



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/11/4/2018/35-36

दिनांक: 01.03.2018


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

विषय: आई एस ओ 9001:2008 से संबंधित फरवरी 2018 माह के लिए दिनांक 01 मार्च 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 फरवरी 2018 माह के लिए दिनांक 01 मार्च 2018 को सम्पन्न हुई मासिक पुनर्निरीक्षण बैठक का कार्यवृत्त आवश्यक सूचना हेतु संलग्न है।

भवदीय,


01/03/18
(सचिन खाशाबा भिसे)
उप निदेशक

संलग्न: उपरोक्तानुसार

प्रति:

1 मुख्य अभियंता (एसई एवं टीडी), सेवाभवन, रामाकृष्णापुरम, नई दिल्ली-110 066

2 सदस्य (विद्युत प्रणाली), केपीपीएस, सेवाभवन, 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 **February, 2018.**

It is proposed to hold Monthly Review Meeting to review the progress of implementation of IS/ISO 9001:2008 during the month of **February, 2018 on 01.03.2018 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. Karthik
(KARTHIK VAGICHARLA)
Assistant Director -II

Office persons of RIO (W), Mumbai

WRIO/11/4/(MIS&MRM)/2018/200-201

27.02.2018

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 01.03.2018 for the month of February - 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 February 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	49	46	49	2	46	
2	Applications received/reviewed for inspection under Regulation 30	31	22	17	0	36	
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	00	00	NA	NA	00	
8	Self certification forms						

*Refer Monitoring Matrix

RIO(W)
Summary of Application status for February 2018

Status	Regulation	RIO				
		East	North-East	South	West	North
No. of Applications pending as on 01.02.2018	43				49	
	30				31	
	Total				80	
No. of Applications received during February, 2018	43				46	
	30				22	
	Total				68	
No. of inspections carried out during February, 2018 * Details in Annexure-II	43				49	
	30				17	
	Total	0	0	0	66	0
No. of applications pending as on 28.02.2018	43				46	
	30				36	
	Total	0	0	0	82	0



Power System Wing, CEA
RIO(W), CEA, Mumbai

QUALITY SYSTEM – MM
(IS/ISO 9001: 2008 Clause –8.2.3)

Title: MONITORING MATRIX OF
REPORT FOR THE MONTH OF **February, 2018**

Doc. No.: PS/EI/RIO/ MM/01
Issue No.: 02
Page 1/1
Page Rev. No.: 00
Effective Date: 01.07.2012

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 February, 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	NMDC	A-2539	220/33KV GIS Substation at NMDC	25/Aug/17	14/Oct/17	1/Feb/18	6/Feb/18	12/Feb/18	15/Feb/18	
2	Indian Oil Corporation Limited	A-2771	Foreshore Terminal, Kandla	8/Nov/17	28/Dec/17	19/Feb/18	19/Feb/18	27/Feb/18		
3	SAIL, BHILAI STEEL PLANT BHILAI	A-2889	MRS and QRS of CO and CCD Area, under Pkg.- 119-02	14/Dec/17	2/Feb/18	9/Feb/18				
4	SAIL, BHILAI STEEL PLANT BHILAI	A-2887	SMS - 3, under Pkg.- 077-01A	14/Dec/17	2/Feb/18	9/Feb/18				
5	NTPC Ltd	A-2900	765kV/132KV/33kV Switchyard	18/Dec/17	6/Feb/18	9/Feb/18	16/Feb/18			
6	NTPC Ltd	A-2901	765kV/132KV/33kV Switchyard	18/Dec/17	6/Feb/18	9/Feb/18	16/Feb/18			
7	SAIL, BHILAI STEEL PLANT BHILAI	A-2942	Installation of Secondary Refining Unit, under Pkg.- 025A	28/Dec/17	16/Feb/18	9/Feb/18				
8	POWER GRID CORPORATION OF	A-2927	765KV SIPAT BAY NO 701,702,703	23/Dec/17	11/Feb/18	9/Feb/18				

	INDIA LIMITED									
9	POWERGRID Coperation of India Ltd	A-2925	765/400kV Durg PS	23/Dec/17	11/Feb/18	9/Feb/18				
10	RAM RATNA WIRES LTD.	A-3023	2 X 1010 KVA DG Set	16/Jan/18	7/Mar/18	25/Feb/18				
11	POWERGRID CO. OF INDIA LTD.	A-3024	400 KV BAYS EXTN GWALIOR	16/Jan/18	7/Mar/18	23/Feb/18	26/Feb/18			
12	Raipur- Rajnandgaon-Warora Transmission Limited	B-315	Raipur (Pool)- Rajnandgaon 765 kV D/C Line	20/Jan/18	11/Mar/18	8/Feb/18				
13	Power Grid Corporation of India Limited, Western Region transmission System	A-3044	400KV STATCOM Bay at Aurangabad Substation	24/Jan/18	15/Mar/18	8/Feb/18	9/Feb/18	12/Feb/18	13/Feb/18	
14	NMDC LTD.	A-3052	PPDS Pkg-32, LBDS SP,RMHS,CHP,CO and BF	27/Jan/18	18/Mar/18	1/Feb/18				
15	Khargone Transmission Limited (KTL)	B-321	LILO of one ckt of Khandwa - Rajgarh 400kV D/C line at Khargone TPP	25/Jan/18	16/Mar/18	11/Feb/18				
16	PGCIL-Solapur	A-3054	765KV BAY EXTENSION	29/Jan/18	20/Mar/18	27/Feb/18				
17	BMCTPL -JNP T4	A-3055	RMGC, Gate Complex and Workshop Substations	30/Jan/18	21/Mar/18	16/Feb/18	16/Feb/18			
18	DNHPDCL-Masat Substation	A-3057	66/11.55KV Oil Type Transformer 20 MVA Power at Masat Sub- Station of M/s. DNHPDCL	31/Jan/18	22/Mar/18	25/Feb/18				

