



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. 9001:2015 से सम्बन्धित माह : नवंबर , 2018 की मासिक समीक्षा बैठक का कार्यवृत्त!

आई.एस.ओ. 9001:2015 से सम्बन्धित मासिक समीक्षा बैठक की कार्यसूची के अनुसार नवंबर , 2018 माह की बैठक दिनांक 10.12.2018 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 ।

मुकुल कुमार
10-12-18
(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: 10.12.2018

Minutes of Monthly Review Meeting for the month of November, 2018 held on 10.12.2018.

Monthly Review Meeting for the month of **November 2018** regarding ISO 9001:2015 of CEI Division was taken by Chief Engineer (CEI) on **10.12.2018**.

The list of participants is as follow: -

1. Shri Goutam Roy, Chief Engineer
2. Shri R.K. Meena, Deputy 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:

New ISO divisional activity document as per ISO 9001:2015 is circulated as per distribution list.

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 **November, 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:

Nil.

Meeting ended with the vote of thanks to the Chair.



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मुख्य विद्युत निरीक्षणालय प्रभाग/Chief Electrical Inspectorate Division

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

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

संलग्नक : यथोपरी।

शुभकुल कुमार

(मुकल कुमार)
सहायक निदेशक

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

दिनांक: 07/12/2018



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	26	Completed*	
02	Statutory Inspections of Electrical Installations under Regulation 30 of CEA (Measures relating to Safety and Electric Supply) Regulations, 2010	4	Completed*	
03	Inquiry of Electrical Accidents	0	-	
04	Reply of Parliament Questions/ VIP references	3	Reply given in time	
05	Co-ordination and Monitoring work with RIO's	124	Completed	
06	Dissemination of Information under Right to Information Act 2005	10	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 Regulation 43 of Central Electricity Authority
(Measures relating to Safety and Electric Supply)
Regulations, 2010 (As amended)**

**Doc. No.: PS/CEI/MM/02
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 43 during the month of November, 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	REGIONAL PASSPORT OFFICE, MINISTRY OF EXTERNAL AFFAIRS A/2018/04260	Substation	02-11-2018	22-12-18	21-11-18	22-11-18					
2	National Chemical Laboratory A/2018/04202	SPV Solar Plant 430.3KWP	21-10-2018	10-12-18	20-11-18						
3	Visvesvraya National Institute of Technology A/2018/04240	SPV Roof Top Solar Power Plant 985.71Kw	30-10-2018	19-12-18	20-11-18						
4	PGCIL A/2018/04070	765KV Main Bay, Reactor Bay and Line Equipment	26.10.2018	15-12-18	02-11-18	05-11-18					
5	PGCIL A/2018/04232	Tertiary Loading of 765/400 KV Transformer	30-10-2018	19-12-18	02-11-18	05-11-18	21-11-18	26-11-18			

6	NMDC Ltd. A/2018/004270	2X40MW CPP POWER AND BLOWING STATION PKG 10	05-11-18	25-12-18	26-11-18						
7	CHINTAN PAPER CONSERSION S A/2018/04257	11 KV 315 KVA TRANSFORME R AND 11 KV CTPT UNIT	01-11-2018	21-12-18	02-11-18	05-11-18				05-11-18	
8	BEEKAYLON SYNTHETICS PVT LTD A/2018/04262	66 KV/11 KV, SWITCH YARD WITH 1 x 7.5 MVA, 1 x 5 MVA TRANSFORME RS BAY	02-11-18	22-12-18	03-11-18	06-11-18	19-11-18	22-11-18			
9	BEEKAYLON SYNTHETICS PVT LTD A/2018/04263	66 KV OUTGOING LINE BAY OF BEEKAYLON SYNTHETICS PVT LTD AT VELUGAM SUB STATION	02-11-18	22-12-18	03-11-18	06-11-18	19-11-18	22-11-18			
10	BEEKAYLON SYNTHETICS PVT LTD B/2018/0430	66 KV O/H TRANSMISSIO N LINE FROM VELUGAM 66 KV SS TO BEEKAYLON SYNTHETICS PVT LTD	03-11-18	23-12-18	03-11-18	12-11-18	21-11-18	22-11-18			
11	PGCIL B/2018/0435	765 KV D/C Vindhyachal- Jabalpur Transmission Line	25-11-2018	14-01-19	28-11-2018						
12	M/s Anchor Electricals Pvt. Ltd. A/2018/04190	11KV HT metering cubical panel	17.10.2018	19-02-00	03-11-18	13-11-18					
13	M/s Anchor Electricals Pvt. Ltd. A/2018/04191	11KV VCB LBS along with HV. Cables	17.10.2018	06-12-18	03-11-18	13-11-18					

