



भारत सरकार
क्षेत्रीय निरीक्षण संगठन पश्चिम
केन्द्रीय विद्युत प्राधिकरण
पक्षेविसबिल्डिंग, एफ-3, एमआई डी सी क्षेत्र, मरोल
अंधेरी(पूर्व) मुंबई 400 093



[ISO: 9001:2008]

संख्या: पक्षेनिसं/11/4/2018/18-19

दिनांक: 01.02.2018

मुख्य अभियंता (ई आई),
भारत सरकार
केन्द्रीय विद्युत प्राधिकरण,
विद्युत निरीक्षण विभाग,
तिसरा माला, एन आर पी सी बिल्डिंग
कटवारीया सराई, नई दिल्ली-110 016

विषय: आई एस ओ 9001:2008 से संबंधित जनवरी 2018 माह के लिए दिनांक 01 फरवरी 2018 को
सम्पन्न हुई मासिक पुनर्निरीक्षण बैठक का कार्यवृत्त।

महोदय,

इस पत्र के साथ क्षेत्रीय निरीक्षण संगठन पश्चिम का आई एस ओ 9001:2008 से संबंधित जनवरी
2018 माह के लिए दिनांक 01 फरवरी 2018 को सम्पन्न हुई मासिक पुनर्निरीक्षण बैठक का कार्यवृत्त
आवश्यक सूचना हेतु संलग्न है।

भवदीय,

(सचिन खाशाबा भिसे)
उप निदेशक

संलग्न: उपरोक्तानुसार
प्रति:

- 1 मुख्य अभियंता (एसई एवं टीडी), सेवा भवन, रामाकृष्णापुरम, नई दिल्ली-110 066
- 2 सदस्य (विद्युत प्रणाली), केपीपीएस, सेवा भवन, रामाकृष्णापुरम, नई दिल्ली-110 066



Government of India
Central Electricity Authority
Regional Inspectorial Organization
Ground Floor, WRPC Building, F-3, MIDC Area
Marol, Andheri (East), Mumbai 400 093



ISO: 9001:2008

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Subject: Monthly Review Meeting in respect of IS/ISO 9001:2008 for the month of **January, 2018.**

It is proposed to hold Monthly Review Meeting to review the progress of implementation of IS/ISO 9001:2008 during the month of **January, 2018 on 01.02.2018 at 11:00 hrs** in the office of Deputy Director, RIO(W), Mumbai. The following shall be agenda for the meeting. All the officers/staff of RIO (W), Mumbai are requested to make it convenient to attend the meeting.

1. Follow up action of the previous Monthly Review Meeting
2. Results of Audit (Internal)
3. Customer Satisfaction Reports from different organizations
4. MIS Report
5. Corrective/Preventive actions
6. Policy Changes, if any
7. Quality Objectives
8. Improvement of services rendered
9. Resource needs
10. Any other issue of importance/recommendations for improvements

V. Kartik
(KARTHIK VAGICHARLA)
Assistant Director -II

Office persons of RIO (W), Mumbai

WRIO/11/4/(MIS&MRM)/2018/97-98

29.01.2018

Copy for kind information to:

1. Chief Engineer (PSE&TD) & Nodal Officer (PS), CEA
2. Chief Engineer (CEI Division), Katwaria sarai, New Delhi


RIO (W), CEA, MUMBAI

Record Note of discussion of Monthly Review Meeting held on 01.02.2018 for the month of January - 2018

1. **Follow up action of the previous monthly Review Meeting:**
Deputy Director intimated that no follow up action is pending for action in this office.
2. **Results of audit (Internal) – compliance with audit points**
Deputy Director intimated that no audit observation is pending for compliance.
3. **Customer Satisfaction Reports from different organization.**
Customer Satisfaction report are received regularly.
4. **MIS Report**
MIS report reviewed it was generally in line with ISO.
5. **Corrective / Preventive Action**
NIL
6. **Policy changes, if any**
NIL
7. **Quality objectives**
NIL
8. **Improvement of services rendered**
NIL
9. **Resource needs**
Members felt that HQ should fill vacant post in RIO (W) as this office is facing acute shortage of man power. Post of SE, DD are lying vacant.
10. **Any other issue or compliance/ recommendation for improvement**
NIL


