

LIBROS AUXILIAR 2014
MANTENIMIENTO Y REPARACION DE EDIFICIOS Y LOCALES 23100

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014			L. -	

LIBROS AUXILIAR 2014
MANTENIMIENTO Y REPARACION DE EQUIPO Y MEDIOS DE TRANSPORTE 23200

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
30/04/2014	13355	LOURDES LIZETH BANEGAS MARADIAGA	L. 420.00	REEMBOLSO DE CAJA CHICA DE LA OFICINA PRINCIPAL DE TEGUCIGALPA CORRESPONDIENTE A LA FECHA ADMINISTRADA POR LOURDES LIZETH BANEGAS MARADIAGA
SALDO ABRIL 2014			L. 420.00	

LIBROS AUXILIAR 2014
MANTENIMIENTO Y REPARACION DE EQUIPO DE COMPUTO 23350

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014			L. -	

LIBROS AUXILIAR 2014
MANTENIMIENTO Y REPARACION DE EQUIPO DE OFICINA Y MUEBLES 23360

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
30/04/2014	13355	LOURDES LIZETH BANEGAS MARADIAGA	L. 830.00	REEMBOLSO DE CAJA CHICA DE LA OFICINA PRINCIPAL DE TEGUCIGALPA CORRESPONDIENTE A LA FECHA ADMINISTRADA POR LOURDES LIZETH BANEGAS MARADIAGA
SALDO ABRIL 2014			L. 830.00	

LIBROS AUXILIAR 2014
MANTENIMIENTO Y REPARACION DE EQUIPO Y MEDIOS DE COMUNICACIÓN 23370

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014			L. -	

LIBROS AUXILIAR 2014
LIMPIEZA Y ASO DE FUMIGACION 23500

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014			L. -	

LIBROS AUXILIAR 2014
SERVICIOS DE TRANSPORTE 25100

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
30/04/2014	13355	LOURDES LIZETH BANEGAS MARADIAGA	L. 800.00	REEMBOLSO DE CAJA CHICA DE LA OFICINA PRINCIPAL DE TEGUCIGALPA CORRESPONDIENTE A LA FECHA ADMINISTRADA POR LOURDES LIZETH BANEGAS MARADIAGA
SALDO ABRIL 2014			L. 800.00	

LIBROS AUXILIAR 2014
SERVICIOS DE IMPRENTA, PUBLICACIONES Y REPRODUCCIONES 25300

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014			L. -	

LIBROS AUXILIAR 2014
PRIMAS Y GASTOS DE SEGUROS 25400

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
30/04/2014	13338	SEGUROS ATLANTIDA	L. 8,875.00	PAGO POR FIANZA DE FIDELIDAD DE JAIRO EUCEDA ENCARGADO DEL AREA DE BIENES NACIONALES, CON VIGENCIA A PARTIR DEL 01/01/2014 AL 31/12/2014, SEGÚN COMPROBANTE PROVISIONAL DE FECHA 22/04/2014.
SALDO ABRIL 2014			L. 8,875.00	

LIBROS AUXILIAR 2014
COMISIONES Y GASTOS BANCARIOS 25500

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
03/04/2014	N/D	NOTA DE DEBITO L.76.12	L. 76.12	NOTA DE DEBITO POR COBRO DEL USO DE TRES (4) TOKENS PARA USO EN LA INTER BANCA DE BAC HONDURAS, UTILIZADOS POR ABOGADA ETHEL SUYAPA DERAS ENAMORADO, PROCURADORA GENERAL DE LA REPUBLICA. LICENCIADO JUAN CARLOS ZAVALA, SUB-GERENTE ADMINISTRATIVO, PROFESORA G
SALDO ABRIL 2014			L. 76.12	

LIBROS AUXILIAR 2014
PUBLICIDAD Y PROPAGANDA 25600

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014			L. -	

LIBROS AUXILIAR 2014
SERVICIO DE INTERNET 25700

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
08/04/2014	13319	SERCOM DE HONDURAS S. A. DE C. V.	L. 29,176.16	PAGO POR EL SERVICIO DE INTERNET PARA LAS OFICINAS DE LA PROCURADURIA GENERAL DE LA REPUBLICA, CORRESPONDIENTE A LOS MESES DE ENERO Y FEBRERO DE 2014 SEGÚN FACTURAS No. 1620, 1671.
SALDO ABRIL 2014			L. 29,176.16	

