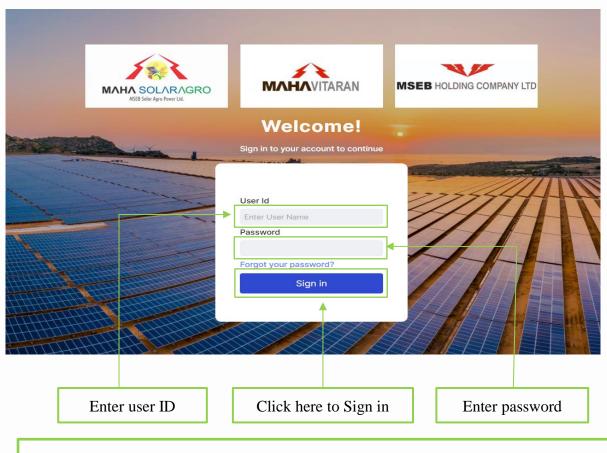




Sign in



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

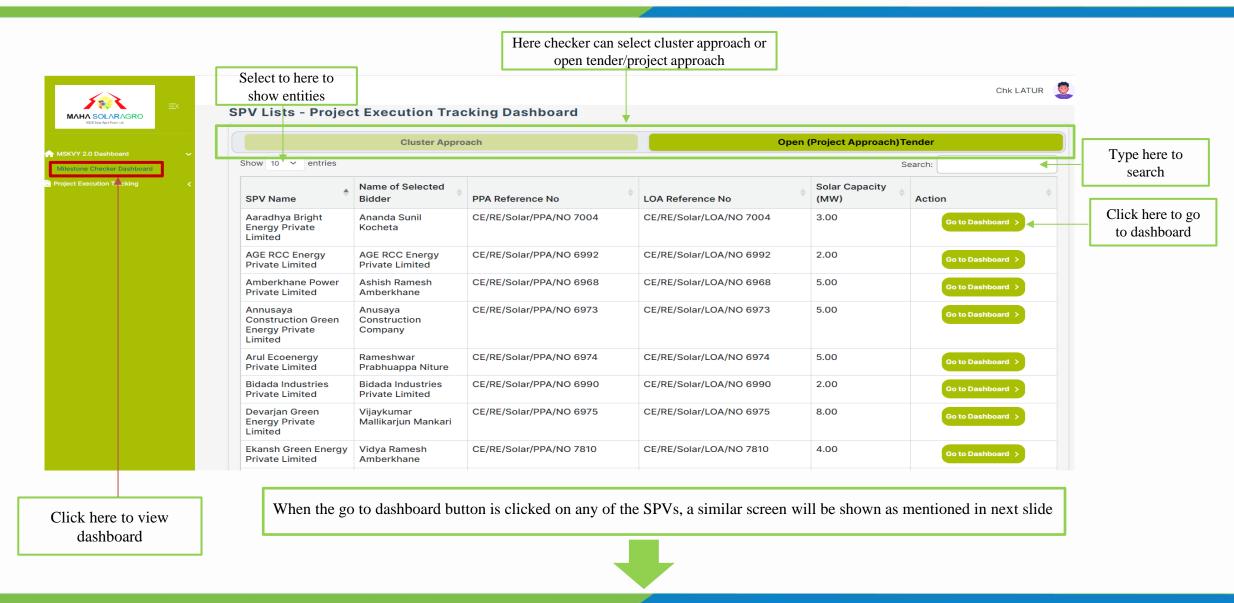


After successful sing in the checker dashboard will be shown as mentioned in next slide



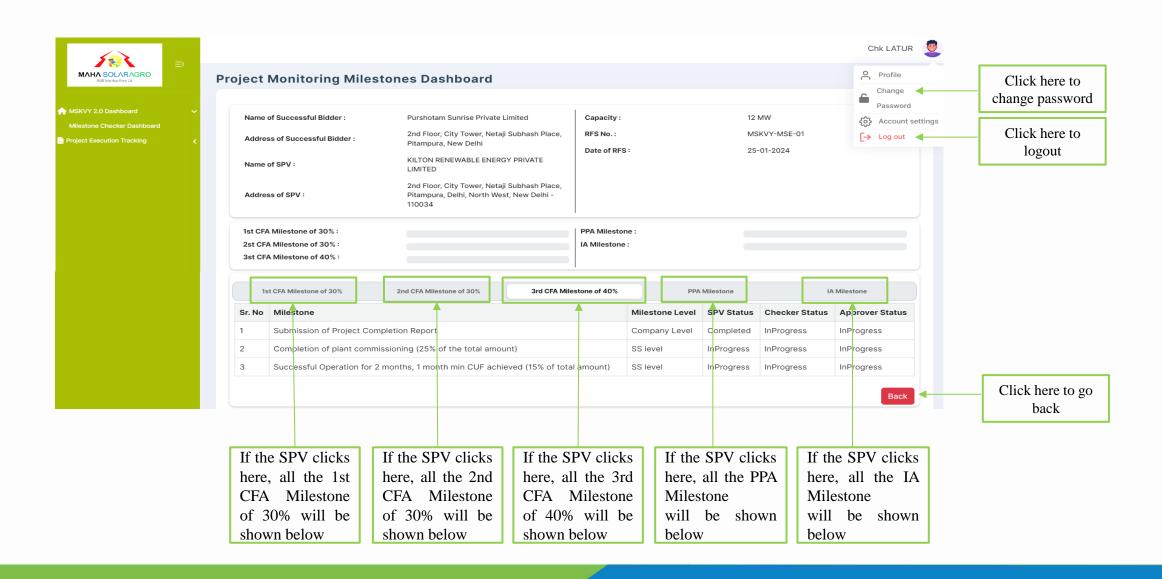
Project Monitoring Milestones Dashboard





Project Monitoring Milestones Dashboard





Project Execution Monitoring – Project Award Monitoring

KILTON RENEWABLE ENERGY PRIVATE

LIMITED

Purshotam Sunrise



Click here to

edit

8/8/2024

12:00:00 AM

Edit

12.00



Chk LATUR **SPV Lists - Checker Project Execution Tracking Cluster Approach** Open (Project Approach) Tender Show 100 v entries Search: **Solar Capacity** Name of Selected SPV Name **PPA Reference No** LOA Reference No Updated Date Action (MW) Bidder Aaradhya Bright Energy CE/RE/Solar/PPA/NO 7004 CE/RE/Solar/LOA/NO 7004 Ananda Sunil Kocheta 3.00 Edit -**Private Limited** AGE RCC Energy AGE RCC Energy Private CE/RE/Solar/PPA/NO 6992 CE/RE/Solar/LOA/NO 6992 2.00 Edit Private Limited Limited Amberkhane Power Ashish Ramesh CE/RE/Solar/PPA/NO 6968 CE/RE/Solar/LOA/NO 6968 5.00 Edit Private Limited Amberkhane Annusaya Construction Anusava Construction Green Energy Private CE/RE/Solar/PPA/NO 6973 CE/RE/Solar/LOA/NO 6973 5.00 Edit Company Limited Arul Ecoenergy Private Rameshwar Prabhuappa CE/RE/Solar/PPA/NO 6974 CE/RE/Solar/LOA/NO 6974 5.00 Edit Limited Niture Bidada Industries Bidada Industries Private CE/RE/Solar/PPA/NO 6990 CE/RE/Solar/LOA/NO 6990 2.00 Edit Private Limited Limited Devarjan Green Energy Vijaykumar Mallikarjun CE/RE/Solar/PPA/NO 6975 8.00 CE/RE/Solar/LOA/NO 6975 Edit Private Limited Mankari **Ekansh Green Energy** Vidya Ramesh CE/RE/Solar/PPA/NO 7810 CE/RE/Solar/LOA/NO 7810 4.00 Edit **Private Limited** Amberkhane Gajanan Energy Private Mahesh Manohar Yernale CE/RE/Solar/PPA/NO 6972 CE/RE/Solar/LOA/NO 6972 3.00 Edit Limited Ganesh International **Enterprises Green Ganesh Enterprises** CE/RE/Solar/PPA/NO 6998 CE/RE/Solar/LOA/NO 6998 10.00 Edit **Energy Private Limited**

CE/RE/Solar/LOA/NO 6964

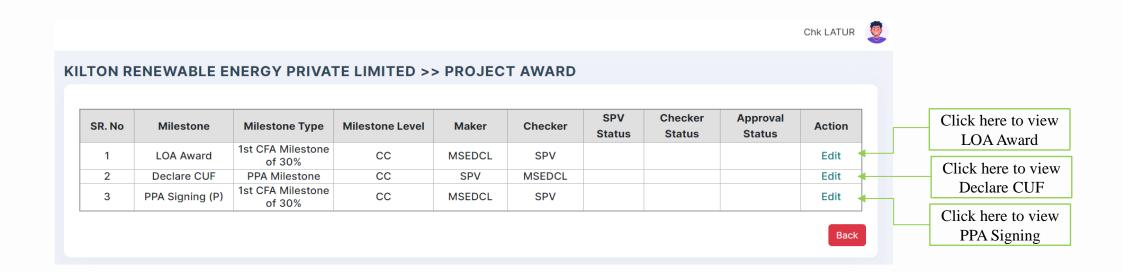
When the edit button is clicked on any of the SPVs, a similar screen will be shown as mentioned in next slide

