भारत सरकार स्वास्थय और परिवार कल्याण मंत्रालय

स्वास्थ्यसेवा महानिदेशालय



SERVICES केन्द्रीय औषधि मानक नियंत्रण संगठन

organisation कन्द्रीय औषधि परीक्षण प्रयोगशाला LABORATORY

रा.प.अ.प्र प्रत्यायक प्रयोगशाला LABORATORY जी.एम.एस.डी. कैमपस, स.37, नेवल असपताल रोड, ROAD पैरियमेट, चेन्नै-600 003 Tel.Ph. :044-25610402, E-mail : <u>cdtl-chen</u> **GOVERNMENT OF INDIA** M/0.HEALTH & FAMILY WELFARE DTE. GENERAL OF HEALTH

CENTRAL DRUGS STANDARD CONTROL

CENTRAL DRUGS TESTING

NABL ACCREDITATED

G.M.S.D CAMPUS, NO.37, NAVAL HOSPITAL

ट, चेन्नै-600 003 Tel.Ph. :044-25610402, E-mail : <u>cdtl-chennai@cdsco.nic.in</u>, Tele.Fax:044-25610906

No.CDTL/307/RTIA/2022-23/ 2022 dated the 24th August,

То

The Drugs Controller General (I), Central Drugs Standard Control Organisation, Dte. General of Health Services., FDA Bhawan, Kotla Road, New Delhi-110 002.

KIND ATTN.: THE DIRECTOR ADMN., CDSCO, DTE.G.H.S., NEW DELHI

<u>Sub.:-</u> CDTL, Chennai - Suo Motu Disclosure of information under Section (4) of RTI Act – Request for uploading in CDSCO Website - Reg.

Respected Sir,

It is to inform that the current updated Suo Motu Disclosure of information of CDTL, Chennai is enclosed herewith for uploading in the website of CDSCO, New Delhi. As this office is a subordinate office under Central Drugs Standard Control Organization and not having separate website, it is requested to kindly upload the Suo-Motu Disclosure pertaining to Central Drugs Testing Laboratory, Chennai as per annexures I to XIV in the CDSCO Website.

भवदीय, Yours faithfully, Sd/-(सी। विजयलक्ष्मी)

(C. VIJAYALAKSHMI) निदेशक प्रभारी/DIRECTOR I/C

Encl:As above.

BRIEF INFORMATION AND ENCLOSURES OF CENTRAL DRUGS TESTING LABORATORY, CHENNAI

(I) This Laboratory maintains all records duly catalogued and indexed in a manner

and the form which facilitates the compliance of the instructions of Right to Information Act 2005

- (ii) (i) The particulars of the Organisation and its functions and duties are enclosed herewith as Annexure-I.
 - (ii) Vision and Mission of the Organization as Annexure-II.
 - (iii) Key Objectives of the Organization as Annexure III
 - (iv) Quality Policy of the Organization as Annexure IV.
 - (v) The powers of whole Laboratory is vested with the Director of this Laboratory as per the instructions issued by the Govt. of India and duties of its officers and employees of this office is enclosed herewith as Annexure-V.
 - (vi) Decisions are made at different levels as per hirerachy of this office. (Organization Chart) of this Laboratory is enclosed herewith as Annexure-VI.
 - (vii) The directory of its officers and employees are enclosed herewith as Annexure-VII.
 - (viii) List of employees with Gross Monthly Remuneration is enclosed as Annexure -VIII.
 - (ix) Statement of main functions of the Laboratory is enclosed as Annexure IX.
 - (x) Number of RTI Applications received and disposed is enclosed as Annexure – X
 - (xi) Information Related to Procurement and Budget Estimates of the organization is enclosed as Annexure XI.

