



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/11/4/2018/01-03

दिनांक: 04.01.2018

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 दिसम्बर 2017 माह के लिए दिनांक 04 जनवरी 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 दिसम्बर 2017 माह के लिए दिनांक 04 जनवरी 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), केपीपीएस, सेवाभवन, रामाकृष्णापुरम, नई दिल्ली-110 066



भारत सरकार
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अंधेरी (पूर्व) मुंबई 400 093



[ISO: 9001:2008]

संख्या: पक्षेनिसं/11/4/2018/01-03

दिनांक: 04.01.2018

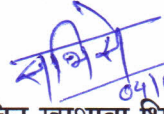
मुख्य अभियंता (ई आई),
भारत सरकार
केन्द्रीय विद्युत प्राधिकरण,
विद्युत निरीक्षण विभाग,
तिसरा माला, एन आर पी सी बिल्डिंग
कटवारीया सराई, नई दिल्ली-110 016

विषय: आई एस ओ 9001:2008 से संबंधित दिसम्बर 2017 माह के लिए दिनांक 04 जनवरी 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 दिसम्बर 2017 माह के लिए दिनांक 04 जनवरी 2018 को सम्पन्न हुई मासिक पुनर्निरीक्षण बैठक का कार्यवृत्त आवश्यक सूचना हेतु संलग्न है।

भवदीय,


(सचिन खाशाबा भिसे)
उप निदेशक
o/c U.Ka

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

Telefax:022-28211003

riowestcea@gmail.com

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

It is proposed to hold Monthly Review Meeting to review the progress of implementation of IS/ISO 9001:2008 during the month of **December, 2017 on 04.01.2018 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


(KARTHIK VAGICHARLA)
Assistant Director -II

Office persons of RIO (W), Mumbai

WRIO/11/4/(MIS&MRM)/2018/03-02

03.01.2018

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 04.01.2018 for the month of
December - 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. Sandeep Kumar, AD-II
- 4) Smt. Maria Sequeira, UDC
- 5) Shri. R M Kundaiker, Driver -I
- 6) 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 December 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	33	49	35	17	47	
2	Applications received/reviewed for inspection under Regulation 30	21	9	5	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	Self certification forms						

*Refer Monitoring Matrix

Annexure-I

RIO(W)
Summary of Application status for December 2017

Status	Regulation	RIO				
		East	North-East	South	West	North
No. of Applications pending as on 01.12.2017	43				33	
	30				21	
	Total				54	
No. of Applications received during December, 2017	43				49	
	30				9	
	Total				58	
No. of inspections carried out during December, 2017 * Details in Annexure-II	43				35	
	30				5	
	Total	0	0	0	40	0
No. of applications pending as on 31.12.2017	43				47	
	30				25	
	Total	0	0	0	72	0

 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 December - 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 December, 2017

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	Remarks
1	BPCL	A-2443	160 KVA DG Set with AMF Panel	31-Jul-17	19-Sep-17	21-Dec-17				
2	Jawaharlal Nehru Port Trust	A-2743	Provision of power supply to 15 nos. Electrically operated RTGCs at JNPT Uran	28-Oct-17	17-Dec-17	12-Dec-17				
3	PGCIL, Wardha	A-2754	1 No765KV, 110MVAR Spare Reactor, CB	2-Nov-17	22-Dec-17	13-Dec-17				
4	Power Grid Corporation of India Limited, Western Region transmission System	A-2778	400KV STATCOM Bay at Aurangabad Substation	9-Nov-17	29-Dec-17	7-Dec-17				Mentioned in Last month report
5	M/S CHAMP INDUSTRIES	A-2797	11 KV SUB STATION PANEL WITH 630 KVA TRANSFORMER	16-Nov-17	5-Jan-18	4-Dec-17				Mentioned in Last month report
6	RCFL, Thal	A-2798	2x25MW 2x100TPH GTG and HRSG Project	16-Nov-17	5-Jan-18	15-Dec-17				