CE/RE/Solar/PPA/NO 6964

Click here to view project aware monitoring Phase

Project Execution Monitoring – Project Award Monitoring



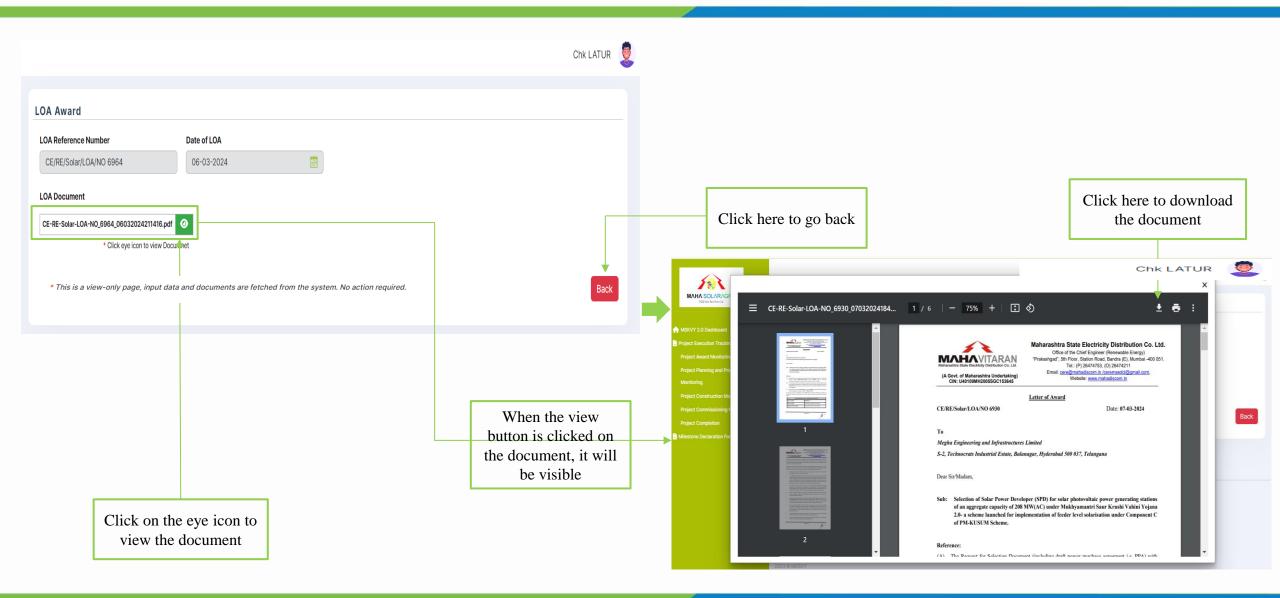


When the edit button is clicked on any of the SPVs, a similar screen will be shown as mentioned in next slide



Project Execution Monitoring - PROJECT AWARD- LOA Award





Project Execution Monitoring - Project Planning And Procurement



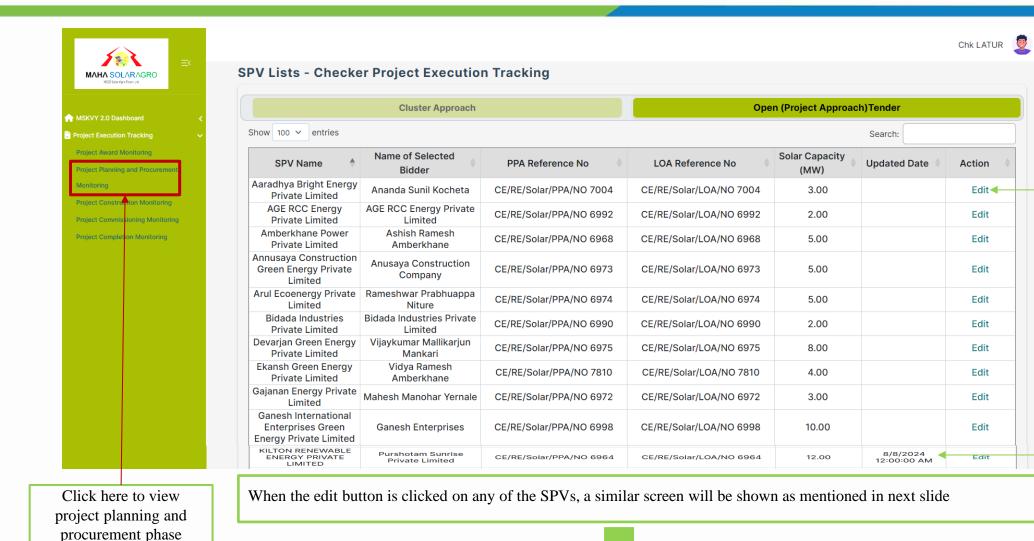
Click here to

edit

Here you can

see last update

date and time



8

Project Execution Monitoring - Project Planning And Procurement



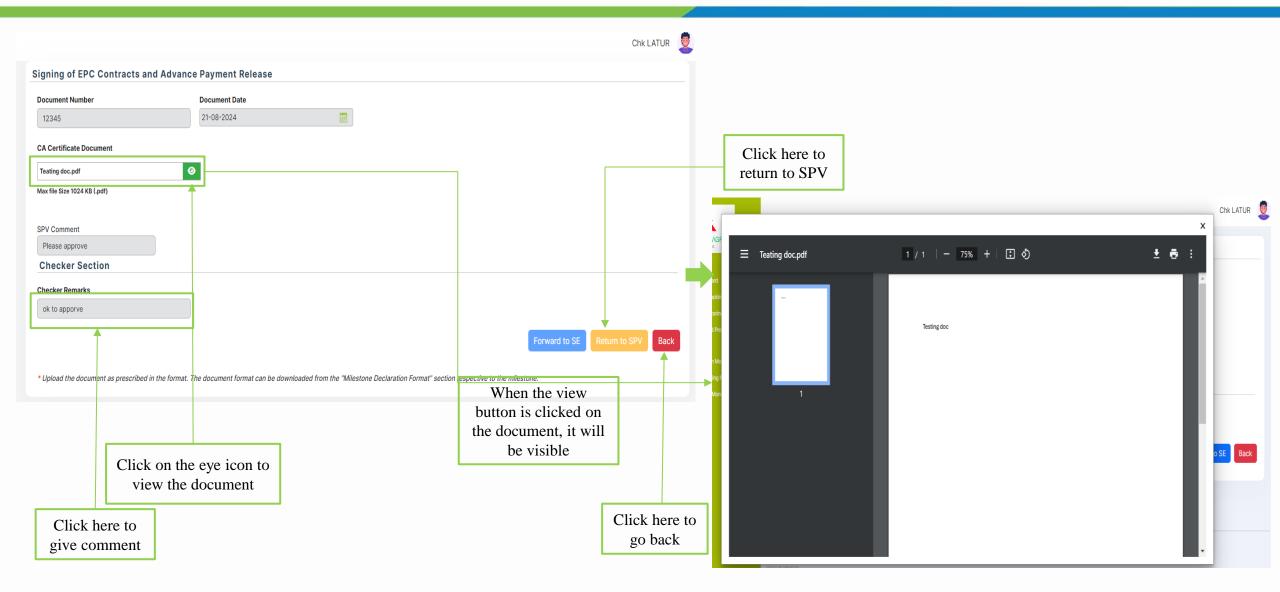
| SR. No | Milestone | Milestone Type | Milestone Level | Maker | Checker | SPV Status | Checker Status | Approval Status | Action | | |
|--------|---|--------------------------------|-----------------|--------|---------|------------|-------------------|--------------------|--------|---|-------------------|
| 1 | Signing of EPC Contracts and Advance Payment Release | 1st CFA Milestone of 30% | СС | SPV | MSEDCL | Completed | InProgress | InProgress | Edit | - | Click here to edi |
| 2 | Financial Closure | 1st CFA Milestone of 30% | СС | SPV | MSEDCL | Completed | InProgress | InProgress | Edit | | |
| 3 | ESCROW Agreement Submission | 1st CFA Milestone of 30% | СС | SPV | MSEDCL | Completed | InProgress | InProgress | Edit | | |
| 4 | Final Design, Drawing and Layout | PPA Milestone | Land level | SPV | MSEDCL | InProgress | InProgress | InProgress | Edit | | |
| 5 | Statutory Clearances, Approval and Permits | PPA Milestone | SS level | MSEDCL | SPV | InProgress | InProgress | InProgress | Edit | | |
| 6 | Insurance Cover | PPA Milestone | CC | SPV | MSEDCL | Completed | InProgress | InProgress | Edit | | |
| 7 | Bay Allocation Letter received from MSEDCL | 1st CFA Milestone of 30% | SS level | SPV | MSEDCL | InProgress | InProgress | InProgress | Edit | | |
| 8 | GST Invoices of Solar Modules, Inverters, | 1st CFA Milestone of 30% | Land level | SPV | MSEDCL | InProgress | InProgress | InProgress | Edit | | |

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



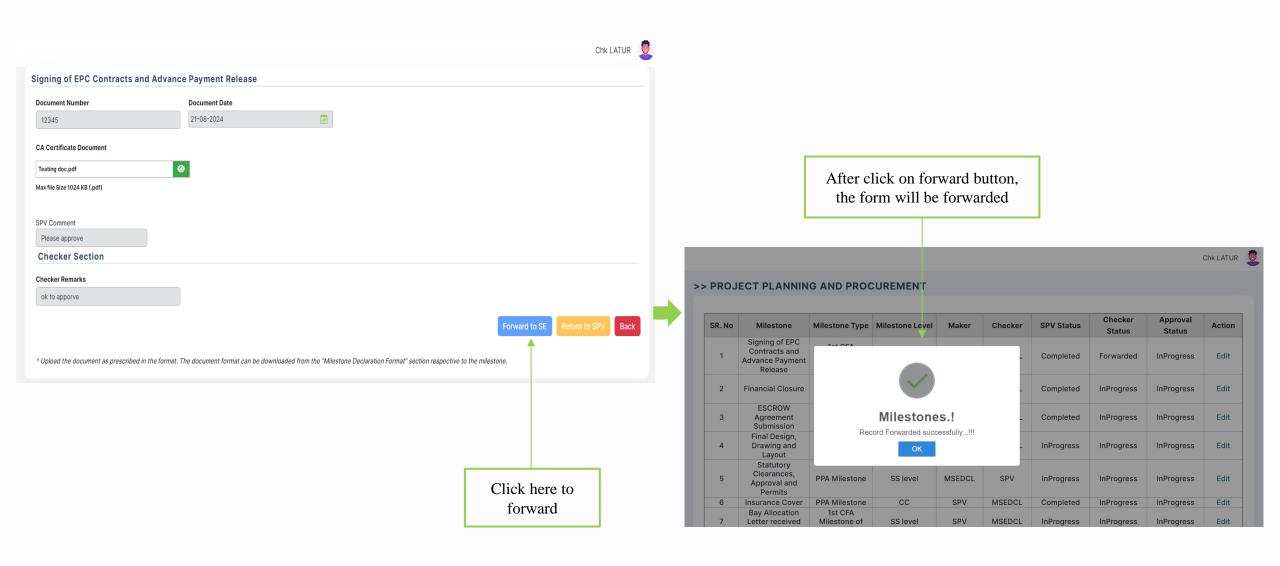
Project Execution Monitoring - Project Planning And Procurement- Signing of EPC Contracts and Advance Payment Release





