



भारत सरकार
केन्द्रीय विद्युत प्राधिकरण
मुख्य अभियंता व प्रबंधकीय प्रतिनिधि का कार्यालय
सेवा भवन, रामाकृष्णा पुरम
नई दिल्ली - 110066



[आई.एस.ओ. : 9001-2008]

विषय:- आई0 एस0 ओ0 9001:2008 के अंतर्गत वर्ष 2016 की प्रथम अर्धवार्षिक आंतरिक समपरीक्षा।

उपरोक्त विषय में निवेदन है कि आई0 एस0 ओ0 9001:2008 के अंतर्गत केन्द्रीय विद्युत प्राधिकरण के सभी स्कन्धों की वर्ष 2016 (1/1/2016 से 30/6/2016) की प्रथम अर्धवार्षिक आंतरिक समपरीक्षा सितम्बर-2016 में सम्पन्न करने की योजना है। इस सम्बन्ध में संलग्न कार्यक्रम निम्नलिखित स्कन्धों के सभी प्रभागीय कार्यालय अधिकारियों को इस अनुरोध के साथ प्रेषित किया जाता है कि वे नामित समपरीक्षकों से समपरीक्षा की वास्तविक तिथि तथा समय तय करके आंतरिक समपरीक्षा की समयबद्ध रूप से 13-9-2016 से 27-9-2016 के मध्य अवश्य पूरा कर लें। आंतरिक समपरीक्षा की वास्तविक तिथि भी इस कार्यालय को सूचित करें।

यद्यपि समपरीक्षा टीम में तीन अधिकारियों को नामित किया गया है किन्तु कार्यक्रम की समयबद्धता को देखते हुए यह निश्चय किया गया है कि यदि एक समपरीक्षक अवकाश या सरकारी दौरे पर हो तो शेष दो समपरीक्षक, समपरीक्षा करें। वास्तविक तिथि को समपरीक्षा करने के पश्चात समपरीक्षा रिपोर्ट निर्धारित प्रपत्र में समपरीक्षा समपन्न होने की तिथि से तीन दिन के भीतर प्रबंधकीय प्रतिनिधि, सम्बन्धित नोडल अधिकारी तथा सम्बन्धित प्रभाग कार्यालय को प्रेषित करें।

संलग्नक: यथोपरि।

P. Mohan
06/9/16
(डा0 प्रभात मोहन)

मुख्य अभियंता एवं प्रबंधकीय प्रतिनिधि

- 1 मुख्य अभियंता (Coord) व नोडल अधिकारी, के0व0प्रा0
- 2 मुख्य अभियंता (TE&TD) व नोडल अधिकारी, (तापीय), के0व0प्रा0
- 3 मुख्य अभियंता (IRP) व नोडल अधिकारी, (योजना), के0व0प्रा0
- 4 मुख्य अभियंता (DP&D) व नोडल अधिकारी, (ग्रिड प्रचालन एवं वितरण), के0व0प्रा0
- 5 मुख्य अभियंता (LEGAL) व नोडल अधिकारी, (आर्थिक एवं वाणिज्य), के0व0प्रा0
- 6 मुख्य अभियंता (PSETD) व नोडल अधिकारी, (विद्युत प्रणाली), के0व0प्रा0
- 7 मुख्य अभियंता (HE&RM) व नोडल अधिकारी, (जल विद्युत), के0व0प्रा0
- 8 सचिव व नोडल अधिकारी (प्रशासन), के0वि0प्रा0
- 9 सदस्य सचिव (NRPC/WRPC/SRPC/ERPC/NERPC)
- 10 अधीक्षण अभियंता (RIO-NORTH/WEST/SOUTH/EAST/NORTH-EAST)
- 11 उप निदेशक (RPSO-NORTH/WEST/SOUTH/EAST)
- 12 के0व0प्रा0 के सभी मुख्य अभियंता (संलग्न सूची के अनुसार)
- 13 आर्थिक सलाहकार, ई0पी0डी0 प्रभाग

समपरीक्षा के सभी टीम लीडर्स इस आशय के साथ कि वे समपरीक्षा टीम में शामिल अन्य दो समपरीक्षकों को भी इस निश्चय से तत्काल अवगत करायें और समपरीक्षा के तुरन्त बाद निर्धारित प्रपत्र में समपरीक्षा रिपोर्ट इस प्रभाग, सम्बन्धित नोडल अधिकारी व सम्बन्धित प्रभाग को प्रेषित करें ताकि उसका आंकलन करके यह प्रभाग वर्ष 2016 की छमाही बैठक में ब्यौरा अध्यक्ष के0वि0प्रा0 को प्रस्तुत कर सकें। इसके अतिरिक्त समपरीक्षा की तिथि प्रभाग के मुख्य अभियंता, प्रभागीय समन्वय अधिकारी से चर्चा करके इस कार्यालय को भी सूचित करें।

