

भारत सरकार
Govt. of India
विद्युत मन्त्रालय, केन्द्रीय विद्युत प्राधिकरण
Ministry of Power, Central Electricity Authority
क्षेत्रीय निरीक्षण संगठन

REGIONAL INSPECTORIAL ORGANISATION

14, गोल्फ क्लब रोड, टालीगंज, कोलकाता-700033
14 Golf Club Road, Tollygunj, Kolkata-700033

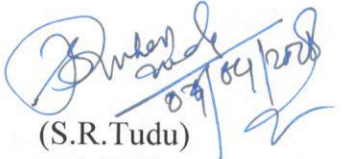
No. RIO/ER/ISO/MRM/02-03

Dated: 04.04.2018

Subject:-Monthly review meeting in respect of ISO 9001-2008 for RIO (E), Kolkata for the month of *March*'2018.

Monthly Review Meeting for the month of *March*'2018 will be held on **05.04.2018** at 15:00 hrs at the office of RIO, Kolkata. The agenda points for the ISO meeting are listed below.

1. Follow up action of the previous Monthly Review Meeting.
2. Internal Audit.
3. Customer Satisfaction Reports from External Customers.
4. MIS Reports.
5. Revision Of ISO Quality Divisional Manual.
6. Corrective/Preventive actions.
7. Policy changes, if any.
8. Quality objectives.
9. Improvement of services rendered,
10. Resources needs.
11. Any other issue of importance/recommendations for improvement.


(S.R.Tudu)
A.D-II

To

All officers & staff of RIO, Kolkata.

Copy to

- i) The Chief Engineer(EI), CEA, NRPC Building, 3rd Floor, 18-A, Shaheedjit Singh Marg, Katwaria Sarai, New Delhi-110016.
- ii) The Director (SETD), CEA, New Delhi.



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[ISO: 9001:2008]

विषय: मार्च २०१८ माह की एम.आई.एस. रिपोर्ट (MIS Report)!

क्षेत्रीय निरीक्षण संगठन, कोलकाता की मार्च २०१८ (March 2018) माह की एम.आई.एस. रिपोर्ट (MIS Report) आवश्यक सूचना हेतु संलग्न है!

संलग्नक : यथोपरी !

सुभाष रुबेन टुडू
04/08/2018
(सुभाष रुबेन टुडू)
सहायक निदेशक-II

- (१) मुख्य अभियंता (स इ & टी डी) एवं नोडल अधिकारी (विद्युत प्रणाली), केविप्रा
(२) मुख्य अभियंता (इ ई), (न र प स) बिल्डिंग , कटवरिसरै, नई दिल्ली, ११००१६

संख्या: र ई ओ / इ र / ई स ओ / म ई स / २०१८ / ०५ - ०५

दिनांक: ०५.०४.२०१८



PS Wing, EI Division,
RIO(E), CEA, Kolkata

**QUALITY SYSTEM
(IS/ISO 9001 : 2008 Clause 8.2.3)**

**Title: MIS Report for March
2018 for RIO(E)**

Doc. No.: PS/EI/RIO
/MIS/01

Issue No.: 03

Page :1/1

Page Rev. No.01

Effective Date:

Prepared by: C.E.
(EI)/SE

Approved by: Member (PS)

Issued by: Nodal Officer

| Sl. No. | Items of works | No of cases pending in beginning of month | No. of cases received in the month | No. of cases inspected in the month | No. of cases approved in the month | No. of cases pending at the end month | Remarks |
|---------|--|---|------------------------------------|-------------------------------------|------------------------------------|---------------------------------------|---------|
| 1 | Applications received/reviewed for inspection under Regulation 43 | 16 | 15 | 16 | 11 | 15 | * |
| 2 | Applications received/reviewed for inspection under Regulation 30 | 16 | 10 | 09 | 03 | 17 | * |
| 3 | Applications received for inquiry of Fatal/Non Fatal accidents | | | | | | |
| 4 | Interaction with EI Division | 32 | 25 | 25 | 14 | 32 | * |
| 5 | Dissemination of Information under Right to Information Act 2005 | | | | | | |
| 6 | Reply to Parliament Question and VIP References | 00 | 02 | 02 | | 00 | |
| 7 | Require/collection of Statistics & Return & information relating to electrical accidents in Form-19 & 20 | | | | | | |

