

EQUIPMENT RECEIVING REPORT

Inventory Records or other Assets

Reference No.ES/GF/414

It is the duly stated that Project Executing Entity PTA (SZ)-ES received following equipment/procurement according to the approved project document and work plan by Project Steering Committee

| | | | | | | | | |
|----|---------------------------|---|-----------|-----------|---------------|--------------------------|------------|-------------------------------------|
| 1. | Project Executing Entity: | Pakistan Tanner Association-Southern Zone, Environmental Society | | | | | | |
| 2. | UNIDO Project Number: | 160069/9585 | Funded by | UNIDO-GEF | Task Ongoing: | <input type="checkbox"/> | Completed: | <input checked="" type="checkbox"/> |

Please provide full information of items and add lines as required. For long list of items please detail on a separate page and refer to down below.

| 3. Qty | 4. Description | 5. Asset ID | 6. Year of purchase/Construction | 7. Unit purchase price USD or PKR | 8. Total purchase price USD or PKR | 9. Total current value USD or PKR |
|--------|--|-------------|----------------------------------|--|------------------------------------|-----------------------------------|
| 01 | Solid Waste facilitation Center, (A integrated facility contains operational parking space, workshop, Service station, CCTV etc) | | 2021 | 15,271,800 PKR (Construction cost) 1,155,570 PKR (Finishing Cost) | All cost paid | As Actual |

Please mark the appropriate box(es) in both section 10 and 11 as applicable.

| 10. | ITEM | PROCURED | CONSTRUCT | REMARKS |
|-----|--|--|--------------------|---|
| | Solid waste Faicilitation Center Area: 280 x 80 Sq feet Covered: Fiber Sheet Gated: 10ftWalled structure Units:AdminBlock, Storage,Operational Machinery Parking, Service station,Mechanical Workshop | | Civil construction | Completed and Handed over by Project Executing Entity |
| | Solid Waste Fcilitation Center-Finishing Material | Items procured: Service Station Machine Workshop Tools CCTV installation Admin Block furniture etc | | Completed and Handed over by Project Executing Entity |

12.SUMMARY Please provide full explanations, add extra pages as necessary.

The Solid Waste facilitation center is build to execute comprehensive Waste Management by proper collection from supplied Bins, collection of waste from each Tannery, trip by trip transport and disposal at designate place. For proper care of all operational machinery, this center shall be used for vehicles parking their service as well as maintenance.

13. STATUS OF THE EQUIPMENT

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| SATISFACTORY <input checked="" type="checkbox"/> | UN-SATISFACTORY <input type="checkbox"/> |
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| | | | | |
|--|--|---|-------------------------|-------------------------|
| Signature by Project Executing Authority | GULZAR FIROZ  |  | Title: PRESIDENT | Date: 30.11.2021 |
|--|--|---|-------------------------|-------------------------|