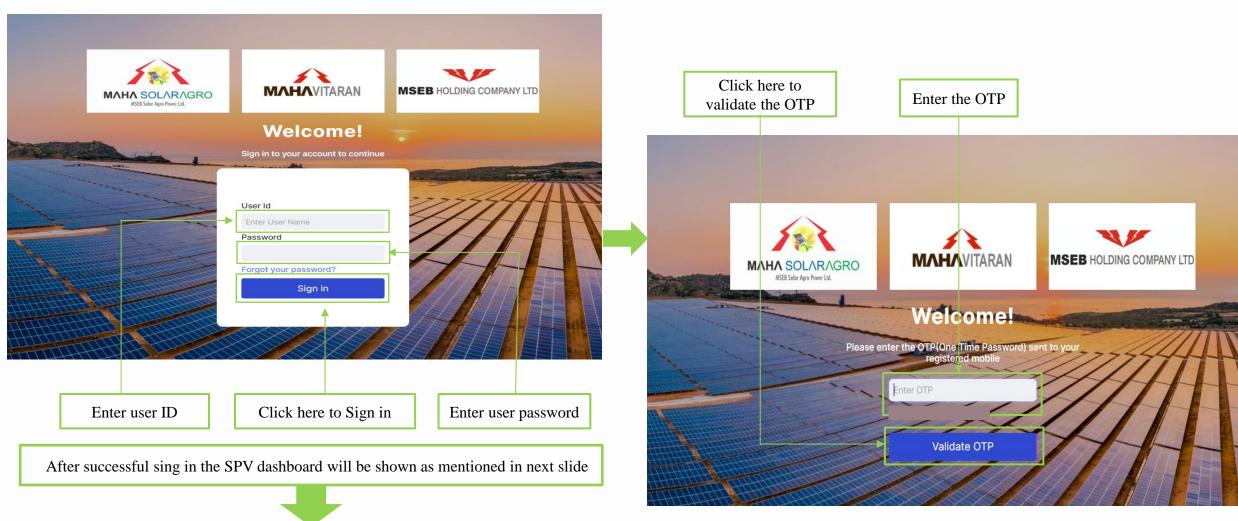




Sign in

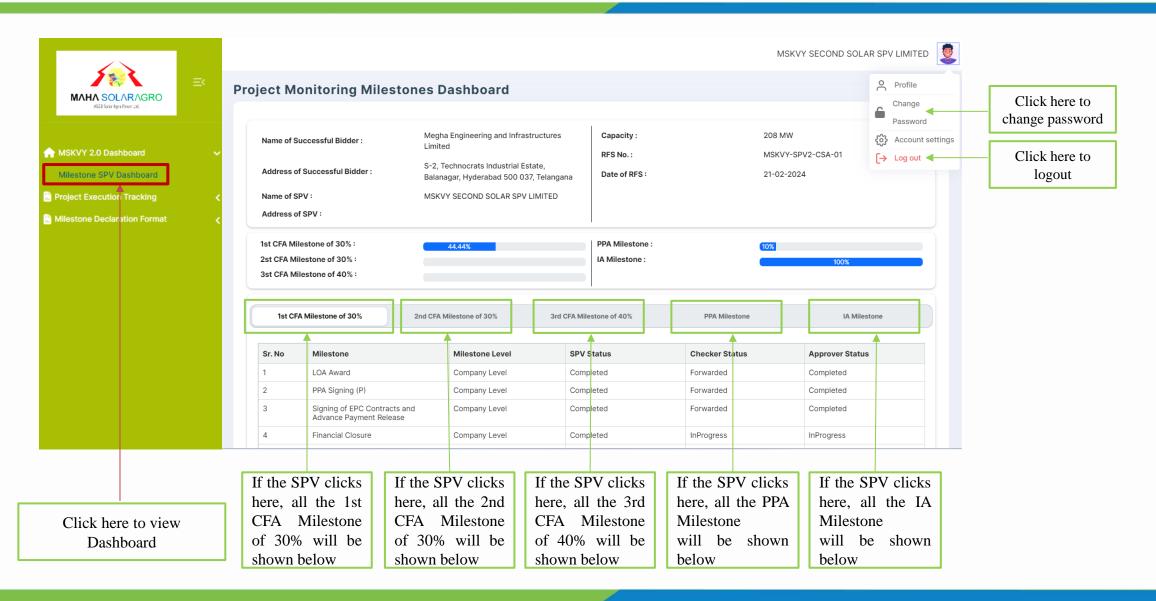


All the SPVs shall follow the following steps to Sign in into the portal



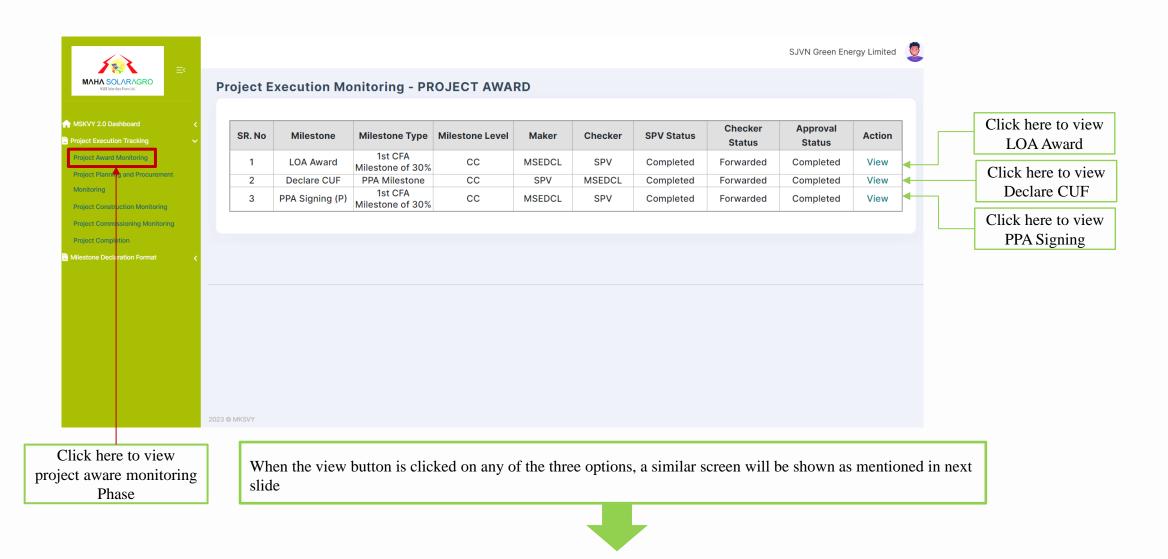
Project Monitoring Milestones Dashboard





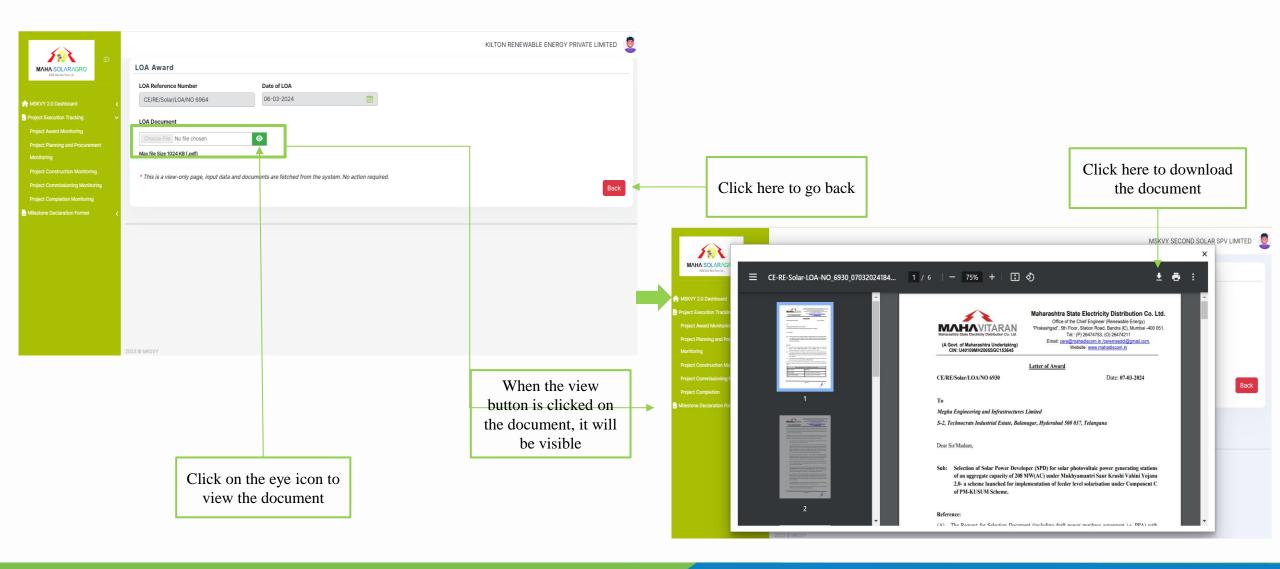
Project Execution Monitoring – Project Award Monitoring





Project Execution Monitoring - Project Award- LOA Award





Project Execution Monitoring - Project Planning And Procurement



KILTON RENEWABLE ENERGY PRIVATE LIMITED



Project Execution Monitoring - PROJECT PLANNING	G AND PROCUREMENT MONITORING
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Sr. No.	Milestone	Milestone Type	Milestone Level	Maker	Checker	SPV Status	Checker Status	Approval Status	Action
1	Signing of EPC Contracts and Advance Payment Release	1st CFA Instalment (30%)	Company Level	SPV	MSEDCL	Completed	Forwarded	Completed	View
2	Financial Closure	1st CFA Instalment (30%)	Company Level	SPV	MSEDCL	Completed	Forwarded	Completed	View
3	ESCROW Agreement Submission	1st CFA Instalment (30%)	Company Level	SPV	MSEDCL	Completed	Forwarded	Completed	View
4	Final Design, Drawing and Layout	PPA Milestone	Land level	SPV	MSEDCL	InProgress	InProgress	InProgress	Edit
5	Statutory Clearances, Approval and Permits	PPA Milestone	Substation Level	MSEDCL	SPV				View
6	Insurance Cover	PPA Milestone	Company Level	SPV	MSEDCL	Completed	Forwarded	Completed	View
7	Bay Allocation Letter received from MSEDCL	1st CFA Instalment (30%)	Substation Level	SPV	MSEDCL	InProgress	InProgress	InProgress	Edit
8	GST Invoices of Solar Modules, Inverters , Transformers (30%)		Land level	SPV	MSEDCL	InProgress	InProgress	InProgress	Edit
9	Sub lease Agreement	IA Milestone	Company Level	MSEDCL	SPV	Completed	Forwarded	InProgress	Edit
10	Cancellation Deed	IA Milestone	Company Level	SPV	MSEDCL	Completed	Forwarded	InProgress	Edit
11	Decide and Procure Govt./ Private Land. Submit Land Details to MSEDCL (30%)		Land level	SPV	MSEDCL	InProgress	InProgress	InProgress	Edit
12	Change of Address	IA Milestone	Company Level	SPV	MSEDCL	Completed	Forwarded	InProgress	Edit

