



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

सूचित किया जाता है कि आई. एस. ओ. 9001:2008 के अंतर्गत माह: नवंबर, 2017 की मासिक समीक्षा बैठक 11:00 बजे दिनांक 08.12. 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.

मुकुल कुमार
07-12-2017
(मुकुल कुमार)
सहायक निदेशक

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

संख्या- सी.ई.आई/1/13/2017/ 2167

दिनांक: 05.12.2017

07.12.2017



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विद्युत निरीक्षणालय प्रभाग

Electrical Inspectorate Division

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

आई.एस.ओ. 9001:2008 से सम्बन्धित मासिक समीक्षा बैठक की कार्यसूची के अनुसार नवंबर, 2017, माह की बैठक दिनांक 08.12.2017 को संपन्न हुई। बैठक का कार्यवृत्त सूचनार्थ हेतु संलग्न है। इस बैठक में निम्नलिखित अधिकारीगण सम्मिलित हुए।

- 1- श्री गौतम रॉय, मुख्य अभियंता
- 2- श्री आर. के. मीणा, उप निदेशक
- 3- श्री ऋतुराज पांडेय, सहायक निदेशक
- 4- श्री मुकुल कुमार, सहायक निदेशक

संलग्नक : यथोपरी ।

etc

मुकुल कुमार
08-12-17
(मुकुल कुमार)
सहायक निदेशक

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

संख्या: सी.ई.आई/1/13/2017/ 2166

दिनांक: 08.12.2017

Subject: Minutes of Monthly Review Meeting for the month of November, 2017 held on 08.12.2017.

Monthly Review Meeting for the month of **November 2017** regarding ISO 9001:2008 of CEI Division was taken by Chief Engineer(CEI) on **08.12.2017**.

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
4. 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 **November, 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: नवंबर, 2017 माह की एम.आई.एस. रिपोर्ट (MIS Report)

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

संलग्नक : यथोपरी।

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मुकुल कुमार
08-12-17
(मुकुल कुमार)
सहायक निदेशक

मुख्य अभियंता एवं नोडल अधिकारी (विद्युत प्रणाली), केविप्रा

संख्या: सी.ई.आई/1/13/2017/ 2165

दिनांक: 08/12/2017



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	23	Completed*	
02	Statutory Inspections of Electrical Installations under Regulation 30 of CEA (Measures relating to Safety and Electric Supply) Regulations, 2010	3	Completed*	
03	Inquiry of Electrical Accidents	-	-	
04	Reply of Parliament Questions/ VIP references	4	Reply given in time	
05	Co-ordination and Monitoring work with RIO's	99	Completed	
06	Dissemination of Information under Right to Information Act 2005	5	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 November, 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	PGCIL A/2017/02813	33 kV Tertiary Transformer supply system of ICT	20.11.2017	09.01.18	28.11.2017	30.11.2017					
2	PGCIL A/2017/02808	20 kV STATCOM	19.11.2017	08.01.18	28.11.2017	30.11.2017					
3	PGCIL A/2017/02815	400 kV bays, ICT, ICT bay	21.11.2017	10.01.18	28.11.2017	1.12.2017					
4	GMR Hyderabad International Airports Ltd. A/2017/02814	5 MW Solar Power Plant	21.11.2017	10.01.18	29.11.2017	30.11.2017					
5	HPCL A/2017/02819	HT Automatic Voltage Regulator	23.11.2017	12.01.18	28.11.2017	30.11.2017					
6	ITI Ltd. A/2017/02807	1010 KVA DG sets	18.11.2017	07.01.18	28.11.2017	30.11.2017					
7	PGCIL A/2017/02795	125 MVAR Bus reactor, 220 kV main & Transfer Bus & associate equipment of	16.11.2017	05.01.18	27.11.2017	1.12.2017					

17	IOCL A/2017/02313	750 KVA DG Set	25.06.2017	14.08.17	02.11.17	07.11.17	13.11.17	21.11.2017			
18	BPCL	250 KVA DG Set	25.09.2017	14.11.17	25.09.2017	17.10.2017	21.10.2017	15.11.2017			
19	RRCAT A/2017/02681	132/11 KV Transformer	06.10.2017	25.11.17	03.11.17	07.11.17	09.11.17	14.11.2017			
20	CPWD, Bank Note Press A/2017/02499	Installation of new lnk Factory Building	14.08.2017	03.10.17	03.11.17	07.11.17	10.11.17	13.11.17			
21	Meja Urja Nigam Private Ltd. A/2017/02636	400KV Line bays & 132 KV Line bays	20.09.2017	09.11.17	23.10.2017	27.10.2017	04.11.17	09.11.17			
22	Maheshwaram Transmission Ltd. A/2017/02568	400KV Line bays	05.09.2017	25.10.17	13.10.2017	18.10.2017	06.11.17	09.11.17			
23	PGCIL B/2017/0242	400 KV D/C line	18.08.2017	07.10.17	18.08.2017	22.08.2017	31.10.2017	06.11.17			



**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 November, 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	HPCL C/2017/00498	Electrical switchyard & its associated equipment			13.10.2017	13.11.2017					
2.	GAIL C/2017/00786	Generator, Transformer, UPS & its auxiliaries, etc.	18.09.2017	07.11.17	02.11.2017	06.11.2017					
3.	PGCIL C/2017/00822	765 kV & 400 kV bays	12.10.2017	01.12.17	02.11.2017	13.11.2017					