



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

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

सूचित किया जाता है कि आई. एस. ओ. 9001:2008 के अंतर्गत माह: अक्टूबर, 2017 की मासिक समीक्षा बैठक 11:00 बजे दिनाक 06.11. 2017 को मुख्य अभियंता के कक्ष में होगी। अत: 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. गुणवता उददेश्य अभिलेख /Quality Objectives.

8. प्रदान की गई सुविधाओं में सुधार/ Improvement of services rendered.

9. आवश्यक सन्साधनो की जरूरत/ Resources need.

10. सुधार हेतु कोई महत्वपूर्ण विषय/ Any other issue for the improvement.

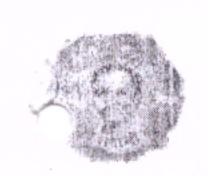
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सुकुल कुमार) (मुकुल कुमार) सहायक निदेशक

विद्युत निरीक्षणालय प्रभाग के सभी अधिकारी, के.वि.प्रा. नई दिल्ली संख्या- सी.ई.आई/1/13/2017/ 2054-

दिनाकः 30.10.2017

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

विषय: आई.एस.ओ. 9001:2008 से सम्बन्धित माह : अक्टूबर, 2017 की मासिक समीक्षा बैठक का कार्यवृत!

आई.एस.ओ. 9001:2008 से सम्बन्धित मासिक समीक्षा बैठक की कार्यसूची के अनुसार अक्टूबर, 2017, माह की बैठक दिनांक 06.11.2017 को संपन्न हुई। बैठक का कार्यवृत सूचनार्थ हेतु संलग्न है। इस बैठक में निम्नलिखित अधिकारीगन सम्मिलित हुए।

1- श्री गौतम रॉय , मुख्य अभियंता

2- श्री संतोष कुमार, उप- निदेशक

3- श्री आर. के. मीणा , उप-निदेशक

4- श्री रितुराज पांडे, सहायक निदेशक

5- श्री मुकुल कुमार , सहायक-निदेशक

संलग्नक : यथोपरी ।

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र्टु कुल कुआ2 (मुकुल कुमार) सहायक निदेशक

भुख्य अभियंता एवं नोडल अधिकारी (विद्युत प्रणाली), के.वि.प्रा, नई दिल्ली संख्याः सी.ई आई/1/13/2017/ 2055

दिनाँक: 06,11.2017

Subject: Minutes of Monthly Review Meeting for the month of October, 2017 held on 06.11.2017.

Monthly Review Meeting for the month of October 2017 regarding ISO 9001:2008 of CEI Division was take: by Chief Engineer(CEI) on 06.11.2017.

The list of participants is as follow: -

- 1. Shri Goutam Roy, Chief Engineer
- 2. Shri Santosh Kumar, Dy. Director
- 3. Shri R. K. Meena, Dy. Director
- 4. Shri Reeturaj Pandey, Assistant Director
- 5. 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 TPP&D Division, CEA. There was no non-compliance in the internal audit report (1st 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, 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 October, 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.





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

विषय: अक्टूबर, 2017 माह की एम.आई.एस. रिपोर्ट (MIS Report)

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

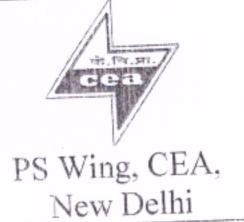
संलग्नक : यथोपरी ।

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मुकुल कुमार) सहायक निदेशक

मुख्य अभियंता एवं नोडल अधिकारी (विद्युत प्रनाली), केविप्रा संख्या: सी.ई.आई/1/13/2017/2056

दिनाँक: <u>06</u>/11/2017



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)	15	Completed*	
02	Regulations, 2010 Statutory Inspections of Electrical Installations under Regulation 30 of CEA (Measures relating to Safety and Electric Supply) Regulations, 2010	19	Completed*	
03	Inquiry of Electrical Accidents	1	-	
04	Reply of Parliament Questions/ VIP references	3	Reply given in time	
05	Co-ordination and Monitoring work with RIO's	137	Completed	
.06	Dissemination of Information under Right to Information Ac 2005	t 12	Reply given in time	

^{*}refer to monitoring matrix



PS Wing, EI Division, CEA, New Delhi

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)

Approved By: Member (PS)

Prepared by: CE (CEI)