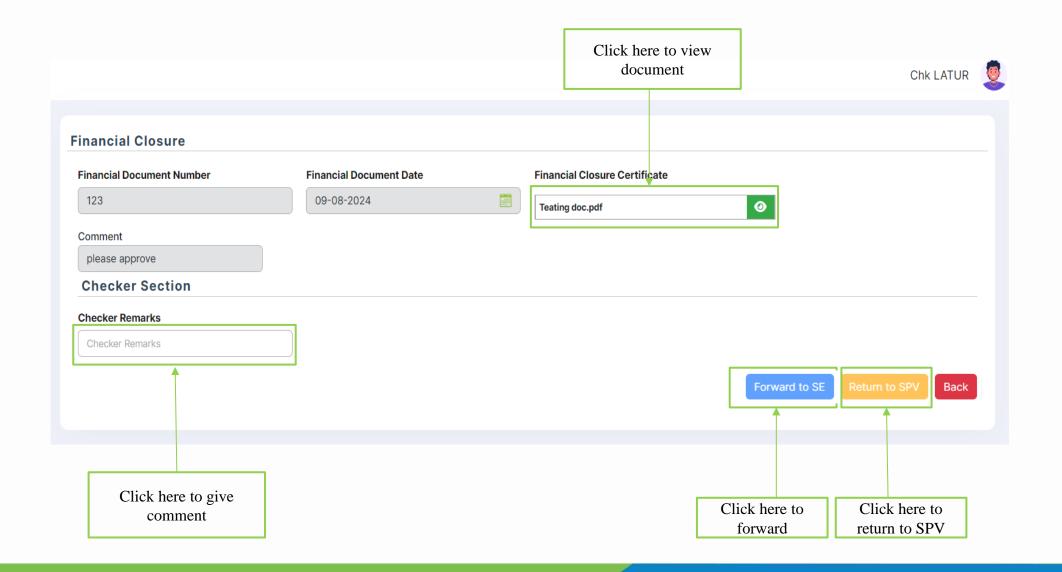
Project Execution Monitoring - Project Planning And Procurement- Signing of EPC Contracts and Advance Payment Release





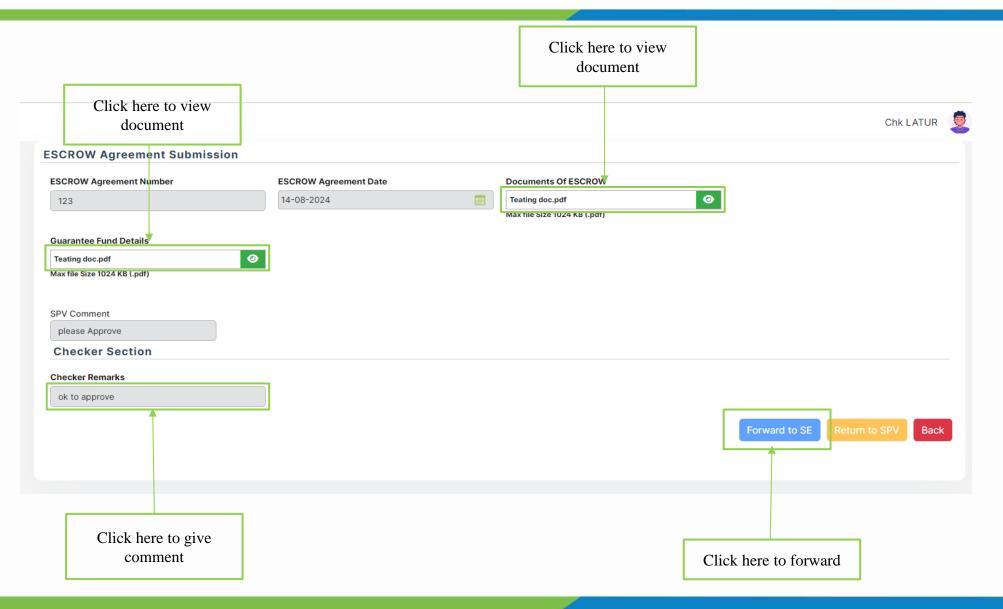
Project Execution Monitoring - Project Planning And Procurement- Financial Closure



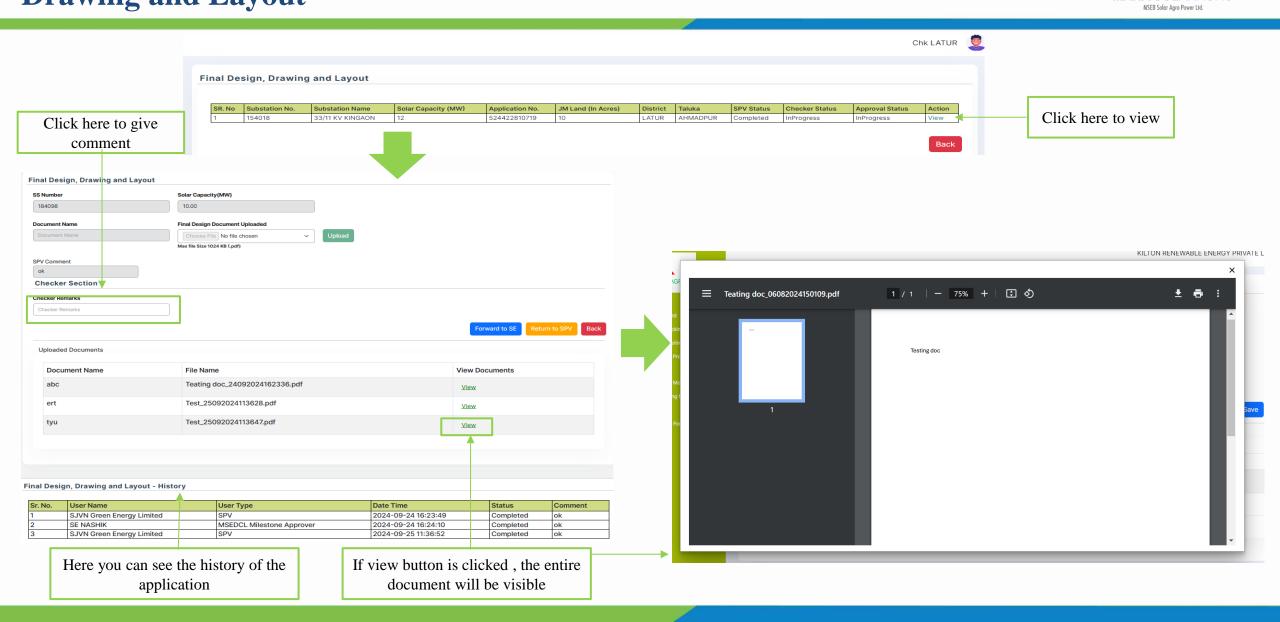


Project Execution Monitoring - Project Planning And Procurement- ESCROW Agreement Submission



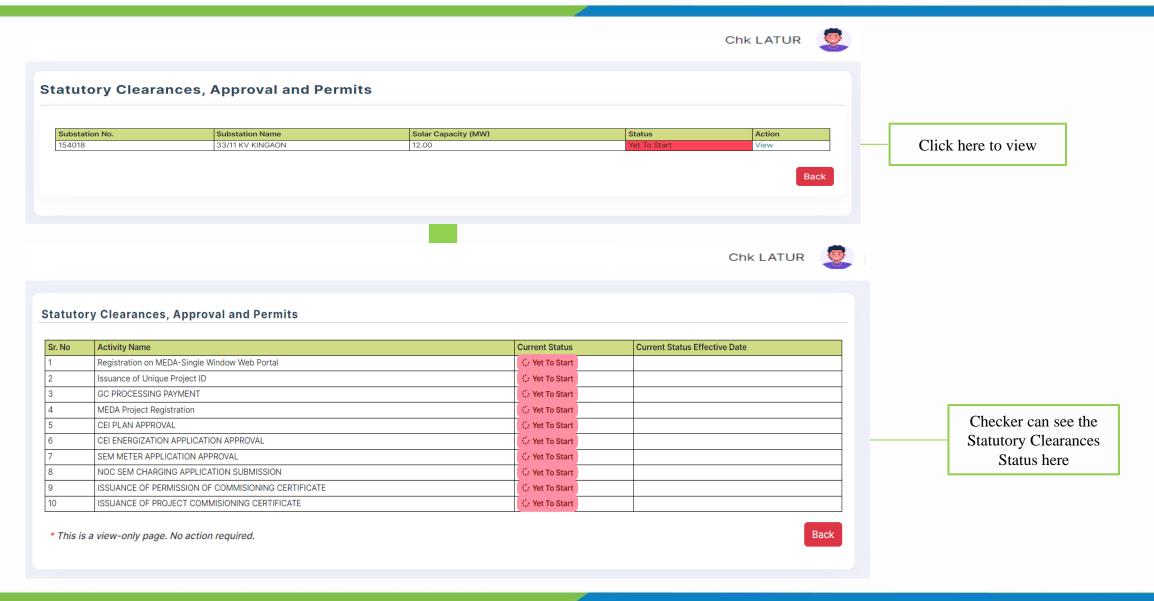


Project Execution Monitoring - Project Planning And Procurement- Final Design, Drawing and Layout MAHA SOLARAGRO MAHA SOLARAGRO



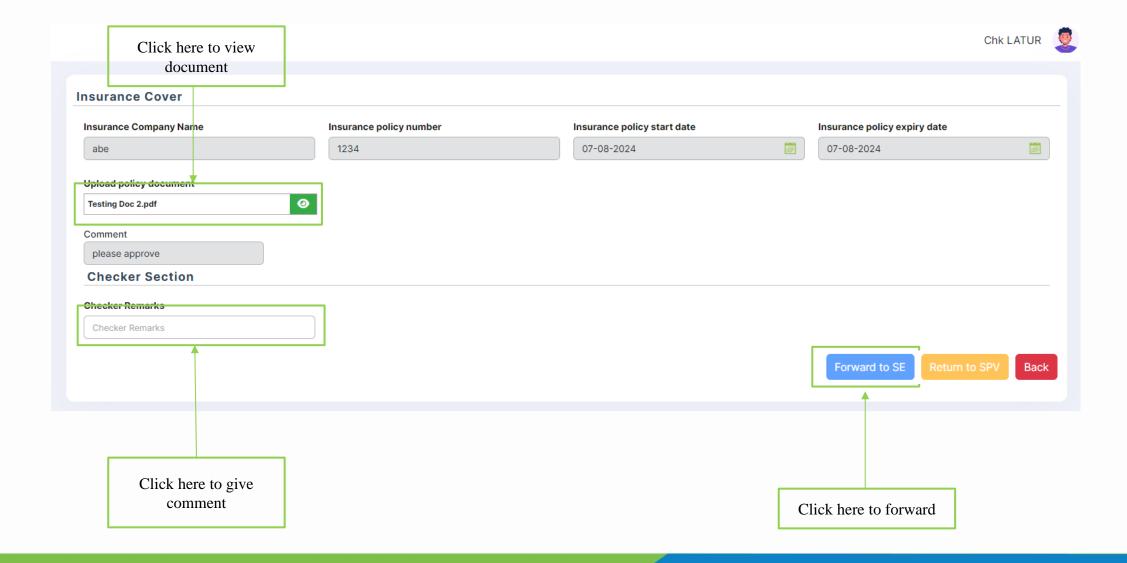
Project Execution Monitoring - Project Planning And Procurement- Statutory Clearances, Approval and Permits





