INTERIM PAYMENT CERTIFICATE

HUMQADAM

Contractor:		Invoice No :	
EMIS Code:		Dated :	
School Name:		Contract Ref No.	
District :		Province:	

Original Contract Value		Contract Award Date	
Variation Through Latest Addendum		Date of Commencement	
Current Contract Value		Date of Completion/ Approved Extension (if Any)	

Mobilization Advance Details

Total Advance Received		Adv. Recovered up to last invoice		Balance Mob Adv.	

Payment Details

	PKR	PKR
Previous Invoiced amount to-date (accumulated amount except Mob Adv.)		
This Invoice Amount (Gross Amount) A		

Contractor's Certification

Contractor Signature & Date		Stamp	

For Humqadam-SCRP Use only

Less Deductions/Recoveries

Retention money @ 10% of this invoice (-)	(Ax10%)= B	-
Mob Advance Recovery (-)	C	
Withholding Tax Deduction (-)	D	
Total Deduction/Recoveries	B+C+D=E	-
Net Amount Payable to Contractor	(A-E)	

In Words:	

IPC Checked and Verified by

Technical Team

Infrastructure Director		Senior Procurement Engineer-ISB	

Finance Validation

Finance Manager		Senior Accountant	

NOTE/Attachments

i. For NON BOQ Items, Variation Order Request must be attached.

ii. Measurement Sheets (Duly Checked & Verified),

iii. CCSI Signed on the bills,

Taxes:

i. Payment under this invoice will subject to all applicable Govt. taxes and will be deducted on payment.

ii. Current withholding Tax rates are mentioned on the table

iii. If Tax was deducted from the Mob Adv. than tax calculation will be= (Gross Amount-Retention-Recovery of Mob Adv.) x Tax Rates

iv. If Tax was not deducted from the Mob Adv. than tax calculation will be= (Gross Amount-Retention) x Tax Rates-Recovery of Mob Adv.

Tax Rates (upto 30.06.16)			
Filers		Non-Filers	
Company	Individual	Company	Individual
7%	7.50%	10%	10%