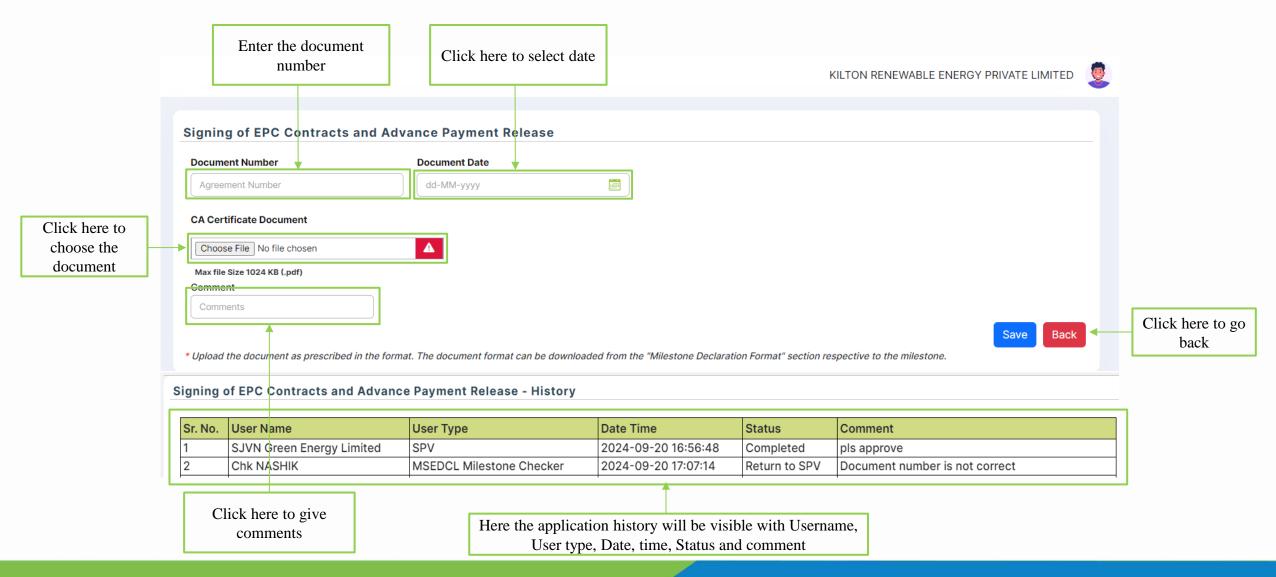
Click here to edit

Click here to view project planning and procurement phase

When the edit button is clicked on any of the Milestones, a similar screen will be shown as mentioned in next slide

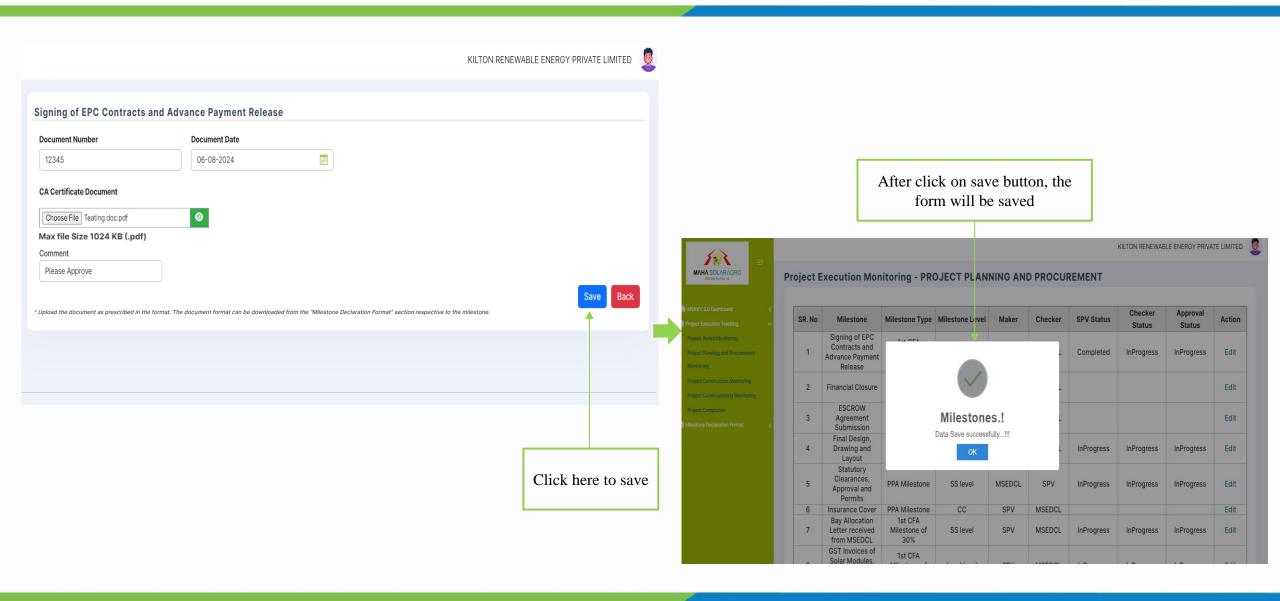
Project Execution Monitoring - Project Planning And Procurement- Signing of EPC Contracts and Advance Payment Release





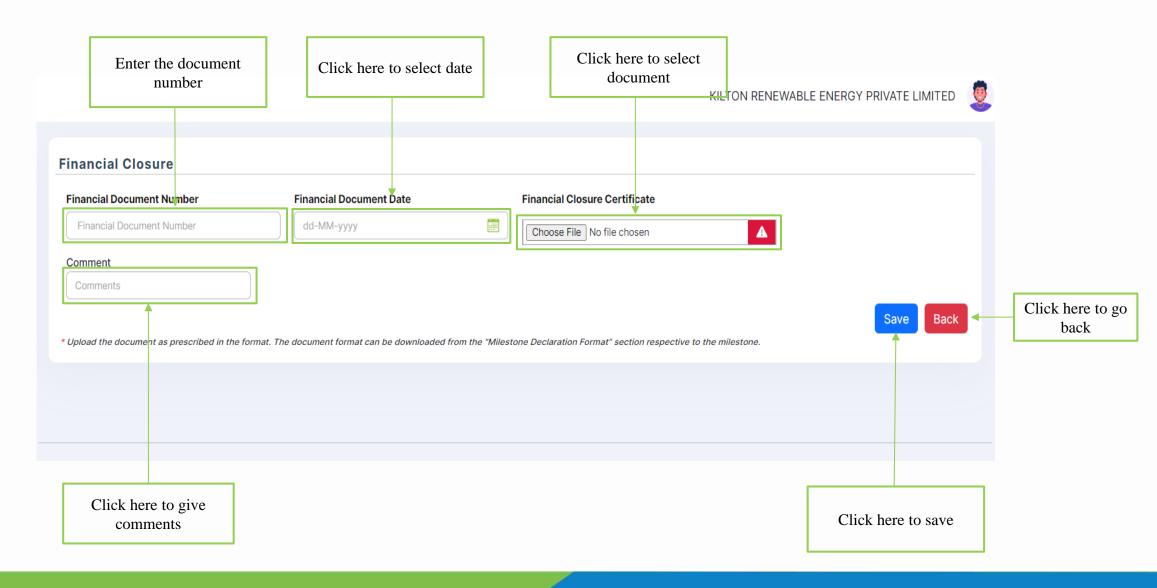
Project Execution Monitoring - Project Planning And Procurement- Signing of EPC Contracts and Advance Payment Release





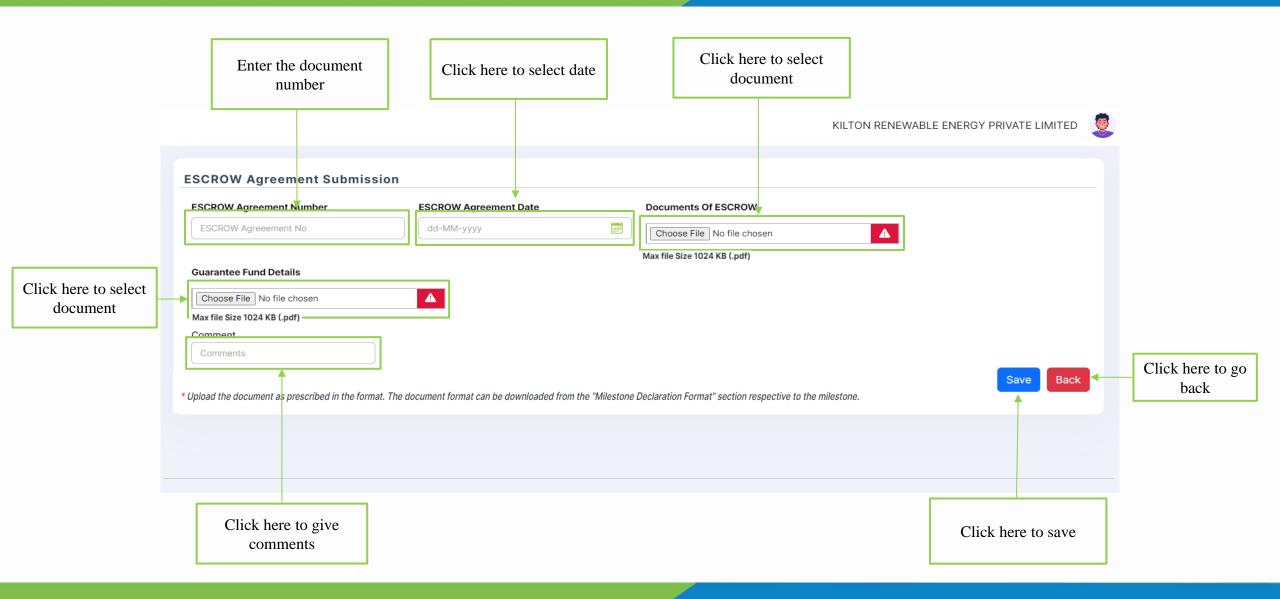
Project Execution Monitoring - Project Planning And Procurement- Financial Closure



