



सत्यमेव जयते

भारत सरकार

Govt. of India

विद्युत मंत्रालय

Ministry of Power

केन्द्रीय विद्युत प्राधिकरण

Central Electricity Authority

विद्युत निरीक्षणालय प्रभाग

Electrical Inspectorate Division

विषय : माह: जुलाई, 2017 की मासिक समिक्षा बैठक के बारे में।

सूचित किया जाता है कि आई. एस. ओ. 9001:2008 के अंतर्गत माह: जुलाई, 2017 की मासिक साँ बैठक 11:00 बजे दिनांक 04.08.2017 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.

(ऋतुराज पाण्डेय)

सहायक निदेशक

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

संख्या- सी.ई.आई/1/13/2017/1631

दिनांक: 03.08.2017



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Electrical Inspectorate Division

विषय: आई.एस.ओ. 9001:2008 से सम्बन्धित माह : जुलाई, 2017 की मासिक समीक्षा बैठक का कार्यवृत्त।

आई.एस.ओ. 9001:2008 से सम्बन्धित मासिक समीक्षा बैठक की कार्यसूची के अनुसार जुलाई, माह की बैठक दिनांक 04.08.2017 को संपन्न हुई। बैठक का कार्यवृत्त सूचनार्थ हेतु संलग्न है। इस बैठक में निम्नलिखित अधिकारीगण सम्मिलित हुए।

- 1- श्री गौतम राँय, मुख्य अभियंता
- 2- श्री ऋतुराज पाण्डेय, सहायक-निदेशक

संलग्नक : यथोपरी ।


(ऋतुराज पाण्डेय)
सहायक निदेशक

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

संख्या: सी.ई.आई./1/13/2017/ 1635

दिनांक: 04.08.2017

subject: Minutes of Monthly Review Meeting for the month of July, 2017 held on 04.08.2017.

Monthly Review Meeting for the month of **July 2017** regarding ISO 9001:2008 of CEI Division was taken by Chief Engineer(CEI) on **04.08.2017**.

The list of participants is as follow: -

1. Shri Goutam Roy, Chief Engineer
2. Shri Reeturaj Pandey, 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 (2st half yearly internal audit 2016-17).

3. Status of Customer Satisfaction Reports:

i) Internal customer satisfaction report:

Feedback of customer satisfaction reports (Internal) were received from 6 (Six) divisions of CEA for CSI Jan-June, 2017.

ii) External customer satisfaction report:

Feedback of customer satisfaction reports (External) was received from 2 (Two) external customers for CSI Jan-June, 2017.

4. MIS report:

MIS Report for **July, 2017** 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: जुलाई 2017 माह की एम.आई.एस. रिपोर्ट (MIS Report)

विद्युत निरीक्षणालय प्रभाग की जुलाई 2017 माह की एम.आई.एस.रिपोर्ट (MIS Report)
आवश्यक सूचना हेतु संलग्न है।

संलग्नक : यथोपरी ।


04/08/17
(ऋतुराज पाण्डेय)
सहायक-निदेशक

मुख्य अभियंता एवं नोडल अधिकारी (विद्युत प्रणाली), केविप्रा

संख्या: सी.ई.आई./1/13/2017/ 1636.

दिनांक: 04.08.2017



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

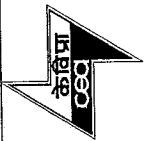
Prepared by:
C.E. (CEI)

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	46	*	
02	Statutory Inspections of Electrical Installations under Regulation 30 of CEA (Measures relating to Safety and Electric Supply) Regulations, 2010	7		
03	Inquiry of Electrical Accidents	0		
04	Reply of Parliament Questions/ VIP references	5		
05	Co-ordination and Monitoring work with RIO's	181		
06	Dissemination of Information under Right to Information Act 2005	9		

* Refer Monitoring Matrices



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/RIO/MM/02.