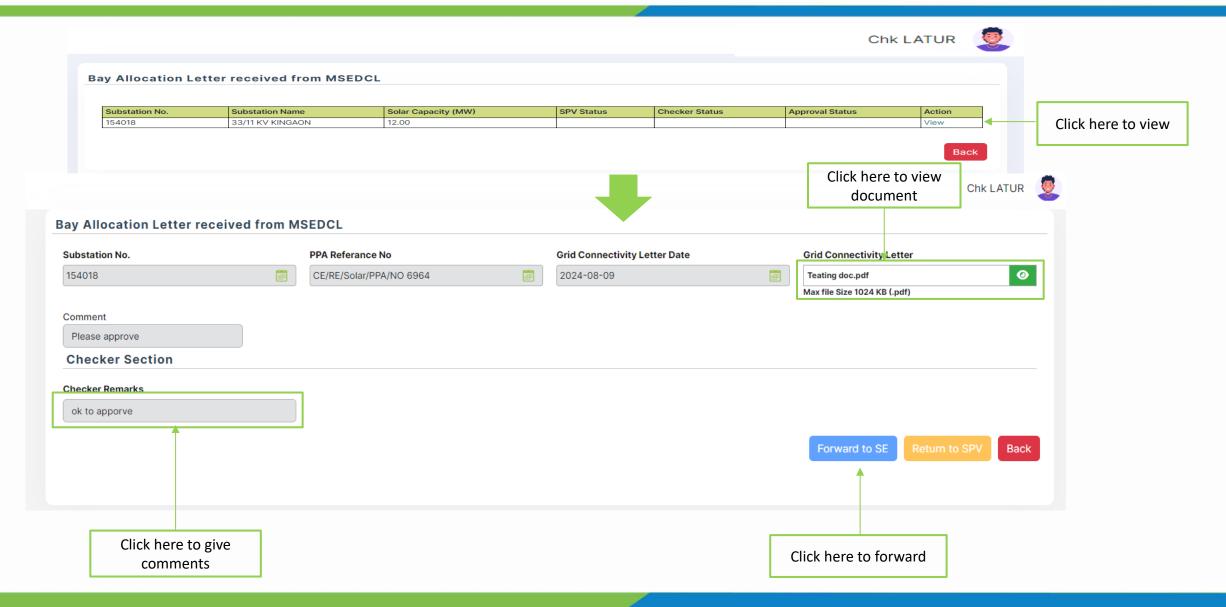
Project Execution Monitoring - Project Planning And Procurement- Insurance Cover



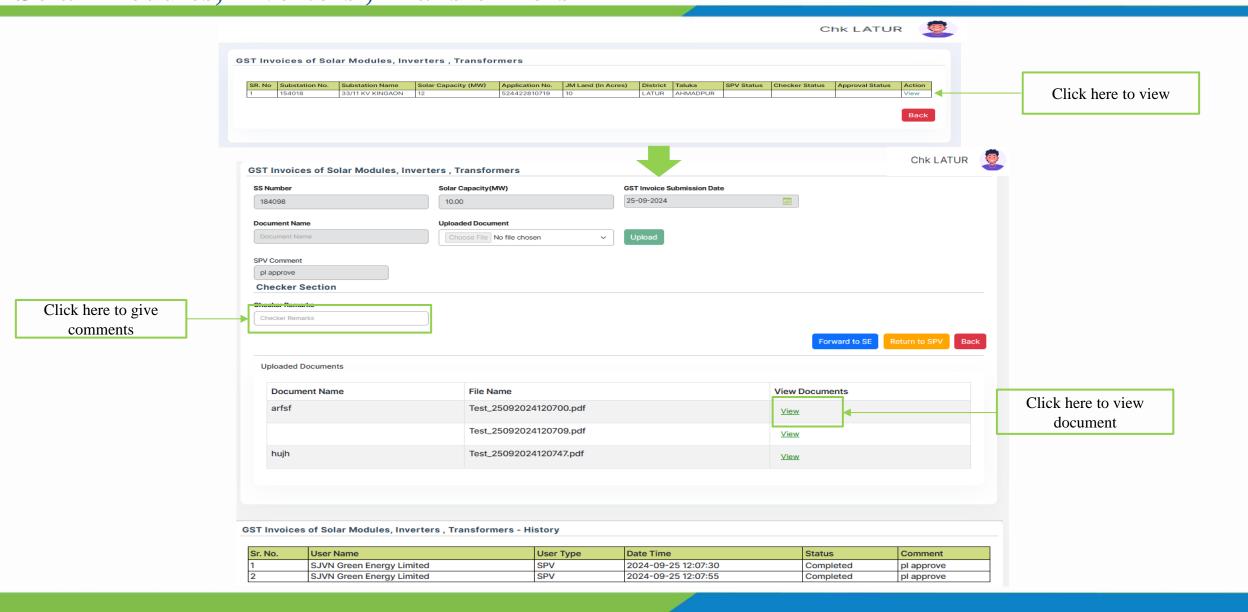


Project Execution Monitoring - Project Planning And Procurement- Bay Allocation Letter received from MSEDCL



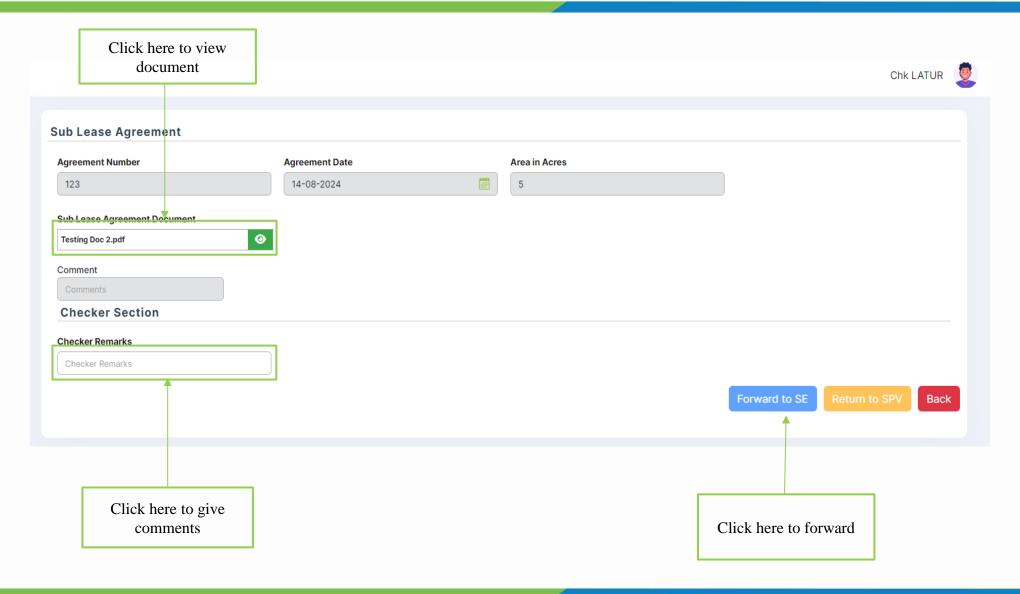


Project Execution Monitoring - Project Planning And Procurement- GST Invoices Solar Modules, Inverters, Transformers MAHA SOLARAGRO MSEB Solar Agro Proved Ltd.



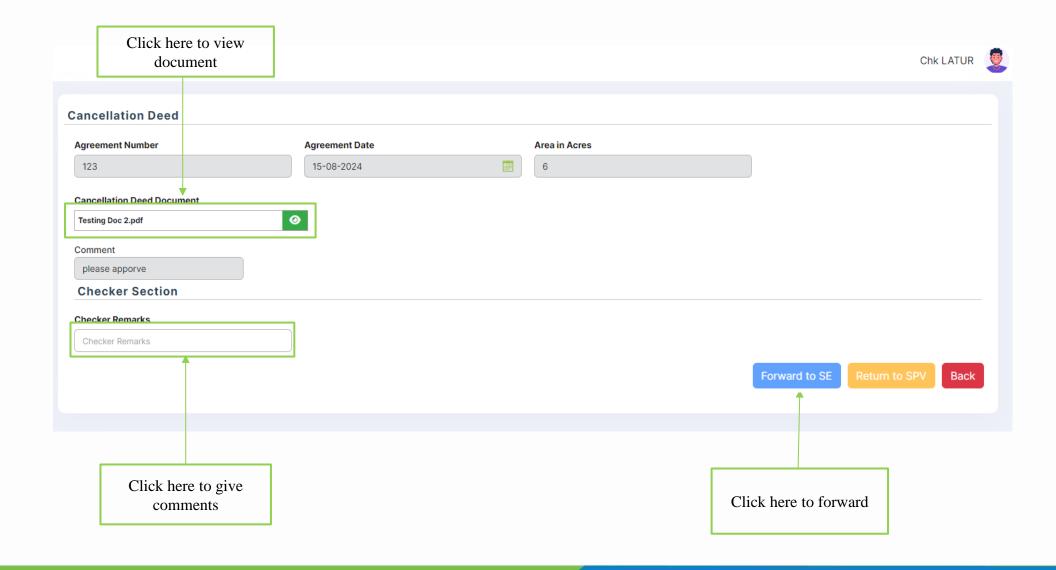
Project Execution Monitoring - Project Planning And Procurement- Sub Lease Agreement