List of participants

- 1) Shri Sachin K. Bhise, DD
- 2) Shri V Karthik, AD-II
- 3) Shri. Sandeep Kumar, AD-II
- 4) Smt. Maria Sequeira, UDC
- 5) Shri. R M Kundaiker, Driver -I

 PS Wing, CEI Division, RIO(W), CEA, Mumbai	QUALITY SYSTEM (IS/ISO 9001 : 2008 Clause 8.2.3)	Doc. No.: PS/CEI/RIO/MIS/01 Issue No.: 03 Page :1/1 Page Rev. No.00 Effective Date:
	Title: MIS Format January 2018	
Prepared by: SE	Approved by: CEI / 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	47	56	54	2	49	
2	Applications received/reviewed for inspection under Regulation 30	25	17	11	2	31	
3	Applications received for inquiry of Fatal/Non Fatal accidents	00	00	00	00	00	
4	Interaction with CEI Division	00	00	00	00	00	
5	Dissemination of Information under Right to Information Act, 2005	00	00	00	00	00	
6	Reply to Parliament Question and VIP References	00	00	00	00	00	
7	Collection of Statistics, Returns & Information relating to electrical accidents in Format-19 & 20	7	7	NA	NA	00	
8	Self certification forms	1. A-3025, A-2780 - Directed to self certification					

*Refer Monitoring Matrix

 Power System Wing, CEA RIO(W), CEA, Mumbai	QUALITY SYSTEM – MM (IS/ISO 9001: 2008 Clause –8.2.3)	Doc. No.: PS/EI/RIO/ MM/01 Issue No.: 02 Page 1/1 Page Rev. No.: 00 Effective Date: 01.07.2012
	Title: MONITORING MATRIX OF REPORT FOR THE MONTH OF January, 2018	
Prepared by: C.E.(EI)	Approved by: Member (PS)	Issued by: Nodal officer

RIO (W), Mumbai

Status of Applications received/reviewed for inspection under Regulations 43 & 32 during the month of January, 2018

Sr. No	Name of Utility/Agency	Appl No	Brief Details of installations	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	Goa Shipyard Ltd.	A-2881	60T E.L.L Crane 11KV HT and LT Supply	13-Dec-17	1-Feb-18	5-Jan-18	11-Jan-18			
2	HPCL-Uran	A-2951	UCSPL, URAN DISPATCH STATION, URAN	30-Dec-17	18-Feb-18	29-Jan-18				
3	DNH Power Distribution Corporation Ltd.	A-2949	11 KV 100KVA transformer centre for irrigation/water supply scheme at Dhindhapada village Sayli of M/s. DNH power Distribution Corporation Limited.	29-Dec-17	17-Feb-18	10-Jan-18	18-Jan-18			
4	DNHPDCL	A-2946	63 KVA Transformer Centre at Village Dapada Satmaliya near Sakartod Raiver.	28-Dec-17	16-Feb-18	10-Jan-18	18-Jan-18			
5	DNHPDCL	A-2945	200 KVA Transformer Center at Village	28-Dec-17	16-Feb-18	10-Jan-18	18-Jan-18			

