

“GUIDELINE 22: RESEND SUBSIDY CLAIM ON UNIFIED SINGLE WINDOW ROOFTOP PV PORTAL (USRTP) FOR SURYA-GUJARAT”

12 January 2023



सत्यमेव जयते

Energy & Petrochemicals
Department
Government of Gujarat



giz Deutsche Gesellschaft
für Internationale
Zusammenarbeit (GIZ) GmbH

ahasolar

*Project Developed by ahaSolar Technologies Ltd. (AHasolar) for GIZ and Gujarat Urja Vikas Nigam Limited (GUVNL).

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Procedure for Resend Subsidy Claim on

Unified Single Window Rooftop PV Portal of Surya Gujarat

1. Login from **DisCom Login** provided for Surya Gujarat Portal
2. Click on "Reports" -> "Modify Claim and Enter Claim no.

Click on **Modify Claim**

The screenshot shows the portal's navigation menu with 'REPORTS' highlighted. Below the menu, a table displays claim details for two registrations. The table has columns for 'Current Data' and 'Issue Data'.

Registration No.	Current Data							Issue Data	
	Penalty Days	Project Cost	Subsidy Amount	Penalty Amount	PBG Amount	Net Payable		Penalty Days	
DG/P2/19-20/RES/10009768	0	261395.60	78682.69	0.00	5227.91	73454.78		0	
DG/P2/19-20/RES/10007679	0	152912.10	58384.62	0.00	3058.24	55326.38		0	

3. Select the Application against the Claim no. and where the modification is to be done either in the following section:
 - a. Penalty Days
4. The request submitted by the Installer is correct then it needs to be changed by the DisCom officer so that the Subsidy amount will get changed as per the .
5. In case of Penalty Days, the DisCom Officer shall make the correction in the number of days by entering the days so that the Penalty can be calculated based on the number of days enter in the space.

The screenshot shows the same table as above, but with a red box around the 'Penalty Days' input field for the first registration. A callout box points to this field with the text: 'Enter the days to which penalty is to be considered'.

6. Once submitted the request, it will go to the concerned team of DisCom to check and approve it.



	Subsidy Amount	Penalty Amount	PBG Amount	Net Payable
SGA-359-20200104-1	205693.03	0.00	12446.92	193246.11
SGA-359-20200104-1-SGR1	205693.03	0.00	12446.92	193246.11
SGA-359-20200104-1 API Log Data	0.00	0.00	0.00	0.00
SGA-359-20200104-1 Payment Recieved on 6-Aug-2021 3:45 AM				185015.00
Difference	205693.03	0.00	12446.92	193246.11

Upload Claim Correction request letter *



Submit the if the Revised amount is approved based on the entries done above in the table

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