(xii) Organizational Chart indicating different sections of the Laboratory is enclosed as Annexure – XII

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- (xiii) General Points of the Organization is enclosed as Annexure XIII.
- (xiv) NABL CERTIFICATE is enclosed as Annexure XIV.
- (xv) This Laboratory does not have any external agencies. Hence, allocation of budget to external agencies does not arise.
- (xvi) This Laboratory does not have any subsidy programme.
- (xvii) Smt C. Vijayalakshmi, Director I/C is Appellate Authority, Smt J. Uma Maheswari, Sr. Scientific Officer Gr.II is Central Public Information Officer of Central Drugs Testing Laboratory, Chennai.
- (xviii) Norms to be followed are clearly mentioned in notified recruitment rules of various posts.
- (xix) As it is NABL Accreditated Laboratory, all procedures to be followed are well documented in Quality Manual and Quality System Procedure and Standard Operating Procedures of this Laboratory, On administrative matters, all procedures, rules and regulations are being followed as per the instructions of the Government of India issued from time to time.
- (xx) As it is subordinate office working under the administrative control of the Drugs Controller General (I), Central Drugs Standard Control Organisation, New Delhi, this Laboratory is following policies framed by CDSCO, Dte.G.H.S., New Delhi.
- (xxi) This Laboratory does not have any board, council or other such bodies except Local Purchase Committee (LPC) and Official Language Implementation Committee (Hindi).

ANNEXURE-I

THE STATUTORY AND OTHER MAJOR FUNCTIONS OF THE LABORATORY

The Central Drugs Testing Laboratory, Chennai, a subordinate office of the CDSCO, Directorate General of Health Services, M/o.Health and Family Welfare, New Delhi functioning under the administrative control of the CDSCO, Drugs Controller General of India, New Delhi. It is presently engaged in the analysis of Drugs and Cosmetics and Medical Devices received from the office of the Deputy Drugs Controller (India), South Zone, Chennai, Zonal Office, Hyderabad, West Zone, Mumbai, Sub-Zone, Bangalore, East Zone, Kolkata, North Zone, Ghaziabad and Assistant Drugs Controller(India), Custom House, Chennai, Air Cargo Complex, Air Cargo, Bangalore, Custom House, Kolkata, Custom House, Navi Mumbai, Air Port, New Delhi, Sub-Zone, Hyderabad, Office of the Technical Officer, Cochin and also cosmetic samples are received from States of Odisha, Jharkhand and Andhra Pradesh are being analysed by Physico-Chemical, Microbiological and Pharmacological methods and various sources of Central Medical Services Society. This Laboratory comprises of Chemical Wing, Instrumental Wing, Microbiology Wing. In addition to this, it has a well established Medical Devices Testing Wing (Condoms Testing Section).

This Laboratory has been notified as Appellate Laboratory for analysis of Condoms and related products vide Govt. of India's Gazette Notification No.X-11014/3/2008-DFQC dated 22.01.2009 and Director of this Laboratory has been authorized to exercise powers vested with Appellate Laboratories regarding condoms and related products.

The Director of this Laboratory has been notified by Govt. of India vide Gazetted Notification No.X-11014/3/2008-DFQC dated 22/02/2009 as Govt. Analyst for Rubber Latex Condoms, Drugs and Cosmetics including those specified in Schedule C and C1 of Drugs and Cosmetics Act 1940.

This Laboratory has also been notified as Central Medical Device Testing Laboratory for the purpose of testing of Condoms vide M/o.Health and Family Welfare, Govt. of India Notification No.X.11035/22/2018-DR dated 01.06.2018.

The Laboratory has been given continuation of NABL Accreditation for the Standard ISO/IEC 17025:2017 after the Reassesment Audit on 31.01.2022 and 01.02.2022 by the NABL from 10.03.2022 to 09.03.2024 in the field of Testing.

Smt C. Vijayalakshmi, Director I/C & Smt. J. Uma Maheswari, Sr. Scientific Officer Gr.II of this Laboratory have been notified by Govt. of India vide Gazette Notification No.2315 dated 30.11.2012 as Government Analyst for the whole of India in respect of all classes of drugs except the classes of drugs mentioned in Notification. In addition to this, the two officers have been notified as Govt. Analyst for Cosmetics for the States of Odisha, Jharkhand and Andhra Pradesh

VISION AND MISSION

It is the policy of CDTL, Chennai to perform the testing of samples as per the Governing Specification, using Calibrated Equipments and Documented Procedures without any External Pressure, Intimidation etc.

