



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

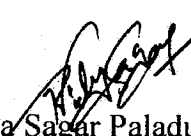
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Subject: Monthly Review Meeting in respect of IS/ISO 9001:2008 for the month of July, 2017.

It is proposed to hold Monthly Review Meeting to review the progress of implementation of IS/ISO 9001:2008 for the month of July, 2017 on 01.08.2017 at 15:00 hrs in the office of Superintending Engineer (RIO(W), Mumbai). The following shall be agenda for the meeting. All the office persons 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


(Vidya Sagar Paladugu)
Assistant Director -I

Office persons of RIO (W), Mumbai

WRIO/11/4/(MIS&MRM)/2017-18/341-42 31.07.2017

Copy for kind information to:

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


RIO (W), CEA, MUMBAI

Record Note of discussion of Monthly Review Meeting held on 01.08.2017 for the month of July - 2017

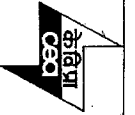
1. **Follow up action of the previous monthly Review Meeting:**
Assistant director intimated that no follow up action is pending for action in this office.
2. **Results of audit (Internal) – compliance with audit points**
Assistant director intimated that no audit observation is pending for compliance.
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, AD-I are lying vacant.
10. **Any other issue or compliance/ recommendation for improvement**
NIL

List of participants

- 1) Shri Vidya Sagar Paladugu, AD-I
- 2) Smt Maria Sequeira, UDC
- 3) 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 June 2017	Issued by: Nodal Officer
Prepared by: SE	Approved by: CEI / Member (PS)	

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	74	45	38	05	76	
2	Applications received/reviewed for inspection under Regulation 30	35	07	04	02	37	
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 (2015-16)	00	00	NA	NA	00	
8	Remarks	Regulation 43 1. 2 No's of repeated applications (incomplete) from ISSE&R, Pune. 2. 1 No of wrong application from JNPT, Mumbai. 3. 1 No of application from Daman is Applied in the state of Maharashtra & again same application is applied in Daman hence application from Maharashtra is closed. 4. 1 No of application is applied by the contractor. Regulation 30 1. 1 No of application is Inspected in the previous month.					



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 JULY - 2017

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 July, 2017

S.N o.	Regn	Utility	Installation Name	Application Received Date(dd/mm/yy)	Target Date of Application(dd/mm/yyy)	Inspection Date(dd/mm/yy)	Inspecti on report date	Complian ce date	Approval issue Date(dd/mm/yy)	Remar ks
1	43	Banswara Garmets, Daman	315KVA T/F and panel	25-Apr-17	14-Jun-17	6-Jul-17				
2	43	AERO Fibre Pvt Ltd	Transformer and associated Equipments	28-May-17	17-Jul-17	5-Jul-17				
3	43	M/s Madura textiles Pvt Ltd	2 Nos of 11Kv./433V, 1600 Kva Additional Transformer	6-Jun-17	26-Jul-17	5-Jul-17				
4	43	PGCIL	400 kV Mouda Betul D/C line	8-Jun-17	28-Jul-17	3-Jul-17	4-Jul-17		13-Jul-17	
5	43	Kandui Industries	LBS Unit, Transformer, HT cables, LV cable, VCB Unit	12-Jun-17	1-Aug-17	6-Jul-17				
6	43	DNHPPDCL	200KVA transformer and associated Equipments	13-Jun-17	2-Aug-17	5-Jul-17				
7	43	DNHPPDCL	500KVA transformer and associated Equipments	13-Jun-17	2-Aug-17	5-Jul-17				

8	43	DNHPDCL	315KVA transformer and associated Equipments	15-Jun-17	4-Aug-17	5-Jul-17			
9	43	DNHPDCL	315KVA transformer and associated Equipments of M/s. Gurukrupa Enterprise	15-Jun-17	4-Aug-17	5-Jul-17			
10	43	BPCL	11KV Panels	16-Jun-17	5-Aug-17	11-Jul-17			
11	43	Jans Copper Pvt Ltd	750KVA Transformer and associated equipments	17-Jun-17	6-Aug-17	6-Jul-17			
12	43	PGCIL	500MVA Auto Transformer along with 03nos Bays	19-Jun-17	8-Aug-17	3-Jul-17			6-Jul-17
13	43	Abhisri Packaging Pvt Ltd	NEW CTPT, 1250KVA TRANSFORM ER. 630A VCB FOR 500KVA LOAD ON 11KV SYSTEM	22-Jun-17	11-Aug-17	5-Jul-17			
14	43	Tirupati Texturisers	11KV/0.433V, 750KVA PLINTH MOUNTED TRANSFORM ER	25-Jun-17	14-Aug-17	5-Jul-17			
15	43	ACCENT Packing Pvt Ltd	11KV/0.433V, 500KVA PLINTH MOUNTED TRANSFORM ER	25-Jun-17	14-Aug-17	5-Jul-17			

