



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/11/4/2017-18/125-26

दिनांक: 02.11.2017

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 अक्टूबर 2017 माह के लिए दिनांक 02 नवम्बर 2017 को सम्पन्न हुई मासिक पुनर्निरीक्षण बैठक का कार्यवृत्त।

महोदय,

इस पत्र के साथ क्षेत्रीय निरीक्षण संगठन पश्चिम का आई एम ओ 9001:2008 से संबंधित अक्टूबर 2017 माह के लिए दिनांक 02 नवम्बर 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 (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 **October, 2017.**

It is proposed to hold Monthly Review Meeting to review the progress of implementation of IS/ISO 9001:2008 during the month of **October, 2017 on 02.11.2017 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

V. Karthik
(KARTHIK VAGICHARLA)
Assistant Director -II

Office persons of RIO (W), Mumbai

WRIO/11/4/(MIS&MRM)/2017-18/552-53

01.11.2017

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 02.11.2017 for the month of
October - 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
- 4) 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 October 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	79	23	27	3	46 [#]	
2	Applications received/reviewed for inspection under Regulation 30	39	10	06	00	34	
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	02 - 1. A/2017/002589 - DGSEM, BARC 2. A/2016/1691 - DLL, Jamnagar <i>Closed applications:</i> Reg 30- 9 Reg 43 - 12 # - Total applications (Reg 43) =60 = 46(pending) +6(Incomplete) +8 (Wrong)					

*Refer Monitoring Matrix

RIO(W)

Summary of Application status for OCTOBER 2017

Status	Regulation	RIO				
		East	North-East	South	West	North
No. of Applications pending as on 01.10.2017	43				79	
	30				39	
	Total				118	
No. of Applications received during October, 2017	43				23	
	30				10	
	Total				33	
No. of inspections carried out during October, 2017	43				27	
* Details in Annexure-II	30				6	
	Total	0	0	0	33	0
No. of applications pending as on 30.10.2017	43				46	
	30				34	
	Total	0	0	0	80	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 October - 2017

Doc. No.: PS/E/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

Status of Applications received/reviewed for inspection under Regulations 43 & 32 during the month of October, 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	CGPL, Mundra	VFD and Associated equipments for CEP of Unit 30	19-May-17	8-Jul-17	24-Oct-17	30-Oct-17			
2	AIR, Rajkot	SITC of 11KV 3 Phase 1500 KVA AVR	14-Jul-17	2-Sep-17	25-Oct-17				
3	AIR, Rajkot	1010 KVA DG Set	18-Jul-17	6-Sep-17	25-Oct-17				
4	AIR, Rajkot	200KVA Transformer	7-Aug-17	26-Sep-17	25-Oct-17				
5	AAI, Porbandar	REPLACEMENT OF 11KV HT OCB BY 3PANEL BOARD VCB PANELS AT CA PORBANDAR.	13-Sep-17	2-Nov-17	26-Oct-17			31-Oct-17	
6	PGCIL	400/220KV BHACHAU SUB-STATION	15-Sep-17	4-Nov-17	23-Oct-17	24-Oct-17	26-Oct-17	26-Oct-2017	
7	PGCIL	LLO of both circuit of Mundra UMPP – Limbdi 400KV D/C Line (Triple snowbird) at Bhachau T/L	20-Sep-17	9-Nov-17	23-Oct-17	24-Oct-17	26-Oct-17	26-Oct-2017	