As this Laboratory is NABL Accredited, the Quality System of the Laboratory shall be in conformity with IS/ISO/IEC /17025:2017, the International Standard for the competence of Testing and Calibration Laboratories, To ensure Reliability and Wider Acceptance of it's Service.

The Management is committed to maintain Highest Standards of Professional Practice and Foremost Priority to satisfaction of clients.

All concerned Laboratory Personnel are well acquainted with the Policies and Procedures of Laboratory Quality System and Participate in implementation of the same to achieve the objectives.

The Laboratory Personnel shall always try to achieve excellence in their functioning by continuously up-grading their skills in latest techniques in Drug Analysis.

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The efficiency and effectiveness of the Laboratory is enchanced by continuous training to the chemists in every aspect of testing.

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ANNEXURE-III

OBJECTIVES

- To make all the laboratory personnel aware of the requirements of ISO/IEC 17025:2017 by conducting regular training.
- To maintain Good Laboratory Practices.
- To implement effective quality system in the Laboratory.
- To ensure dependable and accurate testing facility.
- To provide and operate in an environment that gives accurate test results.
- To provide test results at the earliest and to the best satisfaction of the clients.
- To achieve excellence in the functioning of the Laboratory by continuously upgrading the skills of the laboratory staff by means of training.
- Regular participation in Proficiency Testing and Inter Laboratory
 Comparison Testing Programs.

To deliver safe, good quality medicines to public by maintaining

quality testing.

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QUALITY POLICY OF THE ORGANIZATION

IT IS THE POLICY OF CDTL, CHENNAI TO PERFORM THE TESTING OF SAMPLES AS PER THE GOVERNING SPECIFICATION, USING CALIBRATED EQUIPMENTS AND DOCUMENTED PROCEDURES WITHOUT ANY EXTERNAL PRESSURE, INTIMIDATION ETC.

THE QUALITY SYSTEM IN THE LABORATORY SHALL BE IN CONFORMITY WITH ISO/IEC/17025:2017, THE INTERNATIONAL STANDARD FOR THE COMPETENCE OF TESTING AND CALIBRATION LABORATORIES, TO ENSURE RELIABILITY AND WIDER ACCEPTANCE OF IT'S SERVICE.

THE MANAGEMENT IS COMMITTED TO MAINTAIN HIGHEST STANDARDS OF PROFESSIONAL PRACTICE AND FOREMOST PRIORITY TO SATISFACTION OF CLIENTS.

ALL CONCERNED LABORATORY PERSONNEL ARE WELL ACQUAINTED WITH THE POLICIES AND PROCEDURES OF LABORATORY QUALITY SYSTEM AND PARTICIPATE IN IMPLEMENTATION OF THE SAME TO ACHIEVE THE OBJECTIVES.

THE LABORATORY PERSONNEL SHALL ALWAYS TRY TO ACHIEVE EXCELLENCE IN THEIR FUNCTIONING BY CONTINUOUSLY UP-GRADING THEIR SKILLS IN LATEST TECHNIQUES IN DRUG ANALYSIS.

JOB DESCRIPTION/DUTIES OF EACH POST OF CDTL, CHENNAI

Name of Office : CENTRAL DRUGS TESTING LABORATORY, CHENNAI

Name of Section : TECHNICAL AND NON-TECHNICAL SECTION

List of functions/ : ANALYSIS OF DRUGS, PHARMACEUTICALS, CONDOMS AND job performed COSMETICS SAMPLES