LIBROS AUXILIAR 2014
OTROS SERVICIOS COMERCIALES Y FINANCIEROS 25900

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014			L. -	

LIBROS AUXILIAR 2014
TASAS 27210

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
30/04/2014	13355	LOURDES LIZETH BANEGAS MARADIAGA	L. 10.00	REEMBOLSO DE CAJA CHICA DE LA OFICINA PRINCIPAL DE TEGUCIGALPA CORRESPONDIENTE A LA FECHA ADMINISTRADA POR LOURDES LIZETH BANEGAS MARADIAGA
SALDO ABRIL 2014			L. 10.00	

LIBROS AUXILIAR 2014
GASTOS JUDICIALES 27500

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014			L. -	

LIBROS AUXILIAR 2014
SERVICIOS DE CEREMONIAL Y PROTOCOLO 29100

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
30/04/2014	13344	FLORISTERIA CIRCULO H	L. 2,300.00	PAGO POR LA COMPRA DE TRES (3) ARREGLOS FLORALES PARA LA FAMILIA ZELAYA RAMOS, ABOGADA ETHEL DERAS ENAMORADO Y FAMILIA, VASQUEZ LEMUS Y FAMILIA, DE LOS EMPLEADOS DE LA PGR. SEGÚN FACTURAS No. 162308,162126,161990. DE FECHAS 02/04/2014,06/03/2014
30/04/2014	13355	LOURDES LIZETH BANEGAS MARADIAGA	L. 1,395.00	REEMBOLSO DE CAJA CHICA DE LA OFICINA PRINCIPAL DE TEGUCIGALPA CORRESPONDIENTE A LA FECHA ADMINISTRADA POR LOURDES LIZETH BANEGAS MARADIAGA
SALDO ABRIL 2014			L. 3,695.00	

LIBROS AUXILIAR 2014
SERVICIOS DE VIGILANCIA 29200

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014			L. -	

LIBROS AUXILIAR 2014
CONFECCIONES TEXTILES 32200

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
30/04/2014	13355	LOURDES LIZETH BANEGAS MARADIAGA	L. 160.00	REEMBOLSO DE CAJA CHICA DE LA OFICINA PRINCIPAL DE TEGUCIGALPA CORRESPONDIENTE A LA FECHA ADMINISTRADA POR LOURDES LIZETH BANEGAS MARADIAGA
SALDO ABRIL 2014			L. 160.00	

LIBROS AUXILIAR 2014
PRENDAS DE VESTIR 32300

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014			L. -	

LIBROS AUXILIAR 2014
CALZADO 32400

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014			L. -	

LIBROS AUXILIAR 2014
PAPEL DE ESCRITORIO 33100

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014			L. -	

LIBROS AUXILIAR 2014
PRODUCTOS DE ARTES GRAFICAS 33300

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014			L. -	

LIBROS AUXILIAR 2014
PRODUCTOS DE PAPEL Y CARTON 33400

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014			L. -	

LIBROS AUXILIAR 2014
LIBROS, REVISTAS Y PERIODICOS 33500

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014			L. -	

LIBROS AUXILIAR 2014
ESPECIES TIMBRADAS Y VALORES 33700

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014			L. -	

LIBROS AUXILIAR 2014
ARTICULOS DE CUERO 34200

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014			L. -	

LIBROS AUXILIAR 2014
LLANTAS Y NEUMATICOS 34400

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014			L. -	

LIBROS AUXILIAR 2014
ABONOS Y FERTILIZANTES 35300

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014			L. -	

LIBROS AUXILIAR 2014
INSECTISIDAS, FUMIGANTES Y OTROS 35400

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014			L. -	

LIBROS AUXILIAR 2014
TINTES, PINTURAS Y COLORANTES 35500

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
-------	------------	--------------	------	-------------------------

SALDO ABRIL 2014	L.	-	
------------------	----	---	--

LIBROS AUXILIAR 2014
PRODUCTOS DE MATERIAL PLASTICO 35800

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
30/04/2014	13355	LOURDES LIZETH BANEGAS MARADIAGA	L. 18.40	REEMBOLSO DE CAJA CHICA DE LA OFICINA PRINCIPAL DE TEGUCIGALPA CORRESPONDIENTE A LA FECHA ADMINISTRADA POR LOURDES LIZETH BANEGAS MARADIAGA
SALDO ABRIL 2014		L.	18.40	L.
				-