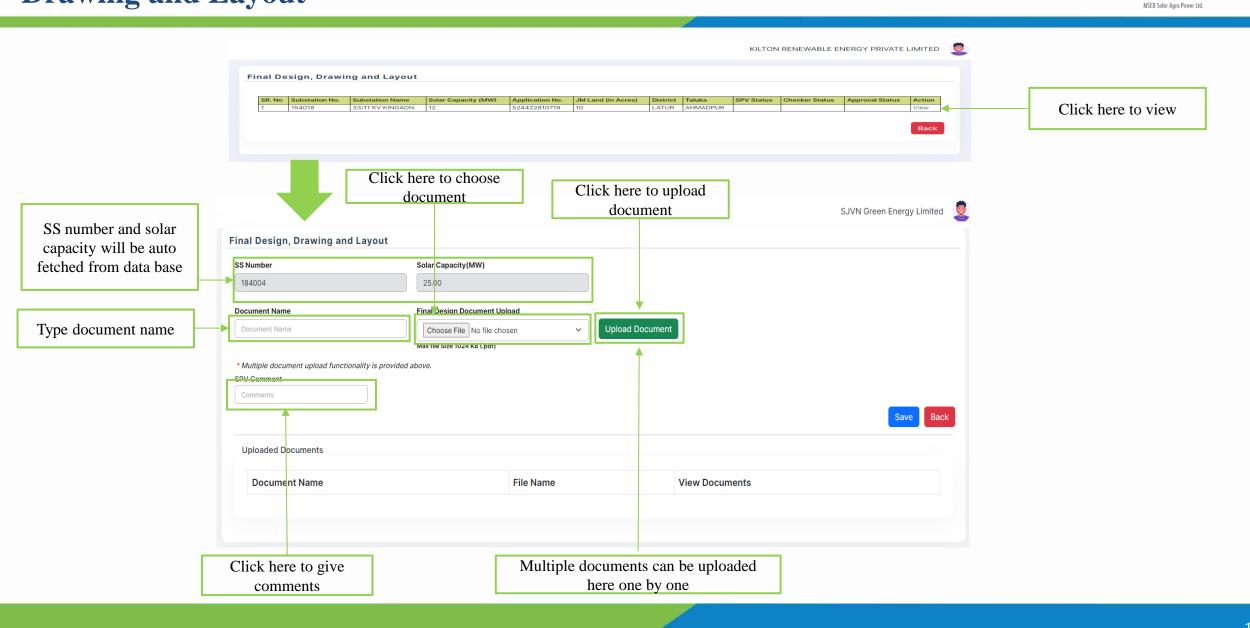


Project Execution Monitoring - Project Planning And Procurement- ESCROW Agreement Submission

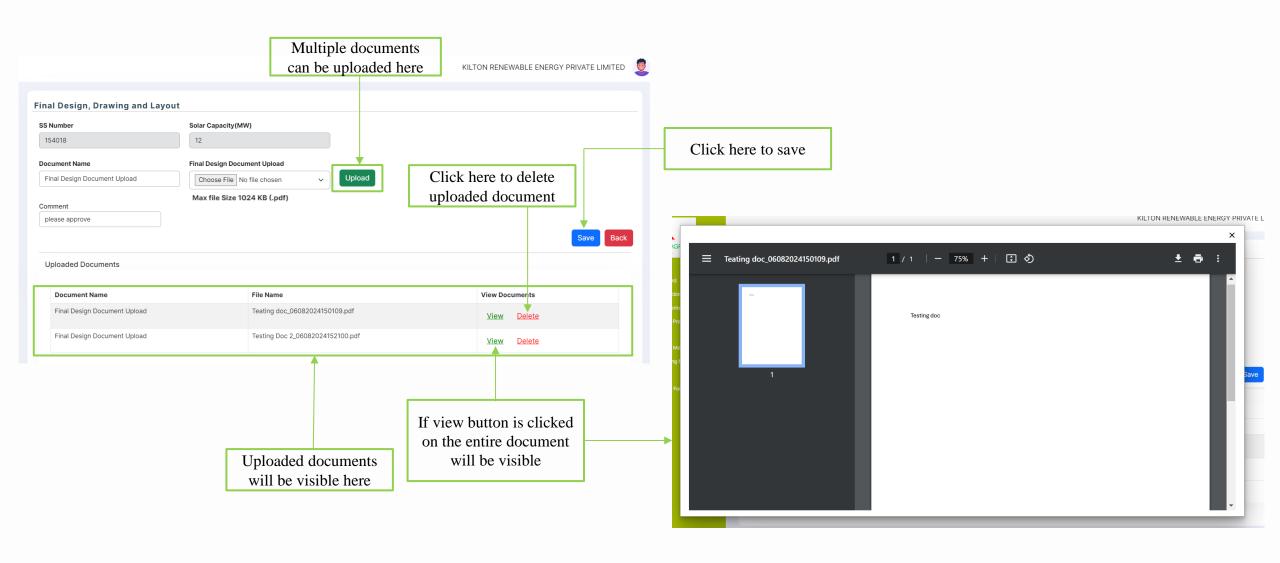




Project Execution Monitoring - Project Planning And Procurement- Final Design, Drawing and Layout MAHA SOLARAGRO MAHA SOLARAGRO



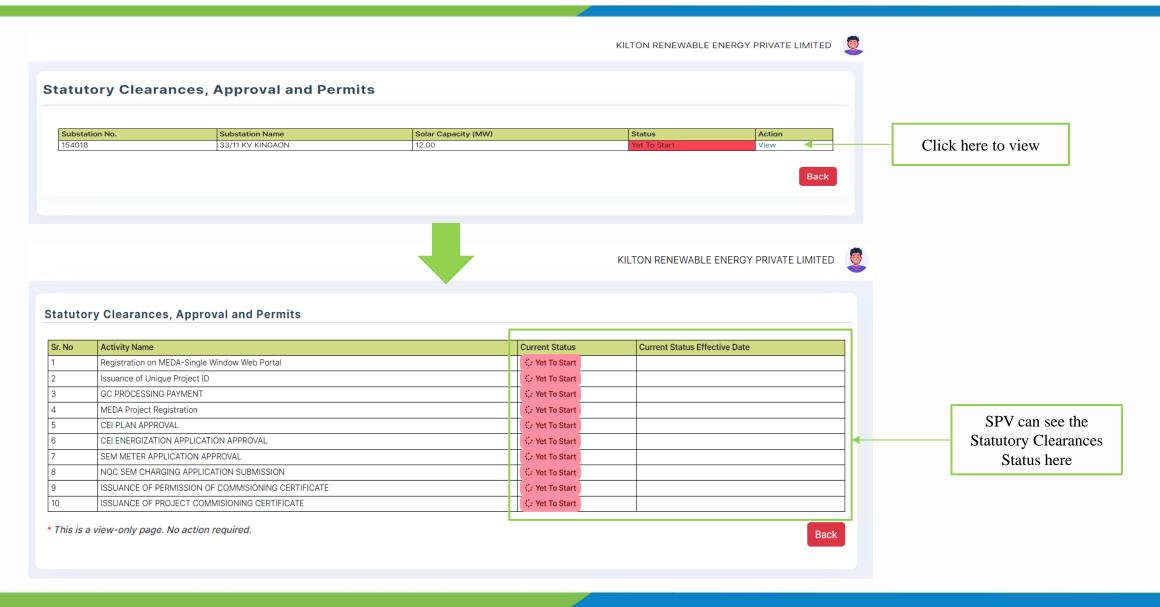
Project Execution Monitoring - Project Planning And Procurement- Final Design, **Drawing and Layout** MAHA SOLARAGRO



MSEB Solar Agro Power Ltd.

Project Execution Monitoring - Project Planning And Procurement- Statutory Clearances, Approval and Permits





