



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 जुलाई, 2018 की मासिक समीक्षा बैठक के बारे में।

सूचित किया जाता है कि आई. एस. ओ. 9001:2008 के अंतर्गत माह: जुलाई, 2018 की मासिक समीक्षा बैठक 11:00 बजे दिनांक 10.08.2018 को निदेशक 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/

दिनांक: 06.08.2018



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 : जुलाई, 2018 की मासिक समीक्षा बैठक का कार्यवृत्त।

आई.एस.ओ. 9001:2008 से सम्बन्धित मासिक समीक्षा बैठक की कार्यसूची के अनुसार जुलाई, 2018 माह की बैठक दिनांक 10.08.2018 को संपन्न हुई। बैठक का कार्यवृत्त सूचनार्थ हेतु संलग्न है। इस बैठक में निम्नलिखित अधिकारीगण सम्मिलित हुए।

- 1- श्री ए के ठाकुर, निदेशक
- 2- श्री ऋतुराज पांडेय, सहायक निदेशक
- 3- 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: 10.08.2018

Subject: Minutes of Monthly Review Meeting for the month of July, 2018 held on 10.08.2018. 62

Monthly Review Meeting for the month of July 2018 regarding ISO 9001:2008 of CEI Division was taken by Director (CEI) on 10.08.2018.

The list of participants is as follow: -

1. Shri A.K. Thakur, Director
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 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 6 (Six) divisions of CEA for CSI Jan-June, 2018.
 - ii) External customer satisfaction report:
Feedback of customer satisfaction reports (External) was received from 2 (Two) external customers for CSI Jan-June, 2018.
- 4. MIS report:**
MIS Report for July, 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. A heavy duty printer is needed.
 - b. All officers were encouraged to promote Rajbhasa.

Meeting ended with the vote of thanks to the Chair.



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मुख्य विद्युत निरीक्षणालय प्रभाग/Chief Electrical Inspectorate Division

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

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

संलग्नक : यथोपरी ।

मुकुल कुमार
10-08-18
(मुकुल कुमार)
सहायक निदेशक

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

दिनांक: 10/08/2018



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

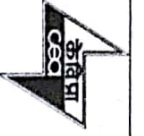
Prepared by:
C.E. (CEI)

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	9	Completed	
03	Inquiry of Electrical Accidents	0	-	
04	Reply of Parliament Questions/ VIP references	5	Reply given in time	
05	Co-ordination and Monitoring work with RIO's	101	Completed	
06	Dissemination of Information under Right to Information Act 2005	5	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 July, 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	Deviation, if any	Reason of deviation	Remarks
1	IIT Patna A/2018/03487	5 MVA, 33kV/11 kV Transformer	18.05.2018	07-07-18	20.06.2018	26.06.2018	04.07.2018	09.07.2018			
2	Chhatisgarh- WR Transmission Ltd.	765 KV S/C Line	18.06.2018	07-08-18	19.06.2018	02.07.2018	08.07.2018	16.07.2018			
3	B/2018/00373 Ostro Kutch Wind Pvt. Ltd.	17 no. of Wind turbines & 33 KV USS	20.06.2018	09-08-18	05.07.2018	11.07.2018					
4	A/2018/03638 Interweave India Pvt. Ltd.	Transformer, VCB, DP Structure	12.02.2018	03-04-18	25.02.2018	12.03.2018	12.05.2018	12.07.2018			
5	A/2018/03096 HPCL A/2018/03626	33 KWP Grid solar system	15.06.2018	04-08-18	06.07.2018	12.07.2018					
6	Ostro Kutch Wind Pvt. Ltd. B/2018/00376	765 KV D/C Line	21.06.2018	10-08-18	05.07.2018	11.07.2018					
7	PGCIL A/2018/03701	2 bays of 765 KV	14.07.2018	02-09-18	14.07.2018	18.07.2018					

8.	Coastal Gujarat Power Ltd. A/2018/03684	CEP VFD and associated equipment	30.06.2018	19-08-18	06.07.2018	30.07.2018							
9	Coastal Gujarat Power Ltd. A/2018/03703	CEP VFD and associated equipment	04.07.2018	23-08-18	06.07.2018	30.07.2018							
10	NTPC Khargone A/2018/03531	GIS Switchyard and associated equipment	30.05.2018	19-07-18	12.06.2018	14.06.2018	11.07.2018	17.07.2018					

Status of Applications received/reviewed for inspection under Regulation 30 during the month of July, 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	PGCIL C/2018/001063	Substation & associate equipment	13.06.2018	02-08-18	12.07.2018	17.07.2018					
2	NEPA Ltd. C/2018/001249	Switchyard and associated equipment	05.02.2018	27-03-18	13.07.2018	24.07.2018					
3	BPCL C/2018/001009	Substation & associate equipment	05.02.2018	27-03-18	13.07.2018	24.07.2018					
4	BPCL C/2018/001008	Substation & associate equipment	16.06.2018	05-08-18	17.06.2018	30.07.2018					
5	BPCL C/2018/001261	Electrical installation	02.06.2018	22-07-18	06.07.2018	16.07.2018					
6	BPCL C/2018/001233	Electrical installation	14.06.2018	03-08-18	06.07.2018	16.07.2018					
7	IOCL C/2018/001256	Electrical installation	29.05.2018	18-07-18	21.06.2018	13.07.2018					
8	IOCL C/2018/001216	Electrical installation	14.06.2018	03-08-18	06.07.2018	16.07.2018					
9	IOCL C/2018/001255	Electrical installation									