



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 : माह अक्टूबर, 2018 की मासिक समीक्षा बैठक के बारे में।

सूचित किया जाता है कि आई. एस. ओ. 9001:2008 के अंतर्गत माह: अक्टूबर, 2018 की मासिक समीक्षा बैठक 11:00 बजे दिनांक 09.11.2018 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.

मुकुल कुमार
05-11-18
(मुकुल कुमार)
सहायक निदेशक

विद्युत निरीक्षणालय प्रभाग के सभी अधिकारीगण, के.वि.प्रा, नई दिल्ली
संख्या- सी.ई.आई./1/13(a)/2018/

दिनांक: 05.11.2018

1/13(a), MTS
M



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: आई.एस.ओ. 9001:2008 से सम्बन्धित माह : अक्टूबर , 2018 की मासिक समीक्षा बैठक का कार्यवृत्त।

आई.एस.ओ. 9001:2008 से सम्बन्धित मासिक समीक्षा बैठक की कार्यसूची के अनुसार अक्टूबर , 2018 माह की बैठक दिनांक 09.11.2018 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 मुकुल कुमार, सहायक निदेशक

संलग्नक : यथोपरी ।

मुकुल कुमार
०९-११-१८
(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: 09.11.2018

Minutes of Monthly Review Meeting for the month of October, 2018 held on 09.11.2018. (79)

Review Meeting for the month of October 2018 regarding ISO 9001:2008 of CEI Division was taken on 09.11.2018.

The list of participants is as follow: -

1. Shri A.K. Thakur, Director
2. 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 NPC Division, CEA. There was no non-compliance in the internal audit report (1st half yearly internal audit CY 2018).

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 October, 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:

New ISO divisional activity document as per ISO 9001:2015 to be circulated.

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
मुख्य विद्युत निरीक्षणालय प्रभाग/Chief Electrical Inspectorate Division

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

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

संलग्नक : यथोपरी।

(मुकल कुमार)
सहायक निदेशक

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

दिनांक: 08/11/2018



PS Wing, CEA,
New Delhi

**QUALITY SYSTEM MIS
(IS/ISO 9001 : 2015 Clause 9.1.1)**

Title: MIS Report

Doc. No.: PS/EI/MIS/O1
Issue No.: 01
Page :1/1
Page Rev. No.: 00
Effective Date: 20/09/2018

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	13	Completed	
02	Statutory Inspections of Electrical Installations under Regulation 30 of CEA (Measures relating to Safety and Electric Supply) Regulations, 2010	1	Completed	
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	76	Completed	
06	Dissemination of Information under Right to Information Act 2005	4	Reply given in time	

*refer to monitoring matrix



**PS Wing, CEI Division,
CEA, New Delhi**

QUALITY MANAGEMENT SYSTEM

(IS/ISO 9001: 2015 Clause 9.1.1)

**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)**

Prepared by: CE (CEI)

Approved By: Member (PS)

Doc. No.: PS/CEI/MM/02
Issue No.: 01
Page: 1/1
Page Rev No.: 00
Effective Date : 20/09/2018
Issued by: Nodal officer

Status of Applications received/reviewed for inspection under Regulation 43 during the month of October, 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	PGCIL Somanahalli A/2018/04047	Line bays of 400 KV	19.09.2018	29-10-18	25.09.2018	03.10.2018	17.10.2018	30.10.2018			
2	PGCIL Gwalior A/2018/04179	Statcom, MSC, MSR	15.10.2018	24-11-18	27.10.2018	31.10.2018					
3	BPCL Gwalior A/2018/04210	33 KV VCB	23.10.2018	02-12-18	26.10.2018	29.10.2018	29.10.2018	29.10.2018			
4	BPCL Gwalior A/2018/04210	33 KV VCB	23.10.2018	02-12-18	26.10.2018	29.10.2018					
5	BPCL Petroleum center Diu A/2018/03528	33 KWP Grid solar system	29.05.2018	08-07-18	11.08.2018	16.08.2018	29.10.2018	29.10.2018			
6	K.R.Madhak and Sons Diu A/2018/003527	One Generator set	29.05.2018	08-07-18	11.08.2018	16.08.2018	29.10.2018	29.10.2018			
7	Coastal Gujarat Power Ltd. A/2018/04160	2 no. of 400 KV Bay extension	11.10.2018	20-11-18	22.10.2018	26.10.2018	29.10.2018	29.10.2018			
8	Hotel Shivam Diu A/2018/03529	One Generator set	29.05.2018	08-07-18	11.08.2018	16.08.2018	29.10.2018	29.10.2018			

9	Azzaro Resorts Spa Diu A/2018/03703	One Generator set	11.08.2018	20-09-18	11.08.2018	16.08.2018	29.10.2018	29.10.2018					
10	Ostro Kutch A/2018/04188	26 no. of Wind Turbine Generators	17.10.2018	26-11-18	22.10.2018 & 23.10.2018	24.10.2018	25.10.2018	26.10.2018					
11	Ostro Kutch B/2018/0425	3 no. of 33 KV S/C Trans. line	17.10.2018	26-11-18	22.10.2018 & 23.10.2018	24.10.2018	25.10.2018	26.10.2018					
12	Hotel Miramar Daman A/2018/03773	DG set, ACB Panel & AMF Panel	16.07.2018	25-08-18	12.08.2018	10.08.2018	21.08.2018	26.10.2018					
13	Gati Infrastructure Pvt. Ltd A/2018/03988	2 units of 55 MW, Hydro power station and its associate equipment	06.09.2018	16-10-18	28.09.2018	01.10.2018	10.10.2018	22.10.2018					



PS Wing, CEI Division,
CEA, New Delhi

QUALITY MANAGEMENT SYSTEM

(IS/ISO 9001: 2015 Clause 9.1.1)

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/02a

Issue No.: 01

Page: 1/1

Page Rev No.: 00

Effective Date : 20/09/2018

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, 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 Gwalior C/2018/001476	Substation	22.10.2018	01-12-18	27.10.2018	31.10.2018					