सं0 21/3/2013-MR/CEA. | 416-488

Dated: 6/9/2016

प्रतिलिपि:

- 1 अध्यक्ष, के0वि0प्रा0 के प्रधान निजी सचिव
- 2 सदस्य (तापीय/ योजना/ ग्रिड प्रचालन एवं वितरण/ आर्थिक एवं वाणिज्य/ विद्युत प्रणाली /जल विद्युत), के प्रधान निजी सचिव
- 3 निदेशक (प्रशासन/पीएसी), उप सचिव (बजट एवं लेखा/सतर्कता), अवर सचिव (कार्मिक/पेंशन/सतर्कता) के0वि0प्रा0

सूचना प्रौद्योगिकी प्रभाग

डा. सं. 630
दिनांक 8.9.2016

List of Chief Engineers:-

1. Chief Engineer (HE & TD). CEA
2. Chief Engineer (HP & I) CEA.
3. Chief Engineer (HPA-I) CEA.
4. Chief Engineer (HPA-II) CEA.
5. Chief Engineer (HPM) CEA
6. Chief Engineer (TRM) CEA.
7. Chief Engineer (TPM-I) CEA.
8. Chief Engineer (TPM-II) CEA.
9. Chief Engineer (TCD) CEA.
10. Chief Engineer (TPE&CC) CEA.
11. Chief Engineer (IRP) CEA.
12. Chief Engineer (R & D) CEA.
13. Chief Engineer (PDM) CEA.
- ✓ 14. Chief Engineer (IT) CEA-To put on CEA Website
15. Chief Engineer (SP & PA-I) CEA.
16. Chief Engineer (SP & PA-II) CEA
17. Chief Engineer (PSPM) CEA.
18. Chief Engineer (FM) CEA.
19. Chief Engineer (GM) CEA.
20. Chief Engineer (OPM) CEA.
21. Chief Engineer (PCD) CEA. Katwaria Sarai
22. Chief Engineer (F & CA) CEA.
23. Chief Engineer (FS & A) CEA.
24. Chief Engineer (HRD) CEA.
25. Chief Engineer (Economic Policy)
26. Chief Engineer (Legal)
27. Chief Engineer (regulatory affairs)
28. Chief Engineer (PS&LF)
29. Chief Engineer (TPP&D)
30. Chief Engineer UMPP)
31. Chief Engineer(PDM)
32. Chief Engineer(PFAM)
33. Chief Engineer(NPC)
34. Chief Engineer(RES)
35. Chief Engineer(CEI), Katwaria sarai
36. Chief Engineer(Coord.)

Central Electricity Authority
Office of Chief Engineer & Management Representative (ISO:9001-2008)
Programme of 1st Internal Quality Audit for the year 2016 (1-1-2016 to 30-6-2016) to be held from 13/9/2016 to 27/9/2016

Planning Wing

	Nodal Officer (Plg.) & IRP	R&D	PSLF	RES	FM	TPP&D	PDM
Auditee	Shri J Bandyopadhyay CE	Shri A.K. Rajput ,CE (R&D)	Smt. Anjuli Chandra, CE	Smt. Anjuli Chandra, CE	Dr. L.D. Papney, CE	Sh. P.D.Siwal,CE.	Shri Prahlad,CE
Auditor-I & Team Leader	Shri Rajendra Prasad Pandey, Dir. (PCD)	Shri Sharvan Kumar, Director (HPA-1)	Shri Rakesh Kumar, Director (HE&RM)	Smt. Seema Saxena, Director (TPM-II)	Sh. Avdhesh Kumar Yadav, Director (PSP&PA-I)	Smt. Sharda Prasad, Director (HPI)	Shri Vijay Meghani, Director (GM)
Auditor-2	Shri S.P. Abraham, DD (PCD)	Shri R.K. Srotriya, DD (HPA-1)	Shri K.K. Neema, DD (HE&RM)	Sh. B.R.Alwani, DD (TE&TD)	Smt. Manjari Chaturvedi, DD (PSP&PA-I)	Sh. Rajeev Varshney,DD (HPM)	Shri Ashish Goel, DD (GM)
Auditor-3	Sh. Sandeep Kumar, AD-I (CEI)	Shri Kishore Kumar, AD-I (HPA-1)	Shri Pankaj Kumar Sangwan, AD (HE&RM)	Sh.S.Suraynaray na, DD (TPM)	Sh.Virendra Nath Muncha, AD-I (PSP&PA)	Sh. Virendra Pal, AD-I (HPM)	Shri Anshuman Swain AD-I (GM)