St.No. Name of the Post Main jobs performed (in brief) 01. Sr. Scientific Officer Besignated as Authorized Signatory by NABL and holds the administrative and technical charges of the Central Drugs Testing Laboratory, Chennai Attends to the administrative and technical functions of the Lab and exercises general supervision and control over the work carried out in the different wings of the Laboratory. Responsible to provide guidance to all technical and managerial staff involved in the quality management. Responsible to guide, supervise and coordinate the activities of the different sections of the laboratory to achieve quality work. Responsible for the implementation of Drugs and Cosmetics Act 1940 and Rules thereunder in the process of testing of Drugs and Cosmetics samples and for the maintenance and up-keep of the laboratory strictly according to the conditions prescribed thereunder. Responsible to depute the scientific staff regularly to reputed institutes for upgradation of their knowledge & technical skills. Responsible for authorizing specific personnel to perform particular type of technical / administrative work. Being Appellate Authority of CDTL, Chennai, responsible for Supervising the analysis of Drugs and Pharmaceuticals including Rubber Latex Condoms done by Scientific Assistants and guiding the technical staff in preparation of documents for regular NABL Audit. Responsible for the safe custody of all protocols of testing and signing the final reports. Responsible for implementation of quality system of the laboratory. Responsible for implementation of quality system of the laboratory. Responsible for implementation of
stage • Also, Panel Member in Bureau of Indian Standard (PCD-

	19) and MHD.	

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SI.No.	Name of the Post	Main jobs performed (in brief)
02.	Sr. Scientific Officer Gr.II	 Designated as Technical Manager for NABL. Responsible for supervision of Instrumentation Wing and for the Instrumental testing, under prescribed conditions of all Instrumental drugs samples. Personally, analyses the protocols of testing and to scrutinise the final report and give opinion thereon. Responsible for the safe custody of all protocols of testing carried out in the instrumental wing. Responsible for checking, supervising and having control of work carried out in the instrumental wing and to ensure that testing of samples is not unduly delayed at any stage. Responsible for the safe custody and proper maintenance of equipments and tools in the Instrumental Wing. Being Government Analyst Responsible for signing of reports of samples received under Form-18. Being CPIO of CDTL, Chennai, responsible for RTI Matters.

03.	Sr. Scientific Assistant	To undertake analysis of drugs and cosmetics samples by Physico-Chemical, Microbiological and Instrumental Techniques. To maintain various ref. standards and bacterial strains. To maintain receipt of drugs and cosmetics samples. To maintain the sophisticated instruments and other laboratory equipments in good condition alongwith the log books. To maintain records related to drug analysis and to render assistance to the S.S.Os and Director I/C for carrying-out research in the field of Drug and Cosmetics analysis. To assist in procurement of Laboratory Chemicals, Instruments, Glass Apparatus etc. for day to day use and to supervise and guide on the works done by aucilliary staff.
04.	Jr. Scientific Assistant	To undertake analysis of drug samples by Chemical, Microbiological and Instrumental Techniques. To maintain various reference standard and bacterial strains. To maintain receipt of drugs samples. To maintain the sophisticated instrument alongwith the log books. To maintain records related to drug analysis and to render assistance to the S.S.Os and Director I/C for carrying-out research in the field of Drugs and Cosmetics analysis.
05.	Stenographer Gr.II	To take dictation from the Director I/C on various urgent administrative and technical matters of the entire laboratory and on confidential letters received from the Dte./Ministry and other offices and then type these letters. To send monthly, quarterly, half-yearly and annual reports of administrative and technical matters of the Laboratory. To receive, diarise and despatch the confidential letters of the laboratory. To assist the Director I/C in the conduct of departmental enquiries and disciplinary proceedings against the staff, if any. To attend to other duties concerning the laboratory/office that assigned by the Director I/C/SSO.
06.	Accountant	Handling of cash and maintenance of cash book accounts and other connected records. Preparation of pay bills for temporary advance, LTC and other bills of contigent purchase. Appropriation of accounts alongwith reconcillation. Income Tax Assessment, TDS, Pension, Medical Bills, Preparation of budget and final estimates alongwith expenditure statements. Maintenance of GPF ledgers for and other registers connected with concerned accounts and look after the works connected with the service matters of the employees and other duties assigned by the Director I/C. Proposal sent to the Directorate for revival of the said post