16	43	GUARNIFLON INDIA PVT LTD	11KV/0.433V, 2000KVA PLINTH MOUNTED TRANSFORM ER	25-Jun-17	14-Aug-17	5-Jul-17			
17	43	BALCO	Transformers, motors, panels and battery chargers etc 100KVA transformer and associated Equipments	27-Jun-17	16-Aug-17	24-Jul-17	27-Jul- 17		
18	43	DNHPDCL	transformer and associated Equipments	27-Jun-17	16-Aug-17	5-Jul-17			
19	43	JNPT	33KV VCB panel, LT panel and associated equipments	27-Jun-17	16-Aug-17	14-Jul-17	14-Jul- 17		
20	43	AMITECH Engineering	750KVA transformer and associated Equipments	28-Jun-17	17-Aug-17	5-Jul-17			
21	43	HPCL, Chembur	transformers and associated equipments	28-Jun-17	17-Aug-17	6-Jul-17	6-Jul-17	7-Jul-17	
22	43	DNHPDCL	160KVA transformer and associated Equipments	29-Jun-17	18-Aug-17	5-Jul-17			
23	43	PGCIL	400 KV Mouda Betul D/C line	29-Jun-17	18-Aug-17	3-Jul-17	4-Jul-17		13-Jul-17
24	43	DNHPDCL Hamilton Writing Instruments Pvt. Ltd	11 KV CTPT installation 1000 Kva Transformer Centre and VCB	30-Jun-17	19-Aug-17	5-Jul-17			
25	43		VCB	3-Jul-17	22-Aug-17	5-Jul-17			
26	43	DNHPDCL	11 KV 200KVA Transformer	4-Jul-17	23-Aug-17	5-Jul-17			
27	43	DNHPDCL	11 KV 500KVA Transformer	4-Jul-17	23-Aug-17	5-Jul-17			

28	43	DNHPDCL	11 KV CTPT installation	4-Jul-17	23-Aug-17	5-Jul-17		
29	43	DNHPDCL	11 KV 500KVA Transformer	5-Jul-17	24-Aug-17	5-Jul-17		
30	43	KEI Industries Ltd	11 KV 1250KVA Transformer	5-Jul-17	24-Aug-17	5-Jul-17		
31	43	BPCL	RMP SRU SUBSTATION REPLACEMENT OF 11KV/433V, 1250 KVA TRANSFORMER	5-Jul-17	24-Aug-17	11-Jul-17		
32	43	SUDARSHAN MINICHEM LTD	630Amp/11 KV LBS Panel	5-Jul-17	24-Aug-17	5-Jul-17		
33	43	TRANCO INTERNATIONAL AL	765/400 KV Korba Dharamjaygarh Substation	6-Jul-17	25-Aug-17	6-Jul-17		
34	43	PGCIL	33/11KV 5MVA Transformers and LT panels	12-Jul-17	31-Aug-17	24-Jul-17	28-Jul-17	
35	43	JNPT	DG set and associated equipments	20-Jul-17	8-Sep-17	25-Jul-17	27-Jul-17	
36	32 & 43	IOCL, Vadodara	30KVA DG Set with LV Installation	6-Jun-17	26-Jul-17	4-Jul-17		
37	32 & 43	M/s Anchor Electricals Pvt Ltd		7-Jun-17	27-Jul-17	6-Jul-17		
38	32&43	IOCL Hazira	500KVA 380KVA DG Sets & pannels	28-Mar-17	17-May-17	4-Jul-17		

Status of Applications received/reviewed for inspection under Regulations 30 during the month of July, 2017

S.N o.	Reg n 30/4 3	Utility	Installation Name	Application Received Date(dd/mm/yy)	Target Date of Application(dd/mm/yy)	Inspection Date(dd/mm/yy)	Inspection report date	Compliance date	Approval issue Date(dd/mm/yyyy)	Remarks
1	30	Somanth Cinema, Daman	Cinema	16-May-17	5-Jul-17	6-Jul-17				
2	30	PGCIL	400/220 KV RAIGARH SUBSTATION	29-Jun-17	18-Aug-17	25-Jul-17			27-Jul-17	
3	30	INTERNATIONAL PACKAGING PRODUCTS PVT. LTD	periodical	6-Jul-17	25-Aug-17	5-Jul-17				
4	30	INTERNATIONAL PACKAGING PRODUCTS PVT. LTD	periodical	6-Jul-17	25-Aug-17	5-Jul-17				