Issue No.: 04

Page: 1/1

Page Rev No.: 02

Effective Date : 30/05/2016

Issued by: Nodal officer

Approved By: Member (PS)

Prepared by: CE (CEI)

Status of Applications received/reviewed for inspection under Regulation 43 during the month of July, 2017

Sr. No	Name of Utility/Agency	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	Reason of deviation	Remarks
1.	PGCIL, ITARSI	01 No. 500MVA, 400 KV Transformer	19/06/2017	29-07-2017	03/07/2017	04/07/2017	06/07/2017	06/07/2017			
2.	Essar Power, Sigravali	1x600 MW unit-2	19/06/2017	29-07-2017	23/06/2017	23/06/2017	26/06/2017	06/07/2017			
3.	RKM PowerGen, Champa	Unit-3 BTG Power & Distribution Transformer	14/06/2017	24-07-2017	29/06/2017	04/07/2017	13/07/2017	18/07/2017			
4.	PGCIL, Betul	400 KV D/C Mouda-Betul Line	29/06/2017	08-08-2017	03/07/2017	04/07/2017	12/07/2017	13/07/2017			
5	IOCL Itarsi	2x320 KVA Diesel	04/09/2015	14-10-2015	18/10/2017	04/11/2015	18/12/2015	05/07/2017			
6	BSP, Bhilai	02 No. 6.6/0.690 KV Transformer	23/06/2017	02-08-2017	28/06/2017	06/07/2017					
7	BSP, Bhilai	Intake Well Pump House and Drinking Water Pump House	25/05/2017	04-07-2017	28/06/2017	06/07/2017					
8	BSP, Bhilai	LTSS-5 for Augmentation of Fuel & Flux Crushing	27/06/2017	06-08-2017	28/06/2017	06/07/2017					
9	BSP, Bhilai	LTSS-1, For Augmentation of	27/06/2017	06-08-2017	28/06/2017	06/07/2017					

		Fuel & Flux Crushing Facilities 400kV Bay No. 403	17/04/2017	27-05-2017	21/05/2017	01/06/2017	28/06/2017	10/07/2017		
10.	PGCIL Sohawal		20/06/2017	30-07-2017	21/06/2017	10/07/2017				
11.	NTPC, Gadarwara	80 MVAR, 1Phase, 800KV class Reactor	13/05/2017	22-06-2017	22/06/2017	17/07/2017				
12.	PGCIL, Jabalpur	400 KV S/S	16/05/2017	25-06-2017	05/07/2017	10/07/2017				
13.	Hindustan Pencils, Athal Silvassa	1600kVA, 11/0.433kV Transformer	03/07/2017	12-08-2017	05/07/2017	11/07/2017	12/07/2017	13/07/2017		
14.	Hamilton Writing Instrument, Piparia Silvassa	11kV DP Structure								
15.	AAI, Hubballi	11/0.433kV Switchyard	27/05/2017	06-07-2017	28/05/2017	02/06/2017	07/07/2017	18/07/2017		
16.	HPCL, Bhitoni	1000kVA, 33/0.433kV Transformer	18/05/2017	27-06-2017	20/07/2017	29/06/2017	07/07/2017	17/07/2017		
17.	IOCL, Vadodara	320kV DG set	06/06/2017	16-07-2017	04/07/2017	18/07/2017	20/07/2017	21/07/2017		
18.	IOCL, Hazira	500kV DG set	28/03/2017	07-05-2017	04/07/2017	18/07/2017	26/07/2017	28/07/2017		
19.	RINL, VSP	VSP	22/06/2017	01-08-2017	17/07/2017	18/07/2017	26/07/2017	28/07/2017		
20.	RINL, VSP	VSP	30/06/2017	09-08-2017	17/07/2017	18/07/2017	26/07/2017	28/07/2017		
21.	HPCL Gulberga	11kV Switchyard	16/05/2017	25-06-2017	16/07/2017	18/07/2017	26/07/2017	28/07/2017		
22.	HPCL, Loni	03/Nos. DG set	14/04/2017	24-05-2017	23/05/2017	12/06/2017	24/06/2017	19/07/2017		
23.	Gurukrupa Enterprises, Silvassa	315kVA, 11kV/433V Transformer	15/06/2017	25-07-2017	05/07/2017	18/07/2017	21/07/2017	26/07/2017		
24.	Sudarshan Minchem,	1250kVA, 11kV/433V Transformer	05/07/2017	14-08-2017	05/07/2017	18/07/2017	21/07/2017	26/07/2017		

