



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/11/4/2017-18/115-16

दिनांक: 04.10.2017

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 सितम्बर 2017 माह के लिए दिनांक 04 अक्टूबर 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 सितम्बर 2017 माह के लिए दिनांक 04 अक्टूबर 2017 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 (एमई एवं टीडी), सेवाभवन, रामाकृष्णापुरम, नई दिल्ली-110 066
- 2 सदस्य (विद्युत प्रणाली), केपीपीएम, 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 **September, 2017.**

It is proposed to hold Monthly Review Meeting to review the progress of implementation of IS/ISO 9001:2008 during the month of **September, 2017 on 04.10.2017 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


(KARTHIK VAGICHARLA)
Assistant Director -II

Office persons of RIO (W), Mumbai

WRIO/11/4/(MIS&MRM)/2017-18/468-69

03.10.2017

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 04.10.2017 for the month of
September - 2017**

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, AD-I 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. 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 September 2017	
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	88	47	56	17	79	
2	Applications received/reviewed for inspection under Regulation 30	36	11	08	00	39	
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	Self certification forms	00					

*Refer Monitoring Matrix

Annexure-I

RIO(W)Summary of Application status for SEPTEMBER 2017

Status	Regulation	RIO				
		East	North-East	South	West	North
No. of Applications pending as on 01.10.2017	43				88	
	30				36	
	Total				124	
No. of Applications received during September, 2017	43				47	
	30				11	
	Total				58	
No. of inspections carried out during September, 2017 * Details in Annexure-II	43				56	
	30				8	
	Total	0	0	0	64	0
No. of applications pending as on 30.10.2017	43				79	
	30				39	
	Total	0	0	0	118	0



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

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

Doc. No.: PS/E/RIO/ MM/01
Issue No.: 02
Page 1/1

Title: **MONITORING MATRIX OF
REPORT FOR THE MONTH OF September - 2017**

Page Rev. No.: 00
Effective Date: 01.07.2012

Prepared by: C.E.(EI)

Approved by: Member (PS)

Issued by: Nodal officer

Status of Applications received/reviewed for inspection under Regulations 43 & 32 during the month of September, 2017

RIO (W), Mumbai

Sr. No	Name of Utility/Agency	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	SKS Power Generation Ltd, Raigarh	300MW Generator, T/fs	14-Dec-16	2-Feb-17	27-Sep-17				
2	Nhava Sheva (India) Gateway Terminal Pvt. Ltd	390.3 K Wp Solar	19-Jul-17	7-Sep-17	15-Sep-17				
3	M/S.DUGAR POLYMERS LIMITED	1500KVA T/F and 800 Amp VCB Panel	2-Aug-17	21-Sep-17	8-Sep-17	12-Sep-17	15-Sep-17	20-Sep-17	
4	DNHPPDCL	100 KVA 11/0.433 KV T/F Center	8-Aug-17	27-Sep-17	8-Sep-17				
5	DNHPPDCL	100 KVA 11/0.433 KV T/F Center with O/H line	8-Aug-17	27-Sep-17	8-Sep-17				
6	Galaxy tube industries	7500 KVA T/F indoor type	15/08/2017	4-Oct-17	8-Sep-17	12-Sep-17	21 & 29/09/2017	29-Sep-17	
7	Galaxy tube industries	11 KV 800 A VCB	16/08/2017	5-Oct-17	8-Sep-17	12-Sep-17	21 & 29/09/2017	29-Sep-17	
8	Shyam Steel bars	11 KV 2000 KVA T/F Centre	17/08/2017	6-Oct-17	8-Sep-17				

