



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: सितंबर, 2017 की मासिक समीक्षा बैठक के बारे में।

सूचित किया जाता है कि आई. एस. ओ. 9001:2008 के अंतर्गत माह: सितंबर, 2017 की मासिक समीक्षा बैठक 11:00 बजे दिनांक 12.10.2017 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.

संदीप  
कुमार  
(संदीप कुमार)  
सहायक निदेशक

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

संख्या- सी.ई.आई./1/13/2017/ 1957

दिनांक: 12.10.2017



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 : सितंबर, 2017 की मासिक समीक्षा बैठक का कार्यवृत्त।

आई.एस.ओ. 9001:2008 से सम्बन्धित मासिक समीक्षा बैठक की कार्यसूची के अनुसार सितंबर 2017, माह की बैठक दिनांक 12.10.2017 को संपन्न हुई। बैठक का कार्यवृत्त सूचनार्थ हेतु संलग्न है। इस बैठक में निम्नलिखित अधिकारीगण सम्मिलित हुए।

- 1- श्री गौतम राय, मुख्य अभियंता
- 2- श्री आर. के. मीणा, उप-निदेशक
- 3- श्री संदीप कुमार, सहायक-निदेशक

संलग्नक : यथोपरी ।

संदीप  
कुमार  
(संदीप कुमार)  
सहायक निदेशक

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

संख्या: सी.ई.आई/1/13/2017/ 1956

दिनांक: 12.10.2017

**Subject: Minutes of Monthly Review Meeting for the month of September, 2017 held on 12.10.2017.**

Monthly Review Meeting for the month of **September 2017** regarding ISO 9001:2008 of CEI Division was taken

by Chief Engineer(CEI) on **12.10.2017**.

The list of participants is as follow: -

1. Shri Goutam Roy, Chief Engineer
2. Shri R. K. Meena, Dy. Director
3. Shri Sandeep 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 TPP&D Division, CEA. There was no non-compliance in the internal audit report (1<sup>st</sup> half yearly internal audit 2017).

**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 **September, 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.



सत्यमेव जयते

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: सितंबर 2017 माह की एम.आई.एस. रिपोर्ट (MIS Report )

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

संलग्नक : यथोपरी ।

संदीप  
कुमार

(संदीप कुमार)

सहायक निदेशक

मुख्य अभियंता एवं नोडल अधिकारी ( विद्युत प्रणाली), केविप्रा

संख्या: सी.ई.आई./1/13/2017/ 1955

दिनांक: 12.10.2017



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	123	*	
02	Statutory Inspections of Electrical Installations under Regulation 30 of CEA (Measures relating to Safety and Electric Supply) Regulations, 2010	41	*	
03	Inquiry of Electrical Accidents	0	-	
04	Reply of Parliament Questions/ VIP references	2	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	2	Reply given in time	

\*refer to monitoring matrix





12	CPWD	GPOA	05/09/2017	25/10/2017		19/09/2017		21/09/2017		Application Closed
13	BHARAT PETROLEUM CORPORATION LIMITED	DG Set 125 KVA	06/09/2017	26/10/2017				15/09/2017		Application Closed
14	HINDUSTAN AERONAUTICS LIMITED	625 KVA DG SETS-2 Nos	06/09/2017	26/10/2017	25/09/2017	29/09/2017				Inspection Report Uploaded
15	ASTERIX REINFORCED LIMITED	500 Kva Transformer, Four Pole DP Structure, CTPT and HT Line	06/09/2017	26/10/2017		10/10/2017		20/09/2017		Application Closed
16	M/S NAVRATAN CORPORATION	315 KVA TRANSFORMER WITH 11 KV 630 AMP LBS PANEL	06/09/2017	26/10/2017		10/10/2017		26/09/2017		Application Closed
17	M/s. NLC India Limited	M/s. NLC India Limited	06/09/2017	26/10/2017						Inspector Allocated
18	POWERGRID CORPORATION OF INDIA LIMITED	Complete 765/400 KV Padghe GIS Sub Station along with ICT-I and ICT-II	06/09/2017	26/10/2017	25/09/2017	09/10/2017				Inspection Report Uploaded
19	Electricity Department	Commissioning of 22KV/400v 200 KVA Distribution Transformer	06/09/2017	26/10/2017						Application Closed
20	POWERGRID CORPORATION OF INDIA LTD	400kV GIS at Sundargarh S/S	07/09/2017	27/10/2017						Application Under