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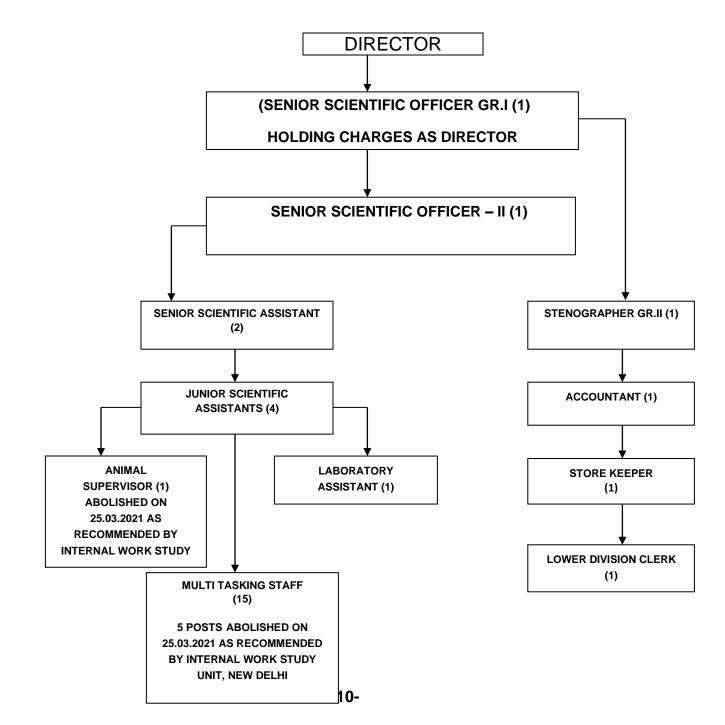
SI.No.	Name of the Post	Main jobs performed (in brief)
07.	Store-Keeper	Preparation of indent, procurement, receipt and issue of stores including stationery. Maintenance of all stock registers and other connected records, care and custody of stores alongwith annual physical verification of stocks and other duties assigned by the Director I/C/SSO.
08.	Laboratory Assistant	To prepare the chemical reagents and volumetric solutions required for analysis. To prepare the buffer solutions and maintain related registers. To maintain cleanliness of equipments such as Hot Air Oven, Water Detoniser etc. and ensure their efficient working. To assist the chemist to set up various tests and other duties assigned by the Director I/C/ SSO.
09.	Lower Division Clerk	Typing works connected with establishment & administration, stores, purchase section, budget and accounts, maintenance of receipt and dispatch register, maintenance of leave accounts of staff members, maintenance of service books of staff members, maintenance of service stamps and maintenance of various files and other connected records and other duties assigned by the Director.
10.	Multi Tasking Staff	Cleaning of Laboratory benches and washing of Glasswares and other articles required for Drugs and Cosmetics analysis and other duties assigned by the supervisor.

