



CINETECA ALAMEDA
ESTADO DE SAN LUIS POTOSI
Analítico Mensual de Egresos Pagados por Capítulo del Gasto al 31/may./2021
(Cuentas con Movimientos)
(Cifras en pesos y centavos)

Usr: Supervisor
 Rep: rptAnalíticoPresupuestoEgresos

Fecha y | 17/jun./2021
 hora de Impresión | 10:26 a. m.

Objeto del Gasto	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
1000 SERVICIOS PERSONALES	\$2,496,992.67	\$113,964.00	\$108,131.00	\$1,039,736.67	\$112,019.00	\$113,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,487,814.67	\$1,009,178.00
1100 REMUNERACIONES AL PERSONAL DE C/	\$925,772.67	\$0.00	\$0.00	\$925,772.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925,772.67	\$0.00
1130 Sueldos base al personal permanente	\$925,772.67	\$0.00	\$0.00	\$925,772.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925,772.67	\$0.00
1131 Sueldos base al personal permanente	\$925,772.67	\$0.00	\$0.00	\$925,772.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925,772.67	\$0.00
1200 REMUNERACIONES AL PERSONAL DE C/	\$1,571,220.00	\$113,964.00	\$108,131.00	\$113,964.00	\$112,019.00	\$113,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$562,042.00	\$1,009,178.00
1210 Honorarios asimilables a salarios	\$1,571,220.00	\$113,964.00	\$108,131.00	\$113,964.00	\$112,019.00	\$113,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$562,042.00	\$1,009,178.00
1212 HONORARIOS POR SERVICIOS PERSON	\$1,571,220.00	\$113,964.00	\$108,131.00	\$113,964.00	\$112,019.00	\$113,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$562,042.00	\$1,009,178.00
2000 MATERIALES Y SUMINISTROS	\$421,815.19	\$49,797.81	\$32,296.06	\$15,262.40	\$27,533.25	\$25,897.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,786.80	\$271,028.39
2100 MATERIALES DE ADMINISTRACIÓN, EMIS	\$79,944.64	\$896.22	\$1,695.00	\$2,067.40	\$584.30	\$1,164.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,407.34	\$73,537.30
2110 Materiales, útiles y equipos menores de ofic	\$9,103.24	\$896.22	\$0.00	\$1,313.40	\$584.30	\$875.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,669.34	\$5,433.90
2111 Materiales, útiles y equipos menores de ofic	\$9,103.24	\$896.22	\$0.00	\$1,313.40	\$584.30	\$875.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,669.34	\$5,433.90
2140 Materiales, útiles y equipos menores de tec	\$7,548.40	\$0.00	\$1,695.00	\$754.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,449.00	\$5,099.40
2141 Materiales, útiles y equipos menores de tec	\$7,548.40	\$0.00	\$1,695.00	\$754.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,449.00	\$5,099.40
2160 Material de limpieza	\$63,293.00	\$0.00	\$0.00	\$0.00	\$0.00	\$289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$289.00	\$63,004.00
2161 Material de limpieza	\$63,293.00	\$0.00	\$0.00	\$0.00	\$0.00	\$289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$289.00	\$63,004.00
2200 ALIMENTOS Y UTENSILIOS	\$63,866.65	\$37,131.99	\$24,754.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,886.65	\$1,980.00
2210 Productos alimenticios para personas	\$1,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,980.00
2211 Productos alimenticios para personas	\$1,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,980.00
2230 Utensilios para el servicio de alimentación	\$61,886.65	\$37,131.99	\$24,754.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,886.65	\$0.00
2231 Utensilios para el servicio de alimentación	\$61,886.65	\$37,131.99	\$24,754.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,886.65	\$0.00
2300 MATERIAS PRIMAS Y MATERIALES DE PF	\$204,411.70	\$0.00	\$0.00	\$8,017.80	\$26,948.95	\$21,307.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,274.61	\$148,137.09
2380 Mercancías adquiridas para su comercializa	\$204,411.70	\$0.00	\$0.00	\$8,017.80	\$26,948.95	\$21,307.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,274.61	\$148,137.09
2381 Mercancías adquiridas para su comercializa	\$204,411.70	\$0.00	\$0.00	\$8,017.80	\$26,948.95	\$21,307.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,274.61	\$148,137.09
2400 MATERIALES Y ARTÍCULOS DE CONSTRU	\$11,579.20	\$0.00	\$0.00	\$587.20	\$0.00	\$309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$896.20	\$10,683.00
2460 Material eléctrico y electrónico	\$11,579.20	\$0.00	\$0.00	\$587.20	\$0.00	\$309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$896.20	\$10,683.00
2461 Material eléctrico y electrónico	\$11,579.20	\$0.00	\$0.00	\$587.20	\$0.00	\$309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$896.20	\$10,683.00
2600 COMBUSTIBLES, LUBRICANTES Y ADITIV	\$36,000.00	\$3,000.00	\$0.00	\$4,200.00	\$0.00	\$3,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,316.00	\$25,684.00
2610 Combustibles, lubricantes y aditivos	\$36,000.00	\$3,000.00	\$0.00	\$4,200.00	\$0.00	\$3,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,316.00	\$25,684.00
2611 Combustibles, lubricantes y aditivos	\$36,000.00	\$3,000.00	\$0.00	\$4,200.00	\$0.00	\$3,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,316.00	\$25,684.00
2900 HERRAMIENTAS, REFACCIONES Y ACCE	\$26,013.00	\$8,769.60	\$5,846.40	\$390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,006.00	\$11,007.00
2920 Refacciones y accesorios menores de edific	\$11,007.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,007.00
2921 Refacciones y accesorios menores de edific	\$11,007.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,007.00
2940 Refacciones y accesorios menores de equi	\$390.00	\$0.00	\$0.00	\$390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.00	\$0.00
2941 Refacciones y accesorios menores de equi	\$390.00	\$0.00	\$0.00	\$390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.00	\$0.00
2990 Refacciones y accesorios menores otros bie	\$14,616.00	\$8,769.60	\$5,846.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,616.00	\$0.00
2991 Refacciones y accesorios menores otros bie	\$14,616.00	\$8,769.60	\$5,846.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,616.00	\$0.00
3000 SERVICIOS GENERALES	\$754,642.48	\$40,100.38	\$42,681.76	\$60,386.86	\$84,149.51	\$85,999.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313,318.20	\$441,324.28
3100 SERVICIOS BÁSICOS	\$110,574.29	\$3,946.00	\$5,105.00	\$11,857.39	\$31,872.00	\$26,658.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,438.39	\$31,135.90
3110 Energía eléctrica	\$12,959.89	\$0.00	\$1,557.00	\$0.00	\$3,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,682.00	\$8,277.89
3111 Energía eléctrica	\$12,959.89	\$0.00	\$1,557.00	\$0.00	\$3,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,682.00	\$8,277.89