LIBROS AUXILIAR 2014
PRODUCTOS NO FERROSOS 36200

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014		L.	-	

LIBROS AUXILIAR 2014
ESTRUCTURAS METALICAS ACABADAS 36300

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014		L.	-	

LIBROS AUXILIAR 2014
HERRAMIENTAS MENORES 36400

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
30/04/2014	13355	LOURDES LIZETH BANEGAS MARADIAGA	L. 183.51	REEMBOLSO DE CAJA CHICA DE LA OFICINA PRINCIPAL DE TEGUCIGALPA CORRESPONDIENTE A LA FECHA ADMINISTRADA POR LOURDES LIZETH BANEGAS MARADIAGA
SALDO ABRIL 2014		L.	183.51	

LIBROS AUXILIAR 2014
MATERIALES DE SEGURIDAD 36500

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014		L.	-	

LIBROS AUXILIAR 2014
ACCESORIOS DE METAL 36920

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
30/04/2014	13355	LOURDES LIZETH BANEGAS MARADIAGA	L. 345.00	REEMBOLSO DE CAJA CHICA DE LA OFICINA PRINCIPAL DE TEGUCIGALPA CORRESPONDIENTE A LA FECHA ADMINISTRADA POR LOURDES LIZETH BANEGAS MARADIAGA
SALDO ABRIL 2014		L.	345.00	

LIBROS AUXILIAR 2014
ELEMENTOS DE FERRETERIA 36930

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
11/04/2014	13328	SUMINISTROS ELECTRICOS	L. 850.61	PAGO POR LA COMPRA DE MATERIALES ELECTRICOS, PARA LE CAMBIO DE CABLEADO ELECTRICO DE LAS INSTALACIONES DONDE FUNCIONA LA OFICINA REGIONAL DE SAN PEDRO SULA
30/04/2014	13355	LOURDES LIZETH BANEGAS MARADIAGA	L. 26.49	REEMBOLSO DE CAJA CHICA DE LA OFICINA PRINCIPAL DE TEGUCIGALPA CORRESPONDIENTE A LA FECHA ADMINISTRADA POR LOURDES LIZETH BANEGAS MARADIAGA
SALDO ABRIL 2014		L.	877.10	

LIBROS AUXILIAR 2014
PRODUCTOS DE VIDRIO 37200

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014		L.	-	

LIBROS AUXILIAR 2014
PRODUCTOS DE ASBESTRO, CEMENTO Y YESO 37400

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014		L.	-	

LIBROS AUXILIAR 2014

ELEMENTOS DE LIMPIEZA 39100

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
SALDO ABRIL 2014			L. -	L. -

LIBROS AUXILIAR 2014
UTILES DE ESCRITORIO, OFICINA Y ENSEÑANZA 39200

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
30/04/2014	13355	LOURDES LIZETH BANEGAS MARADIAGA	L. 1,345.79	REEMBOLSO DE CAJA CHICA DE LA OFICINA PRINCIPAL DE TEGUCIGALPA CORRESPONDIENTE A LA FECHA ADMINISTRADA POR LOURDES LIZETH BANEGAS MARADIAGA
SALDO ABRIL 2014			L. 1,345.79	L. -

LIBROS AUXILIAR 2014
UTILES Y MATERIALES ELECTRICOS 39300

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
11/04/2014	13328	SUMINISTROS ELECTRICOS	L. 8,708.56	PAGO POR LA COMPRA DE MATERIALES ELECTRICOS, PARA LE CAMBIO DE CABLEADO ELECTRICO DE LAS INSTALACIONES DONDE FUNCIONA LA OFICINA REGIONAL DE SAN PEDRO SULA
30/04/2014	13355	LOURDES LIZETH BANEGAS MARADIAGA	L. 402.10	REEMBOLSO DE CAJA CHICA DE LA OFICINA PRINCIPAL DE TEGUCIGALPA CORRESPONDIENTE A LA FECHA ADMINISTRADA POR LOURDES LIZETH BANEGAS MARADIAGA
SALDO ABRIL 2014			L. 9,110.66	

