501.004   |
| 432    | Tributos sobre el Uso de Bienes y la Realización de Actividades             | 395.285     | 26.311.166  | -25.915.881  | 39.769.550    | 593.276.251    | -553.506.701   |
| 432.01 | Patentes y Tasas por Derechos   | 307.278     | 8.053.933   | -7.746.655   | 12.506.289    | 214.797.001    | -202.290.712   |
| 432.02 | Permisos y Licencias  | 88.007      | 4.310.275   | -4.222.268   | 27.263.261    | 216.306.604    | -189.043.343   |
| 432.03 | Participación en Impuesto Territorial – Art. 37 DL. N° 3.063, de 1979       | 0           | 12.775.458  | -12.775.458  | 0             | 146.116.053    | -146.116.053   |
| 432.99 | Otros Tributos  | 0           | 1.171.500   | -1.171.500   | 0             | 16.056.593     | -16.056.593    |
| 433    | Ingresos Financieros  | 0           | 0           | 0            | 0             | 5.994.303      | -5.994.303     |
| 433.03 | Intereses   | 0           | 0           | 0            | 0             | 5.994.303      | -5.994.303     |
| 44     | Transferencias Recibidas  | 0           | 199.104     | -199.104     | 0             | 155.554.446    | -155.554.446   |
| 441    | Transferencias Corrientes   | 0           | 199.104     | -199.104     | 0             | 147.757.300    | -147.757.300   |

