



भारत सरकार Government of India
विद्युत मंत्रालय Ministry of Power

क्षेत्रीय निरीक्षण संगठन
Regional Inspectorial Organisation



केंद्रीय विद्युत प्राधिकरण
Central Electricity Authority

एन ई आर पी सी कॉम्प्लेक्स, डोंग पारमाओ, लापालांग, शिलांग-७६३००६, मेघालय
NERPC Complex, Dong Parmaw, Lapalang, Shillong-793006, Meghalaya
Phone No: 0364-2534082 / Tele-Fax No.: 0364-2534024

सं./No.

दिनांक/Date :

No /.....

Date 06.11.2017

Subject- : MIS Report for the month of October-reg.

Please find enclosed herewith the duly filled MIS report for the month of October 2017 for your information and necessary action

Your's faithfully

(Ajit Kumar Ray)

Assistant Director-II

Regional Electrical Inspector
By No. 2533
6/12/2017


✓ The chief Engineer(EI),CEA,NRPC Bldg. Katwaria Sarai,New Delhi-16
NO:RIO/SH/ISO/MIS/2006- 2020 A-B-C

Copy To—

1. The chief Engineer and nodal officer (ps wing) SETD,CEA,Sewa Bhawan R.K Puram New Delhi-110066

2. The PPS to Member (PS),CEA,Sewa Bhwan,R.K.puram-1,New Delhi -110066

Ch. Prasad
Please file (113) MIS
Mukul Kumar


 <p>PS Wing, EI Division, RIO(NE), CEA, New Delhi Prepared by : CE(EI)/EE</p>	QUALITY SYSTEM (ISO 9001 : 2008 clause 8.2.3)	Doc. No. PS/EI/RIO/MM/01 Issue No. : 03 Page : 2/2 Page Rev. No.: 00 Effective Date:19.03.2010
	Title: Monitoring Matrix of Quality Plan for Periodical Inspection/Approval under Regulation-43/32	Issued by : Nodal Officer
Approved by : Member(PS)		

Status of Applications received/reviewed for inspection during the month of October 2017 under Regulation 43 and 32

Sl. No	Deptt.	Brief Details of Installation	Date of Receipt of Application	Date of issue of comments	Date of receipt of clarification	Date of completion of application	Target Date of Inspection	Date of issue of Inspection report	Date of receipt of compliance	Date of issue of approval	Remarks
1.	PGCIL	132 KV Bays 2 NO.	07.10.2017				23.10.2017	03.11.2017			
2	PGCIL	Silchar- Halandi T/L	06.10.2017				23.10.2017	03.11.2017			

Record notes with respect to Agenda Points

1. **Follow up action of the previous Monthly Review Meeting:**
The activities of the different sections for the month of October 2017 were reviewed.
2. **Results of Audit(CEA,BIS,RITES):**
1st Half-yearly internal audit of RIO (NE), Shillong for the year 2017 with regard to ISO:9001-2008 was conducted by NERPC officers on 16.08.2017. No NC was raised.
3. **Customer Satisfaction Reports from MOP/Project Authorities:**
No Customer Assessment feedback from utilities received in this month.
4. **MIS Reports:**
An MIS report of this month is enclosed.
5. **Corrective/ Preventive actions:**
Nil
6. **Policy Changes if any:**
ISO report will be issued in 1st week of every month by Jan 2017
7. **Quality Objectives:**
All efforts made to implement the Quality Objective.
8. **Improvement of services rendered:**
Nil
9. **Resource needs:**
 - i) Vacant post of LDC to be filled Action taken/initiated regarding resources needed enclosed at Annex.
 - ii) Visiting chair and officer sitting chair is required.
10. **Any other issue of importance/recommendations for improvement:**
Nil

 <p>PS Wing, EI Division, RIO(NE), CEA, New Delhi Prepared by : CE(EI)/SE</p>	<p align="center">QUALITY SYSTEM (ISO 9001 : 2008 clause 8.2.3)</p> <p align="center">Title: Monitoring Matrix of Quality Plan for Statutory Inspections of electrical installations under Regulation-30</p>	<p>Doc. No. : PS/EI/RIO/MM/02 Issue No. : 03 Page : 2/2 Page Rev. No.: 00 Effective Date:19.03.2010</p>
	<p align="center">Approved by : Member (PS)</p>	<p align="center">Issued by : Nodal Officer</p>

Status of Applications received/reviewed for inspection during the month of October 2017 under Regulation 30

Sl. No	Deptt.	Name of Installation	Date of issue of Notice	Date of Receipt of Application	Date of issue of comments	Date of receipt of clarification	Date of completion of application	Target	Date of Inspection	Date of issue of report	Date of receipt of compliance	Date of issue of approval	Remark
1	IOCL	Indane Botling Plant		08/10/2017					24/10/2017	05.11.2017			
2	IOCL	Periodical Inspection		18/10/2017					24/10/2017	05.11.2017			
3	AAI	11 KV S/S		25/10/2017					25/10/2017	05.11.2017			