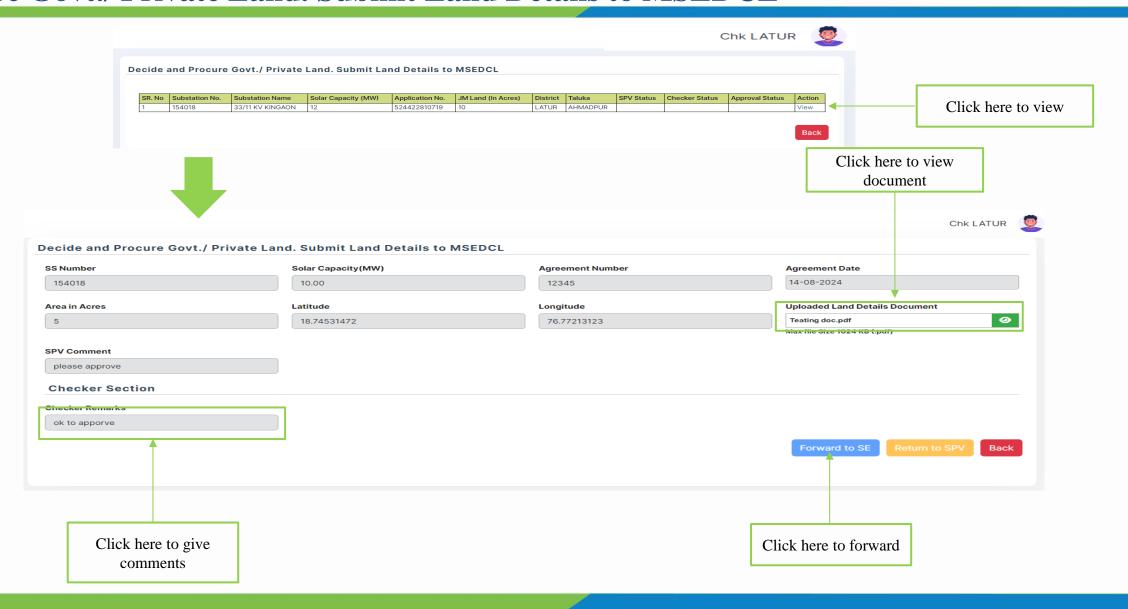
Project Execution Monitoring - Project Planning And Procurement- Cancellation **Deed**





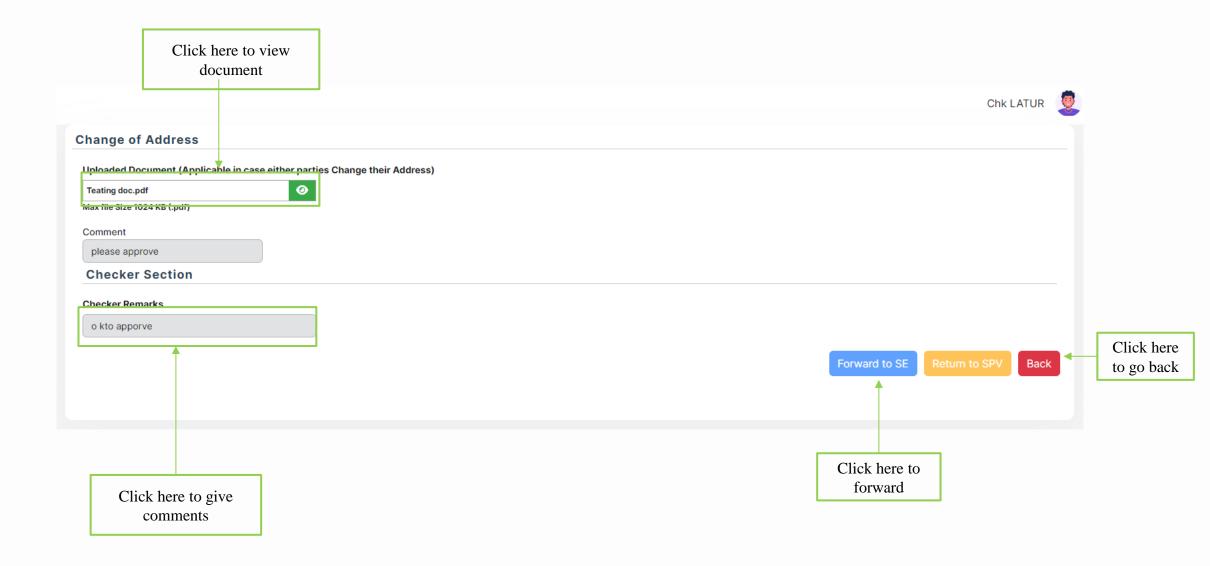
Project Execution Monitoring - Project Planning And Procurement- Decide and Procure Govt./ Private Land. Submit Land Details to MSEDCL





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





Project Execution Monitoring - Project Construction Monitoring

KILTON RENEWABLE

ENERGY PRIVATE

LIMITED

Purshotam Sunrise



Click here to edit

8/8/2024

12:00:00 AM

Edit

12.00



Chk LATUR **SPV Lists - Checker Project Execution Tracking** Open (Project Approach) Tender Cluster Approach Show 100 v entries Search: **Solar Capacity** Name of Selected SPV Name **PPA Reference No** LOA Reference No Updated Date Action (MW) Bidder Aaradhya Bright Energy CE/RE/Solar/PPA/NO 7004 CE/RE/Solar/LOA/NO 7004 Ananda Sunil Kocheta 3.00 Edit-**Private Limited** AGE RCC Energy AGE RCC Energy Private CE/RE/Solar/PPA/NO 6992 CE/RE/Solar/LOA/NO 6992 2.00 Edit Private Limited Limited Amberkhane Power Ashish Ramesh CE/RE/Solar/PPA/NO 6968 CE/RE/Solar/LOA/NO 6968 5.00 Edit Private Limited Amberkhane Annusaya Construction Anusava Construction **Green Energy Private** CE/RE/Solar/PPA/NO 6973 CE/RE/Solar/LOA/NO 6973 5.00 Edit Company Limited Arul Ecoenergy Private Rameshwar Prabhuappa CE/RE/Solar/PPA/NO 6974 CE/RE/Solar/LOA/NO 6974 5.00 Edit Limited Niture Bidada Industries Bidada Industries Private CE/RE/Solar/PPA/NO 6990 CE/RE/Solar/LOA/NO 6990 2.00 Edit Private Limited Limited Devarjan Green Energy Vijaykumar Mallikarjun CE/RE/Solar/PPA/NO 6975 8.00 CE/RE/Solar/LOA/NO 6975 Edit Private Limited Mankari **Ekansh Green Energy** Vidya Ramesh CE/RE/Solar/PPA/NO 7810 CE/RE/Solar/LOA/NO 7810 4.00 Edit **Private Limited** Amberkhane Gajanan Energy Private Mahesh Manohar Yernale CE/RE/Solar/PPA/NO 6972 CE/RE/Solar/LOA/NO 6972 3.00 Edit Limited Ganesh International **Enterprises Green Ganesh Enterprises** CE/RE/Solar/PPA/NO 6998 CE/RE/Solar/LOA/NO 6998 10.00 Edit **Energy Private Limited**

Click here to view Project Construction Monitoring phase When the edit button is clicked on any of the SPVs, a similar screen will be shown as mentioned in next slide

CE/RE/Solar/PPA/NO 6964



CE/RE/Solar/LOA/NO 6964

Project Execution Monitoring - Project Construction Monitoring



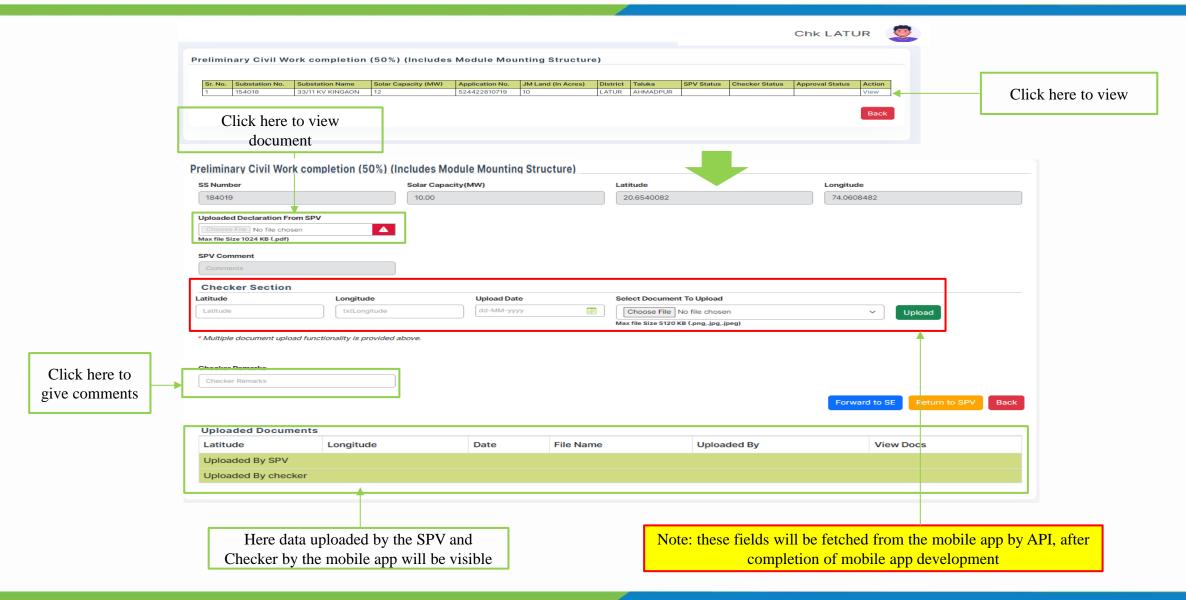
| Sr. No. | Milestone | Milestone Type | Milestone Level | Maker | Checker | SPV Status | Checker Status | Approval Status | Action | |
|---------|--|-----------------------------|-----------------|-------|---------|------------|----------------|-----------------|--------|--------------|
| 1 | Preliminary Civil Work completion (50%) (Includes Module Mounting Structure) | 1st CFA Instalment (30%) | Land level | SPV | MSEDCL | InProgress | InProgress | InProgress | Edit - | Click here t |
| 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 | |

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



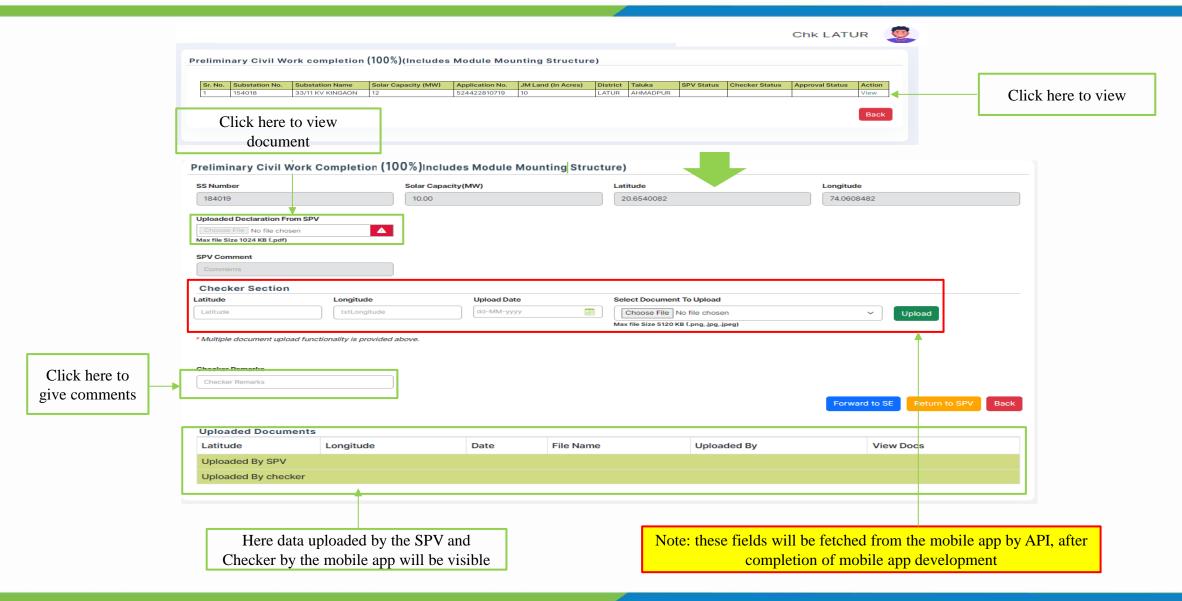
Project Execution Monitoring - Project Construction Monitoring - Preliminary Civil Work completion (50%) (Includes Module Mounting Structure)