*Refer Monitoring Matrix



PS Wing, EI Division,
CEA, New Delhi

QUALITY SYSTEM

Doc. No.: PS/EI/RIO/ MM/02 Issue No.: 03
Page Rev No.:01 Effective Date :20.02.2011

(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

Prepared By : CE (EI)

Approved By: Member (PS)

Issued By: Nodal officer

Status of Application received/reviewed for inspection under Regulation 30 during the Month Of March, 2018

| Sl No. | Utility/Agency | Brief Details Of Installation | Date Of Receipt Of Complete Application | Target Date Of application | Date Of Inspection | Date Of Issue Of Inspection Report | Date Of Receipt Of Compliance Report | Date Of Issue Of Approval | Remarks |
|--------|--------------------------|--|---|----------------------------|--------------------|------------------------------------|--------------------------------------|---------------------------|---------------------------|
| 1 | RBI | Bharatvis Reserve Bank Note Mudran Pvt Ltd | 15-09-2017 | | 14-11-2017 | 15-11-2017 | | 26-03-2018 | |
| 2 | IOCL | Periodical of Indane botling Plant | 22-11-2017 | | 15-03-2018 | 16-03-2018 | | | Inspection Report Pending |
| 3 | Kolkata Port Trust | Periodical 3.3KV XLPE insulated armoured power cable | 27-11-2017 | | | | | | |
| 4 | Kolkata Port Trust | Periodical 3.3KV XLPE insulated armoured power cable | 28-11-2017 | | | | | | |
| 5 | Numaligarh Refinery Ltd. | Periodical Numaligarh Refinery Ltd. | 04-01-2018 | | 10-01-2018 | 15-01-2018 | 13-02-2018 | 6-03-2018 | |
| 6 | IOCL | Periodical IOCL PHBPL | 09-01-2018 | | | | | | |
| 7 | IOCL | Periodical PRPI, Jati | 11-01-2018 | | | | | | |
| 8 | DVC | Periodical 1x200 MW DVC, BTPS | 12-01-2018 | | 14-03-2018 | 16-03-2018 | 13-02-2018 | 22-02-2018 | |
| 9 | ESI-PGIMSR | Periodical of Elevator | 17-01-2018 | | 9-03-2018 | 12-03-2018 | | | |
| 10 | IOCL | Periodical of Balasore Depot | 27-01-2018 | | | | | | |
| 11 | Teesta Low Dam Project | Periodical inspection of Hydro Generation Unit 4x40MW TLD4 Kalijhori | 06-02-2018 | | | | | | |
| 12 | IOCL | Periodical of Siliguri Terminal | 07-02-2018 | | | | | | |
| 13 | HPCL | Periodical of HPCL Paradip Terminal | 09-02-2018 | | | | | | |
| 14 | DVC | Periodical of RTPS Raghunathpur | 15-02-2018 | | | | | | |
| 15 | ONGC | Periodical of ONGC Lifts | 21-02-2018 | | 7-03-2018 | 12-03-2018 | | | |
| 16 | DVC | Periodical of 132 KV Line & Bay for M/s METSIL Export | 21-02-2018 | | 23-03-2018 | 28-03-2018 | | | |
| 17 | IOCL | Periodical of LPG Marketing Terminal | 22-02-2018 | | | | | | |
| 18 | IIM | Periodical of 33 KV Substation Indoor type | 28-02-2018 | | 14-03-2018 | 15-03-2018 | | | Inspection Report Pending |
| 19 | ONGC | Periodical of ONGC Lifts | 09-03-2018 | | 7-03-2018 | 12-03-2018 | | | |
| 20 | NHPC | Periodical of HYDRO GENERATING UNIT 4X40MW AND ASSOCIATED EQUIPM | 09-03-2018 | | | | | | |
| 21 | IOCL | Periodical of IOCL Barani Refinery, Begusarai | 12-03-2018 | | 19-03-2018 | 28-03-2018 | | | |
| 22 | Arti Cotton Mills | Periodical of Indoor type , Make Aereva ,2 nos , 2.5 MVA Transformer with remote con | 14-03-2018 | | 22-03-2018 | 25-03-2018 | | | |
| 23 | Kolkata Port Trust | Periodical of Passenger Lift at extension part of Jawahar Tower -Front side,Haldia,Mid | 16-03-2018 | | | | | | |
| 24 | Kolkata Port Trust | Periodical of Passenger Lift at extension part of Jawahar Tower -Rear side,Haldia,Mid | 16-03-2018 | | | | | | |
| 25 | Kolkata Port Trust | Periodical of Passenger Lift at Operational Building,Chiranjibpur,Haldia,Midnapore,W | 16-03-2018 | | | | | | |
| 26 | IOCL | Periodical of HT LT Electrical equipment of GSPL, Madarihat | 18-03-2018 | | | | | | |
| 27 | IOCL | Periodical of INDIAN OIL CORPORATION LIMITED, PARADIP HALDIA BARAUN | 22-03-2018 | | | | | | |
| 28 | IOCL | Periodical of PARADIP TERMINAL, INDIAN OIL CORPORATION LIMITED | 28-03-2018 | | | | | | |



