

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, टॉलीगंज, कोलकाता-700033
14 Golf Club Road, Tollygunj, Kolkata-700033

No. RIO/ER/ISO/MRM/ 473-474

Dated: 03.08.2017

Subject:-Monthly review meeting in respect of ISO 9001-2008 for RIO (ER), Kolkata for the month of July'2017.

Monthly Review Meeting for the month of July'17 will be held on 03.08.2017 at 16:00 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.

A De
2/8/17
(A. De)
A.D-I

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.



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, टॉलीगंज, कोलकाता-700033
14 Golf Club Road, Tollygunj, Kolkata-700033



[ISO: 9001:2008]

विषय: आई.एस.ओ. 9001:2008 से संबंधित माह : जुलाई २०१७ की
मासिक समीक्षा बैटक का कार्यवृत!

आई.एस.ओ. 9001:2008 से संबंधित मासिक समीक्षा बैटक की
कार्यसूची के अनुसार जुलाई २०१७ माह की बैटक दिनांक ०३.०८.२०१७ को
संपन्न हुई। बैटक का कार्यवृत सूचनार्थ संलग्न है। इस बैटक में
निम्नलिखित अधिकारीगण सम्मिलित हुए।

- 1- श्री श्याम केजरीवाल, उप निदेशक
- 2- श्री अलिकपंथ दे, सहायक निदेशक-I

संलग्नक : यथोपरी !

अलिकपंथ दे ३/८/१७
(अलिकपंथ दे)
सहायक निदेशक-I

- (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: रईओ/इर/ईसओ/मईस/२०१७/ 475-476 दिनांक: ०३.०८.२०१७

Minutes

1. ISO standards were strictly followed in the month.
2. Internal Audit for 2nd half yearly for the year 2016 done on 27/01/2017
3. Customer Satisfaction Index for the period of 1st July 2016 to 31st December 2016 has been worked out to be 93.35%.
4. NIL.
5. Draft copy of Revised ISO Quality Divisional manual has been put up for Approval
6. NIL
7. Quality Objectives highlighted and displayed at prominent places of the office.
8. NIL.
9. Shri. S.M. Jha (Director) superannuated on 31/01/2017. One Director post is required to fill urgently for smooth running of inspection work. One Stenographer/Assistant post is urgently required to fill
10. Office Requirements: Furniture required.
11. NIL.

Meeting ended with vote of thanks.

Officers present in the meeting.

1. Shri S.Kejriwal, Dy. Director
2. Shri Alikpantha De, AD-I



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, टॉलीगंज, कोलकाता-700033
14 Golf Club Road, Tollygunj, Kolkata-700033



[ISO: 9001:2008]

विषय: जुलाई २०१७ माह की एम.आई.एस. रिपोर्ट (MIS Report)!


क्षेत्रीय निरीक्षण संगठन, कोलकाता की जुलाई २०१७ (July 2017) माह की एम.आई.एस. रिपोर्ट (MIS Report) आवश्यक सूचना हेतु संलग्न है!

संलग्नक : यथोपरी !

अलिक पंथ ३
३/८/१७
(अलिकपंथ दे)
सहायक निदेशक-1

- (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 / २०१७/ ~~१७७~~ १७८ दिनांक: ०३.०८.२०१७

