



सत्यमेव जयते

भारत सरकार

Govt. of India

विद्युत मंत्रालय

Ministry of Power

केन्द्रीय विद्युत प्राधिकरण

Central Electricity Authority

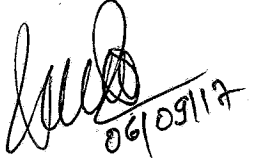
विद्युत निरीक्षणालय प्रभाग

Electrical Inspectorate Division

**विषय : माह: अगस्त, 2017 की मासिक समीक्षा बैठक के बारे में।**

सूचित किया जाता है कि आई. एस. ओ. 9001:2008 के अंतर्गत माह: अगस्त, 2017 की मासिक समीक्षा बैठक 11:00 बजे दिनांक 07.09.2017 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।

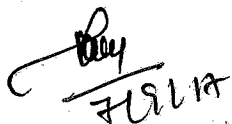
1. पिछली बैठक की अनुपूर्ति कार्यवाही /Follow up action of previous meeting.
2. सम परीक्षा का परिणाम/Results of audit.
3. ग्राहक संतुष्टी रिपोर्ट /Status of Customer Satisfaction Reports.
4. एम.आई.एस. रिपोर्ट/ MIS Reports.
5. सुधार / निवारक कार्यवाही /Corrective/ Preventive actions.
6. निति बदलाव यदि 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/ 1790

दिनांक: 06.09.2017

  
ऋतुराज पाण्डेय



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Central Electricity Authority

विद्युत निरीक्षणालय प्रभाग

Electrical Inspectorate Division

**विषय: आई.एस.ओ. 9001:2008 से सम्बन्धित माह : अगस्त, 2017 की मासिक समीक्षा बैठक का कार्यवृत्त!**

आई.एस.ओ. 9001:2008 से सम्बन्धित मासिक समीक्षा बैठक की कार्यसूची के अनुसार अगस्त 2017, माह की बैठक दिनांक 07.09.2017 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 आर. के. मीणा, उप-निदेशक
- 3- श्री ऋतुराज पाण्डेय, सहायक-निदेशक

संलग्नक : यथोपरी ।

(आर. के. मीणा)

उप-निदेशक

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

संख्या: सी.ई.आई/1/13/2017/ 1804

दिनांक: 11.09..2017

**Subject: Minutes of Monthly Review Meeting for the month of August, 2017 held on 07.09.2017.**

Monthly Review Meeting for the month of **August 2017** regarding ISO 9001:2008 of CEI Division was taken by Chief Engineer(CEI) on **07.09.2017**.

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

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 (2<sup>st</sup> 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 **August, 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.

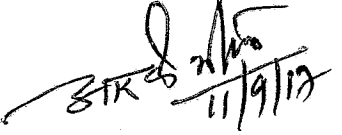


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Central Electricity Authority  
विद्युत निरीक्षणालय प्रभाग  
Electrical Inspectorate Division

**विषय: अगस्त 2017 माह की एम.आई.एस. रिपोर्ट (MIS Report )**

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

संलग्नक : यथोपरी ।

  
(आर. के. मीणा)  
उप-निदेशक

✓ मुख्य अभियंता एवं नोडल अधिकारी ( विद्युत प्रणाली), केविप्रा

संख्या: सी.ई.आई/1/13/2017/ 1805

दिनांक: 11.09.2017



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	45	*	
02	Statutory Inspections of Electrical Installations under Regulation 30 of CEA (Measures relating to Safety and Electric Supply) Regulations, 2010	12		
03	Inquiry of Electrical Accidents	0		
04	Reply of Parliament Questions/ VIP references	6		
05	Co-ordination and Monitoring work with RIO's	149		
06	Dissemination of Information under Right to Information Act 2005	16		

\* 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

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 August, 2017**

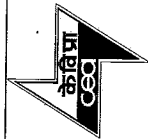
Sr. No.	Name of Utility/Agency	Name of installations	Date of receipt of complete application	Target Date of application	Date of inspection (actual)	Date of issue of inspection report	Date of receipt of compliance report	Date of issue of approval	Deviations, if any (days)	Reason of deviation	Remarks
1	Cheyvar SEZ Dev. Pvt. Ltd.	New EHV Installation	18/07/2017	06-09-2017	28/07/2017	01/08/2017	02/08/2017	03/08/2017			
2.	Cheyvar SEZ Dev. Pvt. Ltd.	New 11 KV, 3Q. 2515KVA DG Set	19/07/2017	07-09-2017	28/07/2017	01/08/2017	02/08/2017	03/08/2017			
3.	OPGC, Jharsuguda	400 KV D/C OPGC-Jharsuguda Transmission Line	04/07/2017	23-08-2017	25/07/2017	03/08/2017	22/08/2017	23/08/2017			
4.	SASAN Power, Singrauli	CHP System	03/07/2017	22-08-2017	02/08/2017	11/08/2017					
5.	PGCIL, Aurangabad.	765 KV Solapur-Line Bay	28/07/2017	16-09-2017	09/08/2017	10/08/2017	10/08/2017	11/08/2017			
6.	PGCIL, Korba	4 Nos. of 765Kv S/s	12/07/2017	31-08-2017	24/07/2017	28/07/2017	04/08/2017	07/08/2017			
7.	PGCIL, Allahabad	1 Nos., 50 MVA 3 Phase non Switchable	7/3/2017	26-04-2017	7/6/2017	15/6/2017	8/8/2017	10/08/2017	106		
8.	BSP Chhattisgarh	LTSS-5 For Augmentation of Fuel	27/06/2017	16-08-2017	28/06/2017	6/7/2017	29/07/2017	18/08/2017	2		

