PART II

Statutory Notifications (S.R.O.)

GOVERNMENT OF PAKISTAN
MINISTRY OF ENERGY

NOTIFICATION

Islamabad, the 1st January, 2019

S.R.O. 11(I)/2019.—In order to further rationalize the process of payment of subsidy to the Distribution Companies and in continuation and supersession of SRO No. 189(1)/2015 dated 05-03-2015, the Federal Government is pleased to notify the following Standard Operation Procedure (SOP) for payment of tariff differential subsidy with immediate effect:—

(3) For such category of customer of Distribution Company where the recommended rate of the Authority in terms of section 31(1) of the Act is more than the applicable uniform tariff notified in terms of section 31(7) of the Act, such Distribution Company shall be entitled to claim the differential as subsidy, which shall be released subject to adjustment on account of inter disco tariff (03)

Price : Rs. 5.00

[02(2019)/Ex. Gaz.]
rationalization. Similarly, for such category of customer of Distribution Company where the recommended rate in terms of section 31(1) of the Act is less than the applicable uniform tariff notified in terms of section 31(7) of the Act, such Distribution Company shall be obligated to deposit such additional charge as inter disco tariff rationalization directly with CPPA-G for the purposes of adjustment of liabilities of approved and notified generation and transmission costs.

(4) Following standing Operating Procedure will be followed for payment of subsidy to the Distribution Companies:—

(d) Distribution Companies will submit invoices of their respective tariff differential subsidy along-with information about the amount of inter disco tariff rationalization pursuant to notification regarding maintaining uniform rates of electricity across country for each of consumer category issued by the Federal Government from time to time duly signed by their respective Committee and countersigned by the respective Chief Executive Officer or their authorized representative, to the Ministry of Energy, Power Division, not later than 5th Day of each month.

(e) Ministry of Energy, Power Division, will verify the said claim and submit the duly verified and countersigned invoices after adjustment of the amount of said inter disco tariff rationalization to the Finance Division by 10th of each month.

(f) Finance Division will process the invoice submitted by the Ministry of Energy, Power Division and issue sanctions duly endorsed by the FA’s Organization and submit bills to the AGPR, Islamabad. AGPR will issue pre-audited cheques for transfer of subsidy funds from Federal Government Account No. 1 by 25th of each Month.

[No.Tariff/DISCO’s-2019.]

SYED MATEEN AHMED,
Section Officer (Tariff).