		associated with Transmission system (Part A) strengthening with Mundra UMPP.							
8	Chhattisgarh WR Tr Ltd	2 Nos. 400 kV Line bays at Vindhyaachal - IV STPP switchyard	21-Sep-17	10-Nov-17	16-Oct-17				
9	International Packaging Products Pvt. Ltd.	11 KV U/G Cable, 1250 Amp. VCB, 80/5 Amp. CTPT Unit	2-Oct-17	21-Nov-17	17-Oct-17	18-Oct-17			
10	Yash Enterprises	Replacement of 950 KVA Transformer, with 800 Amp. VCB	2-Oct-17	21-Nov-17	17-Oct-17	27-Oct-17			
11	SAMRUDDHI POLYMERS	11/433 KV, 630kva Transformer	4-Oct-17	23-Nov-17	16-Oct-17	27-Oct-17			
12	M/s. ORIENT PACKAGING	750KVA D. B. Transformer, LBS along with HV, MV, Installation	5-Oct-17	24-Nov-17	16-Oct-17				
13	Anchor Electricals Pvt Ltd unit no. 5	630 Kw Solar Plant	7-Oct-17	26-Nov-17	16-Oct-17	27-Oct-17			
14	Anchor Electricals Pvt Ltd unit no. 5	roof top Solar Plant 105.8Kwp company premises	7-Oct-17	26-Nov-17	17-Oct-17	27-Oct-17			
15	Jay Somnath Eng. Works	315 kva Transformer 11/.433	8-Oct-17	27-Nov-17	16-Oct-17	27-Oct-17			
16	Shreeji WoodCraft Pvt Ltd	200KVA DG SET	9-Oct-17	28-Nov-17	17-Oct-17	27-Oct-17			
17	Riddha Plastic	11 kv 2 Pole DP, 500 KVA Transformer and 20/5 Amp. CTPT	10-Oct-17	29-Nov-17	17-Oct-17	27-Oct-17			
18	SAMRUDDHI POLYMERS	LOAD BREAK SWITCH	22-Oct-17	11-Dec-17	16-Oct-17	27-Oct-17	2-Nov-17	2-Nov-17	
19	Coastal Gujarat Power Limited.	VFD and Associated equipments for CEP of Unit 40	24-Oct-17	13-Dec-17	24-Oct-17	30-Oct-17			

20	Chhattisgarh-WR Transmission Limited	Sasan UMPP Vindhyachal pool Station 765 KV S/C Line	12-Oct-17	1-Dec-17	16-Oct-17	25-Oct-17			
21	Chhattisgarh-WR Transmission Limited	Vindhyachal-IV & amp V STPP Vindhyachal Pool 400 KV D/C (Quad) 2nd line	12-Oct-17	1-Dec-17	16-Oct-17	25-Oct-17			
22	INTERNATIONAL PACKAGING PRODUCTS PVT. LTD	11 KV EXPRESS FEEDER	16-Oct-17	5-Dec-17	16-Oct-17	Wrong application - FormA to FormB			
23	INTERNATIONAL PACKAGING PRODUCTS PVT. LTD	11 KV EXPRESS FEEDER	16-Oct-17	5-Dec-17	16-Oct-17	Wrong application - FormA to FormB			
24	M/s Prakash Stelage Ltd	1000KVA T/F and associated Equipments	18-May-17	7-Jul-17	16-Oct-17	Site not ready			
25	ARISTO PHARMACUEUTICALS LTD	1600 Kva Transformer	26-Sep-17	15-Nov-17	16-Oct-17	Site not ready			
26	Shri Jayanti Dagi	1000kVA D.B. Transformer, along with Metering KIOSK, HT panel, LV Panel Cables.	19-Oct-17	8-Dec-17	16-Oct-17				
27	M/s. Vikrant Extrusions	800kVA D. B. Transformer, LBS along with HV. MV. Installations	16-Oct-17	5-Dec-17	16-Oct-17	Site not ready on safety reason			
28	DIRECTORATE OF LIGHTHOUSES AND LIGHTSHIPS, Jamnagar	15KwP Solar plant	19-Jan-17	10-Mar-17		Directed to Self Certification			
29	DoCSE&M	125 Kva DG Set	9-Sep-17	29-Oct-17		Directed to Self Certification			

Status of Applications received/reviewed for inspection under Regulations 30 during the month of October, 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
1	Mundra HVDC	Mundra HVDC terminal Station	6-Apr-17	26-May-17	24-Oct-17			
2	Adani Power	Ph-1,2,3,4-BTG, BOP, CHP, 220KV and 400 KV switchyard	12-Apr-17	1-Jun-17	24-Oct-17	2-Nov-17		
3	CGPL Mundra	400KV, BOP, Unit 20, 30, 40, 50 and associated Auxiliaries	20-Jun-17	9-Aug-17	24-Oct-17	2-Nov-17		
4	HPCL REFINARY, Mumbai	Transformers, DG SET, Motors, panels etc	23-Jun-17	12-Aug-17	13-Oct-17	13-Oct-17		
5	IOCL	INDIAN OIL CORPORATION LTD JAYANT	8-11-2017	30-Sep-17	16-Oct-17			
6	JP Nigrie	Fly Ash Utilising Unit JPVL Nigrie	22-Sep-17	11-Nov-17	17-Oct-17			