



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/11/4/2018/43-45

दिनांक: 02.04.2018

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 मार्च 2018 माह के लिए दिनांक 02 अप्रैल 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 मार्च
2018 माह के लिए दिनांक 01 अप्रैल 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), सेवाभवन, रामाकृष्णापुरम, नई दिल्ली-110 066
- 2 सदस्य (विद्युत प्रणाली), केंपीपीएस, 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 **March, 2018.**

It is proposed to hold Monthly Review Meeting to review the progress of implementation of IS/ISO 9001:2008 during the month of **March, 2018 on 02.04.2018 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)/2018/325-26

28.03.2018

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 02.04.2018 for the month of March - 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) Shri. R M Kundaiker, Driver -I
- 5) Shri. K M Rane, MTS

 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 March 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	40 [#]	52	28+4*	13	60	
2	Applications received/reviewed for inspection under Regulation 30	32 [#]	8	15	0	25	
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	Others	*Self certification forms: 2 Nos (1. A/2018/3032 2. A/2018/3178) *Wrong applications: 2 Nos (1. A/2018/3070 2. A/2018/3093) #Already inspected in the month of Feb-18:10 Nos 1. A/2018/3102 2.A/2018/3103 3.A/2018/3105 4. A/2018/3116 5. A/2018/3126 6.A/2018/3127 7. C/2018/851 8.C/2018/926 9. C/2018/980 10. C/2018/1032					

*#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 March, 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 March, 2018

Sr. No	Name of Utility/Agency	of Appl No	Brief Details of installations	Date of receipt complete application	of Target Date of application	Date of inspection	Date of issue inspection report	Date of receipt of compliance report	Date of issue approval	Remarks
1	The Shipping Corporation of India Ltd	A-3178	Solar Roff Top Power plant	1/Mar/18	20/Apr/18	16/Mar/18			16/Mar/18	Self certification
2	BHARAT PETROLEUM CORPORATION LIMITED	A-3183	ELECTRICAL WORKS AT BPCL ,KHAPARI LPG BOTTLING PLANT, RAIPUR	3/Mar/18	22/Apr/18	18/Mar/18			28/Mar/18	
3	SIDDHI VINAYAK STEELS	A-3204	3250 KVA Transformer	8/Mar/18	27/Apr/18	22/Mar/18	28/Mar/18			
4	POWERGRID CORPORATION OF INDIA LIMITED	A-3217	400 KV SUB-STATION	14/Mar/18	3/May/18	19/Mar/18	20/Mar/18	21/Mar/18	23/Mar/18	
5	OIL AND NATURAL GAS CORPORATION LTD.	A-3218	ONGC	14/Mar/18	3/May/18	20/Mar/18	30/Mar/18			
6	POWERGRID Parli Transmission Limited	A-3219	765/400kV Parli New SubStation	14/Mar/18	3/May/18	26/Mar/18	28/Mar/18			

7	Vrunda Vitthal Flexopack Industries	A-3228	11KV/433V 750 KVA Transformer, 4 pole DP Structure 40/5 A.CTPT Unit	15/Mar/18	4/May/18	22/Mar/18			23/Mar/18	
8	A. B. Color Pvt. Ltd.	A-3229	11KV/433v 100 KVA Transformer Center with 2 Pole DP Structure	15/Mar/18	4/May/18	22/Mar/18			23/Mar/18	
9	POWERGRID WARORA TRANSMISSION LTD	A-3230	765/400KV SS	15/Mar/18	4/May/18	26/Mar/18	2/Apr/18			
10	ONGC	A-3238	51 MW Combined Cycle Power Plant at ONGC Hazira Plant	16/Mar/18	5/May/18	20/Mar/18	30/Mar/18			
11	SKS POWER GENERATION (C.G.) LIMITED	A-3241	ZLD PLANT	17/Mar/18	6/May/18	19/Mar/18				
12	POWERGRID PARLI TRANSMISSION LIMITED	B-330	765kV D/C New Parli - Solapur TL	13/Mar/18	2/May/18	25/Mar/18	28/Mar/18			
13	POWERGRID Parli Transmission Limited	B-331	400 KV D/C Parli - Parli T/L	14/Mar/18	3/May/18	25/Mar/18	28/Mar/18			
14	POWERGRID WARORA TRANSMISSION LIMITED	B-332	400kV 2X D/C LILO of both circuits of Wardha - Parli Tr. Lines at Warora	15/Mar/18	4/May/18	25/Mar/18	28/Mar/18			
15	VIJAY M.MISTRY CONSTRUCTION PVT.LTD.	A-3253	11 KV 200 KVA TRANSFORMER CENTRE	21/Mar/18	10/May/18	22/Mar/18			23/Mar/18	
16	VIJAY M.MISTRY CONSTRUCTION PVT.LTD.	A-3257	11 KV CTPT INSTALLATION	21/Mar/18	10/May/18	22/Mar/18			23/Mar/18	

