



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



REGIONAL INSPECTORIAL ORGANISATION

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

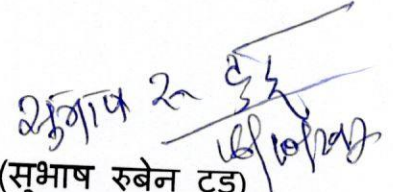
[ISO: 9001:2008]

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

आई.एस.ओ. 9001:2008 से संबंधित मासिक समीक्षा बैटक की कार्यसूची के अनुसार सितम्बर २०१७ माह की बैटक दिनांक १६.१०.२०१७ को संपन्न हुई! बैटक का कार्यवृत्त सूचनार्थ संलग्न है! इस बैटक में निम्नलिखित अधिकारीगण सम्मिलित हुए!

- 1- श्री श्याम केजरीवाल, उप निदेशक
- 2- श्री सुभाष रुबेन टुडू , सहायक निदेशक-II

संलग्नक : यथोपरी !


(सुभाष रुबेन टुडू)
सहायक निदेशक-II

- (१) मुख्य अभियंता (स इ & टी डी) एवं नोडल अधिकारी (विद्युत प्रनाली), 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 / २०१७ / 637-638

दिनांक: १६.१०.२०१७

Minutes

1. ISO standards were strictly followed in the month.
2. 1st half yearly Internal Audit for the year 2017 was done on 14/08/2017.
3. Customer Satisfaction Index for the period of 1st January 2017 to 30th June 2017 has been worked out to be 94.42%.
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. Proposal for Revised Estimate under DTE head . One desktop computer & office furniture needed.
11. NIL.

Meeting ended with vote of thanks.

Officers present in the meeting.

1. **Shri S.Kejriwal, Dy. Director**
2. **Shri S.R.Tudu, AD-II**



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[ISO: 9001:2008]

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


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

संलग्नक : यथोपरी !

सुभाष रुबेन टुई
(सुभाष रुबेन टुई)
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 / २०१७ / ६३५-६३६ दिनांक: १६.१०.२०१७

 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 September 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	11	13	07	04	17	*
2	Applications received/reviewed for inspection under Regulation 30	09	05	0	02	14	*
3	Applications received for inquiry of Fatal/Non Fatal accidents						
4	Interaction with EI Division	20	18	07	06	31	*
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		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 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 September, 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