ANNEXURE-VI

CENTRAL DRUGS TESTING LABORATORY, CHENNAI

37, NAVAL HOSPITAL ROAD, PERIAMET, CHENNAI-3

ORGANIZATION CHART



ANNEXURE-VII

DIRECTORY OF THE OFFICERS AND EMPLOYEES

SL.NO.	NAME OF THE EMPLOYEE	DESIGNATION	OFFICIAL
			PHONE
			NUMBER
01.	SMT C. VIJAYALAKSHMI	DIRECTOR I/C &	044-25610402
		SR. SCIENTIFIC OFFICER GR.I	
02.	SMT J. UMA MAHESWARI	SR. SCIENTIFIC OFFICER GR.II	-DO-
03.	SMT V. SUBHA	SR. SCIENTIFIC ASSISTANT	-DO-
04.	SMT G. SASIKALA	SR. SCIENTIFIC ASSISTANT	-DO-
05.	SHRI KISHOR GEMBALI	JR. SCIENTIFIC ASSISTANT	-DO-
06.	SMT RIMJHIM KUMARI	JR. SCIENTIFIC ASSISTANT	-DO-
07.	SHRI C.R. SOMASUNDARAM	STENOGRAPHER GR.II	-DO-
08.	SHRI R. NARAYANAN	STORE-KEEPER	-DO-
09.	SHRI V. ANANDAN	MULTI TASKING STAFF	-DO-
10.	SHRI S. PERIYASAMY	MULTI TASKING STAFF	-DO-
11.	SHRI M. MATHIYALAGAN	MULTI TASKING STAFF	-DO-
12.	SHRI E. NEELAKANDAN	MULTI TASKING STAFF	-DO-
13.	SMT R. RENUKA	MULTI TASKING STAFF	-DO-
14.	SHRI G. THIYAGARAJAN	MULTI TASKING STAFF	-DO-
15.	SHRI E. GOVINDARAJAN	MULTI TASKING STAFF	-DO-
16.	SHRI R. AGILAN	MULTI TASKING STAFF	-DO-
17.	SHRI M. MANIVANNAN	MULTI TASKING STAFF	-DO-

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CENTRAL DRUGS TESTINGLABORATORY, CHENNAI

List of employees with Gross Monthly Remuneration

SL. NO.	NAME OF THE EMPLOYEE	DESIGNATION	Gross Monthly Remuneration (Till March, 2022)
01.	SMT C. VIJAYALAKSHMI	SENIOR SCIENTIFIC OFFICER GR.I HOLDING CHARGES AS DIRECTOR	Rs.1,57,636/-
02.	SMT J. UMA MAHESWARI	SR. SCIENTIFIC OFFICER GR.II	Rs.1,25,088/-
03.	SMT V. SUBHA	SR. SCIENTIFIC ASSISTANT	Rs.1,00,148/-
04.	SMT G. SASIKALA	SR. SCIENTIFIC ASSISTANT	Rs.1,23,350/-
05.	SHRI KISHOR GEMBALI	JR. SCIENTIFIC ASSISTANT	Rs. 77,712/-
06.	SMT RIMJHIM KUMARI	JR. SCIENTIFIC ASSISTANT	Rs. 71,550/-
07.	SHRI C.R. SOMASUNDARAM	STENOGRAPHER GR.II	Rs.1,26,826/-
08.	SHRI R. NARAYANAN	STORE-KEEPER	Rs. 74,932/-
09.	SHRI V. ANANDAN	MULTI TASKING STAFF	Rs. 65,230/-
10.	SHRI S. PERIYASAMY	MULTI TASKING STAFF	Rs. 65,230/-
11.	SHRI M. MATHIYALAGAN	MULTI TASKING STAFF	Rs. 49,256/-
12.	SHRI E. NEELAKANDAN	MULTI TASKING STAFF	Rs. 52,007/-
13.	SMT R. RENUKA	MULTI TASKING STAFF	Rs. 49,588/-
14.	SHRI G. THIYAGARAJAN	MULTI TASKING STAFF	Rs. 49,588/-
15.	SHRI E. GOVINDARAJAN	MULTI TASKING STAFF	Rs. 52,007/-
16.	SHRI R. AGILAN	MULTI TASKING STAFF	Rs. 52,007/-
17.	SHRI M. MANIVANNAN	MULTI TASKING STAFF	Rs. 63,492/-

STATEMENT OF MAIN FUNCTIONS

(Section wise)