E&C Wing

	Nodal Officer (E&C) & Legal	F&CA	FS&A	Economic Policy	Regulatory Affairs
Auditee	Shri Sandesh Sharma, Chief Engineer	Shri Pankaj Batra, Chief Engineer	Sh. S.K. Mondal, CE	Sh. R.K.Jena, Economic Advisor	Sh. Sanjiva Mandilwar, CE (RA)
Auditor-I & Team Leader	Shri Chander Prakash, Director (PSP&PA-I)	Shri M.M.Dhakate, Director (PFAM)	Sh. Y.K. Swarnkar, Director (PSE&TD)	Sh. Hemant Jain,Dir.(RES)	Shri Sanjay Srivastav, Director (HETD)
Auditor-2	Sh. Shiva Suman, DD (PSP&PA)	Shri A. Suresh, DD (GM)	Smt. Shivani Sharma, DD (PSP&A)	Sh. Anil Kawrani,DD,(OPM)	Sh. Deepak Sharma, DD (HETD)
Auditor-3	Sh. Kulesh Kumar, AD (PSP&PA)	Shri. Praveen Kamal, DD (GM)	Sh. Priyam Srivastava, AD (PSP&A)	Ms. Kiran Meena, AD (PDM)	Ms. Arpita Upadhyya, AD-I (HE&TD)

GO&D

	Nodal Officer (GO&D) & DP&D	GM	OPM	NPC	PFAM
Auditee	Shri R.K.Verma, CE	Shri Dinesh Chandra, CE	Sh. Chandra Shekhar,CE	Shri B.C. Mallik, CE	Sh. Mangal Hembram , CE
Auditor- I&Team Leader	Shri S.K. Kassi, Director (TETD)	Shri Pradeep Shukla (HEPR)	Shri S.K. Maharana, Director (R&D)	Sh. Manoj Tripathi, Director (HPM)	Shri Rajeev Kumar, Director (TPRM)
Auditor-2	Shri Rajesh Kumar-I, DD (TPE&CC)	Shri. Prakash Khichi, DD (HEPR)	Shri Ajay Kumar Arya, DD (PAC)	Sh. V. Sita Ram Raju, DD (HE&RM)	Shri Rajesh Kumar Kohli, DD (TETD)
Auditor-3	Shri Pankaj Kumar Verma, AD (TETD)	Smt.Jaita Chatterjee AD (HPM)	Shri Budhvir Singh,DD (PAC)	Sh. Lav Kush, Singh, AD (HPM)	Shri Sumit Kumar Gupta, DD (TETD)

RPC

	NRPC Delhi	WRPC (Mumbai)	SRPC (Bangalore)	ERPC (Kolkata)	NERPC (Shillong)
Auditee	Shri P.S.Mhaske, SE	Shri S.D. Taksande,MS	Shri S.R. Bhatt, MS	Shri A.K.Bandopadhyay, MS	Shri P.K. Mishra, MS
Auditor-I & Team Leader	Shri Baboo Singh Verma, Director (TPM-I)	Shri Thomas K. Chacko, DD (RIO-W)	Shri N. Manjunath, Dy. Director (RPSO)	Sh. S.M. Jha,S.E. (RIO-E)	Shri L. B.Maunthang ,Director SE (RIO-NE)
Auditor-2	Shri N.K. Gopalakrishna, Dy. Director (TPM-I)	Sh. Kanchi Gupta, AD (WRPC)	Shri Gurjeet Medhi, AD (RPSO)	Shri Mohan Jha, DD (RIO-E)	Sh. Lal Ransingha, S.E., RIO(NE)
Auditor-3	Shri Lokendra Singh Tomar, AD-II (TPM-I)		Smt. N.S. Malini, AD (SRPC)	Sh. Prasun Kumar De, DD (ERPC)	Sh. Ajit Kumar Ray, AD-II (RIO-NE)