			Surangi Musalpada							
6	DNHPDCL	A-2943	66 KV new bay and 20 MVA Power Transformer at Velugam Sub-Station	28-Dec-17	16-Feb-18	10-Jan-18	12-Jan-18			
7	International Packaging Products Pvt.Ltd.	A-2984	Replacement Of 2500 kVA Transformer in the place Of 1250 kVA Transformer	8-Jan-18	27-Feb-18	10-Jan-18	29-Jan-18			
8	M/s. Shree Rubber Products Pvt. Ltd.	A-2982	11 kV 2 Pole DP and 315 kVA Transformer Centre	8-Jan-18	27-Feb-18	11-Jan-18	12-Jan-18			
9	Raja Ramanna Centre for Advanced Technology	A-2973	Installation of 250 kVA Diesel Generator set at Guest house complex, RRCAT	5-Jan-18	24-Feb-18	20-Jan-18				
10	Bhilosa Industries pvt Ltd	A-2972	25 MVA ,66/11 KV POWER TRANSFORMER	5-Jan-18	24-Feb-18	11-Jan-18	11-Jan-18	19-Jan-18	19-Jan-18	
11	Dreamland Cinema	A-2961	Periodical inspection	3-Jan-18	22-Feb-18	10-Jan-18				
12	Anchor Electricals Pvt Ltd unit no. 5	A-2959	105kw solar plant	2-Jan-18	21-Feb-18	10-Jan-18				
13	Anchor Electricals Pvt Ltd.	A-2958	630kw solar plant	2-Jan-18	21-Feb-18	10-Jan-18				
14	M/S SHIVAM VEDIO CINEMA	A-3009	VEDIO THEATER	10-Jan-18	1-Mar-18	11-Jan-18				
15	DNH Power Distribution Corporation Ltd.	A-3008	11kv 200KVA Transformer Centre at sry.no. 146/2/2/ 146/2/5 village karad of M/s. Nandan Impex Pvt. Ltd.	10-Jan-18	1-Mar-18	10-Jan-18	12-Jan-18			

16	M/S SILVER PLASTOMERS	A-3002	11 KV SUB STATION PANEL WITH 750 KVA TRANSFORMER	10-Jan-18	1-Mar-18	11-Jan-18	12-Jan-18			
17	M/S JANVI POLYPLAST	A-3001	11 KV SUB STATION PANEL WITH 500 KVA TRANSFORMER	10-Jan-18	1-Mar-18	11-Jan-18	12-Jan-18			
18	M/S ACCURATE LAMINATES	A-2999	11 KV SUB STATION PANEL WITH 400 KVA TRANSFORMER	10-Jan-18	1-Mar-18	11-Jan-18				
19	DNHPDCL	A-2998	200 KVA Transformer Center Sry. no. 146/2/2 146/2/5 village Karad of M/s. Nandan Impex Pvt. Ltd.	10-Jan-18	1-Mar-18	10-Jan-18	18-Jan-18			
20	M/S VRAJ PACKAGING PVT LTD	A-2997	11 KV SUB STATION PANEL WITH 1600 KVA TRANSFORMER	10-Jan-18	1-Mar-18	11-Jan-18	12-Jan-18			
21	M/S ANSH PLAST	A-2996	11 KV SUB STATION PANEL WITH 500 KVA TRANSFORMER	10-Jan-18	1-Mar-18	11-Jan-18	12-Jan-18			
22	EVEREST HOLOVISIONS LIMITED	A-2995	11 KV 750 KVA TRANSFORMER CENTRE	9-Jan-18	28-Feb-18	10-Jan-18	12-Jan-18			
23	DNHPDCL	A-2994	11kV CTPT DP Structure of M/s A. R. Khan Glass Works, Gala No.04, Plot No.45, Everest Industrial Estate, Amla	9-Jan-18	28-Feb-18	10-Jan-18				
24	DNHPDCL	A-2993	11/0.433kV , 200KVA Transformer Centre at M/s Om Sai Enterprises, Survey No.157/1157/2, Kakadfalia, Village Dadra	9-Jan-18	28-Feb-18	11-Jan-18				
25	Alok Masterbatches Pvt.Ltd.	A-2992	11 KV CTPT	9-Jan-18	28-Feb-18	10-Jan-18	25-Jan-18			