QUALITY SYSTEM

Doc. No.: PS/EI/RIO/MM/02 Issue No.: 03
Page Rev No.: 01 Effective Date : 20.02.2011

(IS/ISO 9001 : 2008 Clause 8.2.3)

PS Wing, EI Division,
CEA, New Delhi

Title: Monitoring Matrix of Quality Plan for Statutory Inspections of Electrical Installations under Regulations 43 & 32 of Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010

Prepared By : CE (EI)

Approved By: Member (PS)

Issued By: Nodal officer

Status of Applications received/reviewed for inspection under Regulations 43 & 32 during the month of March, 2018

| Sl No. | Utility/Agency | Brief Details Of Installation | Date Of Receipt Of Complete Application | Target Date Of application | Date Of Inspection | Date Of Issue Of Inspection Report | Date Of Receipt Of Compliance Report | Date Of Issue Of Approval | Remarks |
|--------|-------------------------|---|---|----------------------------|--------------------|------------------------------------|--------------------------------------|---------------------------|---------------------------|
| 1 | NTPC | 765/132 kV Switchyard, 765/132KV ICT, 11kV Station Switchgear | 25-09-2017 | | 5-10-2017 | 13-10-2017 | | 15-03-2018 | |
| 2 | BSP-SAIL | Inspection of Hydrogen Generation Plant CRM-III | 03-11-2017 | | 9-11-2017 | 14-11-2017 | 24-03-2018 | 28-03-2018 | |
| 3 | IOCL | Inspection of DG Set at LPG Terminal | 23-11-2017 | | | | | | |
| 4 | PGCIL | Inspection of 765 KV Annuil-3,4 Line Reactor | 07-12-2017 | | 14-12-2017 | 15-12-2017 | 26-02-2018 | 8-03-2018 | |
| 5 | PGCIL | Inspection of 400/220/132 KV Substation | 11-12-2017 | | 25-12-2017 | 4-01-2018 | 17-03-2018 | 27-03-2018 | |
| 6 | SBI | Inspection of 2 nos. of 600 KVA DG Set | 05-01-2018 | | 7-03-2018 | 8-03-2018 | | | |
| 7 | IOCL | Inspection of Barauni Refinery | 10-01-2018 | | 20-03-2018 | 28-03-2018 | | | |
| 8 | IOCL | Inspection of Kolkata ATF Project | 12-01-2018 | | | | | | |
| 9 | PGCIL | Inspection of Bahrapore Farraka CKT-II Bay | 19-01-2018 | | 9-03-2018 | 12-03-2018 | 13-03-2018 | 15-03-2018 | |
| 10 | DVC | Inspection of 33 KV Terminal arrangement of M/s Haldia Steel Pvt. Ltd. Durgapur | 03-02-2018 | | 7-02-2018 | 7-02-2018 | 5-03-2018 | 6-03-2018 | |
| 11 | PGCIL | Inspection of 400/220/132 KV Substation | 03-02-2018 | | 24-02-2018 | 5-03-2018 | 21-03-2018 | 22-03-2018 | |
| 12 | IOCL | Inspection of Electrical installation at PP Project | 15-02-2018 | | | | | | |
| 13 | HPCL | Inspection of LPG Bottling Plant | 17-02-2018 | | 29-03-2018 | | | | |
| 14 | Balmer Lawrie | Inspection of 6.6/0.433 KV S/Ubstation | 19-02-2018 | | | | | | Inspection Report pending |
| 15 | SAIL-RSP | Inspection of 33 KV GIS Switchgear at LBSS Substation | 21-02-2018 | | | | | | |