26.	Madura Industrial Textile, Silvassa	2 Nos. of 1600kVA, 11kV/433V Transformer	06/06/2017	16-07-2017	05/07/2017	18/07/2017	21/07/2017	26/07/2017		
27.	Anchor Electrical, Silvassa	30 KVA DG Set	07/06/2017	17-07-2017	06/07/2017	18/07/2017	20/07/2017	26/07/2017		
28.	BDTCL, New Delhi	400KV DC Nizamabad-Shankarpally	07/07/2017	16-08-2017	13/07/2017	24/07/2017				
29.	BPCL, Bhitoni	125 KVA DG set	18/05/2017	27-06-2017	20/06/2017	29/06/2017	20/07/2017	21/07/2017		
30.	Aero Fiber, Silvassa	2500kVA 11kV/433V Transformer	04/07/2017	13-08-2017	05/07/2017	19/07/2017	20/07/2017	21/07/2017		
31.	Abhishri Packaging, Silvassa	1250kVA, 11kV/433V Transformer	22/06/2017	01-08-2017	05/07/2017	19/07/2017	19/07/2017	25/07/2017		
32.	Satguru Valvet, Silvassa	200 kVA, 11kV/433V Transformer	13/06/2017	23-07-2017	05/07/2017	11/07/2017	12/07/2017	25/07/2017		
33.	Akshat Enterprises, Silvassa	315 kVA, 11kV/433V Transformer	15/06/2017	25-07-2017	05/07/2017	11/07/2017	12/07/2017	25/07/2017		
34.	M/s Ankita A Patel, Silvassa	500 kVA, 11kV/433V Transformer	04/07/2017	13-08-2017	05/07/2017	21/07/2017	25/07/2017	26/07/2017		
35.	Satguru Valvet, Silvassa	200 kVA, 11kV/433V Transformer	13/06/2017	23-07-2017	05/07/2017	25/07/2017				
36.	Shiv Ambe Industries, Silvassa	100 kVA, 11kV/433V Transformer	27/06/2017	06-08-2017	05/07/2017	21/07/2017	25/07/2017	25/07/2017		
37.	Accent Packaging, Silvassa	500 kVA, 11kV/433V Transformer	25/06/2017	04-08-2017	05/07/2017	19/07/2017	21/07/2017	25/07/2017		
38.	Wanswara Garments, Silvassa	315 kVA, 11kV/433V Transformer	25/04/2017	04-06-2017	06/07/2017	19/07/2017	22/07/2017	25/07/2017		
39.	Guarniflon India, Silvassa	2000 kVA, 11kV/433V Transformer	25/06/2017	04-08-2017	05/07/2017	19/07/2017	21/07/2017	26/07/2017		
40.	Jans Copper, Silvassa	11KV 630A VCB Panel	17/06/2017	27-07-2017	06/07/2017	20/07/2017	24/07/2017	26/07/2017		

41.	BALCO, Korba	Truck Tippler and CHP System	27/06/2017	06-08-2017	24/07/2017	27/07/2017	29/07/2017	31/07/2017		
42.	PGCIL, Korba	4 Nos. of 765kV Bays	12/07/2017	21-08-2017	24/07/2017	28/07/2017				
43.	Jindal Power, Raigarh	400kV D/C Transmission Line	21/07/2017	30-08-2017	25/07/2017	27/07/2017				
44.	Trance International, Bhimpore	100 kVA, 11KV/433V Transformer	06/07/2017	15-08-2017	06/07/2017	20/07/2017	21/07/2017	26/07/2017		*
45.	Sahaj Enterprises, Silvassa	500 kVA, 11KV/433V Transformer	05/07/2017	14-08-2017	05/07/2017	19/07/2017	21/07/2017	26/07/2017		
46.	Mahalakshmi Foods, Silvassa	200 kVA, 11KV/433V Transformer	04/07/2017	13-08-2017	05/07/2017	21/07/2017				