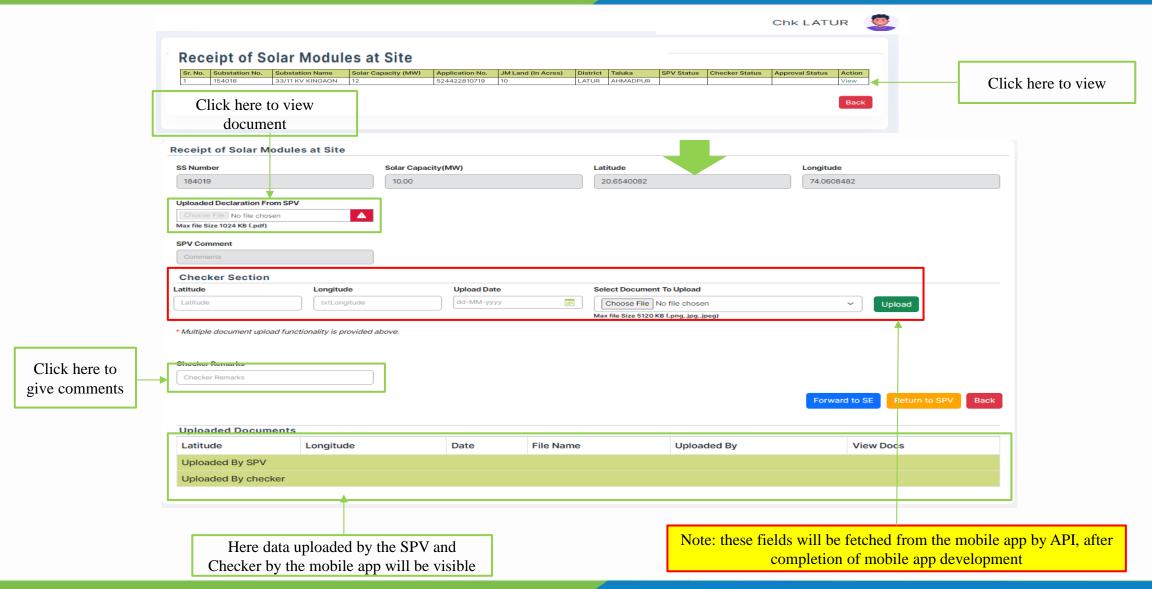
Project Execution Monitoring - Project Construction Monitoring - Preliminary Civil Work completion (100%) (Includes Module Mounting Structure)



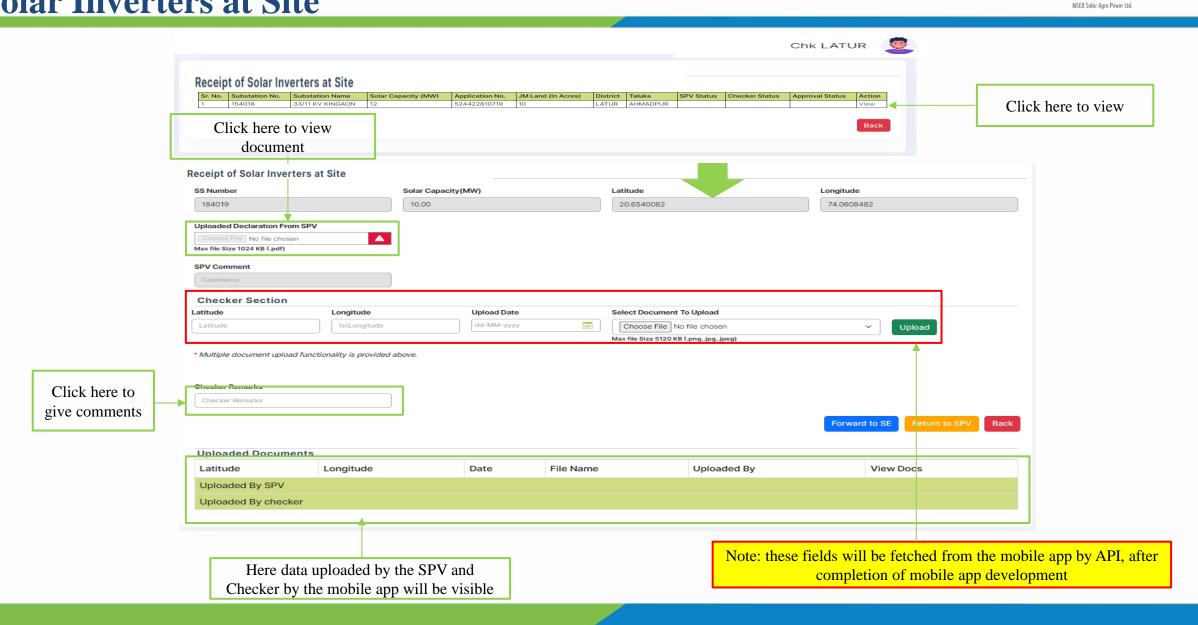


Project Execution Monitoring - Project Construction Monitoring - Receipt

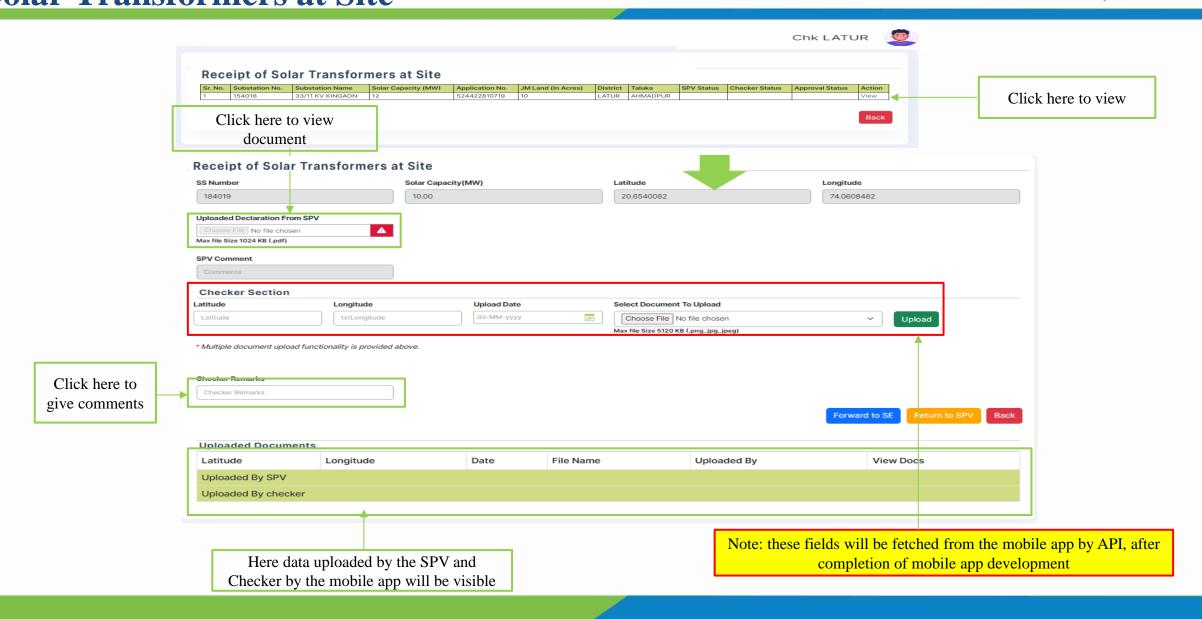




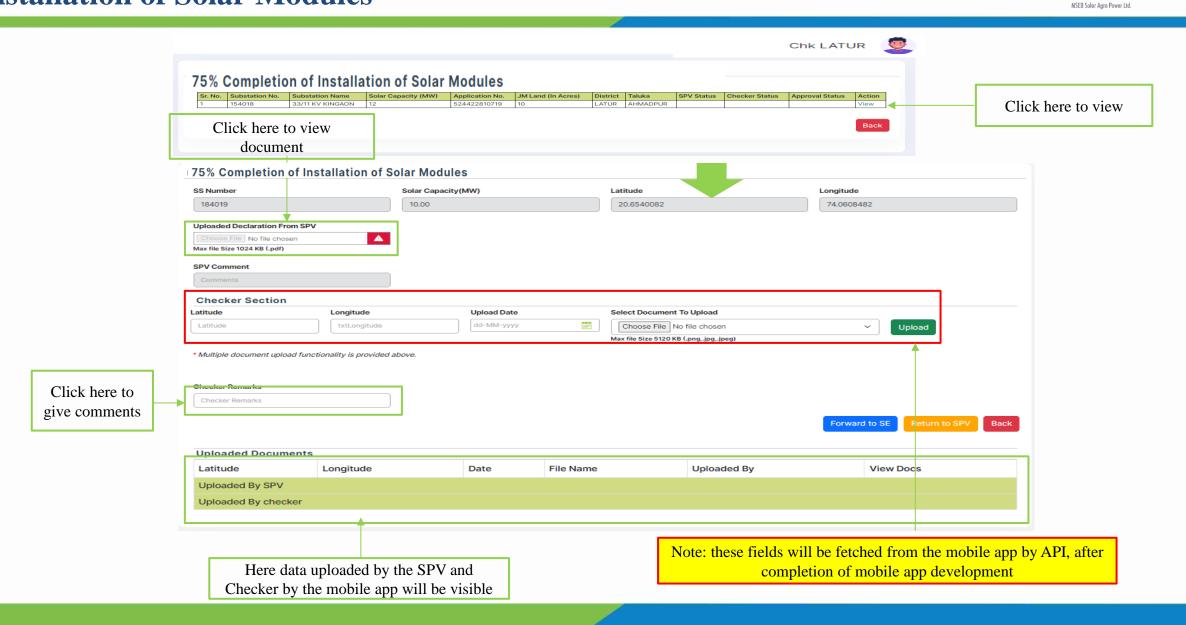
Project Execution Monitoring - Project Construction Monitoring - Receiption of Solar Inverters at Site