| 16 | DVC | Inspection of 33 KV Metering and Terminal bay for 3MVA Power Supply to M/s Indrani Steel Pvt. Ltd. | 23-02-2018 | | 15-03-2018 | 16-03-2018 | 19-03-2018 | 19-03-2018 | |
| 17 | DVC | Inspection of 33 KV Metering and Terminal bay for 3MVA Power Supply to M/s Indrani Steel Pvt. Ltd. | 23-02-2018 | | 15-03-2018 | 16-03-2018 | 19-03-2018 | 19-03-2018 | |
| 18 | PGCIL | Inspection of replacing of Line Reactor in 400 kv Subhashram-Sagaridighi line to Switchable | 24-02-2018 | | 5-03-2018 | 5-03-2018 | 5-03-2018 | 5-03-2018 | |
| 19 | Bose Institute | Inspection of Lift 3 Installation | 28-02-2018 | | | | | | |
| 20 | Bose Institute | Inspection of Lift 5 Installation | 28-02-2018 | | | | | | |
| 21 | Bose Institute | Inspection of Lift 6 Installation | 28-02-2018 | | | | | | |
| 22 | Bose Institute | Inspection of Lift 7 Installation | 28-02-2018 | | | | | | |
| 23 | Paradip Int. Cargo Ltd. | Inspection of 11KV SYSTEM FOR PARADIP INTERNATIONAL CARGO TERMINAL MULTIPURPOSE BIRTH | 07-03-2018 | | 16-03-2018 | | | | |
| 24 | HPCL | Inspection of ELECTRICAL WORKS AT PANAGARDHI Ipe PLANT | 07-03-2018 | | 13-03-2018 | 26-03-2018 | | | |
| 25 | DVC | Inspection of 33 kv metering Bay at M/s Royal Touch Fablon Pvt. Ltd. Barjora | 15-03-2018 | | 23-03-2018 | 25-03-2018 | | | |
| 26 | OPGC | Inspection of 400/21KV/270 MVA, 1-ph Generator Transformer, 2U/11KV, 50MVA Unit Transformer, 11KV HT Motors | 15-03-2018 | | | | | | |
| 27 | IOCL | Inspection of 132KV AIS Substation -Aishwarya Project IOCL, Haldia | 16-03-2018 | | 22-03-2018 | | | | |
| 28 | Kolkata Port Trust | Inspection of 11 KV/433 V Substation including incomer 3CX150sqmm 11 KV XLPE cable at material handling plant of HFTP | 16-03-2018 | | 27-03-2018 | 2-04-2018 | | | |
| 29 | PGCIL | Inspection of 125 MVAR 400 KV Bus Reactor | 17-03-2018 | | 26-03-2018 | 25-03-2018 | | | |
| 30 | IOCL | Inspection of Compact substation | 19-03-2018 | | 20-03-2018 | 27-03-2018 | 28-03-2018 | | |
| 31 | AJMS | Inspection of construction Power supply | 20-03-2018 | | 28-03-2018 | 2-04-2018 | | | |
| 32 | OPGC | Inspection of 11.3 KV, 16MVA SAT and UAT, 11.0 415KV, 1600KVA Dry type transformers, 11 KV and 3.3KV HT MOTOR | 20-03-2018 | | 29-03-2018 | | | | |
| 33 | OPGC | Inspection of 11.0 415 KV, 1600KVA Dry type transformers | 20-03-2018 | | | | | | |
| 34 | PGCIL | Inspection of 400/220 KV Purusa S/s | 22-03-2018 | | | | | | |
| 35 | LIC | Inspection of 2 nos. 6 passengers lifts | 23-03-2018 | | 29-03-2018 | | | | Inspection Report Pending |
| 36 | ESI-PGIMSIR | Inspection of Elevator | 22-03-2018 | | | | | | |
| 37 | SAIL-RSP | Inspection of new 33KV bay at Rourkela Steel Plant | 23-03-2018 | | | | | | |