17	ABHISHRI PACKAGING PVT.LTD.	A-3261	1250 KVA Transformer	21/Mar/18	10/May/18	22/Mar/18			28/Mar/18	
18	SHIV BUILDERS	A-3271	11 KV 500 kva TRANSFORMER CENTRE	22/Mar/18	11/May/18	22/Mar/18			23/Mar/18	
19	SMT.RITABEN NARESHBHAI DELKAR	A-3272	11 KV 100 kva TRANSFORMER CENTRE	22/Mar/18	11/May/18	22/Mar/18			23/Mar/18	
20	GAIL, Vijaipur, Guna	A-2542	NEW FIRE WATER PUMP HOUSE	26/Aug/17	15/Oct/17	12/Mar/18	14/Mar/18	14/Mar/18	14/Mar/18	
21	MAHATAMA GANDHI HINDI ANTARRASHTRIY A VISVVIDHAYALA	A-2915, A-2952, B-295,A- 2966	33 KV HT SUBSTATION EQUIPMENT	4/Jan/18	23/Feb/18	10/Mar/18	14/Mar/18			
22	MAHATAMA GANDHI HINDI ANTARRASHTRIY A VISVVIDHAYALA	B-313	33 KV HT SUBSTATION EQUIPMENT	4/Jan/18	23/Feb/18	10/Mar/18	14/Mar/18			
23	OIL AND NATURAL GAS CORPORATION LTD.	A-2990	ONGC RESIDENTIAL COLONY	9/Jan/18	28/Feb/18	12/Mar/18	14/Mar/18	12/Mar/18	21/Mar/18	
24	Oil and Natural Gas Corporation Ltd.	A-2985	GGs NADA	9/Jan/18	28/Feb/18	12/Mar/18	21/Mar/18			
25	DNH Power Distribution Corporation Ltd.	A-3018	66/11.55KV, 20 MVA at 66/11kv Athal sub-station of M/s. Power Electricals, Baroda.	15/Jan/18	6/Mar/18	22/Mar/18	28/Mar/18			
26	Oil and Natural Gas Corporation	A-3040	BUNK HOUSE COLONY VASETA	23/Jan/18	14/Mar/18	12/Mar/18	21/Mar/18			

27	RASHTRIYA CHEMICALS AND FERTILIZERS LTD THAL	A-3109	11KV AMMONIA SUBSTATION IN	15/Feb/18	6/Apr/18	9/Mar/18	14/Mar/18			
28	RASHTRIYA CHEMICALS AND FERTILIZERS LTD	A-3111	11KV IN STEAM GENERATION PLANT	15/Feb/18	6/Apr/18	9/Mar/18	14/Mar/18			
29	Rashtriya Chemicals & Fertilizers Limited	A-3115	Type I B Colony, Building No. 3 and 4	16/Feb/18	7/Apr/18	15/Mar/18	15/Mar/18	23/Mar/18	23/Mar/18	
30	NBCC (I) Ltd.	A-3070	Solar Rooftop EPC	5/Feb/18	27/Mar/18					Wrong application
31	M/s. Choksi Colours Pvt Ltd, Unit II	A-3093	HT Panel, Transformer, Generator and LT Panels	10/Feb/18	1/Apr/18					Wrong application
32	Airport Authority of India	A-3032	230Kw Roof top Solar Power Plant	19/Jan/18	10/Mar/18					Self certification
33	NATIONAL FERTILIZERS LIMITED	A-3102	MP 3801 D	13/Feb/18	4/Apr/18	22/Feb/18	6/Mar/18			Inspected in last month
34	NATIONAL FERTILIZERS LIMITED	A-3103	MP 4801 D	13/Feb/18	4/Apr/18	22/Feb/18	6/Mar/18			Inspected in last month
35	NATIONAL FERTILIZERS LIMITED	A-3105	MK2001D	15/Feb/18	6/Apr/18	22/Feb/18	6/Mar/18			Inspected in last month
36	Power Grid Corporation of India Limited	A-3116	750KVA 400KV STATCOM BAY AT AURANGABAD	17/Feb/18	8/Apr/18	8/Feb/18	9/Feb/18			Inspected in last month
37	NATIONAL FERTILIZERS LIMITED	A-3126	MK3801G	21/Feb/18	12/Apr/18	22/Feb/18	1/Mar/18			Inspected in last month
38	NATIONAL FERTILIZERS LIMITED	A-3127	MK4801F	21/Feb/18	12/Apr/18	22/Feb/18	6/Mar/18			Inspected in last month