19	SAIL, BHILAI STEEL PLANT BHILAI	A-3066	Installation of HT Motor of 250 KW at New CHP, under Pkg.- 062	3/Feb/18	25/Mar/18	9/Feb/18				
20	Raipur- Rajnandgaon-Warora Transmission Limited	A-3071	Establishment of 765kV switching station near Rajnandgaon	5/Feb/18	27/Mar/18	8/Feb/18				
21	Siyaram Silk mills Ltd	A-3072	11KV System LBS, 11KV 750KVA Transformer, CTPT	5/Feb/18	27/Mar/18	26/Feb/18				
22	Sipat Transmission Limited	B-323	Sipat-Bilaspur Pooling Station 3rd 765 kV S/C Line	5/Feb/18	27/Mar/18	11/Feb/18				
23	BLUECHIP TEX INDUSTRIES LTD	A-3083	11 KV /0.433 KV, TRANSFORMER YARD	8/Feb/18	30/Mar/18	25/Feb/18				
24	EAGLE FASHIONS PVT.LTD.	A-3092	950 KVA Transformer and 1250 Amp VCB Panel. 185 Sqmm X 3 Core HT Cable	10/Feb/18	1/Apr/18	25/Feb/18				
25	Bhilosa Industries pvt Ltd	A-3095	6X2250 KVA, 11KV HT DG SET	12/Feb/18	3/Apr/18	25/Feb/18				
26	Inter Weave India Pvt.Ltd.	A-3096	11 KV 1250KVA TRANSFORMER CENTRE	12/Feb/18	3/Apr/18	25/Feb/18				
27	Classic Marble Company Pvt. Ltd.	A-3097	11 KV 1250 Amp. V.C.B	12/Feb/18	3/Apr/18	25/Feb/18				
28	NTPC LIMITED	A-3101	400KV SWITCHYARD - KHARGONE STPP	13/Feb/18	4/Apr/18	24/Feb/18				
29	Hindustan Petroleum Corporation Limited	A-3114	UCSPL, URAN DISPATCH STATION, URAN	16/Feb/18	7/Apr/18	28/Feb/18				

30	ALOK INDUSTRIES LIMITED	A-3124	1250KVA DG SET	19/Feb/18	10/Apr/18	25/Feb/18				
31	M/S CELLO PLASTIC PRODUCTS PVT. LTD.	A-3125	1250 KVA Dist. Transformer	20/Feb/18	11/Apr/18	26/Feb/18				
32	M/s. Prima Plastics Ltd. (Unit-II)	A-3129	500kVA D. B. Transformer, LBS along with HV. LV. Installations	21/Feb/18	12/Apr/18	26/Feb/18				
33	M/s. Total Packaging Services (Unit-III)	A-3130	1600kVA D. B. Transformer, LBS along with HV. MV. Installations	21/Feb/18	12/Apr/18	26/Feb/18				
34	Audax Protective Fabrics Pvt. Ltd.	A-3137	2 Pole DP, 2000 KVA Transformer, 800 Amp. VCB and 50/5 A. CTPT	21/Feb/18	12/Apr/18	25/Feb/18				
35	M/S CELLO PLASTIC PRODUCTS PVT. LTD.	A-3139	810 KVA DG SET	22/Feb/18	13/Apr/18	26/Feb/18				
36	M/S KULODAY TECHNOPACK PVT LTD	A-3140	11 KV SUB STATION PANEL WITH 3000 KVA TRANSFORMER	22/Feb/18	13/Apr/18	26/Feb/18				
37	DNHPDCL- Maagaytri	A-3146	11 KV 250 KVA Transformer Center at survey no. 101/-Part village Rakholi of M/s. Maagaytri Meditech Pvt. Ltd.	23/Feb/18	14/Apr/18	25/Feb/18				
38	EMAMI LIMITED	A-3153	11 KV 630 KVA TRANSFORMER CENTRE	24/Feb/18	15/Apr/18	25/Feb/18				
39	Siyaram Silk mills Ltd	A-3155	500KVA 415V AC D.G. SET	24/Feb/18	15/Apr/18	26/Feb/18				

