

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ 11 Div

Assets HQ/Unit : 4(V) SLAOC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	4(V)-SLAOC0/4002/11102001/0004	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	-	11102001	-	2021-08-18	67,477.00
2	1	4(V)-SLAOC0/4002/11102002/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	-	2021-01-02	105,800.00
3	2	4(V)-SLAOC0/4002/11102002/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	-	2021-06-27	105,800.00
4	3	4(V)-SLAOC0/4002/11102002/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	-	2021-06-27	105,800.00
5	4	4(V)-SLAOC0/4002/11102002/0004	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	-	2021-11-19	7,361.00
6	1	4(V)-SLAOC0/4002/11102003/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	-	11102003	-	2021-08-18	90,000.00
7	1	4(V)-SLAOC0/4015/11102056/0011	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2021-01-22	3,900.00
8	2	4(V)-SLAOC0/4015/11102056/0012	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2021-03-02	3,900.00
9	1	4(V)-SLAOC0/4015/11102057/0010	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2021-01-22	28,290.00
10	2	4(V)-SLAOC0/4015/11102057/0011	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2021-09-01	28,900.00
11	1	4(V)-SLAOC0/4018/11102070/0006	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR	-	11102070	-	2021-03-02	4,118.00
12	2	4(V)-SLAOC0/4018/11102070/0007	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR	-	11102070	-	2021-03-02	4,118.00
13	1	4(V)-SLAOC0/4024/16102096/0004	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	-	16102096	-	2021-08-18	303,900.00
14	1	4(V)-SLAOC0/4024/16102097/0007	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	-	2021-06-28	98,810.00
15	2	4(V)-SLAOC0/4024/16102097/0008	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	-	2021-08-18	98,810.00
16	1	4(V)-SLAOC0/4041/17101145/0003	TV	TV COLOUR LED 43 INCH	-	17101145	-	2021-11-19	149,900.00
17	2	4(V)-SLAOC0/4041/17101145/0004	TV	TV COLOUR LED 43 INCH	-	17101145	-	2021-11-19	149,900.00
18	3	4(V)-SLAOC0/4041/17101145/0005	TV	TV COLOUR LED 43 INCH	-	17101145	-	2021-12-31	149,900.00
19	1	4(V)-SLAOC0/4042/11102037/0003	BOTTLE COOLER	BOTTLE COOLER 12 CUFT	-	11102037	-	2021-12-26	77,315.00
20	1	4(V)-SLAOC0/4042/11102135/0001	WATER COOLER	WATER COOLER 10 LTR	-	11102135	-	2021-01-02	44,840.00
21	1	4(V)-SLAOC0/4044/11102045/0053	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-03-02	1,840.00
22	2	4(V)-SLAOC0/4044/11102045/0054	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-05-04	1,840.00
23	3	4(V)-SLAOC0/4044/11102045/0055	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-05-04	1,840.00
24	4	4(V)-SLAOC0/4044/11102045/0056	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-05-04	1,840.00
25	5	4(V)-SLAOC0/4044/11102045/0057	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-05-04	1,840.00
26	6	4(V)-SLAOC0/4044/11102045/0058	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-05-04	1,840.00
27	1	4(V)-SLAOC0/4044/11102047/0001	ELECTRIC IRON	ELECTRIC IRON STEAM	-	11102047	-	2021-11-19	1,840.00
28	1	4(V)-SLAOC0/4044/11102129/0004	WASHING MACHINE	WASHING MACHINE 7 KG	-	11102129	-	2021-12-26	35,975.00
29	1	4(V)-SLAOC0/4118/11203005/0004	ALMIRAH	ALMIRAH WOODEN 2 DOORS	-	11203005	-	2021-08-18	67,000.00
30	2	4(V)-SLAOC0/4118/11203005/0005	ALMIRAH	ALMIRAH WOODEN 2 DOORS	-	11203005	-	2021-08-18	67,000.00
31	1	4(V)-SLAOC0/4120/11103025/0012	BED	BED DOUBLE WOODEN	-	11103025	-	2021-08-18	46,500.00
32	2	4(V)-SLAOC0/4120/11103025/0013	BED	BED DOUBLE WOODEN	-	11103025	-	2021-08-18	46,500.00
33	1	4(V)-SLAOC0/4123/11103041/0051	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2021-03-20	18,650.00
34	2	4(V)-SLAOC0/4123/11103041/0052	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2021-03-20	18,650.00
35	3	4(V)-SLAOC0/4123/11103041/0053	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2021-03-20	18,650.00
36	4	4(V)-SLAOC0/4123/11103041/0054	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2021-03-20	18,650.00
37	5	4(V)-SLAOC0/4123/11103041/0055	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2021-03-20	18,650.00
38	6	4(V)-SLAOC0/4123/11103041/0056	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2021-03-20	18,650.00
39	7	4(V)-SLAOC0/4123/11103041/0057	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2021-04-06	18,650.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	8	4(V)-SLAOC0/4123/11103041/0058	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2021-12-26	30,850.00
41	9	4(V)-SLAOC0/4123/11103041/0059	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2021-12-26	30,850.00
42	10	4(V)-SLAOC0/4123/11103041/0060	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2021-12-26	30,850.00
43	11	4(V)-SLAOC0/4123/11103041/0061	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2021-12-26	30,850.00
44	1	4(V)-SLAOC0/4124/11103054/0019	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2021-09-24	9,914.00
45	1	4(V)-SLAOC0/4124/11203077/0043	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-27	9,400.00
46	2	4(V)-SLAOC0/4124/11203077/0044	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-27	9,400.00
47	3	4(V)-SLAOC0/4124/11203077/0045	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-27	9,400.00
48	4	4(V)-SLAOC0/4124/11203077/0046	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-27	9,400.00
49	5	4(V)-SLAOC0/4124/11203077/0047	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-27	9,400.00
50	6	4(V)-SLAOC0/4124/11203077/0048	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-27	9,400.00
51	7	4(V)-SLAOC0/4124/11203077/0049	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-27	9,400.00
52	8	4(V)-SLAOC0/4124/11203077/0050	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-27	9,400.00
53	9	4(V)-SLAOC0/4124/11203077/0051	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-27	9,400.00
54	10	4(V)-SLAOC0/4124/11203077/0052	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-27	9,400.00
55	11	4(V)-SLAOC0/4124/11203077/0053	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-27	9,400.00
56	12	4(V)-SLAOC0/4124/11203077/0054	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-27	9,400.00
57	13	4(V)-SLAOC0/4124/11203077/0055	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-27	9,400.00