Status of Applications received/reviewed for inspection under Regulations 30 during the month of March, 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	Remark
1	Hindustan Petroleum Corporation Limited	C-1081	Mumbai Pune Solapur Pipeline Loni	7/Mar/18	26/Apr/18	1/Mar/18	16/Mar/18			
2	SKS Power Generation (Chhattisgarh) Limited	C-1095	2x5MVA, 6.6/33KV RWIS TRANSFORMER, 2 Nos.-33KV	19/Mar/18	8/May/18	19/Mar/18				
3	POWERGRID CORPORATION OF INDIA LIMITED	C-1098	400/220 KV SHUJALPUR SUB-STATION	20/Mar/18	9/May/18	24/Oct/17	21/Mar/18			
4	GAIL India LTD, Kailaras compressor station	C-851	GAIL India LTD, Kailaras compressor station	26/Oct/17	15/Dec/17	23/Feb/18				Inspected in last month
5	INDANE BOTTLING PLANT GUNA	C-926	INDANE BOTTLING PLANT GUNA	23/Dec/17	11/Feb/18	22/Feb/18				Inspected in last month
6	NATIONAL FERTILIZERS LIMITED	C-980	NATIONAL FERTILIZERS LIMITED	23/Jan/18	14/Mar/18	22/Feb/18				Inspected in last month
7	NATIONAL FERTILIZERS LIMITED	C-1032	Periodical inspection	13/Feb/18	4/Apr/18	22/Feb/18				Inspected in last month
8	BPCL, Navagam	C-672	Transformer, DG Set, pumps and associated Equipments	26/May/17	15/Jul/17	12/Mar/18	20/Mar/18			
9	President Office, PMC Bldg	C-916	Electrical Installations of 19 Nos S/S and Associated plants of OPaL Complex	18/Dec/17	6/Feb/18	13/Mar/18	16/Mar/18			

10	National Institute of Virology	C-947	As per details attached	9/Jan/18	28/Feb/18	1/Mar/18	16/Mar/18			
11	HINDUSTAN PETROLEUM CORPORATION LIMITED	C-970	TALEGAON BOOSTER STATION	18/Jan/18	9/Mar/18	1/Mar/18	16/Mar/18			
12	SKS PowerGeneration(Chhattisgarh) Limited	C-1018	3 NOS. OF 400KV BAYS AND ITS AT PGCIL POOLING STATION BANSIA KOTRA	7/Feb/18	29/Mar/18	19/Mar/18				
13	SKS PowerGeneration(Chhattisgarh) Limited	C-1019	400KV GIS AND OTHER ASSOCIATED AIS TERMINAL EQUIPMENTS	7/Feb/18	29/Mar/18	19/Mar/18				
14	SKS PowerGeneration(Chhattisgarh) Limited	C-1020	355MVA GT-2, 63MVA UST-2, 25MVA UAT-2A and 2B, GCB-2, 6.6KV UNIT SWITCHBOARDS UB-2A and 2B	7/Feb/18	29/Mar/18	19/Mar/18				
15	SKS PowerGeneration(Chhattisgarh) Limited	C-1021	355MVA GENERATOR, 3MVA EXCITATION TRANSFORMER	7/Feb/18	29/Mar/18	19/Mar/18				
16	SKS PowerGeneration(Chhattisgarh) Limited	C-1022	UNIT-1 355MVA GT-1, 63MVA UST-1, 25MVA UAT-1A, 1B, GCB-1	7/Feb/18	29/Mar/18	19/Mar/18				
17	SKS PowerGeneration(Chhattisgarh) Limited	C-1023	UNIT-1 355MVA GENERATOR, 3MVA TRANSFORMERS	7/Feb/18	29/Mar/18	19/Mar/18				
18	BPCL	C-1029	BPCL HAZIRA POL DEPOT	10/Feb/18	1/Apr/18	19/Mar/18	26/Mar/18			
19	LANCO	C-1043	EHT (400 kV) Substation, 2x300 MW Power Plant	17/Feb/18	8/Apr/18	18/Mar/18				

RIO(W)
Summary of Application status for March 2018

Status	Regulation	RIO				
		East	North-East	South	West	North
No. of Applications pending as on 01.03.2018	43				40	
	30				32	
	Total				72	
No. of Applications received during March, 2018	43				52	
	30				8	
	Total				60	
No. of inspections carried out during March, 2018 Details in Annexure-II *	43				32	
	30				15	
	Total	0	0	0	47	0
No. of applications pending as on 31.03.2018	43				60	
	30				25	
	Total	0	0	0	85	0