LIBROS AUXILIAR 2014
UTENCILIOS DE COCINA Y COMEDOR 39400

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
30/04/2014	13340	SUPERMERCADOS LA COLONIA	L. 84.50	PAGO PO A COMPRA AL CREDITO DE PRODUCTOS QUE SON REQUERIDOS PARA LA CELEBRACION EL DIA DEL PADRE EN LA OFICINA PRINCIPAL DE LA PROCURADURIA GENERAL DE LA REPUBLICA, DE FECHA 19/03/2014, SEGÚN FACTURA No. 216039
SALDO ABRIL 2014			L. 84.50	

LIBROS AUXILIAR 2014
OTROS REPUESTOS Y ACCESORIOS MENORES 39600

FECHA	REFERENCIA	BENEFICIARIO	DEBE	RESUMEN DE LA OPERACIÓN
03/04/2014	13308	PROYECTOS Y SERVICIOS S. A. DE C. V.	L. 210.00	PAGO POR EL ABASTECIMIENTO DE COMBUSTIBLE PARA LA OFICNA PRINCIPAL DE TEGUCIGALPA CORRESPONDIENTE A LA PRIMERA QUINCENA DEL MES DE MARZO DE 2014, SEGÚN FACTURAS NO. 132776,132771,132774,133116,129739,129741,129740,132768,132769,132770,132773,133269,133118,132587,129736,129737,129738,129739,129740,129741,129742,129743,129744,129745,129746,129747,129748,129749,129750,129751,129752,129753,129754,129755,129756,129757,129758,129759,129760,129761,129762,129763,129764,129765,129766,129767,129768,129769,129770,129771,129772,129773,129774,129775,129776,129777,129778,129779,129780,129781,129782,129783,129784,129785,129786,129787,129788,129789,129790,129791,129792,129793,129794,129795,129796,129797,129798,129799,129800,129801,129802,129803,129804,129805,129806,129807,129808,129809,129810,129811,129812,129813,129814,129815,129816,129817,129818,129819,129820,129821,129822,129823,129824,129825,129826,129827,129828,129829,129830,129831,129832,129833,129834,129835,129836,129837,129838,129839,129840,129841,129842,129843,129844,129845,129846,129847,129848,129849,129850,129851,129852,129853,129854,129855,129856,129857,129858,129859,129860,129861,129862,129863,129864,129865,129866,129867,129868,129869,129870,129871,129872,129873,129874,129875,129876,129877,129878,129879,129880,129881,129882,129883,129884,129885,129886,129887,129888,129889,129890,129891,129892,129893,129894,129895,129896,129897,129898,129899,129900,129901,129902,129903,129904,129905,129906,129907,129908,129909,129910,129911,129912,129913,129914,129915,129916,129917,129918,129919,129920,129921,129922,129923,129924,129925,129926,129927,129928,129929,129930,129931,129932,129933,129934,129935,129936,129937,129938,129939,129940,129941,129942,129943,129944,129945,129946,129947,129948,129949,129950,129951,129952,129953,129954,129955,129956,129957,129958,129959,129960,129961,129962,129963,129964,129965,129966,129967,129968,129969,129970,129971,129972,129973,129974,129975,129976,129977,129978,129979,129980,129981,129982,129983,129984,129985,129986,129987,129988,129989,129990,129991,129992,129993,129994,129995,129996,129997,129998,129999,130000,130001,130002,130003,130004,130005,130006,130007,130008,130009,130010,130011,130012,130013,130014,130015,130016,130017,130018,130019,130020,130021,130022,130023,130024,130025,130026,130027,130028,130029,130030,130031,130032,130033,130034,130035,130036,130037,130038,130039,130040,130041,130042,130043,130044,130045,130046,130047,130048,130049,130050,130051,130052,130053,130054,130055,130056,130057,130058,130059,130060,130061,130062,130063,130064,130065,130066,130067,130068,130069,130070,130071,130072,130073,130074,130075,130076,130077,130078,130079,130080,130081,130082,130083,130084,130085,130086,130087,130088,130089,130090,130091,130092,130093,130094,130095,130096,130097,130098,130099,130100,130101,130102,130103,130104,130105,130106,130107,130108,130109,130110,130111,130112,130113,130114,130115,130116,130117,130118,130119,130120,130121,130122,130123,130124,130125,130126,130127,130128,130129,130130,130131,130132,130133,130134,130135,130136,130137,130138,130139,130140,130141,130142,130143,130144,130145,130146,130147,130148,130149,130150,130151,130152,130153,130154,130155,130156,130157,130158,130159,130160,130161,130162,130163,130164,130165,130