Project Execution Monitoring - Project Planning And Procurement- Insurance

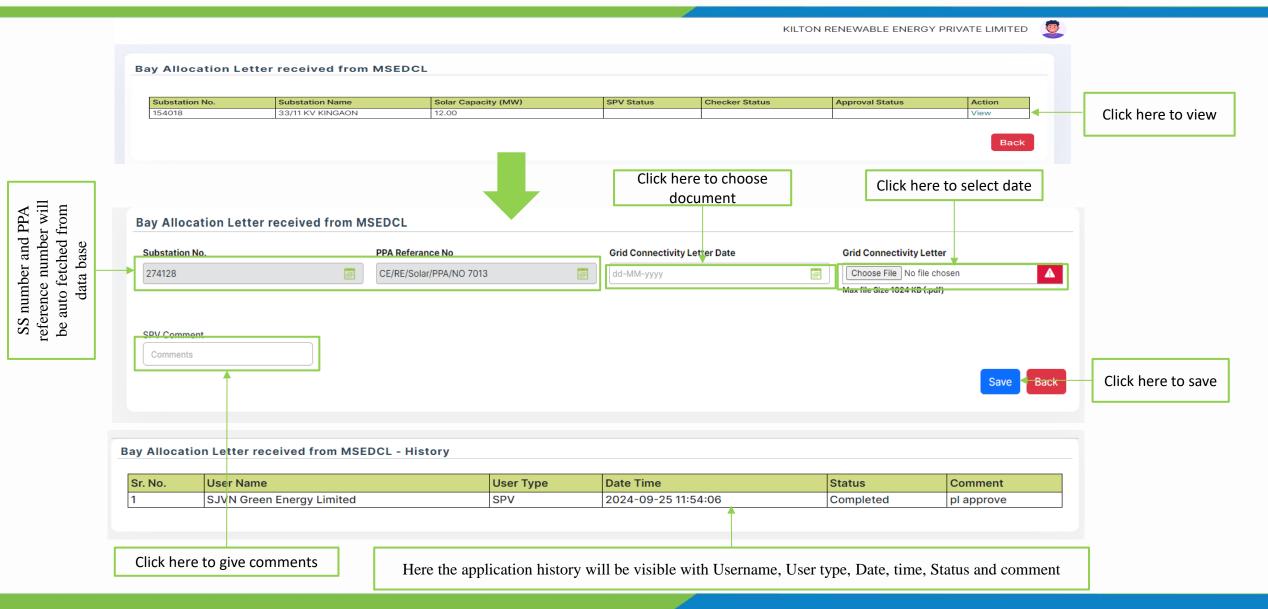
Cover



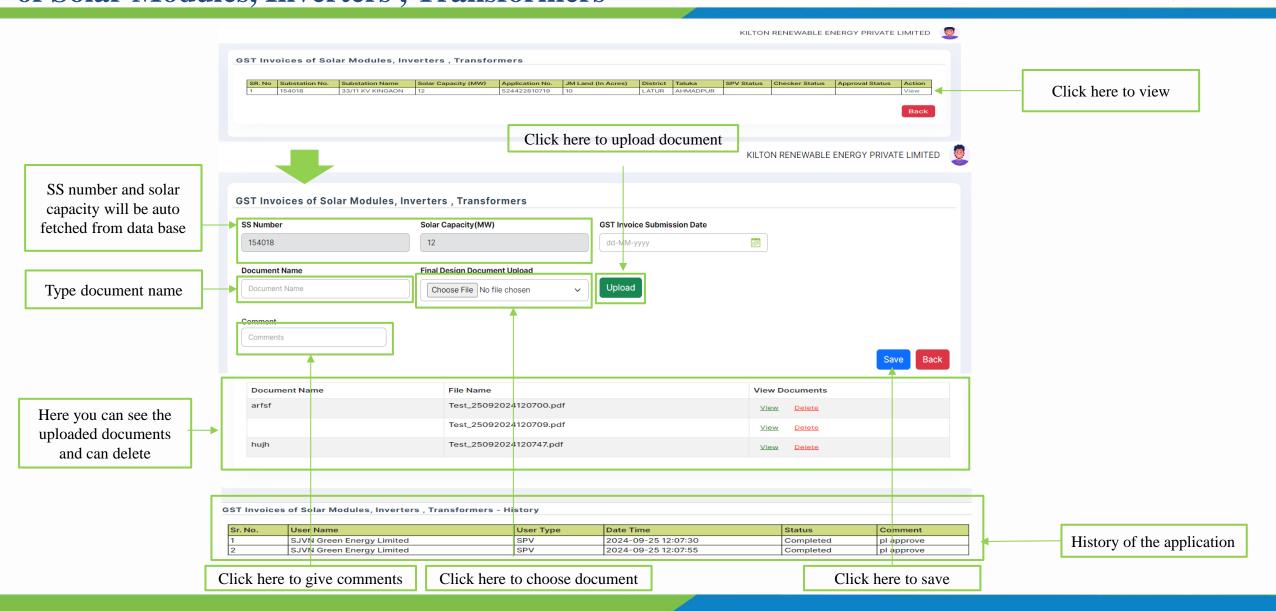


Project Execution Monitoring - Project Planning And Procurement- Bay Allocation Letter received from MSEDCL

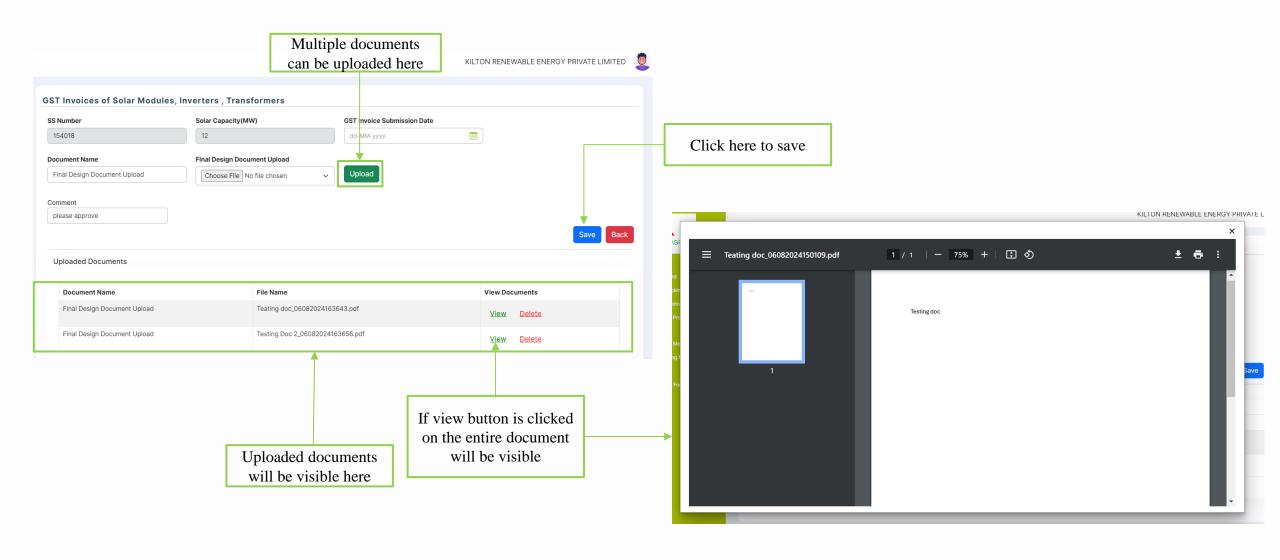




Project Execution Monitoring - Project Planning And Procurement- GST Invoices of Solar Modules, Inverters, Transformers

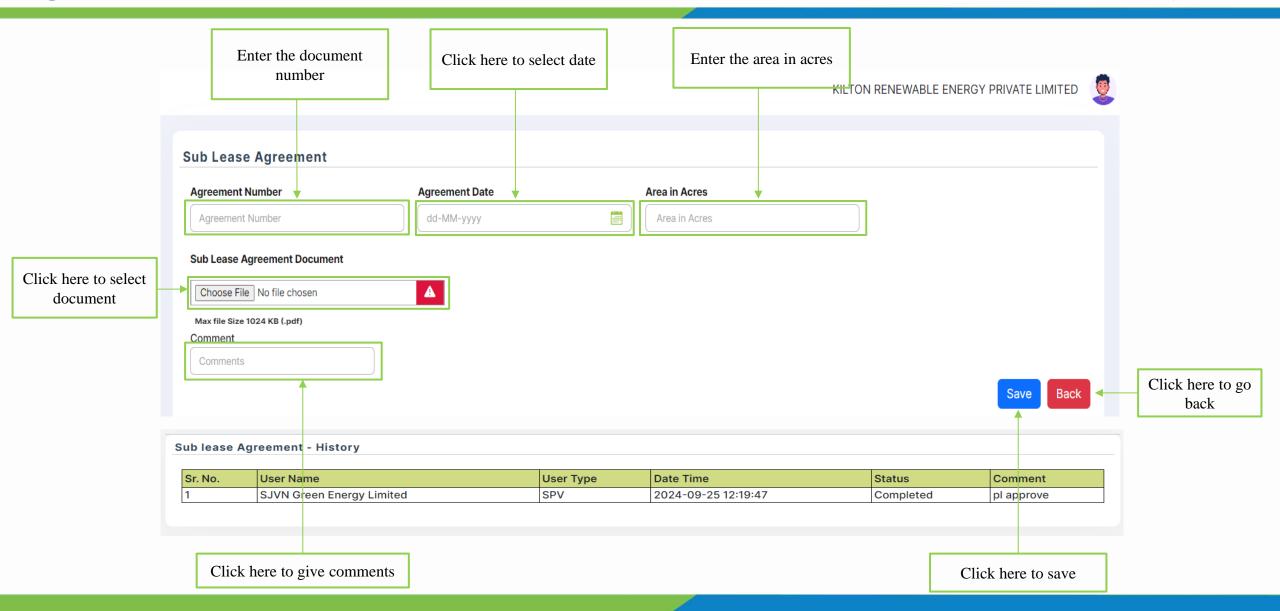


Project Execution Monitoring - Project Planning And Procurement- GST Invoices of Solar Modules, Inverters, Transformers MAHA SOLARAGRO MSEB Solar Agro Power Ltd.



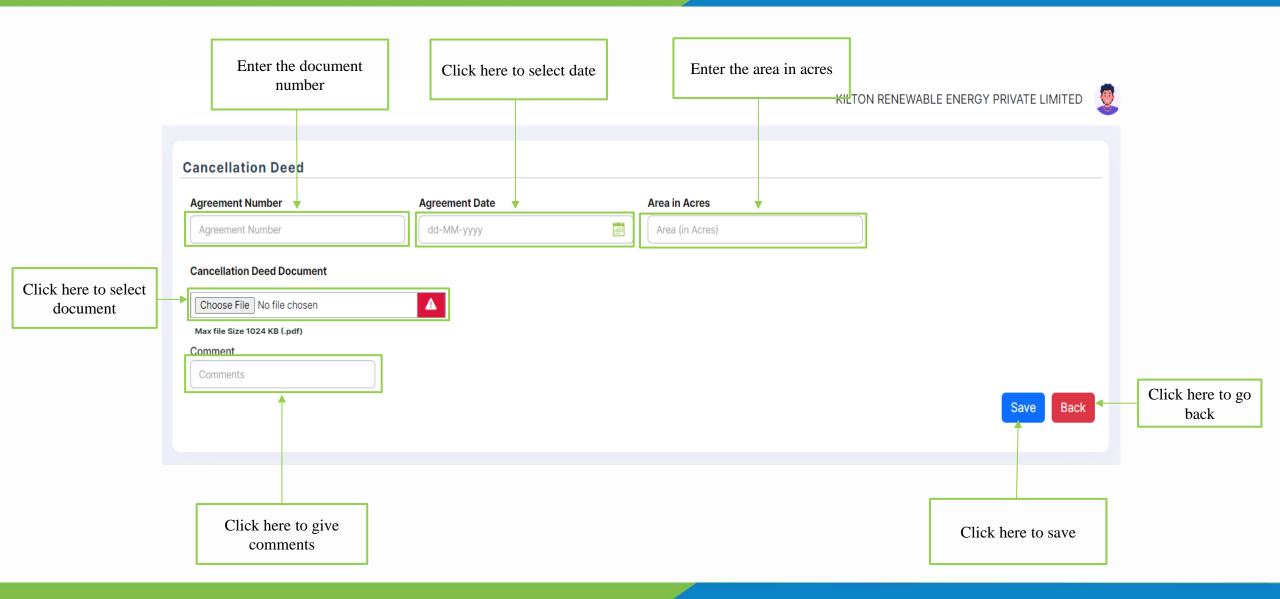
Project Execution Monitoring - Project Planning And Procurement- Sub Lease Agreement