7	Hamilton Writing Instruments P. Ltd.	A-2800	125 KVA D.G. SET	17-Nov-17	6-Jan-18	4-Dec-17				Mentioned in Last month report
8	Gurukrupa Enterprises	A-2803	62.5 KVA D.G. SET	17-Nov-17	6-Jan-18	4-Dec-17				Mentioned in Last month report
9	RAM RATNA WIRES LTD.	A-2823	11KV Underground Express Feeder 240Sqmm X 3Core HT Cable	24-Nov-17	13-Jan-18	4-Dec-17				
10	RAM RATNA WIRES LTD.	B-277	11KV Underground Express Feeder 240Sqmm X 3Core HT Cable	24-Nov-17	13-Jan-18	4-Dec-17				
11	PGCIL, Indore	A-2825	765KV, 80 MAVR SINGLE PHASE REACTOR	25-Nov-17	14-Jan-18	13-Dec-17				
12	ABHISHRI PACKAGING PVT.LTD.	A-2827	TWO POLE DP STRUCTURE, CTPT AND VCB PANEL. HT CABLE	25-Nov-17	14-Jan-18	4-Dec-17				Mentioned in Last month report
13	ABHISHRI PACKAGING PVT.LTD.	B-279	TWO POLE DP STRUCTURE, CTPT AND VCB PANEL. HT CABLE	25-Nov-17	14-Jan-18	4-Dec-17				Mentioned in Last month report
14	Bharat Mumbai Container Terminals Pvt Ltd	A-2830	2 Nos -2MVA, 2X260KVA, 2X250KVA, 1X160KVA DG Sets & Associated equipments	27-Nov-17	16-Jan-18	12-Dec-17				
15	RAM RATNA WIRES LTD.	A-2831	2500 KVA Transformer, 1250	27-Nov-17	16-Jan-18	4-Dec-17				

			Amp VCB Panel, Two Pole DP Structure, HT Cable 240 Sqmm X 3 Core							
16	M/S BOSS APPLIANCES LLP	A-2833	11 KV SUB STATION PANEL WITH 315 KVA TRANSFORMER	28-Nov-17	17-Jan-18	4-Dec-17				
17	DNHPDCL - Techfeb	A-2836	11 KV CTPT Unit with 11 KV Underground HT cable 150 sq.mm to M/s. Techfab India Industries Ltd, Survey No.60/4P, Plot No.18, at village Karajgam.	28-Nov-17	17-Jan-18	4-Dec-17				
18	DNHPDCL - Techfeb	B-281	11 KV CTPT Unit with 11 KV Underground HT cable 150 sq.mm to M/s. Techfab India Industries Ltd, Survey No.60/4P, Plot No.18, at village Karajgam.	28-Nov-17	17-Jan-18	4-Dec-17				
19	PGCIL, Boisar	B-280	400 KV Kala-Kudus	27-Nov-17	16-Jan-18	19-Dec-17				
20	Central Reserve Police Force	A-2844	33 KV Sub station at CRPF Campus, Gwalior	30-Nov-17	19-Jan-18	30-Dec-17				
21	M/s. Krishna Synthetic	A-2848	1500 KVA Transformer Out-door Platform Mounted	3-Dec-17	22-Jan-18	20-Dec-17				
22	M/s Ajosha Bio-Technik Pvt Ltd	A-2850	11 KV SUB STATION PANEL WITH 315 KVA	4-Dec-17	23-Jan-18	4-Dec-17				

