



भारत सरकार/Govt. of India  
विद्युत मंत्रालय/Ministry of Power  
केन्द्रीय विद्युत प्राधिकरण/Central Electricity Authority  
मुख्य विद्युत निरीक्षणालय प्रभाग/Chief Electrical Inspectorate Division  
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**विषय : माह जनवरी, 2019 की मासिक समीक्षा बैठक के बारे में।**

सूचित किया जाता है कि आई. एस. ओ. 9001:2015 के अंतर्गत माह: जनवरी, 2019 की मासिक समीक्षा बैठक 11:00 बजे दिनांक 15.02.2019 को मुख्य अभियंता के कक्ष में होगी। अतः विद्युत निरीक्षणालय प्रभाग के सभी, अधिकारियों से अनुरोध है कि बैठक में भाग लें। बैठक में निम्न बिन्दुओं पर विचार किया जाएगा।

1. पिछली बैठक की अनुपूर्ति कार्यवाही /Follow up action of previous meeting.
2. सम परीक्षा का परिणाम/Results of audit.
3. ग्राहक संतुष्टी रिपोर्ट /Status of Customer Satisfaction Reports.
4. एम.आई.एस. रिपोर्ट/MIS Reports.
5. सुधार / निवारक कार्यवाही /Corrective/ Preventive actions.
6. नीति बदलाव यदि कोई हो तो /Policy changes, if any.
7. गुणवत्ता उद्देश्य अभिलेख /Quality Objectives.
8. प्रदान की गई सुविधाओं में सुधार/Improvement of services rendered.
9. आवश्यक सन्साधनों की जरूरत/ Resources need.
10. सुधार हेतु कोई महत्वपूर्ण विषय/ Any other issue for the improvement.

मुकुल कुमार  
15.02.19  
(मुकुल कुमार)  
सहायक निदेशक

विद्युत निरीक्षणालय प्रभाग के सभी अधिकारीगण, के.वि.प्रा. नई दिल्ली  
संख्या- सी.ई.आई./1/13(a)/2018/

दिनांक: 15.02.2019

11/13 (a) & MTS  
MK

Monthly Review Meeting for the month of January, 2019 regarding ISO 9001:2015 of CEI Division was taken by Director (CEI) on 15.02.2019.

The list of participants is as follow: -

1. Shri A.K. Thakur, Director
2. Shri Santosh Kumar, Deputy Director
3. Shri R.K. Meena, Deputy Director
4. Shri Reeturaj Pandey, Assistant Director
5. Shri Mukul Kumar, Assistant Director

The following agenda points were discussed during the meeting:

- 1. Follow up action of previous meeting:**  
New ISO divisional activity document as per ISO 9001:2015 is circulated as per distribution list.
- 2. Result of Audit (CEA / BIS):**  
Internal audit was carried out by PCD Division, CEA. There was no non-compliance in the internal audit report (2nd half yearly internal audit CY 2018).
- 3. Status of Customer Satisfaction Reports:**
  - i) Internal customer satisfaction report:  
Feedback of customer satisfaction reports (Internal) were received from more than 5 (five) divisions of CEA for CSI July-Dec, 2018.
  - ii) External customer satisfaction report:  
Feedback of customer satisfaction reports (External) was received from 2 (Two) external customers for CSI July-Dec, 2018.
- 4. MIS report:**  
MIS Report for January, 2019 was discussed in the meeting and found satisfactory.
- 5. Corrective / Preventive actions:**  
Nil
- 6. Policy changes, if any:**  
No policy change was required.
- 7. Quality Objectives:**  
To improve upon the quality, the observations / suggestions made by the Audit Parties in earlier audit are complied with.
- 8. Improvement in services rendered:**  
All reports are being issued in stipulated time.
- 9. Any other issue of importance / recommendation for the improvement:**  
Nil.

Meeting ended with the vote of thanks to the Chair.



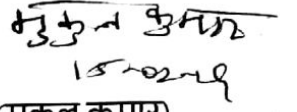
सत्यमेव जयते

भारत सरकार/Govt. of India  
विद्युत मंत्रालय/Ministry of Power  
केन्द्रीय विद्युत प्राधिकरण/Central Electricity Authority  
मुख्य विद्युत निरीक्षणालय प्रभाग/Chief Electrical Inspectorate Division  
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विषय: जनवरी माह की एम.आई.एस. रिपोर्ट (MIS Report).