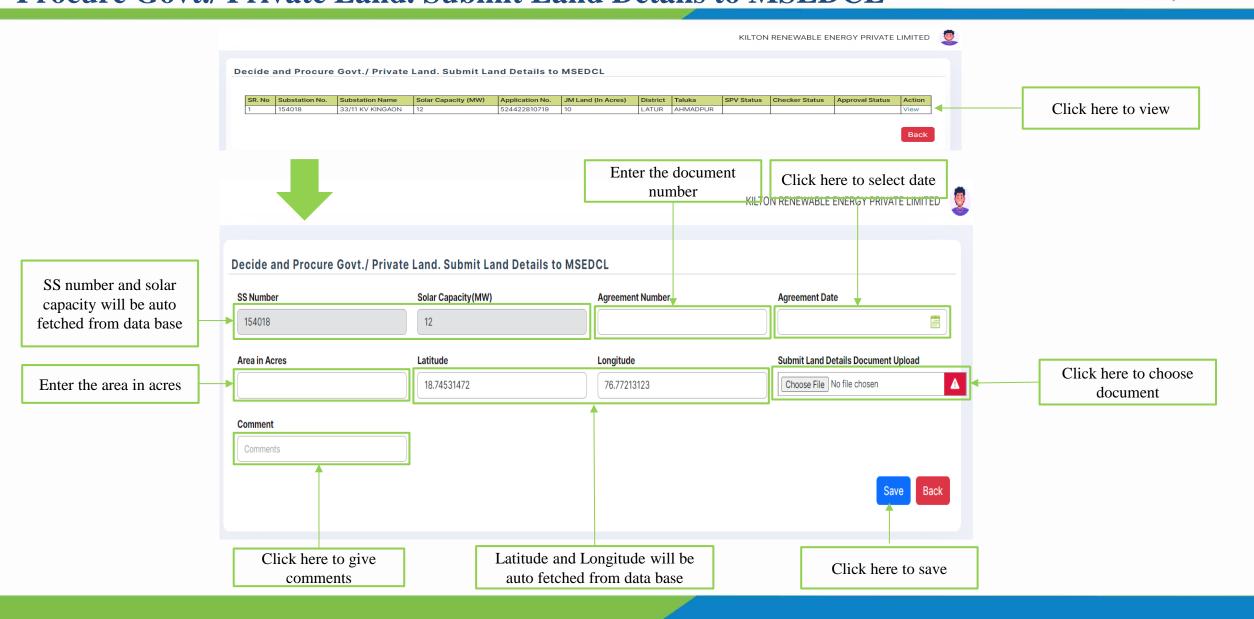
Project Execution Monitoring - Project Planning And Procurement- Cancellation **Deed**





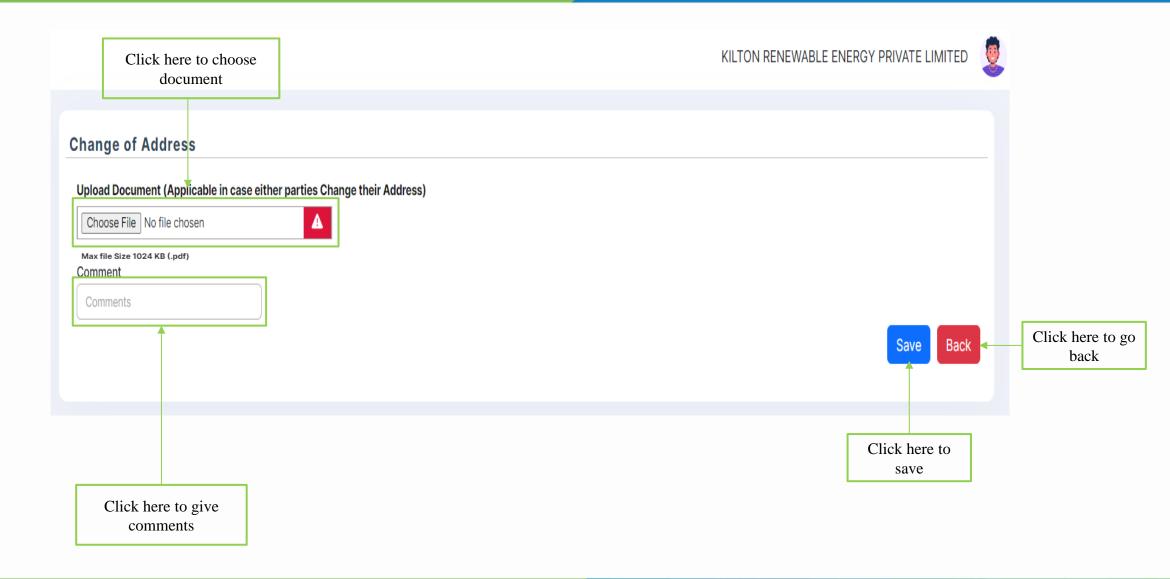
Project Execution Monitoring - Project Planning And Procurement- Decide and Procure Govt./ Private Land. Submit Land Details to MSEDCL





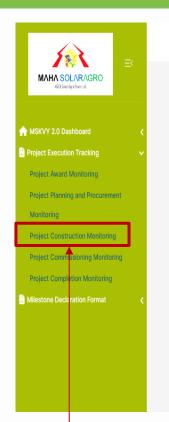
Project Execution Monitoring - Project Planning And Procurement- Change of Address





Project Execution Monitoring - Project Construction Monitoring





KILTON RENEWABLE ENERGY PRIVATE LIMITED

Project Execution Monitoring - PROJECT CONSTRUCTION MONITORING

Sr. No.	Milestone	Milestone Type	Milestone Level	Maker	Checker	SPV Status	Checker Status	Approval Status	Action
1	Preliminary Civil Work completion (50%) (Includes Module Mounting Structure)	1st CFA Instalment (30%)	Land level	SPV	MSEDCL	InProgress	InProgress	InProgress	Edit
2	Preliminary Civil Work completion (100%) (Includes Module Mounting Structure)	2nd CFA Instalment (30%)	Land level	SPV	MSEDCL	InProgress	InProgress	InProgress	Edit
3	Receipt of Solar Modules at Site	2nd CFA Instalment (30%)	Land level	SPV	MSEDCL	InProgress	InProgress	InProgress	Edit
4	Receipt of Solar Inverters at Site	2nd CFA Instalment (30%)	Land level	SPV	MSEDCL	InProgress	InProgress	InProgress	Edit
5	Receipt of Solar Transformers at Site	2nd CFA Instalment (30%)	Land level	SPV	MSEDCL	InProgress	InProgress	InProgress	Edit
6	75% Completion of installation of Solar PV Modules	2nd CFA Instalment (30%)	Land level	SPV	MSEDCL	InProgress	InProgress	InProgress	Edit

Click here to edit

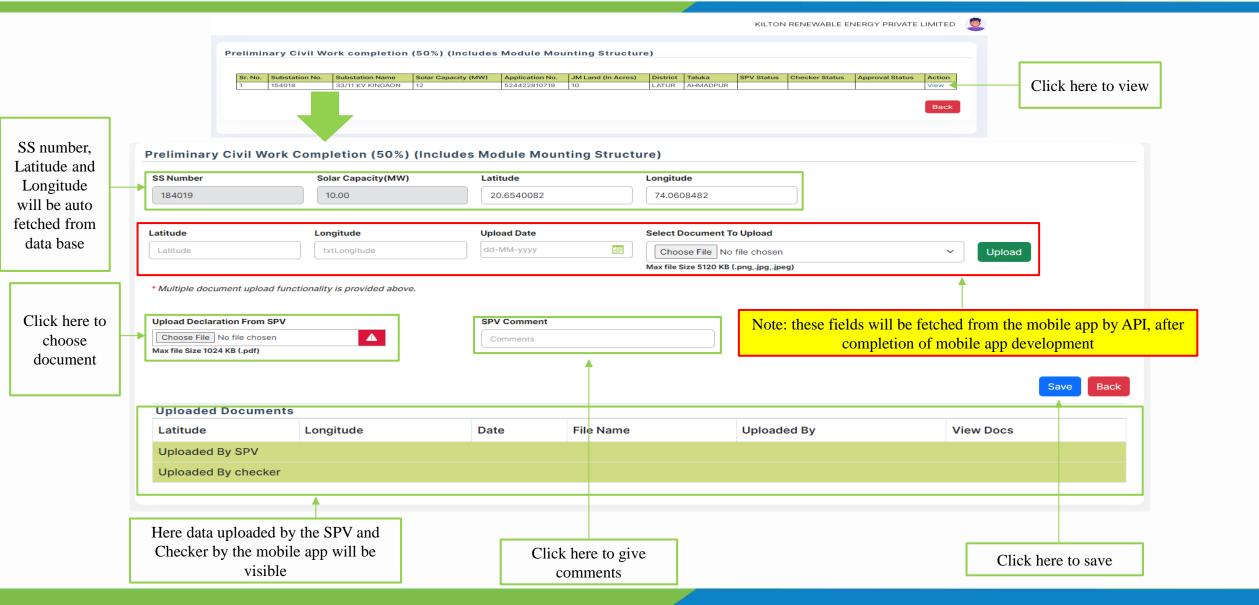
Click here to view Project Construction Monitoring phase

When the edit button is clicked on any of the Milestones , a similar screen will be shown as mentioned in next slide