9.	BSP Chhattisgarh	02 Nos. 6.6/0.690 kV Transformer	23/06/2017	12-08-2017	28/06/2017	6/7/2017	29/07/2017	18/08/2017	6
10	BSP Chhattisgarh	Intake Well Pump House	25/05/2017	14-07-2017	28/06/2017	6/7/2017	29/07/2017	18/08/2017	35
11	BSP Chhattisgarh	LTSS-1 For Augmentation of Fuel	27/06/2017	16-08-2017	28/06/2017	6/7/2017	29/07/2017	18/08/2017	2
12.	Sasan Power, M.P.	1 Nos. of 765Kv Line bay	1/8/2017	20-09-2017	02/8/2017	14/08/2017	16/08/2017	21/08/2017	
13	GAIL India, Guna(MP)	132Kv Switchyards	08/03/2017	27-04-2017	4/8/2017	16/08/2017			
14	KEI, Silvassa	1250Kva, 11KV/433V Transformer	5/7/2017	24-08-2017	5/7/2017	21/7/2017	3/8/2017	11/08/2017	
15	M/s Mahalaxmi Foods, Silvassa	200KVA, 11KV/433V Transformer	4/7/2017	23-08-2017	5/7/2017	21/07/2017	29/07/2017	11/08/2017	
16	M/s International Packaging, Silvassa	M/s International Packaging Product Pvt. Ltd,	6/7/2017	25-08-2017	6/7/2017	10/08/2017	13/08/2017	25/08/2017	
17	IISER, Pune	787.5kWp Roof Top Solar Power Plant	2/7/2017	21-08-2017	1/8/2017	10/08/2017			
18.	M/s somnath Cinema, Nani Daman	Screen & DG Set	16/05/2017	05-07-2017	6/7/2017	11/08/2017			
19.	Container Corporation of India, Kochi	11 KV HT Panel	14/08/2017	03-10-2017		17/08/2017			
20.	IOCL, Surat	500KVA DG Set	28/03/2017	17-05-2017	4/7/2017	18/07/2017	31/07/2017	14/08/2017	89
21.	PGCIL, Aurangabad	400KV D/C Line	25/07/2017	13-09-2017	9/8/2017	14/08/2017			
22.	Sun Pharmaceuti cal Industries	1500KV DG Set	5/8/2017	24-09-2017	7/8/2017	16/08/2017			

23.	Ltd., Silvassa	Hamilton Writing Instruments, Silvassa	315KVA 11KV/433V Transformer	7/8/2017	26-09-2017	7/8/2017	16/08/2017	20/08/2017	25/08/2017			
24.	Adarsh Enterprises, Dabhel	500KVA 11KV/433V Transformer	15/06/2017	04-08-2017	7/8/2017	16/08/2017						
25	Allied Global Plastic, Daman	1000KVA 11KV/433V Transformer	20/07/2017	08-09-2017	7/8/2017	16/08/2017	18/08/2017	18/08/2017	24/08/2017			
26.	Sahej Enterprises, Silvassa	500KVA 11KV/433V Transformer	4/8/2017	23-09-2017	7/8/2017	16/08/2017	16/08/2017	16/08/2017	24/08/2017			
27	Mamta Gandhi Hindi, Nagpur	1 no. 400KVA 33/0.433KV Transformer	4/8/2017	23-09-2017	17/08/2017	21/08/2017						
28	UMPP Sasan, MP	Unit # 2,3,4 of 6x660 MW	1/8/2017	20-09-2017	2/8/2017	21/08/2017						
29.	BPCL, Cheyarlappall y	LPG Bottling Plant	5/6/2017	25-07-2017	16/07/2017	24/07/2017	8/8/2017	18/08/2017	18/08/2017	24		
30.	HPCL Mangalore	Coastal Terminal NMPT	21/04/2017	10-06-2017	27/05/2017	5/6/2017	22/06/2017	18/08/2017	18/08/2017	69		
31.	NTPC Gadarwada	80 MVA, 1- phase, 800kV class reactor	20/06/2017	09-08-2017	21/06/2017	10/07/2017	14/08/2017	18/08/2017	18/08/2017	9		
32.	AAI Goa	2 Nos. Passenger Elevators	15/06/2017	04-08-2017	6/8/2017	22/08/2017						
33.	PGCIL, Tuticorin	400KV D/C Kudankulam- Tiruneveli Line-II	18/08/2017	07-10-2017	18/08/2017	22/08/2017						
34.	PGCIL, Dharmapuri	1 Nos. of 400KV Bays	21/07/2017	09-09-2017	17/08/2017	22/08/2017						
35.	IOCL, Madurai	02. Nos. DG Sets(380KVA)	14/08/2017	03-10-2017	16/07/2017	22/08/2017						
36.	PGCIL, Tuticorin	6 No. of 400KV Bays	19/07/2017	07-09-2017	18/08/2017	22/08/2017						
37	PGCIL, Jhansi	LILO of 765KV D/C satna-Gualior	21/06/2017	10-08-2017	21/06/2017	28/06/2017	19/08/2017	23/08/2017	23/08/2017	13		