40	G. M. Polyplast Pvt. Ltd.	A-3156	Replacement of 1250 KVA Transformer with 1600 Amp. VCB	25/Feb/18	16/Apr/18	25/Feb/18				
41	JEWEL PLAST	A-3159	11 KV SUB STATION PANEL WITH 1000 KVA TRANSFORMER	26/Feb/18	17/Apr/18	26/Feb/18				
42	Bhumi Yarn Pvt. Ltd.	A-3162	Replacement of 11Kv/433V 3500 KVA Transformer	26/Feb/18	17/Apr/18	25/Feb/18				
43	M.S.E.D.C.L	A-3087	NIVRUTTI MAHADU BANKAR	9/Feb/18	31/Mar/18					Wrong application
44	M.S.E.D.C.L	A-3088	Vitthal kedu kadnor	9/Feb/18	31/Mar/18					Wrong application
45	Reserve Bank of India	A-3006	RBI Staff Quarters CSS	10/Jan/18	1/Mar/18	25/Jan/18				Last month inspected
46	Bhilosa Industries pvt Ltd	A-3017	4 MVA, 11/.433 KV TRANSFORMER	15/Jan/18	6/Mar/18					Last month inspected
47	DNHPDCL - M/s. Dilip M Panchal, S.No: 334/2/2	A-2592	100 KVA x 11/0.433 KV Transformer	12/Sep/17	1/Nov/17	10/Jan/18	9/Feb/18	9/Feb/18		Previously inspected
48	Income Tax Office	A-2877	Construction of office building for Income Tax Department	12/Dec/17	31/Jan/18					Previously inspected
49	Reserve Bank of India	A-2879	RBI Staff Quarters CSS	12/Dec/17	31/Jan/18	25/Jan/18	9/Feb/18			Previously inspected

Status of Applications received/reviewed for inspection under Regulations 30 during the month of February, 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	PGCIL, Parli	C-618	400KV Parli Substation	1/Apr/17	21/May/17	27/Feb/18				
2	PGCIL, Tamnar	C-703	765/400KV POOLING STATION, Tamnar	20/Jun/17	9/Aug/17	9/Feb/18				
3	HPCL, Kandla terminal	C-725	HPCL KANDLA TERMINAL periodical	8/Jul/17	27/Aug/17	19/Feb/18				
4	POWERGRID CORPORATION OF INDIA LIMITED	C-828	400/220 kV BHACHAU SS	16/Oct/17	5/Dec/17	19/Feb/18				
5	NTPC SAIL POWER CO. LTD.	C-912	2 X 250 MW WXPANSION POWER PLANT,	13/Dec/17	1/Feb/18	9/Feb/18				
6	GAIL INDIA LIMITED	C-928	GAIL INDIA LIMITED	27/Dec/17	15/Feb/18	19/Feb/18				
7	Indian Oil Corporation Ltd, Indane Bottling Plant, Bhavnagar	C-961	Indian Oil Corporation Ltd, Indane Bottling Plant, Bhavnagar, Gujarat	14/Jan/18	5/Mar/18	23/Feb/18				
8	TRN Energy Pvt. Ltd.	C-962	4nos. of 400kV Extension Bays owned by TRN Energy and located at 765/400kV Tamnar Pooling Station of PGCIL	14/Jan/18	5/Mar/18	9/Feb/18				
9	TRN Energy Pvt. Ltd.	C-963	400kV Double Circuit Transmission Line from TRN Energy Pvt.	14/Jan/18	5/Mar/18	9/Feb/18				

			Ltd. to 765/400kV Tamnar Pooling Station of PGCIL							
10	TRN Energy Pvt. Ltd.	C-964	400kV Switchyard, Station Transformer, 6.6kV HT Switchgear of TRN Energy	14/Jan/18	5/Mar/18	9/Feb/18				
11	TRN Energy Pvt. Ltd.	C-965	GT-1, UAT, Service Transformer, HT Motor etc. of 300MW Unit-1 at TRN Energy Pvt. Ltd	14/Jan/18	5/Mar/18	9/Feb/18				
12	SAI VIDEO CINEMA	C-976	SAI VIDEO CINEMA	23/Jan/18	14/Mar/18	26/Feb/18				
13	TRN Energy Pvt. Ltd.	C-1001	300MW Generator, GCB, LAPT, NGT, Service Transformer and HT Motors for Unit-1 at 2x300MW TPP	1/Feb/18	23/Mar/18	9/Feb/18				
14	Indian Oil Corporation Limited	C-1040	Indian Oil Corporation Limited, WRPL, Jamnagar	16/Feb/18	7/Apr/18	22/Feb/18				
15	GCINEMA -3	C-1063	VEDIO THEATER	26/Feb/18	17/Apr/18	26/Feb/18				
16	GCINEMA	C-1064	VIDEO CINEMA	26/Feb/18	17/Apr/18	26/Feb/18				
17	Sivam Cinema survey	C-991	VEDIO CINEMA	25/Jan/18	16/Mar/18	11/Jan/18				Last month inspected