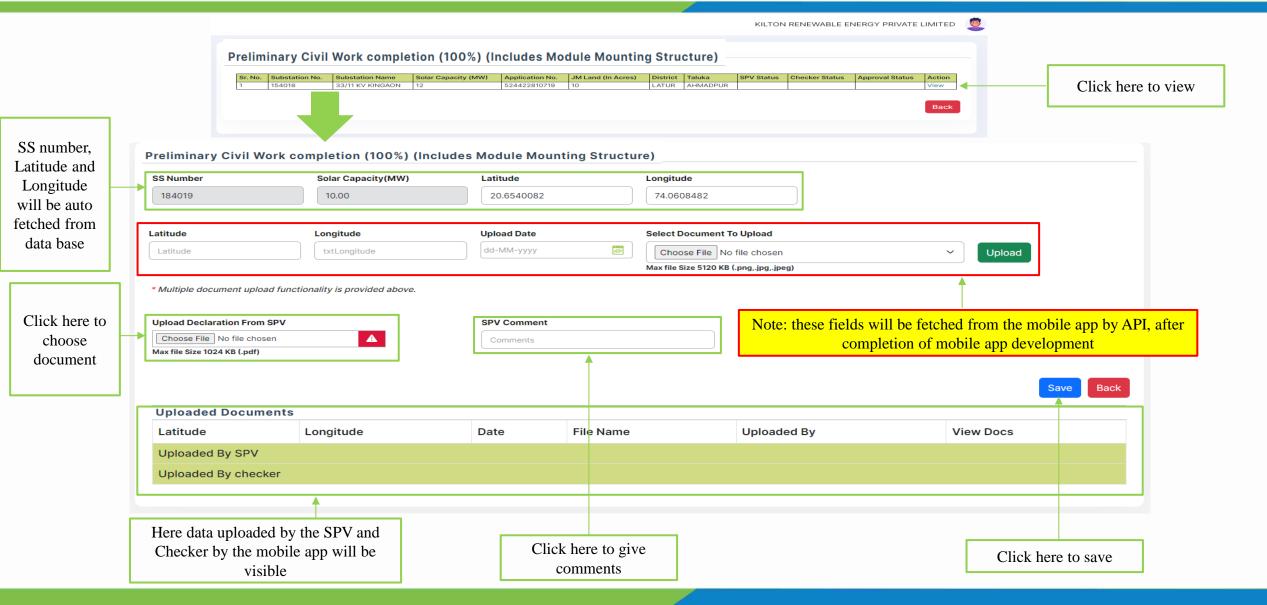
Project Execution Monitoring - Project Construction Monitoring - Preliminary Civil Work completion (50%) (Includes Module Mounting Structure)





Project Execution Monitoring - Project Construction Monitoring - Preliminary Civil Work completion (100%) (Includes Module Mounting Structure)

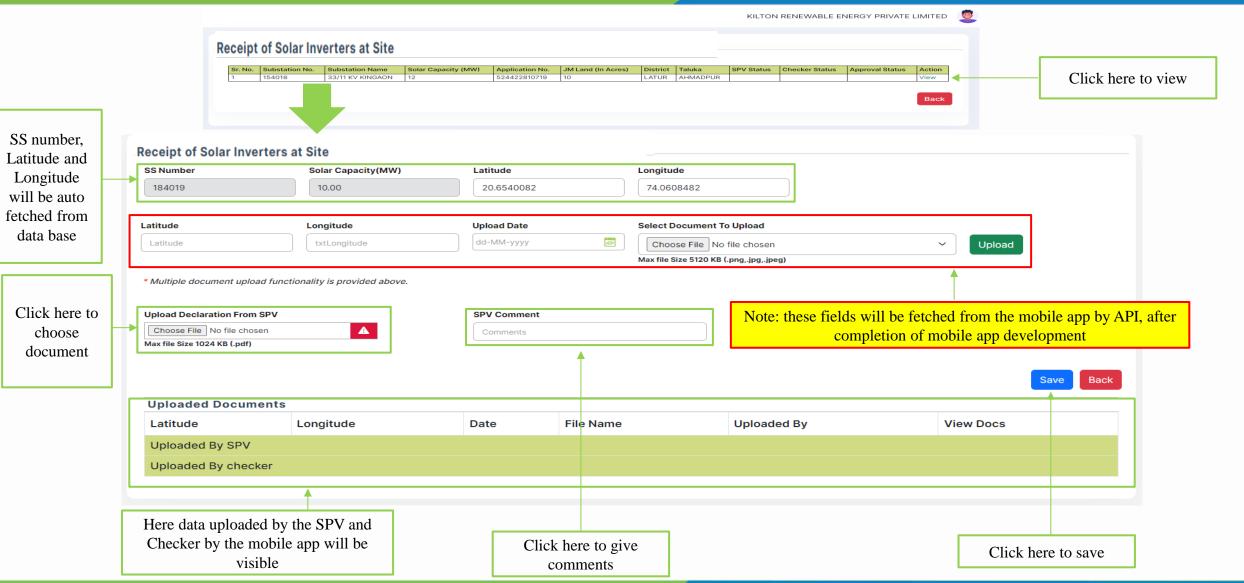






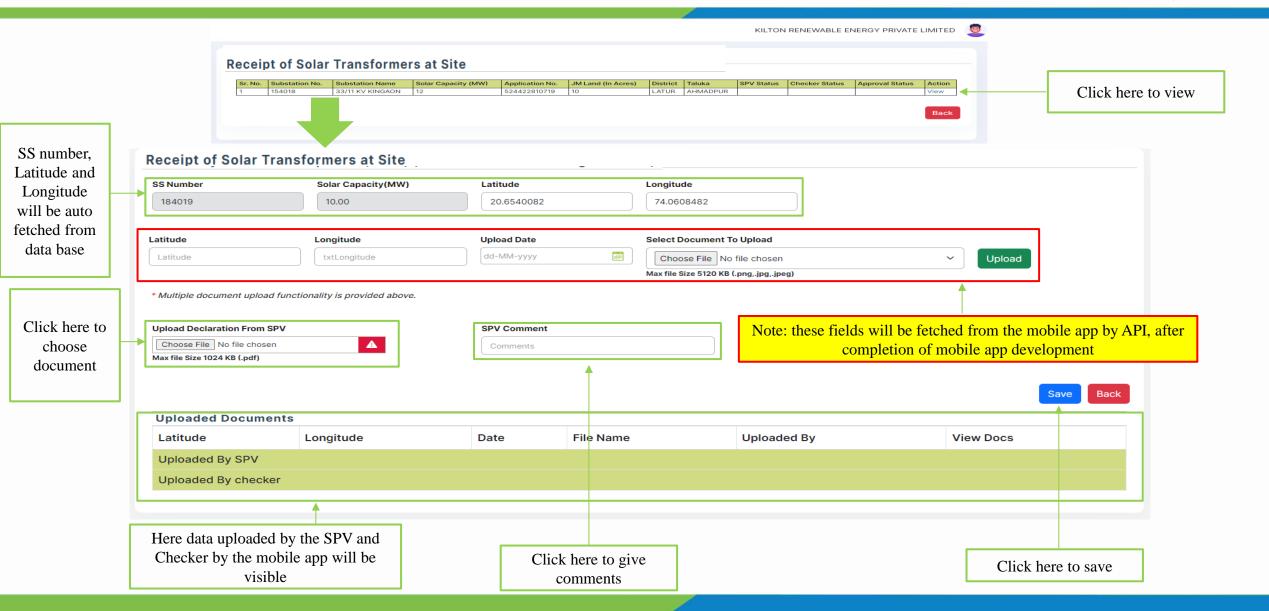




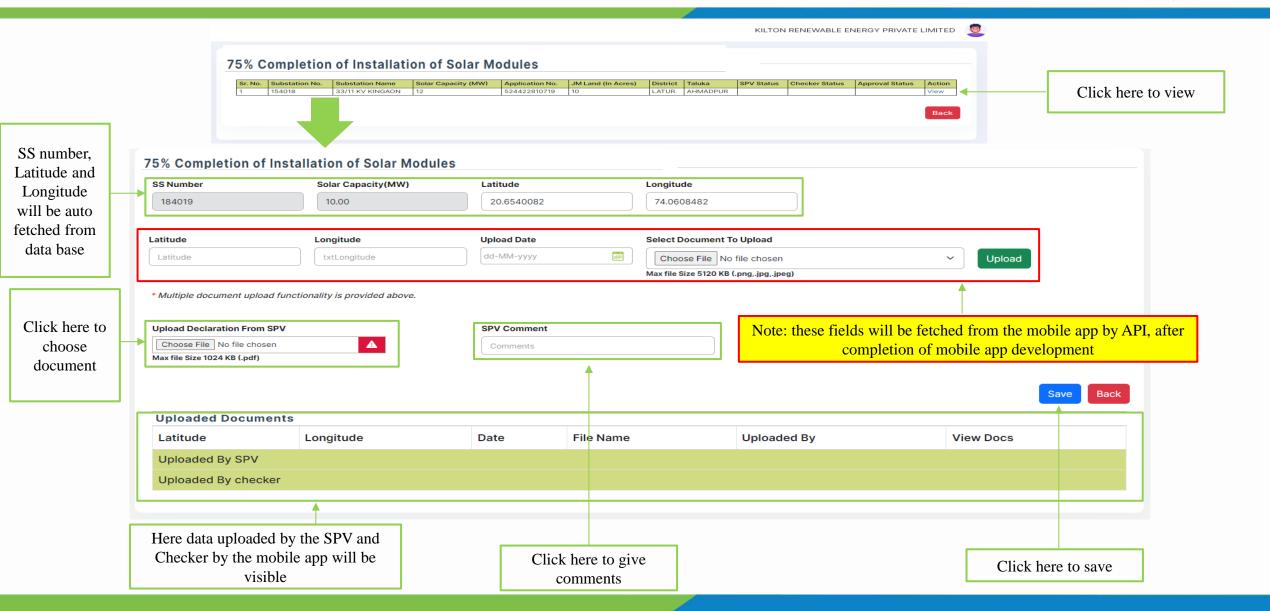


Project Execution Monitoring - Project Construction Monitoring - Receipt of Solar **Transformers at Site**





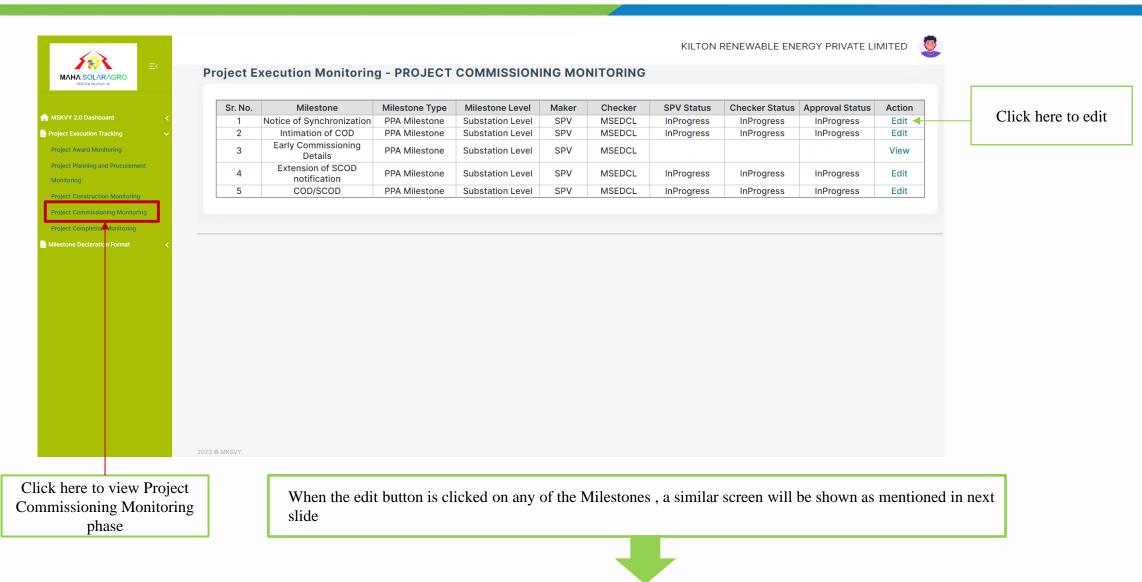
Project Execution Monitoring - Project Construction Monitoring - 75% Completion of Installation of Solar Modules MAHA SOLARAGRO



MSEB Solar Agro Power Ltd.