Thermal Wing

	N.O. (Th)&TETD	TPM-I	TCD	TRM	TPM-II	TPE&CC	UMPP
Auditee	Shri Sanjay Sharma,CE,	Shri M.P. Singh, CE	Dr. Lalit Kumar, CE	Shri Bhai Lal, CE	Shri Phool Chandra, CE	Shri B.K. Sharma, CE	Shri Sanjay Sharma, CE
Auditor- I&Team Leader	Shri C.V. Subbaiah, Director (FS&A)	Smt. Ammi Ruhamma Toppo, Director (IRP)	Shri Ravinder Gupta,Dir.(PSP&A- II)	Shri Praveen Gupta, Director (IRP)	Shri S.K. Rajendra,DD (PFA)	Smt. Sarita Sewak, Director (OPM)	Ms. Esther Kamala,DD (IRP)
Auditor-2	Shri Sheetal Rajak, DD (FS&A)	Shri Kumar Saurabh, DD (IRP)	Shri Raj Kumar Jayaswal, DD (HE&RM)	Sh. Rahul Raj, DD (IRP)	Sh. Sudhir Jain, DD (OPM)	Smt. Maya Kumari, AD (OPM)	Shri Apoorv Anand,AD-I (IRP)
Auditor-3	Sh. Rai Singh Tomar, AD (FS&A)	Shri M. Venkata Subba Reddy, AD-II (IRP)	Shri Rakesh Kumar, AD (HE&RM)	Smt. Jyotsna Kapoor, AD (IRP)	Shri Anurag Tiwari, AD (OPM)		Sh. Himanshu Upadhyay, AD-II (IRP)

	N.O. (PS) & PSE&TD	PSPM	CEI	PCD	SP&PA-I	SP&PA-II
Auditee	Sh. S.K.Ray Mohapatra, CE,	Sh. B.K. Arya, CE	Shri Goutam Roy, CE	Sh. Naresh Bhandari, CE	Shri K.K. Arya, CE	Sh. Pradeep Jindal, CE
Auditor-I & Team Leader	Shri Ramesh Kumar, Director (UMPP)	Sh. H.R. Arora, Director (TE&TD)	Shri Satbir Singh, Director (PDM)	Sh.N.S.Mondal, Director (TPP&D)	Shri Narendra, Singh Director (TPE&CC)	Sh. Vivek Goyal, Director (DP&D)
Auditor-2	Shri C.P. Jain, DD (UMPP)	Sh.Arun Kumar,DD (TPM)	Shri Sovaran Singh, DD (PS&LF)	Sh. Kamal Sethy, DD (UMPP)	Smt. Anita Verma, DD (R&D)	Shri Santanu Biswas, DD (DP&D)
Auditor-3	Shri Bitra Venkata Sandeep, AD (UMPP)	Sh. Manish Kumar, AD (TPM-II)	Smt. Maya Kumari, AD-I (RES)	Sh. Manoj Kumar,AD+II (UMPP)	Sh. Ajit Kumar, AD (TPP&D)	Sh. Alok Diwedi, AD-I (DP&D)

RIO

	RIO (N)	RIO (W)	RIO (South)	RIO (E)	RIO (NE)
Auditee	Shri Upendra Kumar, S.E.	Superintending Enginner	Superintending Enginner	Sh. S.M. Jha, Superintending Engineer	Sh. Lal Ransingha, Superintending Enginner
Auditor-I & Team Leader	Shri K.S. Baboo, DD (IRP)	Shri Suresh,,A.C., EE (WRPC)	Shri K.P. Madhu, EE (SRPC)	Shri, V. Kalyanaraman SE (ERPC)	Shri Brief Lee Lyngkhohi, SE (NERPC)
Auditor-2	Smt. Jyotsna Kabool, DD (IRP)	Shri Ratnesh Kumar Yadav, AEE(WRPC)	Shri A. Kesavan, AEE (SRPC)	Shri Subropaul, EE (ERPC)	Shri S.M.Aimol, EE (NERPC)
Auditor-3	Sh. Sanatan Sarvesh, AD-II (IRP)			Shri Ganeshwara Rao, AEE,(ERPC)	Shri Sirijit Mukherjee, AD (NERPC)