9	Super Plastic Coats Pvt Ltd	250 KVA T/F and Two Pole DP Structure	21/08/2017	10-Oct-17	8-Sep-17	12-Sep-17	15-Sep-17	20-Sep-17	
10	DNHPPDCL	11 KV 2 Pole DP Structure, 11 KV 100 KVA T/F	21/08/2017	10-Oct-17	8-Sep-17				
11	DNHPPDCL	315 KVA T/F	21/08/2017	10-Oct-17	8-Sep-17			12-Sep-17	
12	DNHPPDCL	11 KV DP Structure, 100 KVA T/F Distribution Box	21/08/2017	10-Oct-17	8-Sep-17				
13	Multi Plast	1250 AMP 11 KV S/S PANEL WITH 400 KVA T/F	23/08/2017	12-Oct-17	7-Sep-17	12-Sep-17	21-Sep-17	26-Sep-17	
14	Alpet Containers	1250 AMP 11 KV S/S PANEL WITH 750 KVA T/F	23/08/2017	12-Oct-17	7-Sep-17				
15	IIT Gandhinagar	Solar roof top	26/08/2017	15-Oct-17	18-Sep-17				
16	Mahaveer Yarns Pvt. Ltd	11KV/433V, 1250 K ^{va} T/F Center with VCB,	26/08/2017	15-Oct-17	8-Sep-17	12-Sep-17	14-Sep-17	15-Sep-17	
17	Fortune marble	500 KVA T/F	26/08/2017	15-Oct-17	8-Sep-17	12-Sep-17	17/9/17, 25/09/2017	3-Oct-17	
18	Fortune marble	11 KV CTPT Installation	26/08/2017	15-Oct-17	8-Sep-17	12-Sep-17	25-Sep-17	3-Oct-17	
19	Marcotherm Industries	11 KV SUB STATION PANEL WITH 630 KVA T/F	28/08/2017	17-Oct-17	8-Sep-17				
20	DNHPPDCL	11 KV CTPT and Two Pole DP Structure	30/08/2017	19-Oct-17	8-Sep-17	12-Sep-17	16-Sep-17	20-Sep-17	
21	AIR	22 KV VCB and panels	30/08/2017	19-Oct-17	25-Sep-17				

22	IOCL	IOCL Solar Park	31/08/2017	20-Oct-17	18-Sep-17	Re inspection to be done.			
23	DNHPPDCL	11 KV HT Line of DNHPPDCL, Silly	18/07/2017	6-Sep-17	8-Sep-17				
24	PGCIL	400 KV D/C SOLAPUR-NTPC TO SOLAPUR-PG 2ND LINE	07/08/2017	26-Sep-17	26-Sep-17				
25	Bhilai Steel Plant	Installation of Air Conditioning and Ventilation System for BOF and CCP Complex, 500 Kva T/F, Four Pole DP Structure, CTPPT and HT Line	2-Sep-17	22-Oct-17	28-Sep-17				
26	Asterix Reinforced Ltd	11 KV PANEL WITH 315 KVA T/F	6-Sep-17	26-Oct-17	8-Sep-17	12-Sep-17	14-Sep-17	20-Sep-17	
27	Navaratan	765/400 KV Padghe GIS Sub Station along with ICT-I and ICT-II	6-Sep-17	26-Oct-17	7-Sep-17	12-Sep-17	21-Sep-17	26-Sep-17	
28	PGCIL	11 KV CTPPT and Two Pole DP Structure	6-Sep-17	26-Oct-17	25-Sep-17				
29	DNHPPDCL	11 KV CTPPT and Two Pole DP Structure	7-Sep-17	27-Oct-17	8-Sep-17	12-Sep-17	14-Sep-17	20-Sep-17	
30	DNHPPDCL	11 KV 500KV V/T/F	7-Sep-17	27-Oct-17	8-Sep-17	12-Sep-17	15-Sep-17	20-Sep-17	
31	DNHPPDCL	200 KVA x 11/0.433 KV T/F	8-Sep-17	28-Oct-17	8-Sep-17	12-Sep-17	15-Sep-17	20-Sep-17	
32	DNHPPDCL	11 KV CTPPT and Two Pole DP Structure	8-Sep-17	28-Oct-17	8-Sep-17	12-Sep-17	15-Sep-17	20-Sep-17	
33	DNHPPDCL	20 MVA 66/11KV T/F	12-Sep-17	1-Nov-17	19-Sep-17				
34	DNHPPDCL	3 MVA 11/0.433KV T/F	12-Sep-17	1-Nov-17	19-Sep-17				