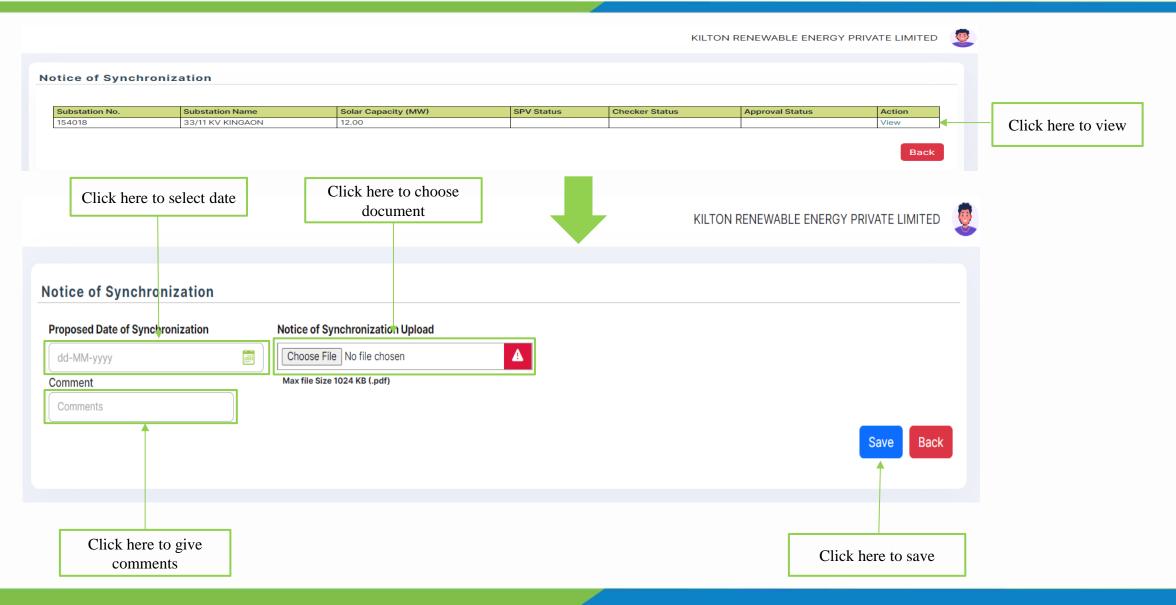
Project Execution Monitoring - Project Commissioning Monitoring





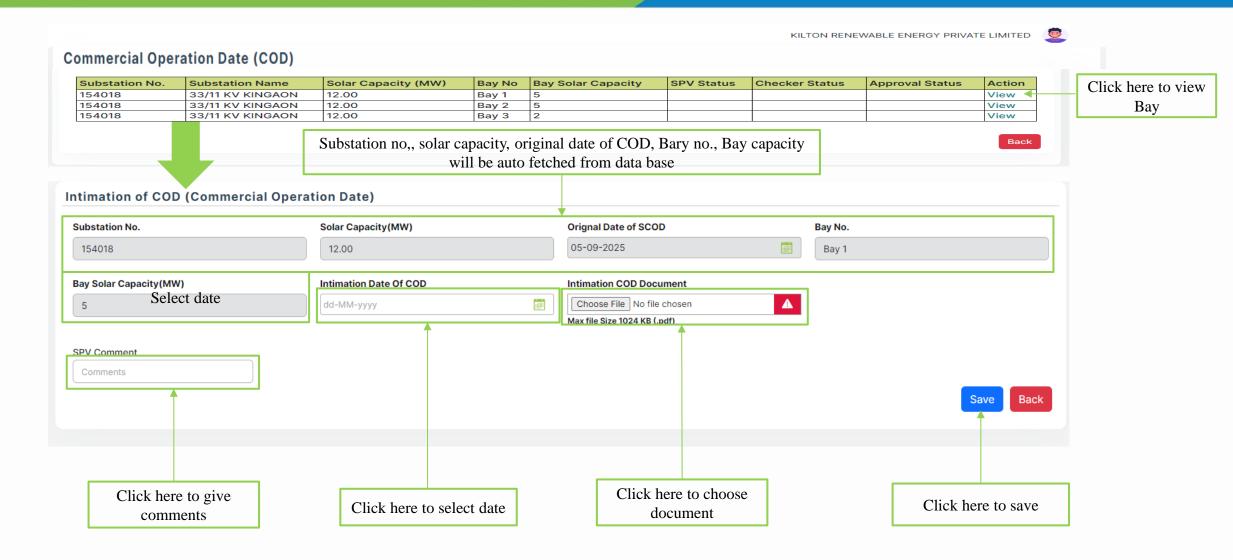
Project Execution Monitoring - Project Commissioning Monitoring - Notice of Synchronization





Project Execution Monitoring - Project Commissioning Monitoring - Intimation of COD(Commercial Operation Date)





Project Execution Monitoring - Project Commissioning Monitoring - Early Commissioning Details



KILTON RENEWABLE ENERGY PRIVATE LIMITED



Early Commissioning Details

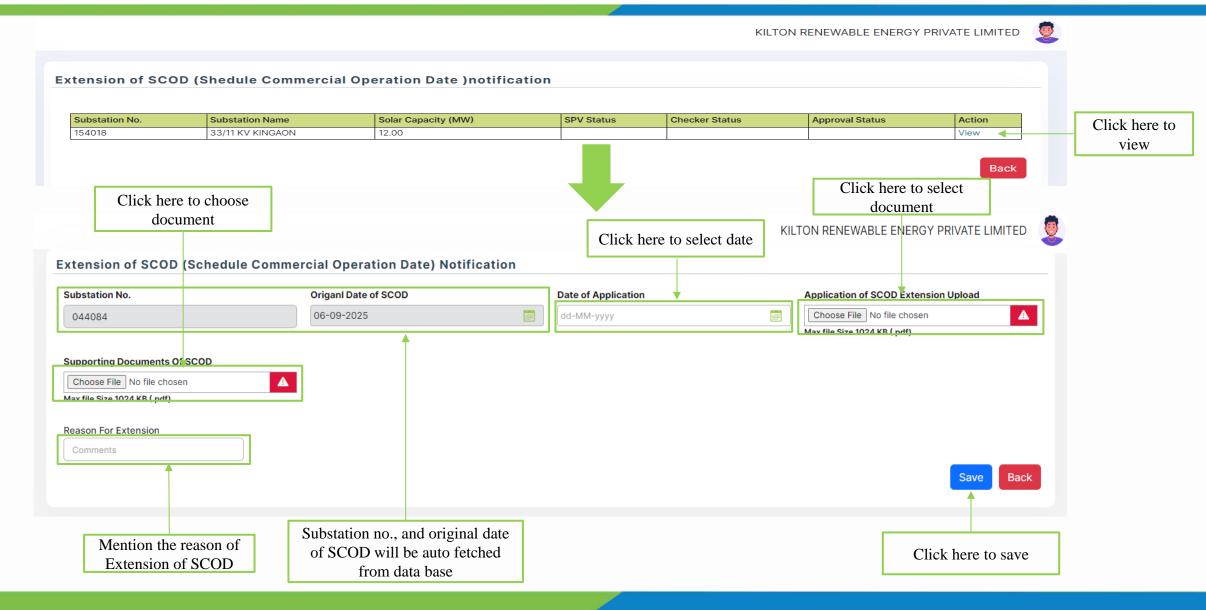
Substation No.	Substation		_	Bay Solar Capacity	SCOD	Approved Extension of		COD Achieved (Date)	3	Early Commissioned Capacity (MW)	Commissioned Capacity (MW)	Late	Capacity	Eligibility for Incentive	Eligible Capacity (MW)
154018	33/11 KV KINGAON	12.00	Bay 1	5	05/09/2025	Not Applicable	05/11/2025								
154018	33/11 KV KINGAON	0	Bay 2	5	05/09/2025	Not Applicable	05/11/2025								
154018	33/11 KV KINGAON	0	Bay 3	2	05/09/2025	Not Applicable	05/11/2025								
Total (Quantity)		12		12						0	0	0	0		0
Total (%)										0	0	0	0		

