

भारत सरकार
Govt. of India
विद्युत मंत्रालय
Ministry of Power
केन्द्रीय विद्युत प्राधिकरण
Central Electricity Authority
विद्युत निरीक्षणालय प्रभाग
Electrical Inspectorate Division

विषय : माह जनवरी, 2018 की मासिक समीक्षा बैठक के बारे में।

सूचित किया जाता है कि आई. एस. ओ. 9001:2008 के अंतर्गत माह: जनवरी, 2018 की मासिक समीक्षा बैठक 11:00 बजे दिनांक 06.02.2018 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. निति 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.

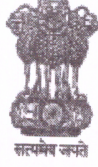
मुकुल कुमार

(मुकुल कुमार)
सहायक निदेशक

विद्युत निरीक्षणालय प्रभाग के सभी अधिकारीगण, के.वि.प्रा, नई दिल्ली

संख्या- सी.ई.आई/1/13/2018/ 2 5 8

दिनांक: 05.02.2018



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विषय: आई.एस.ओ. 9001:2008 से सम्बन्धित माह : जनवरी, 2018 की मासिक समीक्षा बैठक का कार्यवृत्त।

आई.एस.ओ. 9001:2008 से सम्बन्धित मासिक समीक्षा बैठक की कार्यसूची के अनुसार जनवरी, 2018 माह की बैठक दिनांक 06.02.2018 को संपन्न हुई। बैठक का कार्यवृत्त सूचनार्थ हेतु संलग्न है। इस बैठक में निम्नलिखित अधिकारीगण सम्मिलित हुए।

- 1- श्री गौतम रॉय, मुख्य अभियंता
- 2- श्री ऋतुराज पांडेय, सहायक निदेशक
- 3- श्री मुकुल कुमार, सहायक निदेशक

संलग्नक : यथोपरी ।

मुकुल कुमार
06-02-18
(मुकुल कुमार)
सहायक निदेशक

मुख्य अभियंता एवं नोडल अधिकारी (विद्युत प्रणाली), के.वि.प्रा, नई दिल्ली
संख्या: सी.ई.आई/1/13/2018/

दिनांक: 06.02.2018

Subject: Minutes of Monthly Review Meeting for the month of January, 2018 held on 06.02.2018.

Monthly Review Meeting for the month of **January 2018** regarding ISO 9001:2008 of CEI Division was taken by Chief Engineer(CEI) on **06.02.2018**.

The list of participants is as follow: -

1. Shri Goutam Roy, Chief Engineer
2. Shri Reeturaj Pandey, Assistant Director
3. Shri Mukul Kumar, Assistant Director

The following agenda points were discussed during the meeting:

- 1. Follow up action of previous meeting:**
All the Officers are regularly preparing Monitoring Matrix (MM).
- 2. Result of Audit (CEA / BIS):**
Internal audit was carried out by TPP&D Division, CEA. There was no non-compliance in the internal audit report (1st half yearly internal audit 2017-18).
- 3. Status of Customer Satisfaction Reports:**
 - i) Internal customer satisfaction report:
Feedback of customer satisfaction reports (Internal) were received from 5 (five) divisions of CEA for CSI July-Dec, 2017.
 - ii) External customer satisfaction report:
Feedback of customer satisfaction reports (External) was received from 2 (Two) external customers for CSI July-Dec, 2017.
- 4. MIS report:**
MIS Report for **January, 2018** 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.



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Central Electricity Authority

विद्युत निरीक्षणालय प्रभाग

Electrical Inspectorate Division

विषय: जनवरी, 2018 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 ।

मुकुल कुमार

(मुकुल कुमार)
सहायक निदेशक

मुख्य अभियंता एवं नोडल अधिकारी (विद्युत प्रणाली), केविप्रा

संख्या: सी.ई.आई./1/13/2018/

दिनांक: 06/02/2018



PS Wing, CEA,
New Delhi

**QUALITY SYSTEM MIS
(IS/ISO 9001 : 2008 Clause 8.2.3)**

Title: MIS Report

Doc. No.: PS/EI/MIS/O1
Issue No.: 04
Page :1/1
Page Rev. No.: 02
Effective Date: 30/05/2016

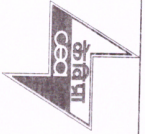
Prepared by:
C.E. (CEI)

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	13	Completed*	
02	Statutory Inspections of Electrical Installations under Regulation 30 of CEA (Measures relating to Safety and Electric Supply) Regulations, 2010	2	Completed*	
03	Inquiry of Electrical Accidents	0	-	
04	Reply of Parliament Questions/ VIP references	9	Reply given in time	
05	Co-ordination and Monitoring work with RIO's	8	Completed	
06	Dissemination of Information under Right to Information Act 2005	7	Reply given in time	

*refer to monitoring matrix



PS Wing, EI Division,
CEA, New Delhi

QUALITY SYSTEM

(IS/ISO 9001: 2008 Clause 8.2.3)

Title: Monitoring Matrix of Quality Plan for
Statutory Inspections of Electrical Installations
under Regulations 43 of Central Electricity
Authority (Measures relating to Safety and Electric
Supply) Regulations, 2010 (As amended)

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

Issue No.: 04

Page: 1/1

Page Rev No.: 02

Effective Date : 30/05/2016

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, 2018

Sr. 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	Reason of deviation	Remarks
1	PGCIL B/2017/0290	LLO of 400kV D/C Line	15.12.2017	03-02-18	22.12.2017	28.12.2017	20.1.2018	29.1.2018			
2	Natrip Implementation Society A/2017/02955	DG Sets (400 KVA, 1500 KVA, 600 KVA x 2, 125 KVA)	02.01.2018	21-02-18	19.1.2018	24.1.2018					
3	PGCIL A/2017/02855	400 /220 kV Rewa Pooling Substation	29.12.2017	17-02-18	29.12.2017	03.1.2018	15.1.2018	24.1.2018			
4	RRCAT A/2018/02973	250 KVA DG Set	05.01.2018	24-02-18	20.01.2018	23.01.2018					
5	BPCL A/2017/03013	22/0.415 kV Substation & 800 KVA DG Set	12.01.2018	03-03-18	18.01.2018	23.01.2018					
6	PGCIL A/2017/02987	63 MVAR, 400 kV LINE reactor	09.01.2018	28-02-18	19.01.2018	23.01.2018					
7	PGCIL A/2017/02880	400 kV & 220 kV bays	13.12.2017	01-02-18	22.12.2017	28.12.2017	17.1.2018	22.1.2018			
8	PGCIL A/2017/02916	STATCOM, Auxiliary Transformers,	21.12.2017	09-02-18	28.12.2017 & 29.12.2017	01.01.2018	15.01.2018	18.01.2018			

Status of Applications received/reviewed for inspection under Regulation 30 during the month of January, 2018

Sr. 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	IOCL C/2017/00772	33 kV Electrical switchyard & its associated equipment	06.09.2017	26-10-17	31.12.2017	13.01.2018					
2.	GAIL C/2017/00763	DG Sets, Motors at LPG Bottling plant	24.08.2017	13-10-17	24.10.2017	31.10.2017	01.01.2018	12.01.18			