



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 August, 2017.

It is proposed to hold Monthly Review Meeting to review the progress of implementation of IS/ISO 9001:2008 for the month of August, 2017 on 01.09.2017 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)/2017-18/361-62

31.008.2017

Copy for kind information to:

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



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/11/4/2017-18/ 107-08

दिनांक: 01.09.2017


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 अगस्त 2017 माह के लिए दिनांक 01 सितम्बर 2017 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 अगस्त 2017 माह के लिए दिनांक 01 सितम्बर 2017 को सम्पन्न हुई मासिक पुनर्निरीक्षण बैठक का कार्यवृत्त आवश्यक सूचना हेतु संलग्न है।

भवदीय,

  
अधीक्षक अभियंता

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


## **RIO (W), CEA, MUMBAI**

**Record Note of discussion of Monthly Review Meeting held on 01.08.2017 for the month of August - 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

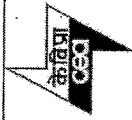
### **List of participants**

- 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	<b>QUALITY SYSTEM</b> <b>(IS/ISO 9001 : 2008 Clause 8.2.3)</b>	Doc. No.: PS/CEI/RIO/MIS/01 Issue No.: 03 Page :1/1 Page Rev. No.00 Effective Date:
	<b>Title: MIS Format</b> <b>August 2017</b>	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	76	54	41	02	89	
2	Applications received/reviewed for inspection under Regulation 30	37	03	04	02	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 (2015-16)	00	00	NA	NA	00	
8	Remarks	Regulation 43 1. 1 No of application repeated from RCFL, Thal.					

\*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/EIRIO/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 August - 2017**

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 August, 2017**

S.No	Regn 30/43	Utility	Installation Name	Application Received Date(dd/mm/yyyy)	Target Date of Application(dd/mm/yyyy)	Inspection Date(dd/mm/yyyy)	Inspection report date	Compliance date	Approval issue Date(dd/mm/yyyy)	Remarks
1	32 & 43	IOCL, GUNA	500KVA DG set	4-Apr-17	24-May-17	4-Aug-17				
2	43	Adarsh enterprises, Daman	500KVA Transformer and associated equipments	15-Jun-17	4-Aug-17	7-Aug-17				
3	43	Airport Authority of India	Elevators	15-Jun-17	4-Aug-17	6-Aug-17				
4	43	ISE&R	Roof Top Solar Plant 787.5 KWp	2-Jul-17	21-Aug-17	1-Aug-17				

5	43	Sasan power	Coal Handling Plant Electrical Installation	3-Jul-17	22-Aug-17	2-Aug-17	21/08/2017
6	43	CPWD	11/0.433 KV, 2 X 1000 KVA SUB STATION	7-Jul-17	26-Aug-17	2-Aug-17	
7	43	Allied Global Plastics Pvt. Ltd	1000 KVA DTR	20-Jul-17	8-Sep-17	7-Aug-17	
8	3284 3	East India Drums And Barelis company	250 KVA DG Set	20-Jul-17	8-Sep-17	7-Aug-17	
9	43	NTPC	GT-1, UT-1A, UT-1B, 400KV LA	21-Jul-17	9-Sep-17	24-Aug-17	28-Aug-17
10	43	NTPC	Bus reactor for 400KV switchyard	21-Jul-17	9-Sep-17	24-Aug-17	28-Aug-17
11	43	NTPC	ISOLATED PHASE BUSDUCT-UNIT 1	21-Jul-17	9-Sep-17	24-Aug-17	28-Aug-17

12	43	PGCIL	400KV and HVDC station Bhadrawati	21-Jul-17	9-Sep-17	17-Aug-17			
13	43	DNHPDCL	500 KVA outdoor transformer	25-Jul-17	13-Sep-17	7-Aug-17			
14	43	DNHPDCL	200 KVA outdoor transformer	25-Jul-17	13-Sep-17	7-Aug-17			
15	43	NTPC	11KV and 3.3KV HT Switchgears	28-Jul-17	16-Sep-17	24-Aug-17	28-Aug-17		
16	43	PGCIL	765kv Solapur Line Bay 1&amp;pamppli with Switchable Line Reactor	28-Jul-17	16-Sep-17	9-Aug-17			
17	43	SASAn UMPP	765KV line bay at SASAN UMPP.	1-Aug-17	20-Sep-17	2-Aug-17			