विद्युत निरीक्षणालय प्रभाग की जनवरी माह की एम.आई.एस.रिपोर्ट (MIS Report) आवश्यक सूचना हेतु संलग्न है।

संलग्नक : यथोपरी ।

  
15/02/19  
(मुकल कुमार)  
सहायक निदेशक

मुख्य अभियंता एवं नोडल अधिकारी ( विधुत प्रणाली), केविप्रा  
संख्या: सी.ई.आई/1/13(a)/2018/

दिनांक: 15/02/2019



PS Wing, CEA,  
New Delhi

**QUALITY SYSTEM MIS  
(IS/ISO 9001 : 2015 Clause 9.1.1 )**

**Title: MIS Report**

Doc. No.: PS/EI/MIS/O1  
Issue No.: 01  
Page :1/1  
Page Rev. No.: 00  
Effective Date: 20/09/2018

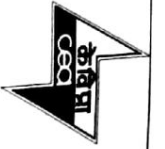
Prepared by:  
C.E. (CEI)

Approved by:  
Member (PS)

Issued by:  
Nodal Officer

SL. No.	Process/Activity	No. of Cases received/ reviewed	Present Status of Application	Remarks
01	Statutory Inspections of Electrical Installations under Regulations 43 of CEA (Measures relating to Safety and Electric Supply) Regulations, 2010	15	Completed*	
02	Statutory Inspections of Electrical Installations under Regulation 30 of CEA (Measures relating to Safety and Electric Supply) Regulations, 2010	3	Completed*	
03	Inquiry of Electrical Accidents	0	-	
04	Reply of Parliament Questions/ VIP references	4	Reply given in time	
05	Co-ordination and Monitoring work with RIO's	81	Completed	
06	Dissemination of Information under Right to Information Act 2005	7	Reply given in time	

\*refer to monitoring matrix



PS Wing, CEI Division,  
CEA, New Delhi

**QUALITY MANAGEMENT SYSTEM**  
**(IS/ISO 9001: 2015 Clause 9.1.1)**  
Title: Monitoring Matrix of Quality Plan for  
Statutory Inspections of Electrical Installations  
under Regulation 43 of Central Electricity Authority  
(Measures relating to Safety and Electric Supply)  
Regulations, 2010 (As amended)

Doc. No.: PS/CEI/MM/02  
Issue No.: 01  
Page: 1/1  
Page Rev No.: 00  
Effective Date : 20/09/2018

Prepared by: CE (CEI)

Approved By: Member (PS)

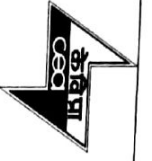
Issued by: Nodal officer

**Status of Applications received/reviewed for inspection under Regulation 43 during the month of January, 2019**

Sr. No	Name of Utility/Agency & Application No.	Name of installations/ Apparatus	Date of receipt of complete application	Target Date of application	Date of inspection (actual)	Date of issue of inspection report	Date of receipt of compliance report	Date of issue of approval	Deviation, if any	Reason of deviation	Remarks
1	SAIL BHILAI (C.G) A/2018/04408	ELECTRICAL INSTRUMENT ACTION AUTOMATION SYSTEM UNDER UP-GRADATION OF STOVES OF BLAST FURNACE	17/12/2018	05-02-19	04/01/2019	08/01/2019	29/09/2019	30/01/2019			
2	PGCIL A/2018/04452	765/400KV CHILAKALURI PETA SUBSTATION	30/12/2018	18-02-19	04/01/2019	14/01/2019					
3	BARC, VIZAG A/2018/04479	ELECTRICAL APPARATUS	04/01/2019	23-02-19	25/01/2019	28/01/2019					
4	NMDC IRON & STEEL PLANT A/2018/4467	ELECTRICAL APPARATUS	01/01/2019	20-02-19	23/1/2019	28/1/2019					
5	NMDC IRON & STEEL PLANT A/2018/04490	ELECTRICAL APPARATUS	07/01/2019	26-02-19	24/1/2019	28/1/2019					
6	NMDC IRON & STEEL PLANT	ELECTRICAL APPARATUS	22/11/2018	11-01-19	23/1/2019	28/1/2019					