38.	BPCL, Ernakulam	50MVA, 34.5Kv/11KV Transformer	23/05/2017	12-07-2017	25/05/2017	9/6/2017	27/07/2017	28/08/2017	47
39.	MTL, New Delhi	400 KV D/C Transmission Line	7/7/2017	26-08-2017	13/07/2017	21/08/2017	21/08/2017	24/08/2017	
40.	Noble Plytec, Silvassa	800KVA Transformer	7/8/2017	26-09-2017	7/8/2017	25/08/2017			
41.	Nagjua Projects LLP, Silvassa	500 KVA Transformer	3/8/2017	22-09-2017	7/8/2017	25/08/2017			
42.	RC & FL, Thal Maharashtra	1.198MW, SPV Rooftop Power Plant	10/08/2017	29-09-2017	16/08/2017	17/08/2017	23/08/2017	28/08/2017	
43	NTPC, Raigarh	400Kv Bus Reactor	24/08/2017	13-10-2017	24/08/2017	28/08/2017			
44	BPCL, Trivandrum	1 Nos 125KVA DG Sets	14/03/2017	03-05-2017	19/08/2017	30/08/2017			
45.	ISRO, Tiruneveli	01 Nos. 11KV Transformer	22/07/2017	10-09-2017	19/08/2017	30/08/2017			



**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)**

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Prepared by: CE (CEI)

Approved By: Member (PS)

Issued by: Nodal officer

**Status of Applications received/reviewed for inspection under Regulation 30 during the month of August, 2017**

Sr No	Name of Utility/Age ncy	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	Dev iatio ns,if any (day s)	Reason of dev iatio n	Rem arks
1.	NTPC, Kudgi	P. Insp. of Station Transformer-3	13/04/2017	02-06-2017	27/05/2017	02/06/2017	04/07/2017	03/08/2017	62		
2	IOCL, Guna	P. Insp. of 01 Nos. 500 DG Set	04/04/2017	24-05-2017	04/08/2017	11/09/2017					
3.	IOCL Coimbatore	P. Insp. Of Air Compressor Machine	20/07/2017	08-09-2017	17/08/2017	21/08/2017					
4.	BPCL, Coimbatore	P. Insp. of Electrical Switchyard	2/7/2017	21-08-2017	17/08/2017	22/08/2017					
5.	Jhabua Power Ltd., Seoni	P. Insp. of 600MW Unit#1	4/5/2017	23-06-2017	3/8/2017	22/08/2017					
6	CPWD, Pune	P. Insp of 2 Nos. 1000KVA, 11KV/433V Oil Type	7/7/2017	26-08-2017	2/8/2017	22/08/2017					

38.	BPCL, Ernakulam	50MVA, 34.5Kv/11KV Transformer	23/05/2017	12-07-2017	25/05/2017	9/6/2017	27/07/2017	28/08/2017	47
39.	MTL, New Delhi	400 KV D/C Transmission Line	7/7/2017	26-08-2017	13/07/2017	21/08/2017	21/08/2017	24/08/2017	
40.	Noble Plytec, Silvassa	800KVA Transformer	7/8/2017	26-09-2017	7/8/2017	25/08/2017			
41.	Nagjua Projects LLP, Silvassa	500 KVA Transformer	3/8/2017	22-09-2017	7/8/2017	25/08/2017			
42.	RC & FL, Thal Maharashtra	1.198MW, SPV Rooftop Power Plant	10/08/2017	29-09-2017	16/08/2017	17/08/2017	23/08/2017	28/08/2017	
43	NTPC, Raigarh	400Kv Bus Reactor	24/08/2017	13-10-2017	24/08/2017	28/08/2017			
44	BPCL, Trivandrum	1 Nos 125KVA DG Sets	14/03/2017	03-05-2017	19/08/2017	30/08/2017			
45.	ISRO, Tirunelveli	01 Nos. 11KV Transformer	22/07/2017	10-09-2017	19/08/2017	30/08/2017			