



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: 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 दिनांक 06.11. 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 सुविधाओ 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.

0/c

शुक्ल कुमार

(मुकुल कुमार)

सहायक निदेशक

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

संख्या- सी.ई.आई/1/13/2017/ 2054

दिनांक: 30.10.2017

७-११



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विद्युत निरीक्षणालय प्रभाग

Electrical Inspectorate Division

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

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 कार्यवृत्त सूचनार्थ हेतु संलग्न है। इस बैठक में निम्नलिखित अधिकारीगण सम्मिलित हुए।

- 1- श्री गौतम राँय , 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 ।

मुकुल कुमार
(मुकुल कुमार)
सहायक निदेशक

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

संख्या: सी.ई.आई/1/13/2017/2055

दिनांक: 06.11.2017

07

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 taken 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.



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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।

012

मुकुल कुमार
(मुकुल कुमार)
सहायक निदेशक

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

दिनांक: 06/11/2017
८५



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	15	Completed*	
02	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 Act 2005	12	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

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 October, 2017

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	Deviations, if any	Reason of deviation	Remarks
1	Meja Urja Nigam Pvt. Ltd. A/2017/02636	400 KV Line Bays, 132 KV Line Bays	20/09/17	09/11/17	23/10/17	27/10/17	06/11/17				
2	Bhilai Steel Plant A/2017/02536	Air Conditioning and Ventilation System for BOF & CCP Complex	02/09/17	22/10/17	28/09/17	29/09/17	26/10/17	30/10/17			
3	IOCL Bottling Plant A/2017/02598	750 KVA DG Set	13/09/17	02/11/17	23/10/17	27/10/17					
4	BPCL NIL (offline)	250 KVA DG Set	25/09/17	14/11/17	25/09/17	17/10/17					
5	Maheshwaram Transmission Ltd A/2017/02568	400 KV Line Bays	05/09/17	25/10/17	13/10/17	18/10/17					
6	Chattisgarh - WR Transmission Ltd. A/2017/02640	400 KV Line Bays	21/09/17	10/11/17	16/10/17	18/10/17	18/10/17	26/10/17			
7	Chattisgarh - WR	Vindhyachal Pool Station	12/10/17	01/12/17	16/10/17	25/10/17					



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 ^{October} August, 2017

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	Deviations, if any (days)	Reason of deviation	Remarks
1	BPCL C/2017/00759	LPG Bottling Plant	22/08/17	11/10/17	24/10/17	31/10/17					
2.	BPCL C/2017/00763	LPG Bottling Plant	24/08/17	13/10/17	24/10/17	31/10/17					
3.	PGCIL C/2017/00742	400/220 KV Substation	31/07/17	19/09/17	01/09/17	20/09/17	24/10/17	26/10/17			

4.	BPCL C/20 17/00780	Transformers, Pumps	13/09/17	02/11/17	25/09/17	29/09/17	13/10/17	17/10/17						
7.	GMR Aerospace Engg. Ltd C/2017/ 00814	Electrical Installations	09/10/17	28/11/17	13/10/17	17/10/17	13/10/17	17/10/17						
8.	HLL Lifecare Ltd C/2017/ 00694	Electrical Switchyard & associate equipments	14/06/17		19/08/17	24/10/17		24/10/17						
9.	BPCL C/2017/ 00820	33 KV Switchyard & associate equipments	11/10/17	30/11/17	13/10/17	23/10/17		23/10/17						
10.	IOCL C/2017/ 00751	33 KV Switchyard & associate equipments	11/08/17	30/09/17	16/10/17	23/10/17		23/10/17						
11.	JP Ventures C/2017/ 00791	Fly Ash Utilization Unit	22/09/17	11/11/17	17/10/17	23/10/17		23/10/17						
12.	GMR C/2017/ 00765	5MWp Solar PV Plant	29/08/17		01/09/17	23/10/17		23/10/17						
13- 18	RKM Powerge n Pvt. Ltd. C/2017/ 00794- 00799	Installation	25/09/17	14/11/17	27/09/17	09/10/17		09/10/17						
19	NSPCL, Bhilai Steel Plant C/2017/ 00414	PP2 Installation	09/08/16		28/09/17	09/10/17		09/10/17						