Project Execution Monitoring - Project Construction Monitoring - Receiption of Solar Transformers at Site



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



Project Execution Monitoring - Project Commissioning Monitoring



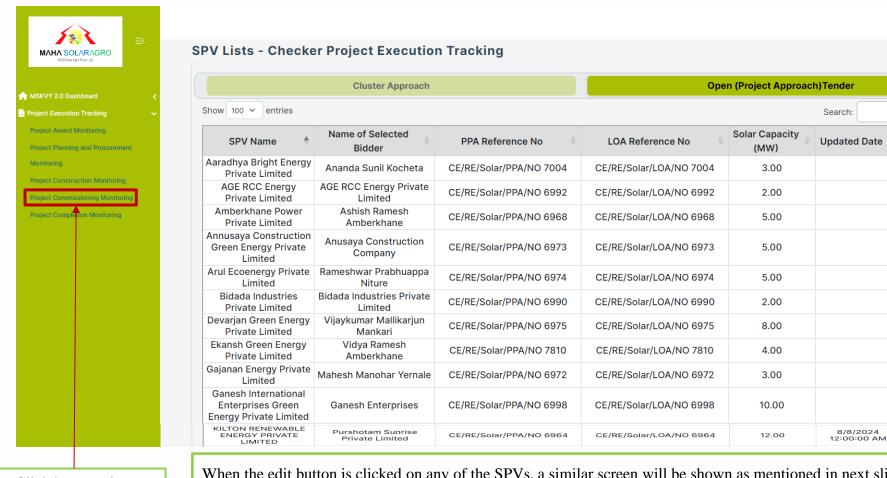
Click here to edit

Chk LATUR

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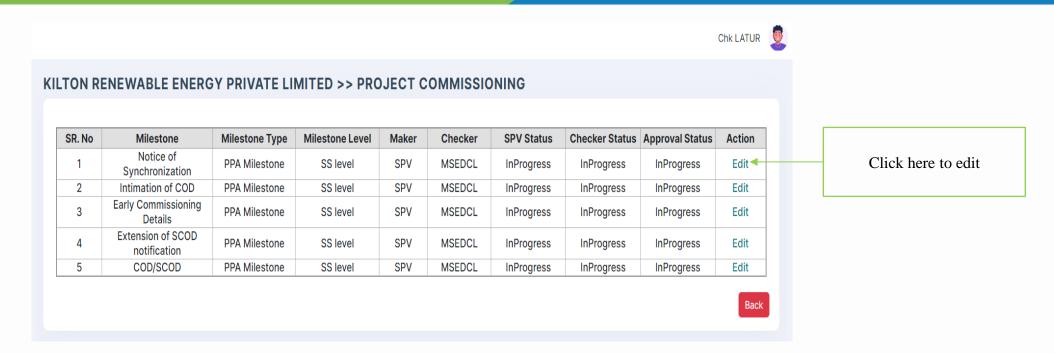


When the edit button is clicked on any of the SPVs, a similar screen will be shown as mentioned in next slide

Click here to view Project commissioning Monitoring phase

Project Execution Monitoring - Project Commissioning Monitoring

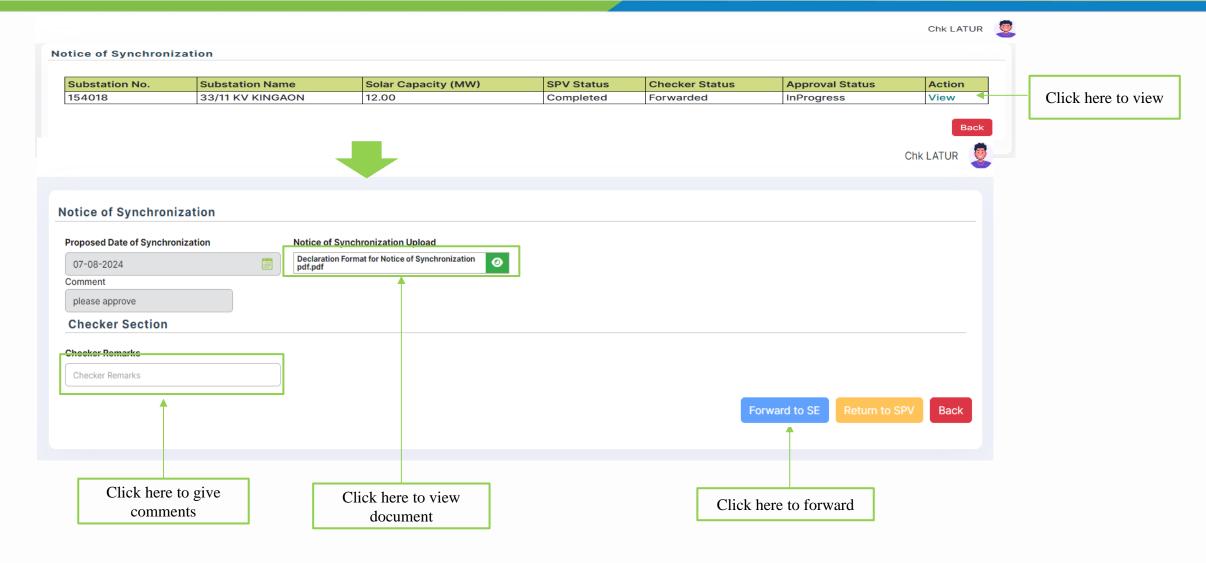




When the edit button is clicked on any of the Milestones , a similar screen will be shown as mentioned in next slide

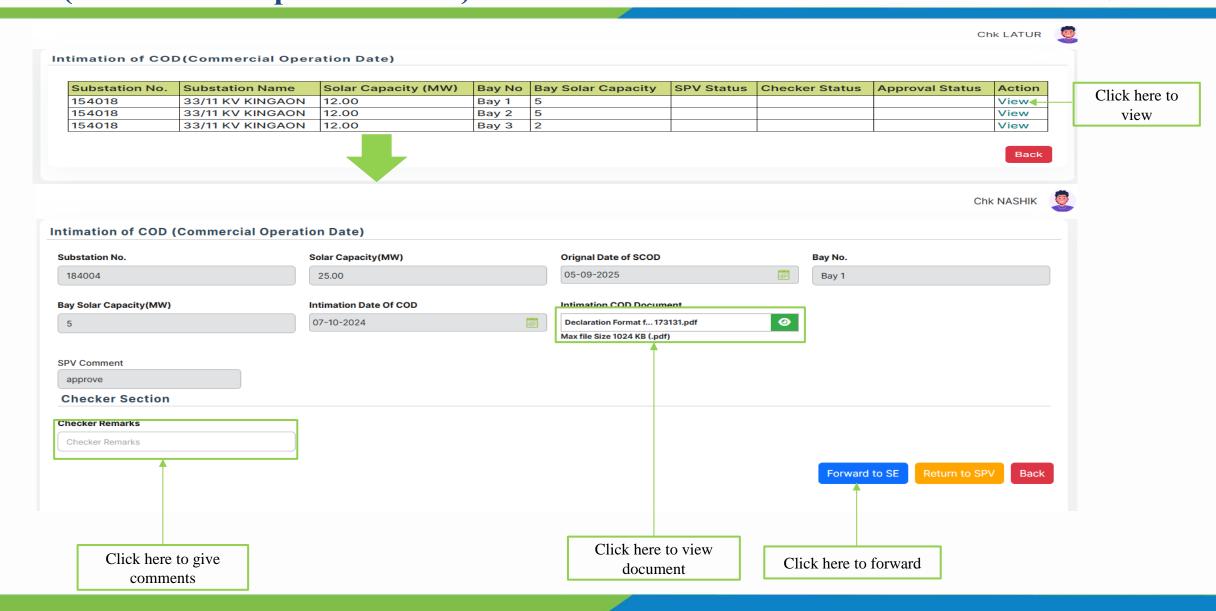
Project Execution Monitoring - Project Commissioning Monitoring - Notice of Synchronization





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





Project Execution Monitoring - Project Commissioning Monitoring - Early Commissioning Details