			TRANSFORMER							
23	M/s Subhlakshmi Electricals	A-2853	11 VCB PANEL WITH 200 KVA TRANSFORMER	4-Dec-17	23-Jan-18	4-Dec-17				
24	DNHPDCL - PWD, D.P Irrigation Dept, Bhurkudfalia	A-2854	11 KV 2 Pole DP Structure, 11 KV/433V, 2X500 KVA Transformer, Installation for erection of 2 X 500kVA Transformer, and 11kV CTPT DP Structure	5-Dec-17	24-Jan-18	4-Dec-17				
25	PGCIL	A-2855	400/220 KV REWA POOLING SUBSTATION	5-Dec-17	24-Jan-18	29-Dec-17				
26	Oil and Natural Gas Corporation Ltd	A-2857	10MW Solar PV Plant at ONGC Hazira	6-Dec-17	25-Jan-18	21-Dec-17				
27	AWARD OFFSET PRINTERS & PACKAGING PVT.LTD.	A-2868	11 KV 500 KVA TRANSFORMER CENTRE	9-Dec-17	28-Jan-18	20-Dec-17				
28	AMI POLYMER PVT.LTD.	A-2869	11 KV 400 KVA TRANSFORMER CENTRE	9-Dec-17	28-Jan-18	20-Dec-17				
29	Oil and Natural Gas Corporation Ltd	B-283	1X10 MW SOLAR POWE PLANT TO ONGC SS	6-Dec-17	25-Jan-18	21-Dec-17				
30	DNHPDCL- M/s Pray Developers , Amlī, Silvassa	A-2892	Installation of 250KVA, 11/0.433KV, Distribution Transformer,	15-Dec-17	3-Feb-18	20-Dec-17				

31	R.D.TRADELINK	A-2873	11 KV CTPT	11-Dec-17	30-Jan-18	20-Dec-17				
32	R.D.TRADELINK	A-2872	11 KV 315 KVA T/F	11-Dec-17	30-Jan-18	20-Dec-17				
33	M/s. Supertex Woven Industries	A-2909	750kVA D. B. Transformer, LBS along with HV, MV	20-Dec-17	8-Feb-18	20-Dec-17				
34	M/s. Malav Infrastructure	A-2907	35kVA DG Set with LV Installations	20-Dec-17	8-Feb-18	20-Dec-17				
35	M/S ARISTOPLAST PRODUCTS PVT LTD	A-2905	11 KV SUB STATION PANEL WITH 1250 KVA TRANSFORMER	19-Dec-17	7-Feb-18	20-Dec-17				
36	M/S CORRUKRAFT PACKAGING PVT LTD	A-2904	11 KV SUB STATION PANEL WITH 950 KVA TRANSFORMER	19-Dec-17	7-Feb-18	20-Dec-17				
37	Chhattisgarh-WR Transmission Limited	A-2922	Establishment of 2 X 315 MVA, 400/ 220 kV substation at Morena	22-Dec-17	10-Feb-18	31-Dec-17				
38	Chhattisgarh-WR Transmission Limited	B-297	Gwalior (765/400 kV PGCIL Substation) - Morena 400 kV D/C Line	23-Dec-17	11-Feb-18	31-Dec-17				
39	PGCIL, Satna	A-2916	400KV STATCOM along with coupling T/f	21-Dec-17	9-Feb-18	28-Dec-17				
40	MAHATAMA GANDHI HINDI VISVVIDHAYALA	A-2796	33KV HT OH LINES WITH SUBSTATION EQUIPMENT	16-Nov-17	5-Jan-18	13-Dec-17				
41	MAHATAMA GANDHI HINDI VISVVIDHAYALA	B-285	MGAHV WARDHA	8-Dec-17	27-Jan-18	13-Dec-17				

Status of Applications received/reviewed for inspection under Regulations 30 during the month of December, 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	NHPTL	C-736	Bay Extensions for NHPTL at PGCIL, Bina	19-Jul-17	7-Sep-17	31-Dec-17				
2	BPCL	C-745	Periodic	4-Aug-17	23-Sep-17	22-Dec-17				
3	IOCL	C-772	INDIAN OIL CORPORATION LIMITED GWALIOR DEPOT	6-Sep-17	26-Oct-17	31-Dec-17				
4	Indian Oil Corporation Limited	C-883	HT Motors, Generators, Cables, Transformers, Reactors, HT Panels, CT's, PT's, Bus	24-Nov-17	13-Jan-18	22-Dec-17				
5	National High Power Test Laboratory Pvt Ltd	C-893	NHPTL BAYS- 401, 701, 702, 402 and Aux system	30-Nov-17	19-Jan-18	31-Dec-17				