



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

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

आई.एस.ओ. 9001:2008 से सम्बन्धित मासिक समीक्षा बैठक की कार्यसूची के अनुसार मार्च, 2018 माह की बैठक दिनांक 10.04.2018 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 संतोष कुमार, उप निदेशक
- 3- श्री आर. के. मीणा, उप निदेशक
- 4- श्री मुकुल कुमार, सहायक निदेशक

संलग्नक : यथोपरी ।

मुकुल कुमार
10-4-18
(मुकुल कुमार)
सहायक निदेशक

मुख्य अभियंता एवं नोडल अधिकारी (विद्युत प्रणाली), के.वि.प्रा. नई दिल्ली

संख्या: सी.ई.आई/1/13/2018/579-B

दिनांक: 10.04.2018



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

सूचित किया जाता है कि आई. एस. ओ. 9001:2008 के अंतर्गत माह: मार्च, 2018 की मासिक समीक्षा बैठक 11:00 बजे दिनांक 10.04.2018 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
09-4-18
(मुकुल कुमार)
सहायक निदेशक

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

संख्या- सी.ई.आई/1/13/2018/579-B

दिनांक: 09.04.2018

Subject: Minutes of Monthly Review Meeting for the month of March, 2018 held on 10.04.2018.

Monthly Review Meeting for the month of **March 2018** regarding ISO 9001:2008 of CEI Division was taken by Chief Engineer(CEI) on **10.04.2018**.

The list of participants is as follow: -

1. Shri Goutam Roy, Chief Engineer
2. Shri Santosh Kumar, Dy. Director
3. Shri R. K. Meena, Dy. Director
4. 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 OPM Division, CEA. There was no non-compliance in the internal audit report (2nd 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 **March, 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.



सत्यमेव जयते

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विषय: मार्च, 2018 माह की एम.आई.एस. रिपोर्ट (MIS Report)

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

संलग्नक : यथोपरी ।

मुकुल कुमार
10-4-18
(मुकुल कुमार)
सहायक निदेशक

मुख्य अभियंता एवं नोडल अधिकारी (विद्युत प्रणाली), केविप्रा

संख्या: सी.ई.आई/1/13(a)/2018/ 529-B

दिनांक: 10/04/2018



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	10	Completed*	
02	Statutory Inspections of Electrical Installations under Regulation 30 of CEA (Measures relating to Safety and Electric Supply) Regulations, 2010	6	Completed*	
03	Inquiry of Electrical Accidents	0	-	
04	Reply of Parliament Questions/ VIP references	7	Reply given in time	
05	Co-ordination and Monitoring work with RIO's	78	Completed	
06	Dissemination of Information under Right to Information Act 2005	4	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 March, 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	VOC Port Trust A/2018/03144	500 KVA DG Set	23/02/2018	14-04-18	21/03/2018	02/04/2018					
2	Paradip International Cargo Terminal A/2018/03198	VCB, transformers, etc.	07/03/2018	26-04-18	16/03/2018	19/03/2018	23/03/2018	26/03/2018			
3.	National Fertilizers Ltd. A/2018/03102	Motors in Ammonia Plant	13/02/2018	04-04-18	22/02/2018	01/03/2018	07/03/2018	26/03/2018			
4	National Fertilizers Ltd. A/2018/03103	Motors in Ammonia Plant	13/02/2018	04-04-18	22/02/2018	01/03/2018	07/03/2018	26/03/2018			
5	National Fertilizers Ltd. A/2018/03126	Motors in Ammonia Plant	21/02/2018	12-04-18	22/02/2018	01/03/2018	07/03/2018	26/03/2018			
6	National Fertilizers Ltd. A/2018/03127	Motors in Ammonia Plant	21/02/2018	12-04-18	22/02/2018	01/03/2018	07/03/2018	26/03/2018			
7	National Fertilizers Ltd. A/2018/03105	Motors in Ammonia Plant	15/02/2018	06-04-18	22/02/2018	01/03/2018	07/03/2018	26/03/2018			
8	NRSS XXIX Transmission	400/220 KV GIS Substation	13/02/2018	04-04-18	27/02/2018	01/03/2018	06/03/2018	09/03/2018			

Status of Applications received/reviewed for inspection under Regulation 30 during the month of March, 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	Deviations, if any (days)	Reason of deviation	Remarks
1	BPCL C/2017/00759	LPG Bottling Plant	22/08/2017	11-10-17	24/10/2017	31/10/2017	08/03/2018	15/03/2018			
2.	G Cinema-3 C/2018/01063	Cinematography & Electrical Installations	26/02/2018	17-04-18	26/02/2018	02/04/2018					
3.	G Cinema C/2018/01064	Cinematography & Electrical Installations	26/02/2018	17-04-18	26/02/2018	02/04/2018					
4.	Sai Video Cinema C/2018/00976	Cinematography & Electrical Installations	23/01/2018	14-03-18	26/02/2018	15/03/2018					
5.	NFL C/2018/01032	Electrical Installations	13/02/2018	04-04-18	22/02/2018	26/03/2018					
6.	NFL C/2018/00980	Electrical Installations	23/01/2018	14-03-18	22/02/2018	26/03/2018					