26	ALOK MASTERBATCHES PVT.LTD.	A-2991	11 KV 1600 KVA TRANSFORMER CENTRE	9-Jan-18	28-Feb-18	10-Jan-18	25-Jan-18			
27	Classic Marble Company Pvt. Ltd.	A-3004	11 kV Exprees Feeder Underground Cable with 2 Pole DP	9-Jan-18	28-Feb-18	11-Jan-18	12-Jan-18			
28	Classic Marble Company Pvt. Ltd.	A-2989	11 kV Exprees Feeder Underground Cable with 2 Pole DP	9-Jan-18	28-Feb-18	11-Jan-18	12-Jan-18			
29	Classic Marble Company Pvt. Ltd.	B-311	11 kV Exprees Feeder Underground Cable with 2 Pole DP	9-Jan-18	28-Feb-18	11-Jan-18	12-Jan-18			
30	EVEREST HOLOVISIONS LIMITED	A-2988	11 KV 750 KVA TRANSFORMER CENTRE	9-Jan-18	28-Feb-18	11-Jan-18				
31	POWER GRID CORPORATION OF INDIA LTD	A-2987	400/220kV RAJGARH SUBSTATION	9-Jan-18	28-Feb-18	19-Jan-18				
32	A.R. KHAN GLASS WORKS	A-2986	11KV/315KVA TRANSFORMER	9-Jan-18	28-Feb-18	10-Jan-18				
33	BPCL - Pune LPG Plant	A-3013	ELECTRICAL WORKS AT BPCL PUNE LPG PLANT	12-Jan-18	3-Mar-18	19-Jan-18				
34	POWER GRID CORPORATION OF INDIA LIMITED	A-2883	765/400 KV Vindhyachal Pooling Station	13-Dec-17	1-Feb-18	23-Jan-18				
35	POWER GRID CORPORATION OF INDIA LIMITED	A-3014	765/400 KV Vindhyachal Pooling Station	12-Jan-18	3-Mar-18	23-Jan-18				
36	Hotel Keshav	A-3020	Generators Set 63 KVA For Hotel Keshav	16-Jan-18	7-Mar-18	16-Jan-18	25-Jan-18			
37	Fisheries Society	A-3021	Generator Set 62.5KVA for Fisheries Society	16-Jan-18	7-Mar-18	16-Jan-18	25-Jan-18			

38	Nhava Sheva (India) Gateway Terminal Pvt. Ltd	A-3031	403.2 SOLAR PV Power plant	19-Jan-18	10-Mar-18	29-Jan-18				
39	RCFL - Thal	A-2913	2x25MW 2x100TPH GTG HRSG Project STAGE 4	21-Dec-17	9-Feb-18	24-Jan-18	29-Jan-18			
40	RCFL - Thal	A-3043	2x25MW 2x100TPH GTG HRSG Project STAGE 4	24-Jan-18	15-Mar-18	24-Jan-18	29-Jan-18			
41	MAHATAMA GANDHI HINDI ANTARRASHTRIYA VISVVIDHAYALA	A-2915	33 KV HT SUBSTATION EQUIPMENT	21-Dec-17	9-Feb-18					Repeated applicatio n. Closed
42	MAHATAMA GANDHI HINDI ANTARRASHTRIYA VISVVIDHAYALA	A-2952	33 KV HT SUBSTATION EQUIPMENT	1-Jan-18	20-Feb-18					Repeated applicatio n. Closed
43	MAHATAMA GANDHI HINDI ANTARRASHTRIYA VISVVIDHAYALA	B-295	33 KV HT SUBSTATION EQUIPMENT	21-Dec-17	9-Feb-18					Repeated applicatio n. Closed
44	SUN LED PRODUCTS LLP	A-2906	11KV CTPT UNIT WITH TWO POLE DP STRUCTURE	19-Dec-17	7-Feb-18	20-Dec-17				Old- Inspected
45	SUN LED PRODUCTS LLP	A-2903	Inspection of 1250 KVA, VCB, Cable	19-Dec-17	7-Feb-18	20-Dec-17	27-Dec-17	29-Dec-17	29-Dec-17	Old- Inspected
46	DNH	A-2912	11kv 100 KVA T/f Centre at Naroli Nava falia village Naroli of M/s. DNHPDCL	21-Dec-17	9-Feb-18	20-Dec-17				Old- Inspected
47	DNH	A-2910	200kW Grid Interactive Solar Power Plant at At Athal, Silvassa	20-Dec-17	8-Feb-18	20-Dec-17				Old- Inspected