58	14	4(V)-SLAOC0/4124/11203077/0056	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-27	9,400.00
59	15	4(V)-SLAOC0/4124/11203077/0057	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-27	9,400.00
60	16	4(V)-SLAOC0/4124/11203077/0058	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-27	9,400.00
61	17	4(V)-SLAOC0/4124/11203077/0059	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-27	9,400.00
62	18	4(V)-SLAOC0/4124/11203077/0060	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-27	9,400.00
63	19	4(V)-SLAOC0/4124/11203077/0061	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-27	9,400.00
64	20	4(V)-SLAOC0/4124/11203077/0062	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-27	9,400.00
65	21	4(V)-SLAOC0/4124/11203077/0063	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-08-18	9,400.00
66	22	4(V)-SLAOC0/4124/11203077/0064	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-08-18	9,400.00
67	23	4(V)-SLAOC0/4124/11203077/0065	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-08-18	9,400.00
68	24	4(V)-SLAOC0/4124/11203077/0066	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-08-18	9,400.00
69	25	4(V)-SLAOC0/4124/11203077/0067	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-08-18	9,400.00
70	26	4(V)-SLAOC0/4124/11203077/0068	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-08-18	9,400.00
71	1	4(V)-SLAOC0/4124/11203080/0001	CHAIRS	CHAIRS CUSHION FABRIC	-	11203080	-	2021-01-25	5,124.00
72	1	4(V)-SLAOC0/4124/11203081/0007	CHAIRS	SOFA SET LARGE	-	11203081	-	2021-08-18	92,000.00
73	1	4(V)-SLAOC0/4124/11303064/0015	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2021-12-30	35,750.00
74	1	4(V)-SLAOC0/4124/11303065/0017	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2021-05-07	11,350.00
75	1	4(V)-SLAOC0/4125/11203096/0185	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-08-18	26,680.00
76	2	4(V)-SLAOC0/4125/11203096/0186	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-08-18	26,680.00
77	1	4(V)-SLAOC0/4128/11103600/0029	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-08-18	2,950.00
78	2	4(V)-SLAOC0/4128/11103600/0030	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-11-19	1,950.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
79	3	4(V)-SLAOC0/4128/11103600/0031	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-11-19	1,950.00
80	4	4(V)-SLAOC0/4128/11103600/0032	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-11-19	1,950.00
81	5	4(V)-SLAOC0/4128/11103600/0033	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-11-19	1,950.00
82	6	4(V)-SLAOC0/4128/11103600/0034	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-11-19	1,950.00
83	1	4(V)-SLAOC0/4128/11103602/0033	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-08-18	3,750.00
84	2	4(V)-SLAOC0/4128/11103602/0034	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-08-18	3,750.00
85	3	4(V)-SLAOC0/4128/11103602/0035	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-08-18	3,750.00
86	4	4(V)-SLAOC0/4128/11103602/0036	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-08-18	3,750.00
87	5	4(V)-SLAOC0/4128/11103602/0037	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-08-18	3,750.00
88	6	4(V)-SLAOC0/4128/11103602/0038	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-08-18	3,750.00
89	7	4(V)-SLAOC0/4128/11103602/0039	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-08-18	3,750.00
90	8	4(V)-SLAOC0/4128/11103602/0040	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-08-18	3,750.00
91	1	4(V)-SLAOC0/4128/11103603/0039	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2021-11-19	3,150.00
92	2	4(V)-SLAOC0/4128/11103603/0040	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2021-11-19	3,150.00
93	3	4(V)-SLAOC0/4128/11103603/0041	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2021-11-19	3,150.00
94	4	4(V)-SLAOC0/4128/11103603/0042	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2021-11-19	3,150.00
95	5	4(V)-SLAOC0/4128/11103603/0043	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2021-11-19	3,150.00
96	6	4(V)-SLAOC0/4128/11103603/0044	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2021-11-19	3,150.00
97	7	4(V)-SLAOC0/4128/11103603/0045	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2021-11-19	3,150.00
98	1	4(V)-SLAOC0/4128/11103604/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	-	11103604	-	2021-08-18	3,150.00
99	1	4(V)-SLAOC0/4128/11103605/0037	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-08-18	3,550.00
100	2	4(V)-SLAOC0/4128/11103605/0038	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-08-18	3,550.00
101	3	4(V)-SLAOC0/4128/11103605/0039	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-08-18	3,550.00
102	4	4(V)-SLAOC0/4128/11103605/0040	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-08-18	3,550.00
103	5	4(V)-SLAOC0/4128/11103605/0041	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-08-18	3,550.00
104	6	4(V)-SLAOC0/4128/11103605/0042	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-08-18	3,550.00
105	7	4(V)-SLAOC0/4128/11103605/0043	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-08-18	3,550.00
106	8	4(V)-SLAOC0/4128/11103605/0044	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-08-18	3,550.00
107	9	4(V)-SLAOC0/4128/11103605/0045	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-08-18	3,550.00
108	1	4(V)-SLAOC0/4129/11101018/0006	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-12-26	9,166.40
109	2	4(V)-SLAOC0/4129/11101018/0007	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-12-26	9,166.40
110	3	4(V)-SLAOC0/4129/11101018/0008	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-12-26	9,166.40
111	4	4(V)-SLAOC0/4129/11101018/0009	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-12-26	9,166.40
112	1	4(V)-SLAOC0/4133/11102108/0003	RICE COOKER	RICE COOKER 2 1/2 KG	-	11102108	-	2021-01-02	3,599.22
113	1	4(V)-SLAOC0/4133/11102109/0001	RICE COOKER	RICE COOKER 10 KG	-	11102109	-	2021-08-18	36,000.00
114	1	4(V)-SLAOC0/4136/11203145/0020	TABLE	TABLE COMPUTER	-	11203145	-	2021-12-26	9,245.00
115	1	4(V)-SLAOC0/4136/11203148/0005	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2021-08-18	17,250.00
116	1	4(V)-SLAOC0/4136/11203150/0005	TABLE	TABLE DRESSING	-	11203150	-	2021-08-18	32,650.00
117	2	4(V)-SLAOC0/4136/11203150/0006	TABLE	TABLE DRESSING	-	11203150	-	2021-08-18	32,650.00