											Scrutiny
21	Haldia Dock Complex,Kolkata Port Trust	16 Passenger Lift at Jawahar Tower old building (G+11 Floor) at Haldia	07/09/2017	27/10/2017							Application Under Scrutiny
22	DNH Power Distribution Corporation Ltd.	11 KV CTPT of Ratio 25/5Amp Sr No. 5965/2 Make- Gawde Electricals at M/s. Asterix Reinfined Limited, Survey No. 98/1/1/1, Near KLJ industries Jamalpada Road, Village - Silli.	07/09/2017	27/10/2017		10/10/2017		20/09/2017			Application Closed
23	Indian Oil Corporation Limited	250 KVA DG Set	07/09/2017	27/10/2017							Application Under Scrutiny
24	MARUTI POLY FILM PACK LLP	11KV/500KVA STEPDOWN PLINTH MOUNTED TRANSFORMER	07/09/2017	27/10/2017		10/10/2017		20/09/2017			Application Closed
25	DNH Power Distribution Corporation Ltd.	1 x 200 KVA x 11/0.433 KV Transformer Centre Sr. No. 2478/A, of V.P Textiles , Dadra	08/09/2017	28/10/2017		10/10/2017		20/09/2017			Application Closed

26	DNH Power Distribution Corporation Ltd.	11 KV CTPT of Ratio 20/5 Amp Sr No. 5956/5 Make-Gawde Electricals of M/s. Maruti Poly Film Pack LLP. Dadra.	08/09/2017	28/10/2017			10/10/2017		20/09/2017		Application Closed
27	DNH Power Distribution Corporation Ltd.	11 KV/433 V 100 KVA with O/H Line Transformer Make - Nakoda Products - Transformer Sr. No. 27 of DNH PDCL, Silli Substation, Vilalge GALonda, Baratpada, SilvassaH	08/09/2017	28/10/2017							Inspect or Allocated
28	Trial	hrfhtrial	18/09/2017	28/10/2017							Application Closed
29	DNH Power Distribution Corporation Ltd.	11 KV 200 KVA Out Door Transformer Plinth Mooted, Make Nakoda Products, Sr. No. 50, of M/s. Advance Buidcon , Survey No. 24/1 44/2, Opposite Basera Complex, Silvassa	08/09/2017	28/10/2017							Inspect or Allocated
30	DIRECTORATE OF CONSTRUCTION SERVICES ESTATES AND MANAGEMENT	125KVA DG SET WITH ACOUSTIC ENCLOSURE RESIDENTIAL SILENCER	09/09/2017	29/10/2017							Application Under Scrutiny





47	NATIONAL HANDICRAFTS & HANDLOOMS MUSEUM	SITC OF 11KV/433V ELECTRICAL SUB-STATION IN CRAFT MUSEUM AT PRAGATI MAIDAN, NEW DELHI	15/09/2017	04/11/2017		22/09/2017	05/10/2017	05/10/2017			Application Closed
48	SLIET LONGOWAL	11 KV/433 V 500 KVA SUB STATION	15/09/2017	04/11/2017							Application Under Scrutiny
49	Bharat Mumbai Container Terminals Pvt Ltd	SUBSTATION SS1 AND SS2	29/09/2017	18/11/2017		10/10/2017	04/10/2017	05/10/2017			Application Closed
50	Patna LPG Bottling Plant (Indian Oil Corporation Ltd)	750 KVA DG SET	15/09/2017	04/11/2017							Application Under Scrutiny
51	POWERGRID CORPORATION OF INDIAN LTD	63 MVAR BUS REACTOR	22/09/2017	11/11/2017		25/09/2017	19/09/2017	25/09/2017			Application Closed
52	National Institute of Technology Kanataka	Installation of 500kVA ,11KV/415V Transformer	16/09/2017	05/11/2017							Inspect or Allocated
53	M/S FIBERWEB (INDIA) LTD	11 KV SUB STATION PANEL WITH 2500 KVA TRANSFORMER	18/09/2017	07/11/2017	24/09/2017	03/10/2017					Inspection Report Uploaded