Back

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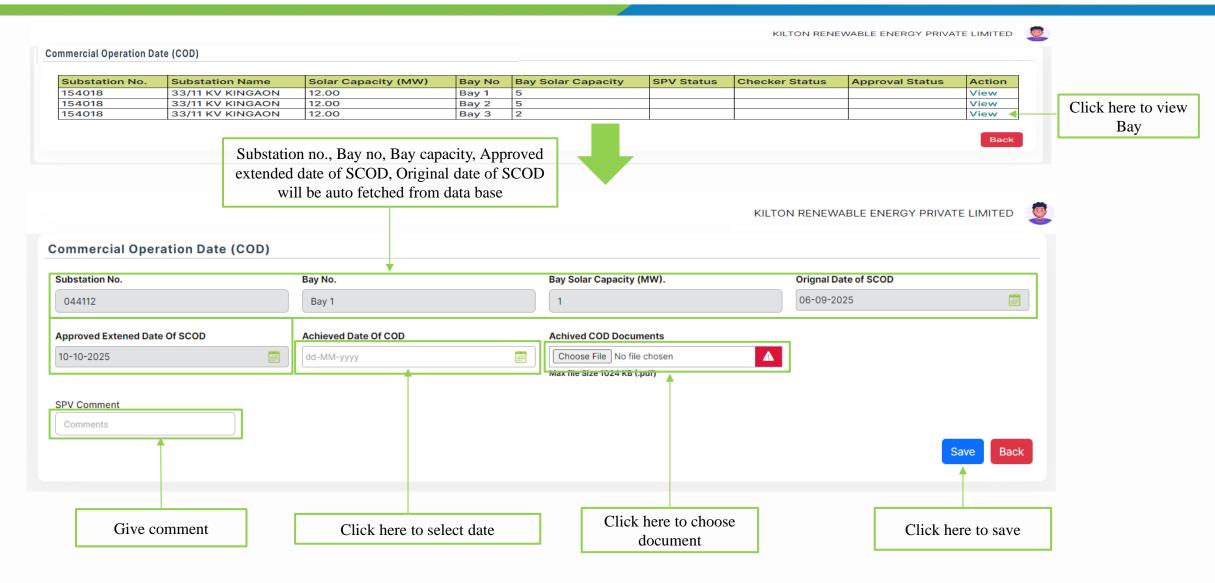
Project Execution Monitoring - Project Commissioning Monitoring - Extension of SCOD (Schedule Commercial Operation Date)notification





Project Execution Monitoring - Project Commissioning Monitoring - Commercial Operation Date (COD)





Project Execution Monitoring – Project Completion Monitoring



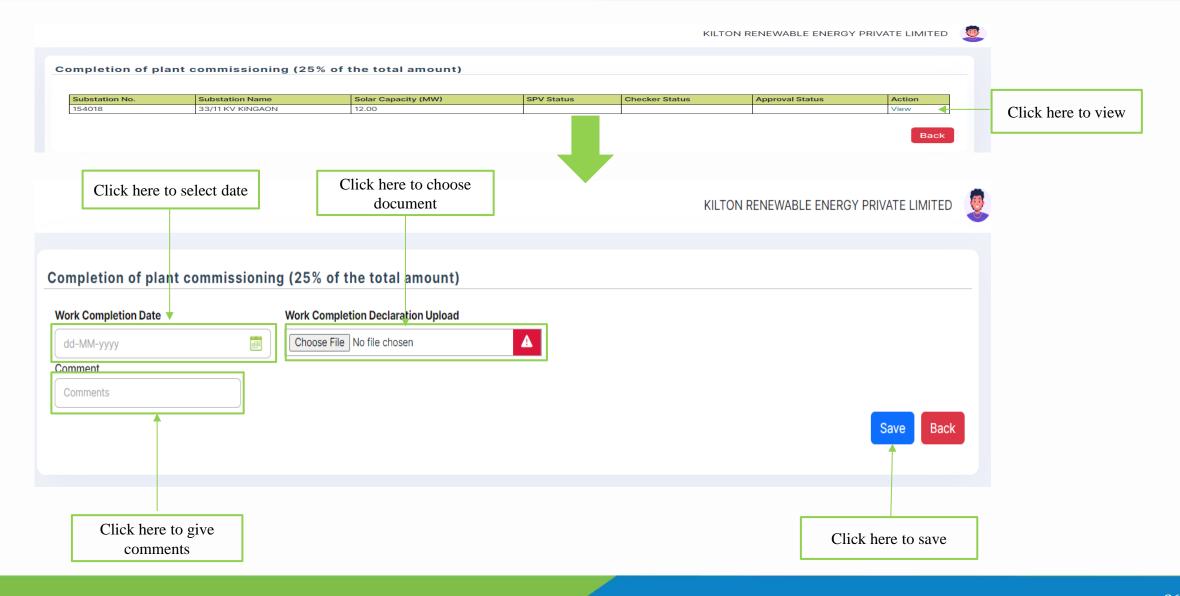


Click here to view Project Completion Monitoring phase

When the edit button is clicked on any of the Milestones, a similar screen will be shown as mentioned in next slide

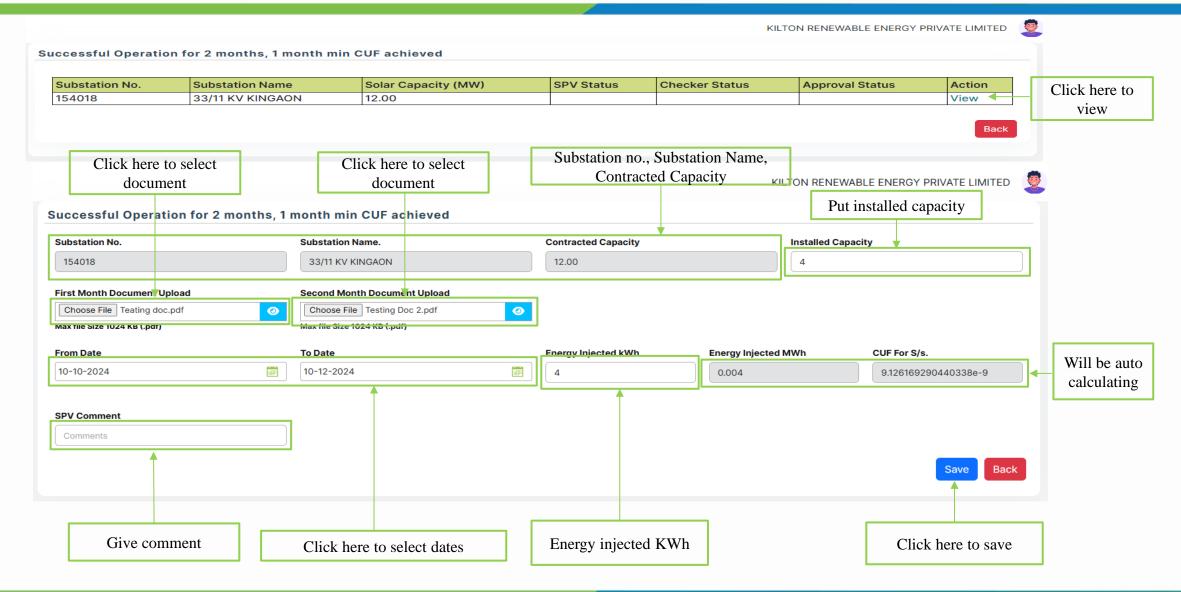
Project Execution Monitoring – Project Completion Monitoring - Completion of plant commissioning (25% of the total amount)





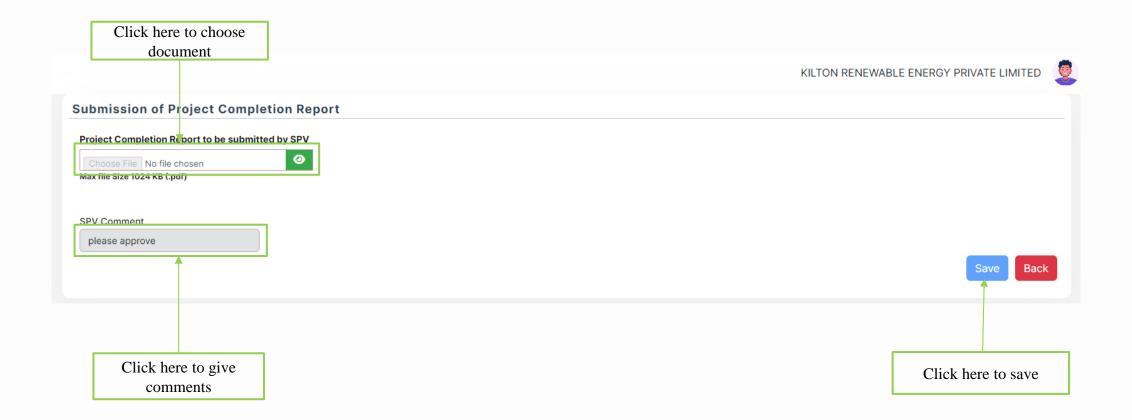
Project Execution Monitoring – Project Completion Monitoring - Successful Operation for 2 months, 1 month min CUF achieved (15% of total amount)





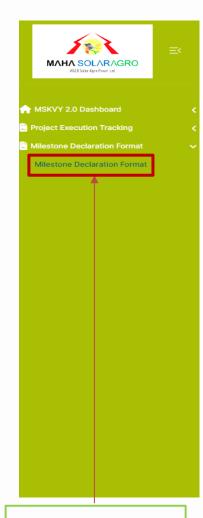
Project Execution Monitoring – Project Completion Monitoring - Submission of Project Completion Report





Project Execution Monitoring – Milestone Declaration Format





Declaration Formats for Milestones

Milestone Phases	Milestones	Declaration Format Name	Download
Project Construction Monitoring (10 Formats)	EPC Contract	CA Certificate- EPC Contract	ⓑ Download <
omato,	Financial Closure & Escrow Agreement	CA Certificate- Financial Closure & Escrow Agreement	Download
	Preliminary Civil Work completion (50%) (Includes Module Mounting Structure)	Declaration Format for Progress of Civil Work Completion	b Download
	Preliminary Civil Work completion (100%) (Includes Module Mounting Structure)	Declaration Format for Progress of Civil Work Completion	Download
	Receipt of Solar Modules at Site	Declaration Format for Receipt of Solar Modules at Site	Download
	Receipt of Solar Inverters at Site	Declaration Format for Receipt of Inverters at Site	Download
	Receipt of Solar Transformers at Site	Declaration Format for Receipt of Transformers at Site	Download
	75% Completion of Installation of Solar Modules	Declaration Format for Installation Progress of Solar Modules	b Download
	Installation of Inverters	Declaration Format for Installation Progress of Inverters	b Download
	Installation of Transformers	Declaration Format for Installation Progress of Transformers	Download
	Installation of Line Equipment	Declaration Format for Installation Progress of Line Equipment	b Download
	Installation of Bay Equipment	Declaration Format for Installation Progress of Bay Equipment	a Download
Project Commissioning Monitoring (2 Formats)	Notice of Synchronization	Declaration format for Notice of Synchronization	5 Download
	Intimation of COD(Commercial Operation Date)	Declaration Format for Intimation of COD	ⓑ Download
Project Completion Monitoring (2 Formats)	Completion of plant commissioning (25% of the total amount)	Declaration Format for Plant Commissioning Completion	5 Download
	Successful Operation for 2 months, 1 month min CUF achieved (15% of total amount)	Declaration Format for Meter Readings	b Download

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