18	43	IOCL	3105 KVA Transformer	1-Aug-17	20-Sep-17	7-Aug-17				
19	43	RCFL	415V STATION PMCC	3-Aug-17	22-Sep-17	16-Aug-17				
20	43	DNHPDCL	11 KV/415V Stepdown Transformer Center of M/s. Krishna developers	3-Aug-17	22-Sep-17	7-Aug-17				
21	43	DNHPDCL	315 KVA 11/0.433 KV Transformer Center	3-Aug-17	22-Sep-17	7-Aug-17				
22	43	DNHPDCL	500 KVA 11/0.433 KV Transformer Center	3-Aug-17	22-Sep-17	7-Aug-17				



23	43	DNHPDCL	500 KVA 11/0.433 KV Transformer Center Sr. No. SE-17	3-Aug-17	22-Sep-17	7-Aug-17				
24	43	DNHPDCL	11 KV 2 Pole DP Structure, 11 KV 500 KVA Transformer	3-Aug-17	22-Sep-17	7-Aug-17				
25	43	CPWD	33 KV H.T. Sub station	4-Aug-17	23-Sep-17	17-Aug-17				
26	43	DNHPDCL	11KV 500 KVA 11/0.433 KV Transformer Center	4-Aug-17	23-Sep-17	7-Aug-17				
27	32 & 43	Sun Pharmaceutical Industries Ltd	1500 KVA D.G Set	5-Aug-17	24-Sep-17	7-Aug-17				

28	43	NBCC	SUBSTATION AT MGM HOSPITAL, PAREL, MUMBAI	5-Aug-17	24-Sep-17	15-Aug-17				
29	43	Hamilton Writing Instruments Pvt. Ltd	315 KVA Transformer, 11 KV 2 pole DP CTPT	7-Aug-17	26-Sep-17	7-Aug-17				
30	43	Noble polytec	800 KVA Transformer, 11 KV 2 pole DP CTPT	7-Aug-17	26-Sep-17	7-Aug-17				
31	43	RCFL	1.198MV, SPV Rooftop Power Plant, RCF Ltd,	10-Aug-17	29-Sep-17	16-Aug-17				
32	43	Mazagon Dock	11 KV HT Panel	10-Aug-17	29-Sep-17	16-Aug-17				
33	43	PGCIL	765/400KV POOLING STATION, Jabalpur	11-Aug-17	30-Sep-17	31-Aug-17				

34	43	NTPC	TRANSFORMERS AND GENERATOR	23/08/2017	12-Oct-17	24-Aug-17	28-Aug-17	
35	43	NTPC	Generator transformers	24/08/2017	13-Oct-17	31-Aug-17		
36	32 & 43	NTPC	generator	24/08/2017	13-Oct-17	31-Aug-17		
37	43	NTPC	85MVA X 3 transformers IBT1	24/08/2017	13-Oct-17	31-Aug-17		
38	43	NTPC	110 MVAR X 3 Bus Reactor 1	24/08/2017	13-Oct-17	31-Aug-17		
39	43	NTPC	765KV Switchyard Equipments	24/08/2017	13-Oct-17	31-Aug-17		
40	43	NTPC	765KV/132KV/33KV Equipments in Switchyard	31/08/2017	20-Oct-17	31-Aug-17		
41	43	PGCIL	400KV D/C Quad Aurangabad Boisar Transmission line	25/07/2017	13-Sep-17	8-Aug-17		

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

S.No	Reg n 30/4 3	Utility	Installation Name	Application Received Date(dd/mm/yyyy)	Target Date of Application(dd/mm/yyyy)	Inspection Date(dd/mm/yyyy)	Inspection report date	Compliance date	Approval issue Date(dd/mm/yyyy)	Remarks
1	30	GAIL, Vijaipur , Guna	P	7-Mar-16	26-Apr-16	4-Aug-17			16/08/2017	
2	30	jhabua power limited	jhabua power limited	4-May-17	23-Jun-17	3-Aug-17			22/08/2017	
3	30	Sasan Power	Unit # 2, 3 A Complete Switchyar d, RWI, Tr. L, CHP, AHP, OLC and Township E/S at 6x660 MW Sasan UMPP	23-Jun-17	12-Aug-17	2-Aug-17			21/08/2017	
4	30	DB Power Ltd.	DB Power Ltd.	28-Jul-17	16-Sep-17	24-Aug-17				