 PS Wing, EI Division, RIO(E), CEA, Kolkata	QUALITY SYSTEM (IS/ISO 9001 : 2008 Clause 8.2.3)	Doc. No.: PS/EI/RIO /MIS/01
	Title: MIS Report for July 2017 for RIO(E)	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	20	11	13	24	18	*
2	Applications received/reviewed for inspection under Regulation 30	19	5	1	4	23	*
3	Applications received for inquiry of Fatal/Non Fatal accidents						
4	Interaction with EI Division	39	16	14	28	41	*
5	Dissemination of Information under Right to Information Act 2005						
6	Reply to Parliament Question and VIP References						
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 (IS/ISO 9001 : 2008 Clause 8.2.3)					Doc. No.: PS/EI/RIO/MH/02 Issue No.: 03 Page Rev No.: 01 Date: 29.02.2011		Effective	
Prepared By: CE (ED)		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					Approved By: Member (PS)		Issued By: Nodal officer	
Status of Applications received/reviewed for inspection under Regulations 43 & 32 during the month of July, 2017										
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	
	IOCL	Inspection of Indane Bottling Plant	31-01-2017		1-03-2017	14-03-2017	31-03-2017	31-07-2017		
	IBRCL	Inspection of TURBINE GENERATOR, GENERATOR TRANSFORMER AND OEN	06-03-2017		23-03-2017	27-03-2017	28-03-2017	12-07-2017		
	IBRCL	Inspection of LTNS-4, Paschim RMTS	04-04-2017		11-04-2017	23-04-2017	23-04-2017	3-07-2017		
	IOCL	Electrical Installation in SWGH Substation Potable Evacuation System and its associated	29-05-2017		24-05-2017	30-05-2017	28-06-2017	3-07-2017		
	IOCL	Inspection of HALIBA COASTAL INSTALLATION	09-05-2017		18-05-2017	20-05-2017	22-07-2017	24-07-2017		
	IOCL	HALIBA COASTAL INSTALLATION	12-04-2017		18-05-2017	20-05-2017	24-07-2017	24-07-2017		
	BIKARO STEEL PLANT	63-new TP 20 at CO battery no-7	04-05-2017		31-05-2017	1-06-2017	29-06-2017	5-07-2017		
	IOCL	PHIPL DELIVERY STATION	15-05-2017		8-06-2017	9-06-2017	6-07-2017	12-07-2017		
	IOCL	Indane Bottling Plant	31-05-2017		8-06-2017	9-06-2017	28-06-2017	12-07-2017		
	IOCL	LPG BOTTLING PLANT	08-06-2017		8-06-2017	9-06-2017	28-06-2017	12-07-2017		
	DRDO	DRDO	03-06-2017		19-06-2017	21-06-2017	3-07-2017	7-07-2017		
	MSRVT	33KV INSTALLATION AT NATIONAL DATA CENTRE AT BILBAWASWAR	13-06-2017		23-06-2017	23-06-2017	23-06-2017	2-07-2017		
	MSRVT	Passenger and Goods Lifts	22-06-2017		23-06-2017	23-06-2017	29-06-2017	2-07-2017		
	NIBG	Passenger Elevator Faculty Building 6 Passenger G-2	01-06-2017		20-06-2017	23-06-2017	12-07-2017	19-07-2017		
	NIBG	Passenger Elevator VIP Hostel 36 Passenger G-3	01-06-2017		20-06-2017	23-06-2017	12-07-2017	19-07-2017		
	NIBG	Passenger Elevator Hostel Building 10 Passenger G-2	01-06-2017		20-06-2017	23-06-2017	12-07-2017	19-07-2017		
	NIBG	Passenger Elevator 15 Passenger G-3 Main Building	01-06-2017		20-06-2017	23-06-2017	12-07-2017	19-07-2017		
	NIBG	Passenger Elevator 15 Passenger G-4 Perimeter Main Building	01-06-2017		20-06-2017	23-06-2017	12-07-2017	19-07-2017		
	NIBG	Freight Elevator/Main Building: HR Ks 04 / Job no. 52 NS 9186	07-06-2017		20-06-2017	23-06-2017	17-07-2017	19-07-2017		
	IOCL	1 nos 6600 KVA D.G. SET	26-06-2017		23-06-2017	23-06-2017	26-06-2017	12-07-2017		
	TERM	783400 KVA Ranchi Ss. POWER GRID	24-05-2017		7-07-2017	13-07-2017	23-07-2017	31-07-2017		
	DMTCL	D.O of the Gas/Electrical 400 KV D.C line at Mothbari	05-07-2017		05-07-2017	11-07-2017	13-07-2017	31-07-2017		
	DMTCL	2X 200MVA/400/132KV GIS Substation at Mothbari	05-07-2017		05-07-2017	11-07-2017	13-07-2017	31-07-2017		
	IOCL	DC Neutral Area and Earth Electrode Station, Mathabara	12-07-2017		28-07-2017	24-07-2017	22-07-2017	31-07-2017		
	IOCL	132 KV EARTH ELECTRODE LINE AT ALPORDHAR	13-07-2017		20-07-2017	24-07-2017	28-07-2017	31-07-2017		
	IOCL	Inspection of RINGALI SUBSTATION	25-07-2017		25-07-2017	21-07-2017	21-07-2017			
	IOCL	RINGALI SUBSTATION	17-05-2017		25-07-2017	31-07-2017				
	BOSE INSTITUTE	Inspection of BOSE INSTITUTE, KARPAPOLING	08-03-2017							
	IBRCL	Inspection of PASSENGER LIFT	26-03-2017							
	IOCL	Inspection of 500 KVA ECI for Boiler Jackson	22-03-2017							
	IOCL	132 KV PURBA OIS SUBSTATION	08-04-2017							
	IOCL	Indian Oil Corporation Ltd (MID) Second Depot	28-04-2017							
	IOCL	DG SET	29-04-2017							
	IBRCL	02 Nos. 132 KV BAY EXTENSION OF EXISTING MSDS- VIJA SAH, RSP/ECRI	02-05-2017							
	IOCL	1.3 KV SWITCHGEAR, 11.3 KV TRANSFORMER, HT MOTORS	23-05-2017							
	NTPC	500 KVA, 11.0/433KV, Transformer and 11 KV Construction Power Network	05-06-2017							
	IOCL	Sharnagadh - Dharamagadh 765 KV 2nd DC, T.L. line to Swarnajayanti AP 1999 / T	09-06-2017		26-07-2017					
	IBRCL	2 nos 1500 KVA ECI nos	15-06-2017							
	IOCL	125 near Hrs Ranchi-IV 3 -PHASE, HAY CT, DIOLATOR, L.A etc	23-06-2017							
	IOCL	400KV Terminal Bay at Hharradih SS	05-07-2017							
	OSPTL	400V D/E OPGC - Sharnagadh Transmission line	04-07-2017							
	IBRCL	2 nos 40 kv D.G. sets	04-07-2017							
	IOCL	DG SET	07-07-2017							
	IOCL	2 X 400KV GIS LINE BAY RANCHI I AND BAY NEW PSP SUB STATION	16-07-2017		16-07-2017					
	IOCL	PHOT. LPG project at Hhdia	13-07-2017							
	IOCL	PHOT. Kalyani	14-07-2017							
	Fourtch Steel Plant	2 MVA Dry Type Transformer for Ann Fisking Furnace	13-07-2017		28-07-2017					
	IOCL	Changeover for line equipment of 765KV Dharamagadh Line 3.0 and 765KV Argal Line	20-07-2017		27-07-2017					
	DVC	400 KV D/C Rajshahapur-Ranchi line	26-07-2017							
	IOCL	1. ECT, 2-Foot Of Pump house, 3-STACKER RECLAIMER, 415V PMCC, 1Y Motor	27-07-2017							