58	BOARDER SECURITY FORCE	C/o BSF campus, Nadapuram, Calicut, kerala. SH Providing Electrical bulk services i/c HT RMU, compact Sub Station, DG Set, HT & LT Cabling, Feeder pillars and Street lights and Providing fitting and fans, meter board and its cabling etc in 158 Nos Residential Qtrs including Construction of Sub station building and masonry cable ducts. - -Energization of 1No 400kVA 1 No 315kVA Unitized Substation and 1No 125kVA DG set	18/09/2017	07/11/2017							Inspector Allocated
59	Indian Oil Corporation Limited	Substation-1, additional 6.6kV panel at SS312AN, SS-01,SILO,PC-2,PC-3,TT-6,CC-6, Electrical Heat Tracing, RLS and Pump Houses	18/09/2017	07/11/2017							Application Under Scrutiny
60	M/s. Asian Plastics	315kVA D. B. Transformer, LBS along with HV. MV. Installations	18/09/2017	07/11/2017	24/09/2017	05/10/2017	11/10/2017				Inspection Report Uploaded

61	CPWD	160 KVA Transformer at Boys Hostel, Utkal University, Vanivihar, Bhubaneswar	18/09/2017	07/11/2017							Application Under Scrutiny
62	DEEPAKBHAI H DOSHI	200 KVA Transformer and 2 Pole DP Structure	18/09/2017	07/11/2017				03/10/2017			Application Closed
63	Trial	trial reeturaj123	19/09/2017	08/11/2017							Application Closed
64	Indian Oil Corporation Limited	CSS for BS VI Construction Power Supply	19/09/2017	08/11/2017							Inspect or Allocated
65	Pankaj Jain & Others	11 KV 100 KVA TRANSFORMER CENTRE	19/09/2017	08/11/2017				03/10/2017			Application Closed
66	Trial	trial reeturaj pandey	19/09/2017	08/11/2017							Application Closed
67	DURA PUF (SILVASSA) PVT. LTD.	500 Kva Transformer, Four Pole DP Structure	19/09/2017	08/11/2017				26/09/2017			Application Closed
68	INDIAN FILES PVT.LTD.	11 KV 750 KVA TRANSFORMER CENTRE	19/09/2017	08/11/2017				26/09/2017			Application Closed
69	JELL PHARMACEUTICAL PVT.LTD.	11 KV 500 KVA TRANSFORMER CENTRE	19/09/2017	08/11/2017	24/09/2017	30/10/2017					Inspection Report Uploaded



70	JELL PHARMACEUTICAL PVT.LTD.	11 KV CTPT UNIT INSTALLATION POLE MOUNTED OUTDOOR TYPE	19/09/2017	08/11/2017					30/09/2017		Application Closed
71	POWERGRID CORPORATION OF INDIA LIMITED	400/220/33 kV 500 MVA ICT-3, along with associated 400 /220 kV bays and 220 kV Bays of 220 kV Satna-3 and 220 kV Chatarpur Line	19/09/2017	08/11/2017							Inspect or Allocated
72	RASHTRIYA CHEMICALS AND FERTILIZERS LTD THAL	HT LT INSTALLATION AT GTG SUBSTATION	19/09/2017	08/11/2017							Inspect or Allocated
73	SKS POWER GENERATION (C.G.) LIMITED	Generator, Transformers, HT motors, LT switchboard	19/09/2017	08/11/2017							Application Closed
74	DNH Power Distribution Corporation Ltd.	11 KV CTPT Installation Pole Mounted Out Door type Make - Gawde Electricals., Sr. No. 5946/1, Ratio - 25/5 Amp of M/s. Fortune MArble , Survey No. 678/1/1/1/2/1, Near NAroli, Silvassa Ms	20/09/2017	09/11/2017							Application Under Scrutiny

75	Meja Urja Nigam Private Limited	MUNPL Switchyard 400 KV Bay- 424,423,412,411,410 & 132 KV 204,206,208,209,210,212, 214,215,216	20/09/2017	09/11/2017							Inspected or Allocated
76	K PREMRAJA	HT INSTALLATIONS	20/09/2017	09/11/2017							Application Under Scrutiny
77	Near Patel Construction, Opp GOVT ITI, Main Road, Village Ringanwada, Nani Daman.	200kVA D. B. Transformer along with HV. LV. Installations	20/09/2017	09/11/2017	24/09/2017	05/10/2017					Inspection Report Uploaded
78	National Institute of food technology , Entrepreneurship and Managment	Pilot Project for installation of Dairy, Fruit and Vege Labs	21/09/2017	10/11/2017				27/09/2017			Application Closed
79	Chhattisgarh-WR Transmission Limited	2 Nos. 400 kV Line bays at Vindhyachal - IV STPP switchyard under scheme namely "Additional evacuation line from Vindhyachal-IV & V STPP (3x500 MW)"	21/09/2017	10/11/2017							Application Under Scrutiny