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REGIONAL INSPECTORIAL ORGANISATION

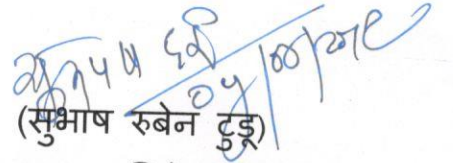
14, गोल्फ क्लब रोड, टॉलीगंज, कोलकाता-700033
14 Golf Club Road, Tollygunj, Kolkata-700033

[ISO: 9001:2008]

विषय: आई.एस.ओ. 9001:2008 से संबंधित माह : मार्च २०१८ की
मासिक समीक्षा बैटक का कार्यवृत!

आई.एस.ओ. 9001:2008 से संबंधित मासिक समीक्षा बैटक की कार्यसूची के अनुसार मार्च २०१८ माह की बैटक दिनांक ०५.०४.२०१८ को संपन्न हुई! बैटक का कार्यवृत सूचनार्थ संलग्न है! इस बैटक में निम्नलिखित अधिकारीगण और कर्मचारीगण सम्मिलित हुए!

- 1- श्री श्याम केजरीवाल, उप निदेशक
 - 2- श्री सुभो पॉल, उप निदेशक
 - 3- श्री सुभाष रुबेन टुडू, सहायक निदेशक-II
 - 4- श्री स.न.नस्कर, एम.टी.स
 - 5- श्री विक्रम कुमार, अवर ज्येणी निर्माक
- संलग्नक : यथोपरी !


(सुभाष रुबेन टुडू)
सहायक निदेशक-II

- (१) मुख्य अभियंता (स इ & टी डी) एवं नोडल अधिकारी (विद्युत प्रणाली), केविप्रा
- (२) मुख्य अभियंता (सी.ई.आई), (न र प स) बिल्डिंग, कटवरिसरै, नई दिल्ली, ११००१६

संख्या: र ई ओ / इ र / ई स ओ / म ई स / २०१८ / ०६-०७

दिनांक: ०५.०४.२०१८

Minutes

1. ISO standards were strictly followed in the month.
2. 2ND half yearly Internal Audit for the year 2017 was done on 13/02/2018.
3. Customer Satisfaction Index for the period of 1st July 2017 to 31st December 2017 has been worked out to be 96.25%.
4. NIL.
5. NIL
6. NIL
7. Quality Objectives highlighted and displayed at prominent places of the office.
8. NIL.
9. One Stenographer/Assistant post is urgently required to fill.
10. NIL
11. NIL.

Meeting ended with vote of thanks.