



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

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

सूचित किया जाता है कि आई. एस. ओ. 9001:2008 के अंतर्गत माह: जून, 2018 की मासिक समीक्षा बैठक 11:00 बजे दिनांक 06.07.2018 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(a)/2018/ 985

दिनांक: 04.07.2018

M. K. Mehta



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

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

आई.एस.ओ. 9001:2008 से सम्बन्धित मासिक समीक्षा बैठक की कार्यसूची के अनुसार जून, 2018 माह की बैठक दिनांक 06.07.2018 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 आर. के. मीणा, उप निदेशक
- 3- श्री ऋतुराज पांडेय, सहायक निदेशक
- 4- श्री मुकुल कुमार, सहायक निदेशक

संलग्नक : यथोपरी ।

मुकुल कुमार

(मुकुल कुमार)
सहायक निदेशक

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

दिनांक: 06.07.2018

Monthly Review Meeting for the month of **June 2018** regarding ISO 9001:2008 of CEI Division was taken by Chief Engineer(CEI) on **06.07.2018**.

The list of participants is as follow: -

1. Shri Goutam Roy, Chief Engineer
2. Shri R. K. Meena, Dy. Director
3. Shri Reeturaj Pandey, Assistant 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 **June, 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:**
 - a. Director post is vacant in this division, needed to be filled.
 - b. All officers were encouraged to promote Rajbhasa by incorporating more use of Hindi in their Official work.
 - c. A heavy duty Printer is needed, so accordingly a request letter to the concerned will be sent.

Meeting ended with the vote of thanks to the Chair.



सत्यमेव जयते

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मुख्य विद्युत निरीक्षणालय प्रभाग/Chief Electrical Inspectorate Division

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

विद्युत निरीक्षणालय प्रभाग की जून 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(a)/2018/

दिनांक: 06/07/2018

 PS Wing, CEA, New Delhi	QUALITY SYSTEM MIS (IS/ISO 9001 : 2008 Clause 8.2.3)		Doc. No.: PS/EI/MIS/O1 Issue No.: 04 Page :1/1 Page Rev. No.: 02 Effective Date: 30/05/2016
	Title: MIS Report		
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	18	Completed	
02	Statutory Inspections of Electrical Installations under Regulation 30 of CEA (Measures relating to Safety and Electric Supply) Regulations, 2010	1	Completed	
03	Inquiry of Electrical Accidents	2	-	
04	Reply of Parliament Questions/ VIP references	5	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	12	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

Issued by: Nodal officer

Prepared by: CE (CEI)

Approved By: Member (PS)

Status of Applications received/reviewed for inspection under Regulation 43 during the month of June, 2018

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	Devi atio ns,if any	Rea son of devi atio n	Remar ks
1	PGCIL A/2018/03547	2 line bays of 220 KV	04.06.2018	24-07-18	11.06.2018	21.06.2018					
2	M/s Ahliya Bai Holkar Airport A/2018/03530	VCB, ICOG Panel, Inverters	30.05.2018	19-07-18	12.06.2018	20.06.2018					
3	Sipat Transmission Ltd. B/2018/00373	765 KV D/C Line	18.06.2018	07-08-18	19.06.2018	02.07.2018					
4	NTPC A/2018/03521	Station Transformer, HT Switchgear, Misc. Transformer	28.05.2018	17-07-18	18.06.2018	20.06.2018					
5	NTPC A/2018/03522	Station Transformer, HT Switchgear, Misc. Transformer	28.05.2018	17-07-18	18.06.2018	20.06.2018					
6	NTPC A/2018/03523	Station Transformer, HT Switchgear, Misc. Transformer	28.05.2018	17-07-18	18.06.2018	20.06.2018					

7.	PGCIL B/2018/00373	765 KV D/C Line	09.06.2018	29-07-18	18.06.2018	26.06.2018														
8.	PGCIL A/2018/03347	2 bays of 765 KV	12.04.2018	01-06-18	01.05.2018	07.05.2018	06.06.2018	07.06.2018												
9.	Ostro Kutch Wind pvt. Ltd. A/2018/03558	15 no. of Wind turbines & USS	06.06.2018	26-07-18	08.06.2018	22.06.2018	02.07.2018	03.07.2018												
10.	Chhathishgarh- WR Transmission Ltd. B/2018/00347	765 KV S/C Line	01.05.2018	20-06-18	01.05.2018	11.05.2018	22.05.2018	13.06.2018												
11.	PGCIL A/2018/03455	2 bays of 765 KV, 80 MVAr Bus reactor	09.05.2018	28-06-18	17.05.2018	22.05.2018	09.06.2018	27.06.2018												
12.	DB Power Ltd. B/2018/00337	400 KV D/C Line	02.04.2018	22-05-18	02.05.2018	12.05.2018	05.06.2018	08.06.2018												
13.	NTPC Khargone A/2018/03531	400KV Switchyard & associate equipment	30.05.2018	19-07-18	12.06.2018	14.06.2018														
14.	NTPC Khargone A/2018/03567	400KV Switchyard & associate equipment	30.05.2018	19-07-18	12.06.2018	14.06.2018														
15.	PGCIL A/2018/03501	2 line bays of 220 KV	22.05.2018	11-07-18	08.06.2018	12.06.2018														
16.	Cochin Port Trust A/2018/03486	150 kw Grid connected Roof top Solar Power Plant	17.05.2018	06-07-18	06.06.2018	02.07.2018														
17.	M/s ESIC Medical College A/2018/03578	DG set, ACB Panel, etc.	09.06.2018	29-07-18	20.06.2018	22.06.2018	27.06.2018	03.07.2018												
18.	M/s NRPC A/2018/03677	Solar Power Station	28.06.2018	17-08-18	28.06.2018	28.06.2018														

Status of Applications received/reviewed for inspection under Regulation 30 during the month of June, 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	KIOCL C/2016/00497	Electrical Installation	10.11.2016	30-12-16	15.02.2017	04.07.2018					