166,130167,130168,130169,130170,130171,130172,130173,130174,130175,130176,130177,130178,130179,130180,130181,130182,130183,130184,130185,130186,130187,130188,130189,130190,130191,130192,130193,130194,130195,130196,130197,130198,130199,130200,130201,130202,130203,130204,130205,130206,130207,130208,130209,130210,130211,130212,130213,130214,130215,130216,130217,130218,130219,130220,130221,130222,130223,130224,130225,130226,130227,130228,130229,130230,130231,130232,130233,130234,130235,130236,130237,130238,130239,130240,130241,130242,130243,130244,130245,130246,130247,130248,130249,130250,130251,130252,130253,130254,130255,130256,130257,130258,130259,130260,130261,130262,130263,130264,130265,130266,130267,130268,130269,130270,130271,130272,130273,130274,130275,130276,130277,130278,130279,130280,130281,130282,130283,130284,130285,130286,130287,130288,130289,130290,130291,130292,130293,130294,130295,130296,130297,130298,130299,130300,130301,130302,130303,130304,130305,130306,130307,130308,130309,130310,130311,130312,130313,130314,130315,130316,130317,130318,130319,130320,130321,130322,130323,130324,130325,130326,130327,130328,130329,130330,130331,130332,130333,130334,130335,130336,130337,130338,130339,130340,130341,130342,130343,130344,130345,130346,130347,130348,130349,130350,130351,130352,130353,130354,130355,130356,130357,130358,130359,130360,130361,130362,130363,130364,130365,130366,130367,130368,130369,130370,130371,130372,130373,130374,130375,130376,130377,130378,130379,130380,130381,130382,130383,130384,130385,130386,130387,130388,130389,130390,130391,130392,130393,130394,130395,130396,130397,130398,130399,130400,130401,130402,130403,130404,130405,130406,130407,130408,130409,130410,130411,130412,130413,130414,130415,130416,130417,130418,130419,130420,130421,130422,130423,130424,130425,130426,130427,130428,130429,130430,130431,130432,130433,130434,130435,130436,130437,130438,130439,130440,130441,130442,130443,130444,130445,130446,130447,130448,130449,130450,130451,130452,130453,130454,130455,130456,130457,130458,130459,130460,130461,130462,130463,130464,130465,130466,130467,130468,130469,130470,130471,130472,130473,130474,130475,130476,130477,130478,130479,130480,130481,130482,130483,130484,130485,130486,130487,130488,130489,130490,130491,130492,130493,130494,130495,130496,130497,130498,130499,130500,130501,130502,130503,130504,130505,130506,130507,130508,130509,130510,130511,130512,130513,130514,130515,130516,130517,130518,130519,130520,130521,130522,130523,130524,130525,130526,130527,130528,130529,130530,130531,130532,130533,130534,130535,130536,130537,130538,130539,130540,130541,130542,130543,130544,130545,130546,130547,130548,130549,130550,130551,130552,130553,130554,130555,130556,130557,130558,130559,130560,130561,130562,130563,130564,130565,130566,130567,130568,130569,130570,130571,130572,130573,130574,130575,130576,130577,130578,130579,130580,130581,130582,130583,130584,130585,130586,130587,130588,130589,130590,130591,130592,130593,130594,130595,130596,130597,130598,130599,130600,130601,130602,130603,130604,130605,130606,130607,130608,130609,130610,130611,130612,130613,130614,130615,130616,130617,130618,130619,130620,130621,130622,130623,130624,130625,130626,130627,130628,130629,130630,130631,130632,130633,130634,130635,130636,130637,130638,130639,130640,130641,130642,130643,130644,130645,130646,130647,130648,130649,130650,130651,130652,130653,130654,130655,130656,130657,130658,130659,130660,130661,130662,130663,130664,130665,130666,130667,130668,130669,130670,130671,130672,130673,130674,130675,130676,130677,130678,130679,130680,130681,130682,130683,130684,130685,130686,130687,130688,130689,130690,130691,130692,130693,130694,130695,130696,130697,130698,130699,130700,130701,130702,130703,130704,130705,130706,130707,130708,130709,130710,130711,130712,130713,130714,130715,130716,130717,130718,