

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

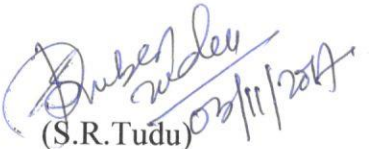
No. RIO/ER/ISO/MRM/669

Dated: 03.11.2017

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

Monthly Review Meeting for the month of *October'17* will be held on **06.11.2017** 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)
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: आई.एस.ओ. 9001:2008 से संबंधित माह : अक्टूबर २०१७ की
मासिक समीक्षा बैठक का कार्यवृत्त!

आई.एस.ओ. 9001:2008 से संबंधित मासिक समीक्षा बैठक की
कार्यसूची के अनुसार अक्टूबर २०१७ माह की बैठक दिनांक ०६.११.२०१७
को संपन्न हुई! बैठक का कार्यवृत्त सूचनार्थ संलग्न है! इस बैठक में
निम्नलिखित अधिकारीगण सम्मिलित हुए!

- 1- श्री श्याम केजरीवाल, उप निदेशक
- 2- श्री सुभ्रु पॉल, उप निदेशक
- 3- 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 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 / २०१७ / 689-690 दिनांक: ०७.११.२०१७

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. Shri Subhro Paul(Dy. Dir) joined RIO(E) on 01/11/2017
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. Paul, Dy. Director**
3. **Shri S.R.Tudu, AD-II**



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 & 32 of Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010

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

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 October, 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	PGCIL	400KV, 125 MVar Bus Reactor-2 Bus Reactor-3	28-09-2017		3-10-2017	9-10-2017			
2	Vedanta Ltd	400KV, 2 Bays-415.418 Extension work at PGCIL 765/400KV Pooling Station at Kena	28-08-2017		4-10-2017	9-10-2017			
3	PGCIL	400KV GIS at Sundargarh S/S	07-09-2017		4-10-2017	16-10-2017			
4	NTPC	765/132 kV Switchyard, 765/132kV ICT, 11kV Station Switchgear	25-09-2017		5-10-2017	13-10-2017	17-10-2017	24-10-2017	
5	NTPC	Station Transformer 110 MVA, Segregated Phase Bus Duct 1,2,5,6 and V 11KV and 3	25-09-2017		5-10-2017	13-10-2017			
6	NTPC	Inspection of 132 KV power cable	05-10-2017		5-10-2017	13-10-2017			
7	ESI-PGMSR	Elevator	29-08-2017		11-10-2017	13-10-2017			
8	ESI-PGMSR	Elevator 2 nos	14-09-2017		11-10-2017	13-10-2017			
9	AIIMS	Inspection of Lifts	18-10-2017		30-10-2017				
10	AIIMS	Inspection of Lifts	18-10-2017		30-10-2017				
11	National Dairy Development Board	Inspection of Elevator	20-10-2017		30-10-2017				inspection report pending
12	IOCL	Substation-1, additional 6.6kV panel at SS312AN, SS-01,SILO,PC-2,PC-3,TT-6,CC-6,	18-09-2017		31-10-2017				inspection report pending
13	PGCIL	Inspection of 765KV Angul-Jharsuguda Line, Switchable Reactor & Spare Reactor	13-10-2017		31-10-2017				inspection report pending
14	CPWD	160 KVA Transformer at Boys Hostel, Unkal University, Vanivihar, Bhubaneswar	18-09-2017						inspection report pending
15	CPWD	630 Amp 11 KV VCB 350 MVA and 500 KVA 11/0.433 KV transformer	25-09-2017						Self certification required
16	PGCIL	400 KV GAYA - NABINAGAR LINE 1 AND 2 BAYS EQUIPMENT	28-09-2017						Self certification required
17	Vedanta Ltd	Inspection of 400 KV D/c Transmission Line of Vedanta Ltd from 765/400 KV pooling	03-10-2017		4-10-2017				Application closed due to installation not yet completed
18	BPCL	Inspection of BPCL Patna LPG Bottling Plant	05-10-2017		31-10-2017				
19	Sasstra Seema Bal	Inspection of WBSE/DCL, Jalpaiguri	05-10-2017						inspection done
20	IOCL	Inspection of DG Set at LPG Terminal	06-10-2017						Self certification required
21	BPCL	Inspection of DG SET	07-10-2017						Application closed due to incomplete online application
22	Uranium Corporation Of India	Inspection of 6.6 KV Indoor Switchboard	09-10-2017						Self certification required
23	IOCL	Inspection of PHIDPL-Projects	27-10-2017		28-10-2017				Self certification required
24	Vedanta Ltd	Inspection of D/C 400 KV T/L of Vedanta Ltd	03-10-2017		4-10-2017	9-10-2017	16-10-2017	17-10-2017	
25	PGCIL	Inspection of LHO of 400KV Rourkela-Rajgarh Transmission line	16-10-2017						
26	NSPCL	Inspection of L.T./HT 6.6KV & Control Cable	28-10-2017						
27	NTPC	500 KVA, 11/0.433KV, Transformer and 11 KV Construction Power Network	05-06-2017						
28	IOCL	750 KVA DG SET	15-09-2017						
29	Ministry of Externa Affairs	Inspection of 132KV Katiya, Bihar to Kusaha, Nepal	06-10-2017						
30	TPTL	Inspection of Teesta III- Kishanganj, Kishanganj gantry to tower no. 310	16-10-2017						
31	NSCBI Airport	Inspection of 15 MW Solar photo voltaic Plant	03-08-2017		30-08-2017	08-09-2017	06-10-2017	10-10-2017	

28/10/17
22/10/17
20/10/17



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 October, 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	IOCL	INDIAN OIL CORPORATION LIMITED PHBPL HALDIA							
2	Kolkata Port Trust	Electrical Installations at Berth No. 4A	09-05-2017		26-10-2017	27-10-2017			
3	IOCL	INDIAN OIL CORPORATION LIMITED, HMRB PIPELINES, HALDIA PUMP STA	09-06-2017		26-10-2017				inspection report pending
4	HPCL	HPCL, Haldia Terminal	19-06-2017		26-10-2017	27-10-2017			
5	IOCL	PRRPL Paradip	26-09-2017		26-10-2017				inspection report pending
6	IOCL	PARADIP REFINERY, INDIAN OIL CORPORATION LIMITED	12-07-2017		30-10-2017				inspection report pending
7	HPCL	LPG BOTTLING PLANT,JATNI	12-09-2017		30-10-2017				inspection report pending
8	RBI	Bharatix Reserve Bank Note Mudran Pvt Ltd	15-09-2017						Application closed due to incomplete online application
9	BPCL	Periodical at BPCL Bottling Plant	15-09-2017						Multiple application C/2017/00784
10	IOCL	Periodical of Paradip Terminal	05-10-2017		31-10-2017			31-10-2017	inspection done
11	HPCL	Jatni LPG Bottling Plant	21-10-2017						Self certification required
12	NTPC	TALCHER SUPER THERMAL POWER STATION	30-10-2017		30-10-2017				
13	Durgapur Steel Plant	CPP-2, NSPCL	13-05-2017						
14	IOCL	INDIAN OIL CORPORATION LIMITED, HMRB PIPELINES, ASANSOL PUMP ST	07-06-2017						
15	IOCL	INDIAN OIL CORPORATION LIMITED, HMRB PIPELINES, RAJBANDH DELHI	13-06-2017						
16	RBI	Bharatix Reserve Bank Note Mudran Pvt Ltd	13-06-2017						
17	HPCL	Periodical of New IRD	15-09-2017						
18	NTPC	Periodical of 400KV bay equipments	17-10-2017						
19	IOCL	Periodical of Paradip Terminal	17-10-2017		30-10-2017				

20/10/17
08/11/2017



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REGIONAL INSPECTORIAL ORGANISATION

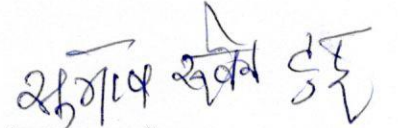
14, गोल्फ क्लब रोड, टालीगंज, कोलकाता-700033
14 Golf Club Road, Tollygunj, Kolkata-700033

[ISO: 9001:2008]

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


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

संलग्नक : यथोपरी !


(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 / २०१७/ ८११-८१२ दिनांक: ०७.११.२०१७

 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 October 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	13	17	24	03	06	*
2	Applications received/reviewed for inspection under Regulation 30	13	06	11	01	08	*
3	Applications received for inquiry of Fatal/Non Fatal accidents						
4	Interaction with EI Division	26	23	35	04	14	*
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