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|--------|---|-------------|-------------|--------------|---------------|---------------|----------------|
|        |   | DEBE        | HABER       | SALDO        | DEBE          | HABER         | SALDO          |
| 441.01 | Transferencias Corrientes del Sector Privado                                  | 0           | 199.104     | -199.104     | 0             | 5.091.955     | -5.091.955     |
| 441.03 | Transferencias Corrientes de Otras Entidades Públicas                         | 0           | 0           | 0            | 0             | 142.665.345   | -142.665.345   |
| 442    | Transferencias de Capital   | 0           | 0           | 0            | 0             | 7.797.146     | -7.797.146     |
| 442.03 | Transferencias de Capital de Otras Entidades Públicas                         | 0           | 0           | 0            | 0             | 7.797.146     | -7.797.146     |
| 45     | Venta de Activos  | 0           | 0           | 0            | 0             | 825.000       | -825.000       |
| 451    | Venta o Rescate Inversiones Financieras                                       | 0           | 0           | 0            | 0             | 825.000       | -825.000       |
| 451.07 | Acciones y Participaciones de Capital   | 0           | 0           | 0            | 0             | 825.000       | -825.000       |
| 46     | Otros Ingresos Patrimoniales  | 16.323      | 168.331.974 | -168.315.651 | 495.316       | 2.889.685.220 | -2.889.189.904 |
| 461    | Otros Ingresos Patrimoniales  | 16.323      | 168.304.055 | -168.287.732 | 495.316       | 2.889.245.230 | -2.888.749.914 |
| 461.01 | Recuperaciones y Reembolso por Licencias Médicas                              | 0           | 458.558     | -458.558     | 0             | 14.825.249    | -14.825.249    |
| 461.02 | Multas y Sanciones Pecuniarias  | 16.323      | 3.775.269   | -3.758.946   | 31.193        | 31.955.360    | -31.924.167    |
| 461.03 | Participación del Fondo Común Municipal – Art. 38 DL. N° 3.063, de 1979       | 0           | 163.740.094 | -163.740.094 | 0             | 2.814.181.303 | -2.814.181.303 |
| 461.04 | Otros Ingresos  | 0           | 330.134     | -330.134     | 464.123       | 28.283.318    | -27.819.195    |
| 463    | Actualizaciones y Ajustes   | 0           | 27.919      | -27.919      | 0             | 439.990       | -439.990       |
| 463.01 | Actualización de Bienes   | 0           | 27.919      | -27.919      | 0             | 439.990       | -439.990       |
| 5      | Gastos Patrimoniales  | 268.124.742 | 0           | 268.124.742  | 3.591.647.970 | 3.378.524     | 3.588.269.446  |
| 52     | Prestaciones de Seguridad Social  | 0           | 0           | 0            | 29.440.196    | 0             | 29.440.196     |
| 521    | Prestaciones Previsionales  | 0           | 0           | 0            | 29.440.196    | 0             | 29.440.196     |
| 521.04 | Desahucios e Indemnizaciones  | 0           | 0           | 0            | 29.440.196    | 0             | 29.440.196     |
| 53     | Gastos Operacionales  | 228.287.168 | 0           | 228.287.168  | 2.600.357.224 | 3.378.524     | 2.596.978.700  |
| 531    | Gastos en Personal  | 128.000.189 | 0           | 128.000.189  | 1.326.874.044 | 0             | 1.326.874.044  |
| 531.01 | Personal de Planta  | 43.322.723  | 0           | 43.322.723   | 483.848.440   | 0             | 483.848.440    |
| 531.02 | Personal a Contrata   | 36.902.947  | 0           | 36.902.947   | 423.985.089   | 0             | 423.985.089    |
| 531.03 | Otras Remuneraciones  | 20.450.265  | 0           | 20.450.265   | 247.015.113   | 0             | 247.015.113    |
| 531.04 | Otros Gastos en Personal  | 27.324.254  | 0           | 27.324.254   | 172.025.402   | 0             | 172.025.402    |
| 532    | Bienes y Servicios de Consumo   | 100.286.979 | 0           | 100.286.979  | 1.273.483.180 | 3.378.524     | 1.270.104.656  |
| 532.01 | Alimentos y Bebidas   | 1.066.069   | 0           | 1.066.069    | 16.815.474    | 0             | 16.815.474     |
| 532.02 | Textiles, Vestuario y Calzado   | 908.699     | 0           | 908.699      | 4.611.295     | 0             | 4.611.295      |
| 532.03 | Combustibles y Lubricantes  | 268.340     | 0           | 268.340      | 63.405.718    | 0             | 63.405.718     |
| 532.04 | Materiales de Uso o Consumo   | 7.916.603   | 0           | 7.916.603    | 49.925.918    | 259.092       | 49.666.826     |
| 532.05 | Servicios Básicos   | 13.554.629  | 0           | 13.554.629   | 302.675.553   | 0             | 302.675.553    |
| 532.06 | Mantenimiento y Reparaciones  | 4.028.156   | 0           | 4.028.156    | 42.588.195    | 1.461.198     | 41.126.997     |
| 532.07 | Publicidad y Difusión   | 1.169.712   | 0           | 1.169.712    | 21.705.715    | 0             | 21.705.715     |
| 532.08 | Servicios Generales   | 58.984.150  | 0           | 58.984.150   | 657.382.075   | 1.658.234     | 655.723.841    |
| 532.09 | Arriendos   | 8.115.621   | 0           | 8.115.621    | 69.351.645    | 0             | 69.351.645     |
| 532.10 | Servicios Financieros y de Seguros  | 0           | 0           | 0            | 22.374.536    | 0             | 22.374.536     |
| 532.11 | Servicios Técnicos y Profesionales  | 4.275.000   | 0           | 4.275.000    | 20.367.723    | 0             | 20.367.723     |
| 532.12 | Otros Gastos en Bienes y Servicios de Consumo                                 | 0           | 0           | 0            | 2.279.333     | 0             | 2.279.333      |
| 54     | Transferencias Otorgadas  | 39.837.574  | 0           | 39.837.574   | 893.722.822   | 0             | 893.722.822    |
| 541    | Transferencias Corrientes   | 39.837.574  | 0           | 39.837.574   | 893.722.822   | 0             | 893.722.822    |
| 541.01 | Transferencias Corrientes al Sector Privado                                   | 14.837.574  | 0           | 14.837.574   | 193.601.301   | 0             | 193.601.301    |
| 541.03 | Transferencias Corrientes a Otras Entidades Públicas                          | 25.000.000  | 0           | 25.000.000   | 700.121.521   | 0             | 700.121.521    |
| 56     | Otros Gastos Patrimoniales  | 0           | 0           | 0            | 68.127.728    | 0             | 68.127.728     |
| 563    | Actualizaciones, Amortizaciones y Otros Ajustes                               | 0           | 0           | 0            | 68.127.728    | 0             | 68.127.728     |
| 563.67 | Ajustes a los Gastos Patrimoniales de Años Anteriores                         | 0           | 0           | 0            | 68.127.728    | 0             | 68.127.728     |
| 9      | Cuentas de Responsabilidades o Derechos Eventuales                            | 0           | 0           | 0            | 1.459.287     | 1.459.287     | 0              |
| 92     | Cuentas de Responsabilidades o Derechos Eventuales                            | 0           | 0           | 0            | 1.459.287     | 1.459.287     | 0              |
| 923    | Garantías por Contratos de Construcción                                       | 0           | 0           | 0            | 1.459.287     | 1.459.287     | 0              |
| 923.01 | Debe –Garantías Recibidas por Contratos de Construcción                       | 0           | 0           | 0            | 1.459.287     | 0             | 1.459.287      |
| 923.02 | Haber – Responsabilidad por Garantías Recibidas por Contratos de Construcción | 0           | 0           | 0            | 0             | 1.459.287     | -1.459.287     |

ESTADO DE SITUACIÓN (01/11/2015 - 30/11/2015)

| CUENTA |              | DEL PERIODO |       |       | ACUMULADOS |       |       |
|--------|--------------|-------------|-------|-------|------------|-------|-------|
| CODIGO | DENOMINACIÓN | DEBE        | HABER | SALDO | DEBE       | HABER | SALDO |