14	PGCIL A/2018/04205	Extension of 400/220kV Kala GIS including 500 MVA 400/220/33kV ICT3 along with respective Bays	23-10-2018	06-12-18	3-11-18	3-11-18	8-11-18	8-11-18	9-11-18				
15	Bhiosa Industries pvt Ltd A/2018/04209	11 KV SWITCHBO ARD AND 4 MVA TRANSFOR MER	23-10-2018	12-12-18	3-11-18	12-11-18	15-11-18	22-11-18					
16	ALKEM Lab Ltd. A/2018/04223	D.G.SET 1500 KVA x 2NOS	26-10-2018	12-12-18	3-11-18	8-11-18		8-11-18					
17	M/s Schott Kaisha Pvt. Ltd. A/2018/04227	Inspection of 11kV. 1000 kVA D. B. Transformer along with HV MV Panels and cables at M/s. Schott Kaisha Pvt. Ltd.	29-10-2018	15-12-18	3-11-18			5-11-18					
18	M/s. Creative Textile Mills Pvt. Ltd. A/2018/04229	Inspection of 66/11kV. 5 MVA x 2 Nos. Power Transformer along with HV/MV Panels,	29-10-2018	18-12-18	3-11-18	6-11-18	12-11-18	14-11-18					

19	M/s. Anchor Electricals Pvt. Ltd (Unit V) A/2018/04233	Cables, Complete 66/11 KV. Switch Yard.	Inspection of 11KV HT metering cubical panel outdoor kiosk with 11KV VCB LBS along with HV. Cables at M/s Anchor Electricals Pvt. Ltd. Unit 5	30-10-2018	18-12-18	3-11-18	13-11-18	13-11-18	4-12-18										
20	SMT. VEEN. H. MODI A/2018/04238	315 KVA Transformer		30-10-2018	19-12-18	3-11-18	06-11-18		06-11-18										
21	Levram Lifesciences Pvt. Ltd. A/2018/04235	11 KV 950 KVA TRANSFOR MER CENTRE		30-10-2018	19-12-18	3-11-18	9-11-18	13-11-18	04-12-18										
22	Shri Balaji Castings A/2018/04243	11 kv 3250 Transformer Centre		30-10-2018	19-12-18	3-11-18	9-11-18												
23	SHRI VAISHNO CASTINGS A/2018/04244	11 KV 2500 KVA TRANSFOR MER CENTRE		30-10-2018	19-12-18	3-11-18	9-11-18												

24	SUNLAND RECYCLING INDUSTRIES LIMITED A/2018/04245	11 KV 500 KVA TRANSFOR MER AND 11 KV CTPPT WITH LBS PANEL	30-10-2018	19-12-18	3-11-18			06-11-18					
25	M/s. Vishnu Industries A/2018/04246	Inspection of 11KV 315 KVA Transformer along with 11 KV HV VCB LBS outdoor KIOSK	30-10-2018	19-12-18	3-11-18	27-11-18	28-11-18	4-12-18					
26	NLC India Limited A/2018/04284	11/.433KV 8x1.6MVA TFs,24KV 2x500MW TGs, ID Fans, FD Fans etc	14-11-18	19-12-18	29-11-18	29-11-18		29-11-18					



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

Prepared by: CE (CEI)

Approved By: Member (PS)

Issued by: Nodal officer

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

for
Title: Monitoring Matrix of Quality Plan
Statutory Inspections of Electrical Installations
under Regulation 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

Status of Applications received/reviewed for inspection under Regulation 30 during the month of November, 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	HPCL C/2018/001414	LPG PLANT	06-09-2018	26-10-18	03.11.2018						
2	Rkm powergen C/2018/001494	4X360 MW Thermal Power Plant associated with 400 KV GIS and transmission lines	02-11-2018	22-12-18	02-11-2018						
3	RKMPPPL C/2018/001484	GT, UAT, SPBD, IPBD, HT Panels, Motors	29-10-2018	18-12-18	02-11-2018						
4	THDC C/2018/001319	Electrical installation of Power Plant (4X250 MW)	16-07-2018	04-09-18	24.11.2018						