35	BMCT Pvt Ltd	SUBSTATION SS1 AND SS2	15-Sep-17	4-Nov-17	28-Sep-17	3-Oct-17	4-Oct-17	5-Oct-17
36	M/s Fibreweb(India) ltd	11 KV 3X300SQMM XLPE U/G CABLE EXPRESS FEEDER WITH 11KV 1250 AMP. VCB	18-Sep-17	7-Nov-17	24-Sep-17			
37	DNHPPDCL	11 KV Overhead Ht Line 70 Sq mm Rebit Conductor	7-Sep-17	27-Oct-17	8-Sep-17	12-Sep-17	14-Sep-17	20-Sep-17
38	M/s Medley Pharmaceuticals Ltd.	2000kVA D. B. T/F, LBS along with HV. MV. Installations	18-Sep-17	7-Nov-17	24-Sep-17			
39	M/s Asian Plastics	315kVA D. B. T/F, LBS along with HV. MV. Installations	18-Sep-17	7-Nov-17	24-Sep-17			
40	DEEPAKBHAI H DOSHI	200 KVA T/F and 2 Pole DP Structure	18-Sep-17	7-Nov-17	24-Sep-17			
41	pankaj jain & Others	11 KV 100 KVA T/F CENTRE	19-Sep-17	8-Nov-17	24-Sep-17			
42	Durga Puf(Silvasa Pvt Ltd	500 Kva T/F, Four Pole DP Structure	19-Sep-17	8-Nov-17	24-Sep-17			
43	M/s Indian Files Pvt Ltd	11 KV 750 KVA T/F CENTRE	19-Sep-17	8-Nov-17	24-Sep-17			
44	M/s JELL PHARMACEUTICAL PVT.LTD	11 KV 500 KVA T/F CENTRE	19-Sep-17	8-Nov-17	24-Sep-17			
45	M/s JELL PHARMACEUTICAL PVT.LTD	11KV CTPT	19-Sep-17	8-Nov-17	24-Sep-17			
46	PGCIL	400/220/33 KV 500 MVA ICT-3, along with associated 400 /220 KV bays and 220 KV Bays of 220 KV Satna-3 and 220 KV Chararpur Line	19-Sep-17	8-Nov-17	23-Sep-17			

47	IOCL	CSS for BS VI Construction Power Supply	20-Sep-17	9-Nov-17	27-Sep-17				
48	RCFL	HT LT INSTALLATION AT GTG SUBSTATION	20-Sep-17	9-Nov-17	25-Sep-17				
49	PGCIL	400KV D/C Padghe-Padghe TL	8-Sep-17	28-Oct-17	25-Sep-17				
50	PGCIL	765KV AURANGABAD-PADGHE	13-Sep-17	2-Nov-17	25-Sep-17				
51	M/s Daman Electricity Dept	200KVA D. B. T/F along with HV. LV. Installations	20-Sep-17	9-Nov-17	24-Sep-17				
52	PGCIL	Powergrid Bays at Kudus MSETCL Substation	22-Sep-17	11-Nov-17	25-Sep-17				
53	DNHPPDCL	11 KV HT cable, 3c X 300 mm sq, make Finolex, Length - 207 Mtr	22-Sep-17	11-Nov-17	24-Sep-17				
54	DNHPPDCL	11/0.433KV 500KVA Oil Type T/F, 4 Nos	22-Sep-17	11-Nov-17	24-Sep-17				
55	Bhumi Yarn Private Limited Unit-III	11 KV/433V 1000 KVA additional T/F with 1250 Amp. VCB	25-Sep-17	14-Nov-17	24-Sep-17				
56	ELECTRICITY DEPARTMENT Daman	220KV Magarawada-Ringanwada	22-Sep-17	11-Nov-17	24-Sep-17				

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

Sr. No	Name of Utility/Agency	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	Danoh	31-Jul-17	19-Sep-17	1-Sep-17				
2	BPCL	Solapur	13-Sep-17	2-Nov-17	25-Sep-17				
3	RKM POWER GENERATION (C.G.) LIMITED	janjgir Champa	25-Sep-17	14-Nov-17	28-Sep-17				
4	RKM POWER GENERATION (C.G.) LIMITED	janjgir Champa	25-Sep-17	14-Nov-17	28-Sep-17				
5	RKM POWER GENERATION (C.G.) LIMITED	janjgir Champa	25-Sep-17	14-Nov-17	28-Sep-17				
6	RKM POWER GENERATION (C.G.) LIMITED	janjgir Champa	25-Sep-17	14-Nov-17	28-Sep-17				
7	RKM POWER GENERATION (C.G.) LIMITED	janjgir Champa	25-Sep-17	14-Nov-17	28-Sep-17				
8	RKM POWER GENERATION (C.G.) LIMITED	janjgir Champa	25-Sep-17	14-Nov-17	28-Sep-17				