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Analítico Mensual de Egresos Pagados por Capítulo del Gasto al 31/may./2021
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 Rep: rptAnalíticoPresupuestoEgresos

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Objeto del Gasto		Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
3130	Agua	\$43,750.20	\$0.00	\$0.00	\$7,597.20	\$24,800.00	\$11,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,750.20	\$0.00
3131	Agua	\$43,750.20	\$0.00	\$0.00	\$7,597.20	\$24,800.00	\$11,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,750.20	\$0.00
3140	Telefonía tradicional	\$42,000.00	\$3,946.00	\$3,548.00	\$3,995.99	\$3,947.00	\$3,705.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,141.99	\$22,858.01
3141	Telefonía tradicional	\$42,000.00	\$3,946.00	\$3,548.00	\$3,995.99	\$3,947.00	\$3,705.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,141.99	\$22,858.01
3170	Servicios de acceso de Internet, redes y prc	\$11,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,600.00	\$0.00
3171	Servicios de acceso de Internet, redes y prc	\$11,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,600.00	\$0.00
3180	Servicios postales y telegráficos	\$264.20	\$0.00	\$0.00	\$264.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264.20	\$0.00
3181	Servicios postales y telegráficos	\$264.20	\$0.00	\$0.00	\$264.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264.20	\$0.00
3200	SERVICIOS DE ARRENDAMIENTO	\$63,864.00	\$0.00	\$1,155.36	\$2,310.72	\$1,067.20	\$1,067.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,600.48	\$58,263.52
3230	Arrendamiento de mobiliario y equipo de ad	\$13,872.00	\$0.00	\$1,155.36	\$2,310.72	\$1,067.20	\$1,067.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,600.48	\$8,271.52
3231	Arrendamiento de mobiliario y equipo de ad	\$13,872.00	\$0.00	\$1,155.36	\$2,310.72	\$1,067.20	\$1,067.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,600.48	\$8,271.52
3290	Otros arrendamientos	\$49,992.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,992.00
3293	RENTA DE PELICULAS	\$49,992.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,992.00
3300	SERVICIOS PROFESIONALES, CIENTÍFIC	\$304,154.45	\$9,392.72	\$32,229.43	\$34,001.63	\$17,509.44	\$26,156.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119,289.30	\$184,865.15
3330	Servicios de consultoría administrativa, proc	\$280,390.12	\$9,392.72	\$18,785.42	\$23,811.23	\$17,509.44	\$25,975.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,473.93	\$184,916.19
3331	Servicios de consultoría administrativa, proc	\$280,390.12	\$9,392.72	\$18,785.42	\$23,811.23	\$17,509.44	\$25,975.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,473.93	\$184,916.19
3340	Servicios de capacitación	\$23,444.01	\$0.00	\$13,444.01	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,444.01	\$0.00
3341	Servicios de capacitación	\$23,444.01	\$0.00	\$13,444.01	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,444.01	\$0.00
3360	Servicios de apoyo administrativo, traducció	\$320.32	\$0.00	\$0.00	\$190.40	\$0.00	\$180.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371.36	-\$51.04
3361	Servicios de apoyo administrativo, fotocopia	\$320.32	\$0.00	\$0.00	\$190.40	\$0.00	\$180.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371.36	-\$51.04
3400	SERVICIOS FINANCIEROS, BANCARIOS Y	\$17,089.81	\$823.60	\$504.60	\$617.12	\$614.80	\$5,609.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,169.61	\$8,920.20