80	G&amp;J CONTRACTORS FABRICATORS AND ERECTORS	HINDUSTAN PETROLEUM CORP LTD DEPOT, IRD, BAWAL ROAD, REWARI, HARYANA	21/09/2 017	10/11/2 017							Applica tion Closed
81	IIT MADRAS RESEARCH PARK	800KW SOLAR PLANT	22/09/2 017	11/11/2 017	28/09/2 017	03/10/2 017					Inspecti on Report Upload ed
82	POWERGRID CORPORATION OF INDIA LIMITED	Powergrid Bays at Kudus MSETCL Substation	22/09/2 017	11/11/2 017				30/09/2 017			Applica tion Closed
83	Trial	testing reeturaj1232222222	22/09/2 017	11/11/2 017		22/09/2 017					Applica tion Closed
84	Cochin Port Trust, W. Island, Kochi-682009	HT supply to M/s Penna Industries Ltd , Cochin Port Trust	22/09/2 017	11/11/2 017							Applica tion Under Scrutin y
85	INDIAN OIL CORP LTD	SUPPLY, INSTALLATION, TESTING &amp; COMMISSIONING OF PCC, PMCC, CAPACITOR CONTROL PANEL, CABLE, FLP MATERIAL, LIGHTING FIXTURES &amp; EARTHING AT KANPUR OIL TERMINAL.	22/09/2 017	11/11/2 017							Applica tion Closed

86	DNH Power Distribution Corporation Ltd.	11KV CTPT of Ratio 25/5 Amp Sr. No. 5956/6 Make Gawde of M/s. Dura Puf Silvassa Pvt. Ltd, Village - piparia	22/09/2017	11/11/2017							Application Under Scrutiny
87	DNH Power Distribution Corporation Ltd.	11 KV HTcable, 3c X 300 mm sq, make Finolex, Length - 207 Mtr of M/s. Apidor Abrasive Products Pvt. Ltd, Unit NO. 74/1/3, Demni Road, Village - Dadra	22/09/2017	11/11/2017				05/10/2017			Application Closed
88	DNH Power Distribution Corporation Ltd.	11/0.433 KVA Oil Type Transformer 4 Nos MAke Sudhir Power Ltd. 2. 11 KV DP Structure 3. 11 KVA HT Cable of M/s. SPJ Developers, Survey NO. 74/1/2, Demni Road, Villaga -DadraDadra	22/09/2017	11/11/2017	24/09/2017	05/10/2017					Inspection Report Uploaded
89	DNH Power Distribution Corporation Ltd.	11 KV 200 KVA Out Door Transformer at M/s Jupiter Builders Developers, Survey NO. 135/2, Opposite HAnuman Temple DNH, UT, Village - AmlI, Silvassa	22/09/2017	11/11/2017							Application Under Scrutiny

90	CPWD	Construction of STP at BSF Bikaner , Rajasthan Sh- Providing 160KVA Transformer	22/09/2017	11/11/2017			22/09/2017				Inspect or Allocated
91	Hotel King Resorts	100 KVA Transformer, DP Structure	22/09/2017	11/11/2017							Application Under Scrutiny
92	Raja ram mohan Library Foundation	630 Amp 11 KV VCB 350 MVA and 500 KVA 11/0.433 KV transformer	25/09/2017	14/11/2017							Application Under Scrutiny
93	NATIONAL INVESTIGATION AGENCY	750 KVA 11KV/440 V SUBSTATION	25/09/2017	14/11/2017		03/10/2017		27/09/2017			Application Closed
94	NTPC Limited.	765/132 kV Switchyard, 765/132kV ICT, 11kV Station Switchgear	25/09/2017	14/11/2017							Application Under Scrutiny
95	NTPC Limited.	Station Transformer 110 MVA , Segregated Phase Bus Duct 1,2,5,6 and V 11KV and 3.3 KV	25/09/2017	14/11/2017							Application Under Scrutiny
96	Bhumi Yarn Private Limited Unit-III	11 KV/433V 1000 KVA additional Transformer with 1250 Amp. VCB	25/09/2017	14/11/2017		05/10/2017		06/10/2017			Application Closed
97	GOVERNMENT OF PUDUCHERRY	GAUFFOUR NAGAR EXTENSION SS - I 200 KVA	25/09/2017	14/11/2017			25/09/2017				Application Under Scrutiny

