



**GOVERNMENT OF KHYBER PAKHTUNKHWA  
CITY IMPLEMENTATION UNIT (CIU-ABBOTTABAD)**



**KHYBER PAKHTUNKHWA CITIES IMPROVEMENT PROJECT  
LOCAL GOVERNMENT ELECTIONS & RURAL  
DEVELOPMENT DEPARTMENT**

**82/3, Opposite AMC Mess, Hill Road, Abbottabad**

[ciuatd@gmail.com](mailto:ciuatd@gmail.com)

Ref: KPCIP/CIU-ATD/CE/ 047

Date: 02/02/2024

Project Director  
PMU-KPCIP, LGE & RDD,  
Peshawar


**Project:** KHYBER PAKHTUNKHWA CITIES IMPROVEMENT PROJECT (KPCIP)  
CW-02, lot-02 Procurement of Works for Improvement/Construction of Water Supply system,  
Rehabilitation and Upgradation of Water Supply WTP with SCADA in Abbottabad including new  
Water Treatment Plant, Abbottabad.

**Subject:** INTERIM PAYMENT CERTIFICATE NO. 04

**Reference:** The Engineer letter No. KPCIP/PMCSC/RE-ATD/CW-02/lot-02/141 Dated 26<sup>th</sup> January 2023 received in WSSCA/CIU on 30-Jan-2024

Pursuant to Sub clause 14.6 (Issue of Interim Payment Certificate) of GCC/PCC, The Engineer has duly certified and verified the IPC No. 04 at the amount of **Pak Rupees Twenty-Six Million, One Hundred Forty-Two Thousand Nine Hundred and Twenty-One Only (PKR 26,142,921)** at Gross and Net amount of **Pak Rupees Eighteen Million, Four Hundred Thirty-Two Thousand, Two Hundred and Eighteen Only (PKR 18,432,218)**. This Net Amount Payable to the JV Contractor consists of secured Advance for **Pak Rupees One Million Three Hundred Twenty-Three Thousand only (PKR 1,323,000)** as per sub clause 14.5 of GCC/PCC. This IPC also consists of Price Adjustment under Sub Clause 13.8 of GCC. Additionally, the IPC includes varied quantities/additional items which have already been determined by "The Engineer/Resident Engineer" for which the variation order is currently in progress. The bill has been reviewed accordingly under the outlined procedures for IPC processing.


Based on the above and with the endorsement of the Chief Executive Officer WSSC Abbottabad, it is hereby recommended to release the payment for IPC No. 4 amounting as mentioned above. Applicable tax deduction shall be made at your end.

  
Chief Engineer  
City Implementation Unit (CIU),  
Abbottabad

Enclosed: Original IPC No. 04 (CW-02, Lot-02) including all original documents.

Copy Forwarded to:

1. The Project Director (KPCIP, LGE & RDD)
2. Chief Executive Officer, WSSCA Abbottabad
3. Director Technical (PMU-KPCIP, LGE & RDD)
4. WATSAN Specialist PMU KPCIP
5. Team Leader, PMCSC KPCIP
6. The Engineer (CW-02, Lot-02)
7. Project Manager (TTS Inshat – ZKB JV)
8. Infrastructure Engineer, CIU-Abbottabad, KPCIP
9. Office copy

  
Chief Engineer  
City Implementation Unit (CIU),  
Abbottabad