Hydro Wing

	Nodal Officer (Hydro) & HERM	HETD	HP&I	HPM	HPA-I	HPA-II	HEPR
Auditee	Sh.P.C. Kureel, CE	Shri P.C.Kureel, CE	Sh. J.S. Bawa,CE	Shri Janki Prasad, CE	Sh. P.C. Jiloha, Chief Engineer	Chief Engineer	Sh. J.S. Bawa,CE
Auditor-I & Team Leader	Sh. Ishan Sharan, Director (PS&LF)	Shri Neeraj Kumar, Director (TCD)	Smt. Rishika Saran, Dir. (GM)	Smt. Girija Subramani, Dir. (F&CA)	Shri Surta Ram, Director (HRD)	Sh. Irfan Ahmed, Director (PSPM)	Shri C.K.L. Dass, Director (TCD)
Auditor-2	Shri Lanka Satyanarayana,DD(RES)	Shri B.K.Rai, DD,(TCD)	Sh. Rajesh Kumar-I, DD (TPE&CC)	Sh. Manoj Dewan, DD (F&CA)	Shri.Shishir Prakash, DD (HRD)	Sh. Chandra Shekar Rao, DD (PSPM)	Sh. Kamal Khemchandani.,DD (TPP&D)
Auditor-3	Smt. Sneha, AD (RES)	Smt. Bhagaban Bhattacharya, AD (TCD)	Sh. Nikhil Mittal, AD (TE&TD)	Sh. Sachin Gupta, AD (F&CA)	ShriAnoopDas, AD-II(HRD)	Sh. Shashank Kumar,AD (PSPM)	Shri Prabhjot Singh Sahi,AD-I (TRM)

PCE - I

	Coordination (N. O.)	HRD	IT	MR Office
Auditee	Sh. S.N. Kayal, CE	Sh. Saumen Biswas, CE	Sh. M.P. Singh , CE	Dr. Prabhat Mohan, CE.
Auditor-I & Team Leader	Sh. Ajay Talegaonkar, Director (NRPC)	Sh. Mohd. Afzal, Director (FM)	Sh. Ram Chandra, Director (Legal)	Shri Saumitra Mazumdar, Dir.(IT)
Auditor-2	Sh. Naresh Kumar, DD (NRPC)	Sh. Pravir Kumar, DD (TRM)	Sh. Devroop Singhvi, DD (SA to Chairperson)	Shri Uma M. Rao Bhogi, DD (PSP&PA)
Auditor-3	Sh. Gaurav Jasuja, AD-I (NRPC)	Sh. Harish Kumar, AD-II (TRM)	Sh. Anshuman Swain, AD-II (GMD)	Sh. Satyendra Kumar Dotan, DD (PSP&PA)

RPSO

	RPSO (N)	RPSO (S)	RPSO (W)	RPSO (E)
Auditee	Sh. Kamal Kishore Chauhan , Dy. Director, RPSO (N)	Shri.N.Manjunathan; Dy. Director,RPSO(S)	Shri. Sumit kumar Dy.Director, RPSO (W)	Shri Swapan Roy, Dy.Director, RPSO (E)
Auditor-I& Team Leader	Director (PSP&PA-II)	Sh. Meka RamaKrishna, DD (SRPC)	Sh. Lakshmi Kant Singh Rathod, DD (WRPC)	Shri Shyam Kejriwal, Dy. Director (ERPC)
Auditor-2	Shri Satyendra Kumar Dotan, DD (PSP&PA-II)	Shri A. Keswan, AD (SRPC)	Shri Vikas Mundotia, AD (WRPC)	Shri Lenin Bodigadla, AD (ERPC)

Adm. & Personnel.

	NO(Adm)	Director (Adm.)	Dy Secy. (Vigilance)	PAC	Deputy Secretary (Budget & Accounts)
Auditee	Shri P.D. Siwal, Secretary, CEA	Shri V.K.Mishra, Director (Adm)	Sh. Bijender Singh, US	Smt. Anita Gehlot, Director (PAC)	Sh.B.V. Ramana Murthy Deputy Secretary
Auditor-I & Team Leader	Smt. Vandana Singhal, Director (DP&D)	Sh. M.S. Satija, Director (SETD)	Shri. Raghvendra Pratap Singh, DD (PFA)	Shri Pankaj Kumar Gupta, Director (HETD)	Shri Om Kant Shukla,, DD(IT)
Auditor-2	Shri Rajender Kumar Meena, DD (CEI)	Sh. Ugrasen Prasad, DD (SP&PA)	Sh. Ankur Yadav, AD. (PFA)	Shri Jitender Kumar Meena, DD (HEPR)	Sh. Nitin Prakash, DD(IT)
Auditor-3	Shri Sumit Goel, AD-I (DP&D)	Shri Faraz, AD (SETD)	Shri Alok Divedi, AD (PFA)	Shri Ritesh Tiwari, AD (HE&TD)	