98	M/S ARISTO PHARMACUEUTICAL.LTD	1600 Kva Transformer	26/09/2017	15/11/2017							Application Under Scrutiny
99	DAKSHIN BHARAT GATEWAY TERMINAL PRIVATE LIMITED	DAKSHIN BHARAT GATEWAY TERMINAL PRIVATE LIMITED	26/09/2017	15/11/2017			26/09/2017				Application Under Scrutiny
100	400/220KV SUBSTATION, POWERGRID CORPORATION OF INDIA	400/220KV SUBSTATION, POWERGRID CORPORATION OF INDIA	27/09/2017	16/11/2017							Application Under Scrutiny
101	POWERGRID CORPORATION OF INDIA LTD	Bay Extension works related to charging of ICT-3 at Kaithal SS	27/09/2017	16/11/2017							Application Closed
102	NLC (India) Ltd.	11kV 5 unit kiosk-3 VCB 2 LBS	27/09/2017	16/11/2017							Inspect or Allocated
103	Power Grid Corporation of India Ltd	2 nos. 400 KV line bays at RVPNL Chittorgarh Sub-station	28/09/2017	17/11/2017							Inspect or Allocated
104	POWER GRID CORPORATION OF INDIA LTD.	400 KV GAYA - NABINAGAR LINE 1 AND 2 BAYS EQUIPMENT	28/09/2017	17/11/2017							Application Under Scrutiny
105	POWERGRID CORPORATION OF INDIA LTD	400kV, 125 MVar Bus Reactor-2 Bus Reactor-3	28/09/2017	17/11/2017							Application Under Scrutiny



115	Power Grid Corporation of India Limited	400KV D/C Quad Kurukshetra- Jind Transmission Line	15/09/2017	04/11/2017							Application Closed
116	POWERGRID CORPORATION OF INDIA LIMITED	765kV Chittorgarh Ajmer TL Part I Part II	16/09/2017	05/11/2017							Inspect or Allocated
117	POWERGRID CORPORATION OF INDIA LIMITED	LILO of both circuit of Mundra UMPP – Limbdi 400KV D/C Line (Triple snowbird) at Bhachau T/L associated with Transmission system (Part A) strengthening with Mundra UMPP.	16/09/2017	05/11/2017							Inspect or Allocated
118	POWERGRID	132kV D/C HATIA - SIKADRI AT NAMKUM TL	19/09/2017	08/11/2017							Application Closed
119	Trial	asa	20/09/2017	09/11/2017							Application Closed
120	POWERGRID CORPORATION OF INDIA LIMITED	400kV D/C Chittorgarh - Chittorgarh	20/09/2017	21/10/2017							Inspect or Allocated
121	ELECTRICITY DEPARTMENT	220KV Magarawada-Ringanwada	22/09/2017	21/10/2017				28/09/2017			Application Closed
122	GOVERNMENT OF PUDUCHERRY	22 KV ARIYANKUPPAM FEEDER	25/09/2017	21/10/2017			25/09/2017				Application Under Scrutiny



12 3	NLC (India) Ltd.	11kV Over head line	27/09/2 017	21/10/2 017							Inspect or Allocat ed
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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 30 of Central Electricity  
Authority (Measures relating to Safety and Electric  
Supply) Regulations, 2010 (As amended)**

Doc. No.: PS/CEI/MM/03  
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 30 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	M/s VARNICA HERBS - UNIT-III	22KV ,315 KVA Exsiting Distribution Transformer-	01/09/2017	21/10/2017							Application Under Scrutiny
2	BHARAT PETROLEUM CO. LTD. SIDHPUR TOP	BHARAT PETROLEUM CO. LTD SIDHPUR TOP	02/09/2017	22/10/2017							Application Under Scrutiny
3	MRF Limited	11000/433V, 3Ph 3 Wired System	05/09/2017	25/10/2017							Application Under Scrutiny
4	Brahmaputra Cracker &amp; Polymer Ltd, GDU, Duliajan	DT and GDU, BCPL, Duliajan	05/09/2017	25/10/2017							Application Under Scrutiny