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	BRBCL	Inspection of TURBINE GENERATOR, GENERATOR TRANSFORMER AND GEN	06-03-2017		23-03-2017	27-03-2017	14-09-2017	26-09-2017	
2	PNH	Inspection of PASSENGER LIFT	20-03-2017						
3	PGCIL	132 KV PURNEA GIS SUBSTATION	08-04-2017						
4	NTPC	500 KVA, 110/433KV, Transformer and 11 KV Construction Power Network	05-06-2017						
5	PGCIL	400KV Temghat Bay at Biharsharif SS	03-07-2017		16-08-2017	22-08-2017	12-09-2017	15-09-2017	
6	IOCL	PHDPL LPG project at Haldia	13-07-2017		20-09-2017				
7	IOCL	PHDPL Kalyani	14-07-2017		1-09-2017	4-09-2017			
8	DVC	2X600 MW DVC RAGHUNATHPUR THERMAL POWER STATION,CHP	04-08-2017		4-08-2017	18-08-2017	11-09-2017	13-09-2017	Inspection done by RIO(NE)
9	SBI	Job 10859185/Panoramic Lift Installation Serial No. 11.6304157001	11-08-2017		19-09-2017				inspection report pending
10	SBI	Job10859186 Panoramic Lift Serial No. 11.16304157001	11-08-2017		19-09-2017				inspection report pending
11	IOCL	PHDPL PROJECT-BUDGE BUDGE	12-08-2017		22-09-2017	26-09-2017			
12	OPGCL	400KV SWITCHYARD	15-08-2017		24-08-2017	25-08-2017	14-09-2017	18-09-2017	
13	Vedanta Ltd	400KV, 2 Bays-415,418 Extension work at PGCIL 765/400KV Pooling Station at Kenu	28-08-2017						
14	ESI-PGMSR	Elevator	29-08-2017						
15	PGCIL	420kV, 125 MVar Bus Reactor-2	30-08-2017						
16	Kolkata Port Trust	16 Passenger Lift at Jawahar Tower old building (G+11 Floor) at Haldia	07-09-2017		20-09-2017				inspection report pending
17	PGCIL	400KV GIS at Sundargarh S/S	07-09-2017						
18	PGCIL	400/220/33KV, 500MVA Transformer	12-09-2017						
19	PGCIL	Birpara 132KV Gas Insulated Substation	12-09-2017		27-09-2017				inspection report pending
20	ESI-PGMSR	Elevator 2 nos	14-09-2017						
21	IOCL	750 KVA DG SET	15-09-2017						
22	IOCL	Substation-1, additional 6.6kV panel at SS312AN, SS-01,SILO,PC-2,PC-3,TT-6,CC-6,	18-09-2017						
23	CPWD	160 KVA Transformer at Boys Hostel, Utkal University, Vanivilhar, Bhubaneswar	18-09-2017						
24	CPWD	630 Amp 11 KV VCB 350 MVA and 500 KVA 110/433 KV transformer	25-09-2017						
25	NTPC	765/132 kV Switchyard, 765/132kV ICT, 11kV Station Switchgear	25-09-2017						
26	NTPC	Station Transformer 110 MVA , Segregated Phase Bus Duct 1,2,5,6 and V 11KV and 3	25-09-2017						
27	PGCIL	400 KV GAYA - NAHINAGAR LINE 1 AND 2 BAYS EQUIPMENT	28-09-2017						
28	PGCIL	400kV, 125 MVar Bus Reactor-2 Bus Reactor-3	28-09-2017						



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 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 September, 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
1	HPCL	Periodical Of 180KVA & 400KVA DG Set	18-08-2016						
2	SAIL DSP	Inspectio of 11 KV Equipment	16-03-2017		25-05-2017	30-05-2017	14-09-2017	26-09-2017	1 st Compliance Dated 30-06-2017
3	IOCL	INDIAN OIL CORPORATION LIMITED PH/BPL HALDIA	09-05-2017						
4	NTPC	TALCHER SUPER THERMAL POWER STATION	13-05-2017						
5	IOCL	INDIAN OIL CORPORATION LIMITED, HMRB PIPELINES, MOURIGRAM DELHI	06-06-2017		3-08-2017	9-08-2017	11-09-2017	14-09-2017	
6	Durgapur Steel Plant	CPP-2, NSPCL	07-06-2017						
7	Kolkata Port Trust	Electrical Installations at Berth No. 4A	09-06-2017						
8	IOCL	INDIAN OIL CORPORATION LIMITED, HMRB PIPELINES, ASANSOL PUMP ST	13-06-2017						
9	IOCL	INDIAN OIL CORPORATION LIMITED, HMRB PIPELINES, RAJBANDH DELHI	13-06-2017						
10	IOCL	INDIAN OIL CORPORATION LIMITED, HMRB PIPELINES, HALDIA PUMP STA	19-06-2017						
11	IOCL	PRRPL Paradip	12-07-2017						
12	IOCL	PARADIP REFINERY ,INDIAN OIL, CORPORATION LIMITED	12-09-2017						
13	HPCL	LPG BOTTLING PLANT,JATNI	15-09-2017						
14	RBI	Bharativs Reserve Bank Note Mudran Pvt Ltd	15-09-2017						
15	RBI	Bharativs Reserve Bank Note Mudran Pvt Ltd	15-09-2017						
16	HPCL	HPCL, Haldia Terminal	26-09-2017						

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No. RIO/ER/ISO/MRM/ 633-634

Dated: 13.10.2017

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

Monthly Review Meeting for the month of **September'17** will be held on **16.10.2017** at 11:00 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) 13/10/2017
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.