		QUALITY SYSTEM (IS/ISO 9001 : 2008 Clause 8.2.3)					Doc. No. PS/EA/RIO/MM/02 Issue No. 03 Page Rev No.-01 Date :20.02.2011 Effective		
PS Wing, EI Division, CEA, New Delhi		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 July, 2017									
Sl No.	Entity/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
	ECCL	Inspection of LVG Boasting Plant, Harrowade	31-03-2017		31-03-2017	04-04-2017	18-07-2017	31-07-2017	
	ECCL	Periodical inspection of Paradiy Terminal	25-02-2017		25-02-2017	30-04-2017	28-06-2017	12-07-2017	
	ECCL	PARADIP TERMINAL	22-05-2017		23-05-2017	30-03-2017	30-06-2017	12-07-2017	
	ECCL	Inspection of Electrical Installation in EWGR Substation,Preyst	09-03-2017		24-05-2017	2-06-2017	29-06-2017	12-07-2017	
	ECCL	Periodical inspection of HCL, Baranah, BID	07-11-2016						
	ECCL	Periodical inspection of Indane Oil Marketing Terminal	10-11-2016						
	DVC	Periodical inspection 110-0.33KV Transformers	13-12-2016						
	DVC	Periodical inspection SAT, DAT, Motors and HT Switchyard	13-12-2016						
	Metro Rail	Periodical inspection of Commercial Unit 445 V	16-12-2016						
	HPCL	Periodical of HPCL, Haldia Refinery	27-12-2016						
	ECCL	Periodical inspection of Haldia A Installation	11-01-2017						
	SAS, DSP	Inspection of 11 KV Farmhouse	16-03-2017						
	MSDE & CSPARI	Inspection of GOVT OF INDIA MINISTRY OF SKILL DEVELOP ENTERPRENEUR	17-03-2017						
	ECCL	INDIAN OIL CORPORATION LIMITED, HMRB PIPELINE, HALDIA	09-05-2017						
	WPPC	TALCHER SUPER THERMAL POWER STATION	13-05-2017						
	ECCL	INDIAN OIL CORPORATION LIMITED, HMRB PIPELINES, MOURIGRAM DELTA	06-06-2017						
	Durgam Sirel Plant	CPEZ, NSPCL	07-06-2017						
	Kolkata Port Trust	Electrical Installations at Berth No. 4A	09-06-2017						
	ECCL	INDIAN OIL CORPORATION LIMITED, HMRB PIPELINES, ASANSOL PUMP STA	13-06-2017						
	ECCL	INDIAN OIL CORPORATION LIMITED, HMRB PIPELINES, BARANAH DELTA	13-06-2017						
	ECCL	INDIAN OIL CORPORATION LIMITED, HMRB PIPELINES, HALDIA PUMP STA	19-06-2017						
	ECCL	ECCL, BARANAH PUMP STATION	22-06-2017						
	Oil	200 KVA, 11KV/0.415KV, Substation	27-06-2017						
	WPPC	WPPC, BARRH	01-07-2017						
	ECCL	PRRPL, Paradip	12-07-2017						
	DVC	11 KV ALSY CEEKRY NETWORK	17-07-2017						
	NALCO	220KV SWITCHYARD AND HT INSTALLATIONS AT COP NALCO, LANGHE	21-07-2017		25-07-2017				
	ECCL	INDIAN OIL CORPORATION LTD, MOURIGRAM TERMINAL	31-07-2017						