3410	Servicios financieros y bancarios	\$12,118.32	\$823.60	\$504.60	\$617.12	\$614.80	\$638.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,198.12	\$8,920.20
3411	Servicios financieros y bancarios	\$12,118.32	\$823.60	\$504.60	\$617.12	\$614.80	\$638.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,198.12	\$8,920.20
3450	Seguro de bienes patrimoniales	\$4,971.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,971.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,971.49	\$0.00
3451	Seguro de bienes patrimoniales	\$4,971.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,971.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,971.49	\$0.00
3500	SERVICIOS DE INSTALACIÓN, REPARACI	\$129,079.67	\$12,876.00	\$2,900.00	\$0.00	\$9,800.19	\$14,882.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,458.75	\$88,620.92
3510	Conservación y mantenimiento menor de in	\$53,276.00	\$12,876.00	\$2,900.00	\$0.00	\$0.00	\$6,832.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,608.40	\$30,667.60
3511	Conservación y mantenimiento menor de in	\$53,276.00	\$12,876.00	\$2,900.00	\$0.00	\$0.00	\$6,832.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,608.40	\$30,667.60
3550	Reparación y mantenimiento de equipo de t	\$15,032.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,032.51
3551	Reparación y mantenimiento de equipo de t	\$15,032.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,032.51
3580	Servicios de limpieza y manejo de desecho:	\$52,569.16	\$0.00	\$0.00	\$0.00	\$9,800.19	\$8,050.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,850.35	\$34,718.81
3581	Servicios de limpieza y manejo de desecho:	\$52,569.16	\$0.00	\$0.00	\$0.00	\$9,800.19	\$8,050.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,850.35	\$34,718.81
3590	Servicios de jardinería y fumigación	\$8,202.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,202.00
3591	Servicios de jardinería y fumigación	\$8,202.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,202.00
3600	SERVICIOS DE COMUNICACIÓN SOCIAL	\$106,476.26	\$13,062.06	\$787.37	\$11,600.00	\$21,045.88	\$10,086.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,581.67	\$49,894.59
3610	Difusión por radio, televisión y otros medios	\$106,476.26	\$13,062.06	\$787.37	\$11,600.00	\$21,045.88	\$10,086.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,581.67	\$49,894.59
3611	Difusión por radio, televisión y otros medios	\$106,476.26	\$13,062.06	\$787.37	\$11,600.00	\$21,045.88	\$10,086.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,581.67	\$49,894.59
3800	SERVICIOS OFICIALES	\$23,404.00	\$0.00	\$0.00	\$0.00	\$2,240.00	\$1,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,780.00	\$19,624.00
3840	Exposiciones	\$23,404.00	\$0.00	\$0.00	\$0.00	\$2,240.00	\$1,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,780.00	\$19,624.00
3843	ESPECTACULOS CULTURALES	\$23,404.00	\$0.00	\$0.00	\$0.00	\$2,240.00	\$1,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,780.00	\$19,624.00



Usr: Supervisor
 Rep: rptAnalíticoPresupuestoEgresos

CINETECA ALAMEDA
ESTADO DE SAN LUIS POTOSI

Analítico Mensual de Egresos Pagados por Capítulo del Gasto al 31/may./2021
(Cuentas con Movimientos)
 (Cifras en pesos y centavos)

Fecha y hora de Impresión | 17/jun./2021
 10:26 a. m.

Objeto del Gasto	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
Total	\$3,673,450.34	\$203,862.19	\$183,108.82	\$1,115,385.93	\$223,701.76	\$225,860.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,951,919.67	\$1,721,530.67