Doc. No.: PS/CEI/MM/02

Issue No.: 04 Page: 1/1

Page Rev No.: 02

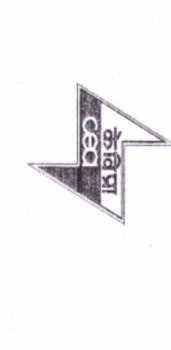
Effective Date: 30/05/2016

Issued by: Nodal officer

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

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Chattisgarh – WR	Transmission Ltd. A/2017/02640	Chattisgarh – WR	A/2017/02568	Transmission	Waheshwaram	NIL (offline)	RPCI	Plant A/2017/02598	IOCL Bottling				A/2017/02536	Plant	Bhilai Steel	A/2017/02636	Weja Urja		No Polication	& Application	Name of
Vindhyachal Pool Station	•	400 KV Line Bays		Bays	400 KV Line	Set	250 577 20	Set	750 KVA DG	Complex	BOF & CCP	System for	and Ventilation	Conditioning	Air	line Rays	400 KV Line			installations	Name of
12/10/17		21/09/17			05/09/17	71/60/67	77/00/47		13/09/17					02/03/17	02/00/47		20/09/17	application	complete	receipt of	Date of
01/12/17		10/11/17		11/40/11	25/10/17	14/11/17	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	11/11/10	02/11/17					/1/01/22	201/201/21		09/11/17		application	01	Target Date
16/10/17		16/10/17		(13/10/17	71/80/52	0000		23/10/17					78/09/1/	20000		23/10/17		(actual)	inspection	Date of
25/10/17		18/10/17			18/10/17	1//10/17			27/10/17					71/60/67	000		27/10/17	report	inspection	issue of	Date of
		18/10/17			The same of the sa									26/10/17			06/11/17	report	compliance	receipt of	Date of
		26/10/17												30/10/17					approval	issue of	Date of
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A/2017/02632	PGCIL	PGCIL A/2017/02490	A/2017/02634	(Chattisgarh)	Generation	SKS Power		PGCIL A/2017/02548			A/2017/02649	Developers	SPJ	A/2017/02640	Ltd.	Adani Power	A/2017/02630	cals Ltd	Pharmacheuti	Jell	B/2017/0268	Ltd.	Transmission	WR	Chattisgarh –	B/2017/0267	Ltd	Transmission
Substation	400 KV	765 KV line reactors, bay		HT motors &	nsforme	Generators,	reactors & LA	80 MVAr, 765 KV Shunt	KV HT Cable	structure, 11	11 KV DP	Transformer,	11/0.433 KV		Bays	400 KV Line		Centre	Transformer	11 KV 500 KVA		DIC	400 KV line	Pool Station	Vindhyachai			785 KV line
	19/09/17	11/08/17				19/09/17		28/08/17					22/09/17			21/09/17				19/09/17					12/10/17			
4	08/11/17	30/09/17	,			08/11/17		17/10/17					11/11/17			10/11/17				08/11/17					01/12/17			
	23/09/17	31/08/17				27/09/17		12/10/17	AND THE PERSON OF THE PERSON O				24/09/17			16/10/17				24/09/17					16/10/17			
	27/09/17	13/09/17				29/09/17		16/10/17					05/10/17		And distribution of the same	18/10/17				30/09/17					25/10/17			
	14/10/17	20/09/17				03/10/17							10/10/17							16/10/17								
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PS Wing, El Division, CEA, New Delhi

Prepared by: CE (CEI)

Approved By: Member (PS)

QUAI LITY SYSTEM

mi e Monitoring IS/ISO 9001: 2008 Clause Matrix of Quality 8.2.3) Plan

under Supply) Regulations, Statutory Authority (Measures relating to Safety and Electric Inspections of Regulations 30 2010 (As amended) of Central Electricity Electrical Installations ÎOF

> Doc. No.: PS/CEI/MM/03 Issue No.: 04

Page: 1/1

Page Rev No.: 02

Issued by: Nodal officer Effective Date: 30/05/2016

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

No.	Name of Utility/Agen cy &	Name of installations	Date of receipt of complete	Target Date of application	Date of inspection (actual)	Date of issue of inspection	Date of receipt of compliance report	Date of issue of approval		Re aso of	s Re
	application no.		application	,		героп			(days)	dev	
										iati	
										on	
h	BPCL	LPG Bottling	22/08/17	11/10/17	24/10/17	31/10/17					
	C/2017/	Plant		4							
	00759										
2.	BPCL	LPG Bottling	24/08/17	13/10/17	24/10/17	31/10/17					
	C/2017/	Plant									
	00763										
ω	PGCIL	400/220 KV	31/07/17	19/09/17	01/09/17	20/09/17	24/10/17	26/10/17			
	C/2017/	Substation									
	00742										

C/2017/ 00814 HLL Lifecare Ltd C/2017/ 00694 BPCL C/2017/ 00820 IOCL C/2017/ 00751 JP Ventures C/2017/ 00765 RKM Powerge n Pvt. Ltd. C/2017/ 00794- 00799 NSPCL, Bhilai Steel Plant C/2017/ 00414		
17 17 17 17 17 17 17 17 17 17 17 17 17 1	GMR Aerospace Engg. Ltd	BPCL C/20 17/00780
Electrical Switchyard & associate equipments 33 KV Switchyard & associate equipments Fly Ash Utilization Unit Installation PP2 Installation Installation	Electrical	Transformers, Pumps
14/06/17 11/10/17 11/08/17 22/09/17 25/09/17	09/10/17	13/09/17
30/11/17 30/09/17 11/11/17	28/11/17	02/11/17
19/08/17 13/10/17 16/10/17 17/10/17 27/09/17	13/10/17	71/60/97
24/10/17 23/10/17 23/10/17 23/10/17 09/10/17	17/10/17	73/03/17
24/10/17 23/10/17 23/10/17 23/10/17 09/10/17	17/10/17	