Date: 10.10.2023

## Advisory regarding Procedure for payment of one-time GNA charges

1. As per Regulation 40.2 of CERC (Connectivity and General Network Access to the inter-state Transmission System) Regulations, 2022, entities covered under Regulation 4.1 and clause (iii) of Regulation 17.1 of GNA regulations in terms of clause (d) of Regulation 22.2 of GNA regulations shall furnish one-time GNA charges for Rs. one lakh per MW for the quantum of GNA one month prior to the start date of GNA. These charges shall be applicable for the capacity which has been declared commercial operation after the date of coming into effect of these Regulation i.e., 05.04.2023.

Accordingly, generators/GNA grantees whose COD/GNA start date is on or after 05.04.2023 needs to pay one-time GNA charge @ Rs. one lakh/MW.

- 2. GNA/Connectivity grantees who are required to pay one-time GNA, shall pay in the designated bank account of CTU, details of which are given at Annexure-I.
- 3. After paying one-time GNA charges as above, GNA/Connectivity grantees shall intimate to CTU as per format "BCD/One time GNA/Pool" given at Annexure-II through email and by post. Email id of CTU is ctubcd@powergrid.in.

## **CTU Bank Account details for One-time GNA Charges**

The paying entity will make the payment in the following account of CTUIL.

Beneficiary Name	Central Transmission Utility of India Limited
Beneficiary Address	Plot no 2, Sector-29, Gurugram, Haryana- 122001
CTUIL's Bank Name	State Bank of India Limited
CTUIL's Bank Account No.	39954184799
Branch Name & Address	CAG-II, 4 <sup>th</sup> & 5 <sup>th</sup> Floor, Redfort Capital Parsvnath Towers, Bhai Veer Singh Marg, Gole Market, New Delhi-110001
IFSC Code	SBIN0017313
Type of Account	Current Account
MICR Code of Bank	110002562

## Intimation of payment of one-time GNA charges

1	Name of GNA/Connectivity	
	Grantee	
2	Address of GNA/Connectivity	
	Grantee	
3	GNA/Connectivity Quantum	
4	CTU Letter ref. & date for	
	Intimation of effective date of	
	GNA	
5	GNA/Connectivity Grant Letter	
	Ref. & date	
6	Amount Paid	
7	Date of Payment	
8	UTR No.	
9	Contact Person Name &	
	Designation with e-mail address	

(Signature of the Authorized Signatory of GNA/Connectivity grantees)

Date: