

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

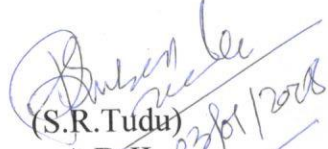
No. RIO/ER/ISO/MRM/849-850

Dated: 03.01.2018

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

Monthly Review Meeting for the month of *December*'17 will be held on **03.01.2018** 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.


(S.R. Tudu)
A.D-II 03/01/2018

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 : दिसंबर २०१७ की
मासिक समीक्षा बैठक का कार्यवृत्त!

आई.एस.ओ. 9001:2008 से संबंधित मासिक समीक्षा बैठक की कार्यसूची के अनुसार दिसंबर २०१७ माह की बैठक दिनांक ०३.०१.२०१८ 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 टुडू
(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 / ४५५-४५८ दिनांक: ०४.०१.२०१८

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. 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. 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**



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[ISO: 9001:2008]

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


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

संलग्नक : यथोपरी !

सुभाष रुबेन टुडू
(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 / ४५३-४५४ दिनांक: ०४.०१.२०१८

 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 December 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

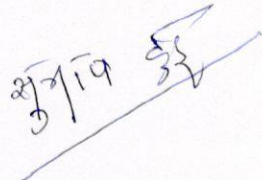
Sl. No.	Items of works	No of cases pending in beginning of month	No. of cases received in the month	No. of cases inspected in the month	No. of cases approved in the month	No. of cases pending at the end month	Remarks
1	Applications received/reviewed for inspection under Regulation 43	03	25	22	16	06	*
2	Applications received/reviewed for inspection under Regulation 30	08	05	08	02	05	*
3	Applications received for inquiry of Fatal/Non Fatal accidents						
4	Interaction with EI Division	11	30	30	18	11	*
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 December, 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	DURGAPUR LPG BOTTLING PLANT	29-04-2017		29-04-2017	12-05-2017	8-12-2017	11-12-2017	C R 29-07-2017
2	PGCIL	Jharsuguda - Dharamajygarh 765 KV 2nd D/C T/L, up to Swapping Point, AP 39/0 / T	26-07-2017		26-07-2017	1-08-2017	22-11-2017	15-12-2017	
3	SBI	Job 10859185/Panoramic Lift Installation Serial No. 116304157001	19-09-2017		19-09-2017	6-10-2017	11-12-2017	15-12-2017	C R 15/11/2017
4	IOCL	PHDPL LPG project at Haldia	20-09-2017		20-09-2017	6-10-2017	6-12-2017	8-12-2017	
5	Kolkata Port Trust	16 Passenger Lift at Jawahar Tower old building (G+11 Floor) at Haldia	20-09-2017		20-09-2017	21-09-2017	13-12-2017	15-12-2017	
6	ESI-PGIMSIR	Elevator	11-10-2017		11-10-2017	13-10-2017	27-11-2017	21-12-2017	
7	National Dairy Development Board	Inspection of Elevator	30-10-2017		30-10-2017	6-11-2017	27-11-2017	4-12-2017	
8	AJIMS	Inspection of Lifts	30-10-2017		30-10-2017	6-11-2017	14-12-2017	22-12-2017	
9	AJIMS	Inspection of Lifts	30-10-2017		30-10-2017	6-11-2017	14-12-2017	22-12-2017	
10	PGCIL	Inspection of 765KV Angul-Jharsuguda Line, Switchable Reactor & Spare Reactor	31-10-2017		31-10-2017	15-11-2017	11-12-2017	21-12-2017	
11	IOCL	Substation-1, additional 6.6kV panel at SS312AN, SS-01 SILO,PC-2,PC-3,1T-6,CC-6	31-10-2017		31-10-2017	16-11-2017	16-12-2017	28-12-2017	
12	PGCIL	Inspection of J.L.O of 400KV Rourkela-Rajgarh Transmission line	2-11-2017		2-11-2017	10-11-2017	4-12-2017	8-12-2017	
13	IOCL	Inspection of construction Power supply	23-11-2017		23-11-2017	28-11-2017	6-12-2017	13-12-2017	
14	PGCIL	Inspection of 400/220KV, 315 MVA ICT, and bay equipments	24-11-2017		24-11-2017	30-11-2017	1-12-2017	4-12-2017	
15	PGCIL	220KV WBSE/TEL Bay 1 & Bay 2	03-12-2017		5-12-2017	11-12-2017			
16	PGCIL	Inspection of 132 KV GIS Purnea Substation	04-12-2017		6-12-2017	11-12-2017			
17	DVC	Inspection of 33 KV S/C DVC Pathrdih - BCLL Coal Washeries	04-12-2017		11-12-2017	13-12-2017	26-12-2017	29-12-2017	
18	PGCIL	Inspection of 400 KV Rajgarh and Rourkela 3, 4 GIS Bay	07-12-2017		14-12-2017	15-12-2017	18-12-2017	28-12-2017	
19	PGCIL	Inspection of 765 KV Angul-3.4 Line Reactor	07-12-2017		14-12-2017	15-12-2017			
20	PGCIL	Inspection of 125 MVAR Bus Reactor at Rourkela	07-12-2017		14-12-2017	21-12-2017			
21	BPCL	Inspection of 400KVA IKG Set	14-12-2017		14-12-2017	21-12-2017			
22	PGCIL	Inspection of 765KV D/C Jharsuguda- Dharamajygarh Line	07-12-2017		14-12-2017	21-12-2017			
23	PGCIL	Inspection of GAYA-NABHINAGAR 400KV 1&2 Bay equipments	20-11-2017		15-12-2017	18-12-2017			
24	Sheela Kinetics Limited	Inspection of L.L.O to Teesta-Rangpo Kishenganj feeder	13-12-2017		19-12-2017	28-12-2017			
25	AAI	Inspection of 33/11/6.6 KV S/c	20-12-2017		20-12-2017	22-12-2017			
26	IOCL	Inspection of 500 KVA DG Set	27-12-2017		22-12-2017				Inspection Report Pending
27	Paradip Port Trust	Inspection of shifting of 33KV/11KV control room at Atharbunki	06-12-2017		23-12-2017	28-12-2017			
28	PGCIL	Inspection of 400/220/132 KV Substation	11-12-2017		25-12-2017				Inspection report pending
29	PGCIL	Inspection of 400kv D/C Sasaram-Daltonganj	15-12-2017		26-12-2017				Inspection report pending
30	PGCIL	Inspection of Nabainagar-II - Circa 400 KV D/C	14-12-2017		27-12-2017				Inspection report pending
31	PGCIL	Inspection of 400KV Bay Pansuli- Daltonganj Bay 1 And 2	18-12-2017		28-12-2017				INSPECTION REPORT PENDING
32	IOCL	Inspection of HRMB Pipelines	18-12-2017		29-12-2017	2-01-2018			
33	IOCL	Inspection of 11KV HT VCB Panel	14-12-2017		31-12-2017	31-12-2017	31-12-2017		Self certification Required
34	PGCIL	Inspection of 765 KV Sundargarh- Angul Line equipment 3 & 4	07-12-2017						Multiple application A/2017/2863 CLOSED
35	IOCL	Inspection of HRMB Pipelines	18-12-2017						Multiple application A/2017/2868 CLOSED
36	NTPC	500 KVA, 11/0.433KV, Transformer and 11 KV Construction Power Network	05-06-2017						Application closed





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 December, 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, HMRB PIPELINES, ASANSOL, PUMP ST	13-06-2017		21-12-2017	26-12-2017			
2	DVC	Periodical DVC RTPS Raghunathpur	02-12-2017		21-12-2017				
3	DVC	Periodical of 2x600 MW Generator and NGT	19-12-2017		21-12-2017				INSPECTION REPORT PENDING
4	IOCL	INDIAN OIL CORPORATION LIMITED, HMRB PIPELINES, RAJBANDH DELIVE	13-06-2017		22-12-2017				Inspection Report Pending
5	Durgapur Steel Plant	CPP-2, NSPCL	07-06-2017		22-12-2017	1-01-2018		26-12-2017	
6	DSP-SAIL	Periodical 11 KV Equipment SAIL, Durgapur	07-12-2017		22-12-2017	2-01-2018			
7	Utkal Energy Services	Periodical of IOT Utikal Energy Services Ltd	21-11-2017						Application Closed
8	Utikal Energy Services	Periodical of IOT Utikal Energy Services Ltd	21-11-2017						Application Closed
9	IOCL	INDIAN OIL CORPORATION LIMITED PHIBPL, HALDIA	09-05-2017		26-10-2017	27-10-2017	15-12-2017	21-12-2017	Application Closed

27/12/17