130719,130720,130721,130722,130723,130724,130725,130726,130727,130728,130729,130730,130731,130732,130733,130734,130735,130736,130737,130738,130739,130740,130741,130742,130743,130744,130745,130746,130747,130748,130749,130750,130751,130752,130753,130754,130755,130756,130757,130758,130759,130760,130761,130762,130763,130764,130765,130766,130767,130768,130769,130770,130771,130772,130773,130774,130775,130776,130777,130778,130779,130780,130781,130782,130783,130784,130785,130786,130787,130788,130789,130790,130791,130792,130793,130794,130795,130796,130797,130798,130799,130800,130801,130802,130803,130804,130805,130806,130807,130808,130809,130810,130811,130812,130813,130814,130815,130816,130817,130818,130819,130820,130821,130822,130823,130824,130825,130826,130827,130828,130829,130830,130831,130832,130833,130834,130835,130836,130837,130838,130839,130840,130841,130842,130843,130844,130845,130846,130847,130848,130849,130850,130851,130852,130853,130854,130855,130856,130857,130858,130859,130860,130861,130862,130863,130864,130865,130866,130867,130868,130869,130870,130871,130872,130873,130874,130875,130876,130877,130878,130879,130880,130881,130882,130883,130884,130885,130886,130887,130888,130889,130890,130891,130892,130893,130894,130895,130896,130897,130898,130899,130900,130901,130902,130903,130904,130905,130906,130907,130908,130909,130910,130911,130912,130913,130914,130915,130916,130917,130918,130919,130920,130921,130922,130923,130924,130925,130926,130927,130928,130929,130930,130931,130932,130933,130934,130935,130936,130937,130938,130939,130940,130941,130942,130943,130944,130945,130946,130947,130948,130949,130950,130951,130952,130953,130954,130955,130956,130957,130958,130959,130960,130961,130962,130963,130964,130965,130966,130967,130968,130969,130970,130971,130972,130973,130974,130975,130976,130977,130978,130979,130980,130981,130982,130983,130984,130985,130986,130987,130988,130989,130990,130991,130992,130993,130994,130995,130996,130997,130998,130999,131000,131001,131002,131003,131004,131005,131006,131007,131008,131009,131010,131011,131012,131013,131014,131015,131016,131017,131018,131019,131020,131021,131022,131023,131024,131025,131026,131027,131028,131029,131030,131031,131032,131033,131034,131035,131036,131037,131038,131039,131040,131041,131042,131043,131044,131045,131046,131047,131048,131049,131050,131051,131052,131053,131054,131055,131056,131057,131058,131059,131060,131061,131062,131063,131064,131065,131066,131067,131068,131069,131070,131071,131072,131073,131074,131075,131076,131077,131078,131079,131080,131081,131082,131083,131084,131085,131086,131087,131088,131089,131090,131091,131092,131093,131094,131095,131096,131097,131098,131099,131100,131101,131102,131103,131104,131105,131106,131107,131108,131109,131110,131111,131112,131113,131114,131115,131116,131117,131118,131119,131120,131121,131122,131123,131124,131125,131126,131127,131128,131129,131130,131131,131132,131133,131134,131135,131136,131137,131138,131139,131140,131141,131142,131143,131144,131145,131146,131147,131148,131149,131150,131151,131152,131153,131154,131155,131156,131157,131158,131159,131160,131161,131162,131163,131164,131165,131166,131167,131168,131169,131170,131171,131172,131173,131174,131175,131176,131177,131178,131179,131180,131181,131182,131183,131184,131185,131186,131187,131188,131189,131190,131191,131192,131193,131194,131195,131196,131197,131198,131199,131200,131201,131202,131203,131204,131205,131206,131207,131208,131209,131210,131211,131212,131213,131214,131215,131216,131217,131218,131219,131220,131221,131222,131223,131224,131225,131226,131227,131228,131229,131230,131231,131232,131233,131234,131235,131236,131237,131238,131239,131240,131241,131242,131243,131244,131245,131246,131247,131248,131249,131250,131251,131252,131253,131254,131255,131256,131257,131258,131259,131260,131261,131262,131263,131264,131265,131266,131267,131268,131269,131270,13127