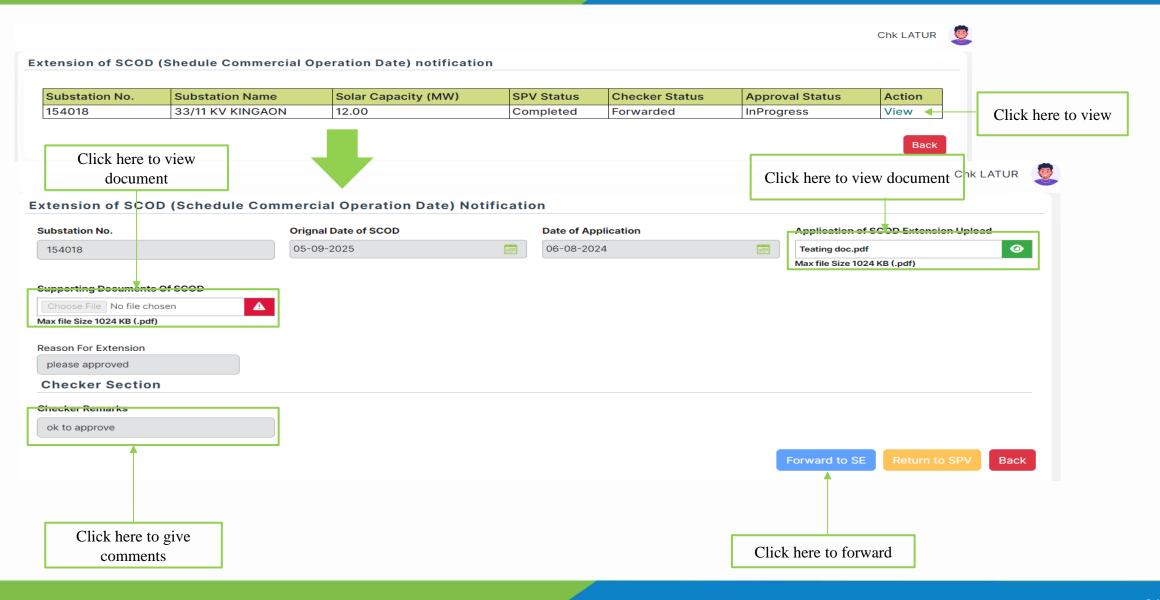
Early Commissioning Details

| 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 | | |

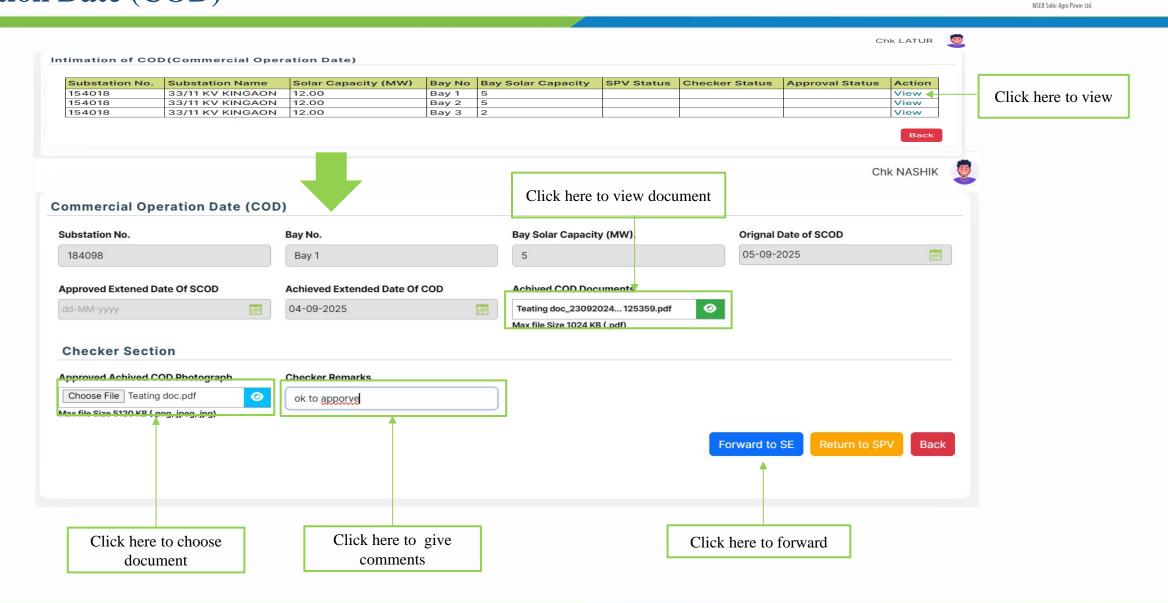
Back

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Project Execution Monitoring - Project Commissioning Monitoring - Extension of SCOD (Schedule Commercial Operation Date)notification MAHA SOLARAGRO MERISIAN DATE IN THE STATE OF THE ST



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

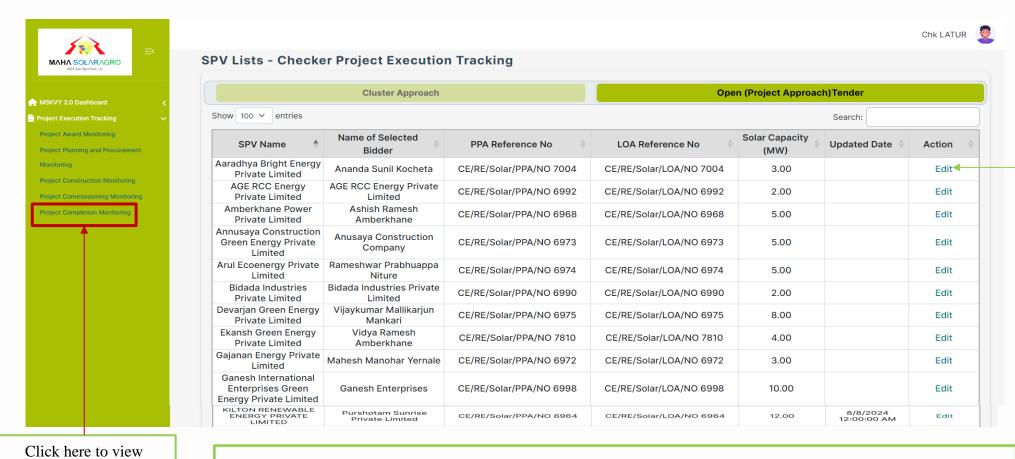


Project Execution Monitoring - Project Completion Monitoring

Project Completion Monitoring phase



Click here to edit



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

Project Execution Monitoring - Project Completion Monitoring



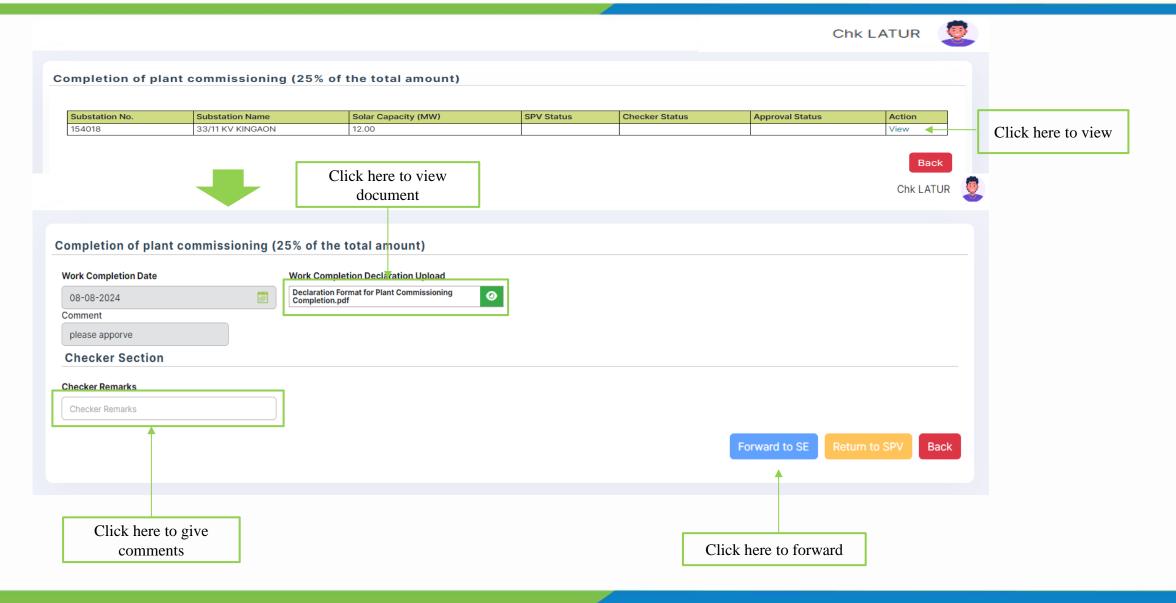


When the edit button is clicked on any of the Milestones , a similar screen will be shown as mentioned in next slide

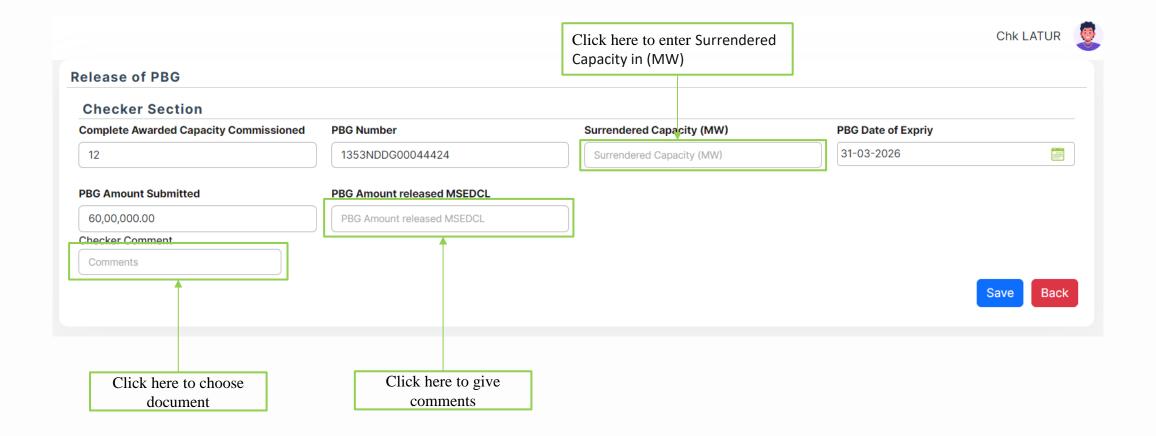


Project Execution Monitoring – Project Completion Monitoring - Completion of plant commissioning (25% of the total amount)



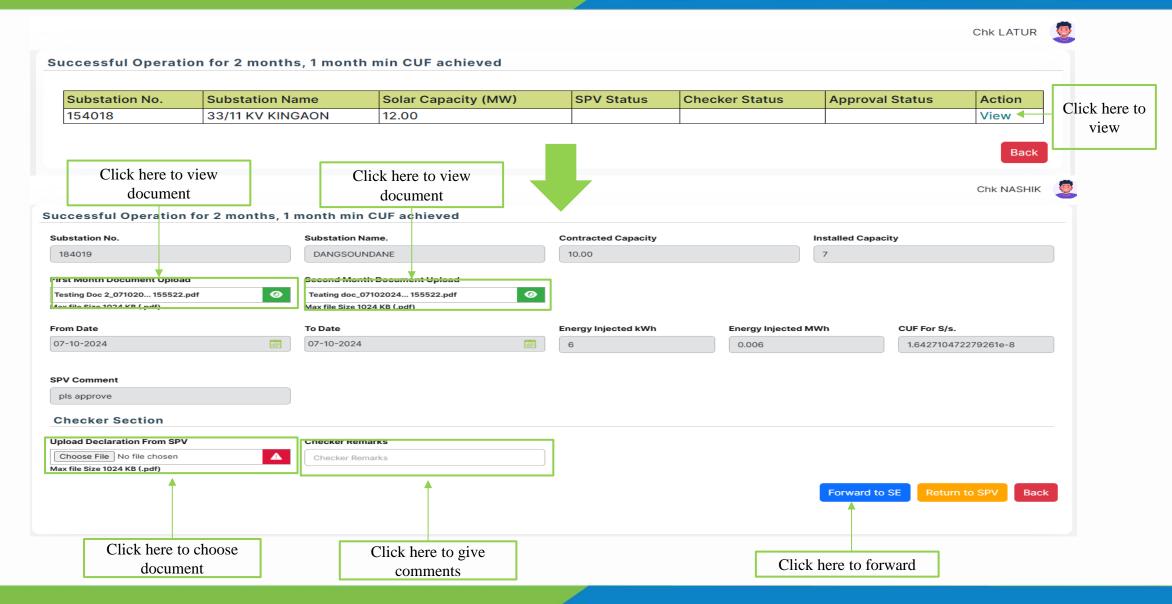


Project Execution Monitoring – Project Completion Monitoring - Release of PBG



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