5	NPCIL, R.R. Site	02 Nos. 33kV Transmission line of NPCIL	05/09/2017	25/10/2017							Application Under Scrutiny
6	Brahmaputra Cracker and Polymer Ltd	Railway Siding Terminal ,Substation-17,BCPL	05/09/2017	25/10/2017							Application Under Scrutiny
7	Indian Oil Corporation Limited	INDIAN OIL CORPORATION LIMITED GWALIOR DEPOT	06/09/2017	26/10/2017							Application Under Scrutiny
8	BPCL, Salawas Top	BHARAT PETROLEUM CORPORATION LIMITED, SALAWAS TOP	08/09/2017	28/10/2017				28/09/2017			Application Closed
9	Tech Mahindra Ltd.	2X5000 kVA, 33/11kV & 4 X 2000kVA, 11/0.433 kV transformers and associated HV/MA cables, Panels and loads	09/09/2017	29/10/2017							Application Under Scrutiny
10	BHARAT PETROLEUM CORPORATION LIMITED	BPCL BIJWASAN INSTALLATION	12/09/2017	01/11/2017		29/09/2017	29/09/2017	03/10/2017			Application Closed
11	Indian Oil Corporation Limited	PARADIP REFINERY ,INDIAN OIL CORPORATION LIMITED	12/09/2017	01/11/2017							Application Under Scrutiny
12	Brahmaputra Cracker and Polymer Ltd	Indoor Township Substation of BCPL	12/09/2017	01/11/2017							Application Under Scrutiny



	ION LIMITED										
21	GAIL (India) Limited	GAIL INDIA LIMITED	18/09/2017	07/11/2017			04/10/2017				Application Under Scrutiny
22	ONGC	1 MW Solar Power Plant	19/09/2017	08/11/2017							Inspector Allocated
23	BHARATIYA NABHIKIYA VIDYUT NIGAM LIMITED	GCB, GT, UAT, IPBD	19/09/2017	08/11/2017							Application Under Scrutiny
24	Brahmaputra Cracker and Polymer Ltd	3 MW ,6.6 KV DG Set ,BCPL,Lepetkatta	21/09/2017	10/11/2017							Application Under Scrutiny
25	Indian Oil Corporation Limited	IBP Gopanari, Indian Oil AOD SO, IOCL	21/09/2017	10/11/2017							Application Under Scrutiny
26	JPVL	Fly Ash Utilising Unit JPVL Nigrie	22/09/2017	11/11/2017							Application Under Scrutiny
27	Trial	zs	22/09/2017	21/10/2017							Application Closed
28	NTPC LIMITED	220 kv and 400kv Switchyard, HT and LT systems	25/09/2017	14/11/2017							Application Under Scrutiny

29	RKM Powergen private Limited	400 KV GIS,Bus Reactors,Common Transformer,GT,UAT, 11KV HT Panels	25/09/2017	14/11/2017			26/09/2017				Application Closed
30	RKM Powergen private Limited	400 KV DC Transmission line	25/09/2017	14/11/2017							Application Closed
31	RKM Powergen private Limited	2 Nos of 400 KV Terminal Bays	25/09/2017	14/11/2017							Application Closed
32	RKM Powergen private Limited	Generator,HT Motor,HT Panels of RKMPPUs Unit no1	25/09/2017	14/11/2017							Application Closed
33	RKM Powergen private Limited	Generator Transformer,ST,UAT and HT Panels	25/09/2017	14/11/2017							Application Closed
34	RKM Powergen private Limited	Generator,HT Panels,Transformer of RKMPPUs Unit no 2	25/09/2017	14/11/2017							Application Closed
35	BHEL	HT RMU stations at Slip House,Hollow Insulator,Power House ,Composite	26/09/2017	15/11/2017							Application Under Scrutiny
36	Hindustan Petroleum Corporation Limited	HPCL, Haldia Terminal	26/09/2017	15/11/2017							Application Under Scrutiny
37	BHARAT PETROLEUM CORPORATION LIMITED	BPCL, LPG BOTTLING PLANT, PO BOX NO. - 54, DHANSU ROAD, HISAR -125001.	26/09/2017	15/11/2017							Application Under Scrutiny

38	SAIL, Salem Steel Plant	Salem Steel Plant	26/09/2017	15/11/2017							Application Under Scrutiny
39	Trial	ghgj	26/09/2017	15/11/2017							Application Closed
40	NTPC Ltd.	NTPC-Simhadri, Visakhapatnam	27/09/2017	16/11/2017							Application Under Scrutiny
41	BRAHMAPUTRA CRACKER & POLYMER LIMITED	53MW CAPTIVE POWER PLANT FOR BRAHMAPUTRA CRACKER AND POLYMER LIMITED	27/09/2017	16/11/2017							Application Under Scrutiny