48	National Highways Authority Of India	A-2780	315KVA Transformer 630A RMU 200KVA DG Set	10-Nov-17	30-Dec-17	6-Dec-17				Old- Self certified
49	National Highways Authority Of India	A-3025	315KVA Transformer 630A RMU 200KVA DG Set	16-Jan-18	7-Mar-18	6-Dec-17				reapplied A-2780
50	DNHPDCL - KEI Industries Ltd	A-2452	11KV CT PT unit	3-Aug-17	22-Sep-17	5-Jul-17				Old- Inspected
51	Mumbai International Airport Pvt Ltd	A-2839	20MVA, 33-22KV/11.55KV Power Transformer 1No.and Associated HVWS system for the transformer	12-Dec-17	31-Jan-18	14-Dec-17	12-Jan-18			Old- Inspected
52	Mumbai International Airport Pvt Ltd	A-2876	20MVA, 33-22KV/11.55KV Power Transformer 1No.and Associated HVWS system for the transformer	12-Dec-17	31-Jan-18	14-Dec-17	12-Jan-18			Old- Inspected
53	The Tata Power Co. Ltd.	A-2937	Saki Receiving Station 90 MVA Power Transformer 2	27-Dec-17	15-Feb-18					Wrong application
54	M/S.Shravan Electrical Contractor	A-2921	Vishnupuri Gavthan	22-Dec-17	10-Feb-18					Wrong application

Status of Applications received/reviewed for inspection under Regulations 30 during the month of January, 2018

Sr. No	Name of Utility/Agency	Appl No	Brief Details of installations	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	Aradhana Theatre	C-866	Cineama Theatre	8-Nov-17	28-Dec-17	16-Jan-18	17-Jan-18	22-Jan-18	30-Jan-18	
2	M/s. Daman Talkies	C-901	Cinematography	7-Dec-17	26-Jan-18	16-Jan-18	17-Jan-18	22-Jan-18	30-Jan-18	
3	Transpek-Silox Industry Private Limited (Unit-02)	C-925	HT Yard, HT Cable, VCB, Transformer, LT Panel, DG Set	22-Dec-17	10-Feb-18	10-Jan-18	12-Jan-18			
4	Transpek-Silox Industry Private Limited (Unit-01)	C-924	HT Yard, HT Cable, VCB, Transformer, LT Panel, DG Sets	22-Dec-17	10-Feb-18	10-Jan-18	12-Jan-18			
5	Vedanta Ltd survey	C-934	11KV Switchyard, Transformer, CTPT unit, MOCB Panel	3-Jan-18	22-Feb-18	11-Jan-18	12-Jan-18			
6	Vedanta Ltd survey	C-932	66KV Switchyard	3-Jan-18	22-Feb-18	11-Jan-18	12-Jan-18			
7	HPCL	C-841	HPCL Usar LPG Plant	24-Oct-17	13-Dec-17	24-Jan-18				
8	HPCL	C-975	HPCL Usar LPG Plant	22-Jan-18	13-Mar-18	24-Jan-18				
9	BPCL - Sewree, Mumbai	C-996	Periodical inspection	30-Jan-18	21-Mar-18	25-Jan-18				
10	BPCL - Sewree, Mumbai	C-655	Periodical inspection	11-May-17	30-Jun-17	25-Jan-18				
11	Fisheries Society	C-873	DG Set 62.5KW	16-Nov-17	5-Jan-18		Wrong application. Reapplied A-3021			

RIO(W)
Summary of Application status for January 2018

Status	Regulation	RIO				
		East	North-East	South	West	North
No. of Applications pending as on 01.01.2018	43				47	
	30				25	
	Total				72	
No. of Applications received during January, 2018	43				56	
	30				17	
	Total				73	
No. of inspections carried out during January, 2018 * Details in Annexure-II	43				54	
	30				11	
	Total	0	0	0	65	0
No. of applications pending as on 31.01.2018	43				49	
	30				31	
	Total	0	0	0	80	0