	A/2018/04309																		
7	PGCIL A/2018/04551	765/400KV PGCIL SUB STATIONS BHARARI, DIST- BILASPUR (CG)	17/01/2019	08-03-19	19/1/2019	28/1/2019													
8	SAIL, BHILAI (C.G.) A/2018/04437	INSTALLATIO N OF SECONDARY REFINING UNIT, FOR LF- II AT SMS-3 AT BHILAI STEEL PLANT	25/12/2018	13-02-19	4/1/2019	8/1/2019	18/1/2019	29/1/2019											
9	IOCL BARAUNI REFINERY BIHAR A/208/04298	2000KV/A, 6.6/0. 443KV TRANSFORME RS	20/11/2018	09-01-19	15/12/2018	21/12/2018	9/1/2019	14/1/2019											
10	NTPC, GADARWARA DIST- NARSINGHPU R A/2018/04247, 04310, 04302	BAY NO. 703, 707 AND UAT 2A-16MVA, AA/3KV	31/10/2018	20-12-18	29/12/2018	4/12/2018	2/1/2019	3/1/2019											
11	SAIL BHILAI (CHHATTISGA RH) A/2018/04437	ELECTRICAL INSTALLATIO NS APPARATUS	25/12/2018	13-02-19	4/1/2019	8/1/2019													
12	NMDC IRON & STEEL PLANT A/2018/04270	33KV & 6.6 CABLES	5/11/2018	25-12-18	27/11/2018	18/12/2018	28/12/2018	8/1/2019											
13	SAIL, BHILAI (CHHATTIS GARH) A/2018/04408	ELECTRICAL INSTALLATIO NS APPARATUS	17/12/2018	05-02-19	4/1/2019	8/1/2019													
14	POWERGRID NW	ELECTRICAL INSTALLATIO NS	14/12/2018	02-02-19	27/12/2018	31/12/2018	8/1/2019	14/1/2019											

	TRANSMISSION LTD. B/2018/00442	ON OF 765KV S/C DHARMAPUR RI								
15	ONGC ASSAM A/2018/04180	1000KVA 11KV/433V TRANSFORMER	16/10/2018	05-12-18	26/10/2018	12/11/2018	24/12/2018	8/1/2019		



**PS Wing, CEI Division,  
CEA, New Delhi**

**QUALITY MANAGEMENT SYSTEM**

**(IS/ISO 9001: 2015 Clause 9.1.1)**

**Title: Monitoring Matrix of Quality Plan for Statutory Inspections of Electrical Installations under Regulation 30 of Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010 (As amended)**

**Doc. No.: PS/CEI/MM/02a**

**Issue No.: 01**

**Page: 1/1**

**Page Rev No.: 00**

**Effective Date : 20/09/2018**

Prepared by: CE (CEI)

Approved By: Member (PS)

Issued by: Nodal officer

**Status of Applications received/reviewed for inspection under Regulation 30 during the month of January, 2019**

Sl. No	Name of Utility/Agency & Application no.	Name of installations	Date of receipt of complete application	Target Date of application	Date of inspection (actual)	Date of issue of inspection report	Date of receipt of compliance report	Date of issue of approval	Deviation, if any (days)	Reason of deviation	Remarks
1	BPCL SHERPUR NEAR NARAYANPUR C/2018/01450	ELECTRICAL INSTALLATION APPARATUS	21/9/2018	10-11-18	15/12/2018	14/1/2019					
2	TPTL C/2018/01475	400KV D/C TEESTA III-RANGPO LINE	22/10/2018	11-12-18	11/12/2018	14/1/2019					
3	APNRL, KANDRA, JAMSHEDP UR C/2018/01504	2X270MW THERMAL POWER PROJECT OF ADHUNIK POWER & NATURAL RESOURCES LTD.	10/11/2018	30-12-18	10/1/2019	25/1/2019					