<u>Issues for hearing in the matter of Petition for determination of market operation fee for the Financial Year 2019-20 filed by CPPA-G.</u>

- 1. The following issues have been framed to be considered during the hearing and for presenting written as well as oral evidence and arguments;
 - i. Whether the petitioner has complied with the directions of the Authority given in the earlier market operation fee determination?
 - ii. Whether the Petitioner has complied with the direction given in chapter 11, clause 11.2 (Market Transaction Audit) of the commercial code/rule 14 (Accounting practices & Audit) of NEPRA (Market Operator Registration, Standards & procedures) Rules, 2015?
 - iii. Whether the Petitioner has complied with the direction mentioned in chapter 10 (Reporting Mechanism) of the Commercial Code/Rule 8 (Submission of Annual Report) of the NEPRA Market Rules, 2015?
 - iv. Whether the CPPA-G has complied with the terms and conditions of its registration?
 - v. Whether the requested General Establishment Cost is justified?
 - vi. Whether the requested Administrative Costs, Office Operations, Services & Maintenance, Insurance & Finance Charges are justified?
 - vii. Whether the requested capital expenditure is reasonable and justified?
 - viii. What is actual amount of investment incurred vis-à-vis allowed?
 - ix. Whether the requested Prior Year Adjustment and Other Income is justified?
 - x. Whether the request of the Petitioner to actualize (upwards/downwards) administrative cost costs based on financial statement for the FY 2019-20 is justified?
 - xi. Any other issue that may come up during or after the hearing.