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118	1	4(V)-SLAOC0/4136/11203151/0020	CABINET	TABLE FORMICA TOP 6 X 3	-	11203151	-	2021-03-21	15,106.00
119	2	4(V)-SLAOC0/4136/11203151/0021	CABINET	TABLE FORMICA TOP 6 X 3	-	11203151	-	2021-03-21	15,106.00
120	3	4(V)-SLAOC0/4136/11203151/0022	CABINET	TABLE FORMICA TOP 6 X 3	-	11203151	-	2021-03-21	15,106.00
121	1	4(V)-SLAOC0/4140/11203181/0003	TOWEL RACK	TOWEL RACK WOODEN	-	11203181	-	2021-08-18	7,475.00
122	2	4(V)-SLAOC0/4140/11203181/0004	TOWEL RACK	TOWEL RACK WOODEN	-	11203181	-	2021-08-18	7,475.00
123	1	4(V)-SLAOC0/4141/11103180/0022	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-08-18	4,850.00
124	2	4(V)-SLAOC0/4141/11103180/0023	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-08-18	4,850.00
125	3	4(V)-SLAOC0/4141/11103180/0024	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-08-18	4,850.00
126	4	4(V)-SLAOC0/4141/11103180/0025	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-11-19	4,850.00
127	5	4(V)-SLAOC0/4141/11103180/0026	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-11-19	4,850.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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MHMH HUSHEN - SLAOC
CAPT
O/10313

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HMTDP HERATH
MAJOR
O/68817

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ULPK UDAWATTA ATO - SLAOC
MAJOR
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