Name of Office : CENTRAL DRUGS TESTING LABORATORY, CHENNAI

SI.No.	Section	Functions (in brief)
01.	1. Chemical Section	This Laboratory has been analysing the Drugs Samples received from the following sources:
	2. Instrumentation	ADC(I) Port, Chennai, ADC(I), Airport Chennai, ADC (I),
	Section	Airport, New Delhi, DDC(I) South Zone, Chennai,
	3. Cosmetic Section	ADC(I) Kolkata, ADC(I), Hyderabad, DDC(I) Hyderabad, ADC(I) Bengaluru, DDC(I), Bengaluru, DDC(I),EZ,
	4. Microbiology Section	Kolkata, ADC(I), Subzone, Ahmedabad, Sea Port, Cochin, ADC(I) Port Vishakpatnam.
	5. Medical Devices	
	Testing (Condoms	The following sections are backbone of this Laboratory as most of the Physico Chemical Tests are
	Testing Section).	being conducted in the section.
		CHEMICAL SECTION
		The Drugs and Pharmaceuticals are tested by Physico-Chemical Methods. This Laboratory works as per Drugs and Cosmetics Act, 1940 and Rules 1945.
		CATEGORIES OF DRUGS TESTED
		Anti-Inflammatory Drugs, Anthelmintic Drugs, Anti Bacterial, Anti Histamine, Analgesic & Antipyretic, Antiemetic, Anti Hypertensive, Anti Protozoal & Antifungal, Diuretic, Antidiabetic Antiulcer, Antidiarrhoeal, Antiviral etc.
		Also Cosmetics, , Disposable Syringe and Needles, Sutures are tested.
		This Laboratory is having various latest imported sophisticated Instruments like
		 Atomic Absorption Spectrophotometer High Performance Thin layer Chromatograph High Performance Liquid Chromatographs U.VVisible Spectrophotometers, F.TI.R. Spectrophotometer Dissolution Test Apparatus Disintegration Test Apparatus
		 AutoTitrator Digital Polarimeter
		 Digital Polarineter Digital Melting Point Apparatus
		✤ Particulate Counter
		 Total Organic Carbon Analyser
		Hot Air Oven Air Air Air Air Air Air Air Air Air
		✤ pH Meters etc.

MICROBIOLOGY SECTION
 Sterility Tests are performed for Sterile Samples. Microbial Limit Tests are done for all Cosmetics, Creams and Gel. Microbiological Assay of various antibiotics like Erythromycin, Amikacin, Gentamicin are performed to find the efficacy of the Drug Sample. Bacterial Endotoxin Test is also carried out in
this laboratory using LAL reagent Microbiology Section is provided with two Autoclaves Vertical and Horizontal, two Laminar Flow one for Sterility and other for Microbiological Assays, B.O.D. Incubators separately for Bacterial and Fungal, Hot Air Oven etc.
MEDICAL DEVICE TESTING SECTION This Laboratory has been notified by M/o. Health and Family Welfare by a Gazette Notification bearing No.X.11014/3/2008-DFQC dated 09/09/2009 as the Appellate Laboratory for analysis of Rubber Latex Condoms and its Related Products.
This section is provided with sophisticated instruments like
 Burst Volume Burst Pressure Apparatus (Enersol & Real Time Make). Length Mandrel for measuring the length of the Condoms. Dial Thickness Guage and Digital Thickness Gauge for measuring the thickness of the Condom. Water Leakage Testing Apparatus. Package Integrity Tester. Universal Testing Machine (Make : Tinius Olsen Hounsfield)
The testing of Condoms is done as per Schedule R of Drugs & Cosmetics Act.
COSMETICS TESTING SECTION
The Tests are carried out as per IS Specification for the following Cosmetics formulated by Bureau of Indian Standards HAIR OIL, HAIR SHAMPOO, HAIR DYE, CONDITIONER, SKIN CREAM SOAP, SKIN POWDER, BABY POWDER, BABY SHAMPOO, LOTIONS, NAIL POLISH, LIPSTICK ETC. This section is provided with Foam Height Test Apparatus for testing shampoo, Breaking Load
Apparatus for testing lipstick, sieve shaker, adhesion test apparatus, drying time apparatus for testing nail polish etc.

SI.No.	Section	Functions (in brief)
02.	NON-TECHNICAL ESTABLISHMENT, ADMINISTRATION, ACCOUNTS & STORES SECTIONS	Typing works connected with establishment & administration, stores, purchase section, budget and accounts, maintenance of receipt and dispatch register, maintenance of leave accounts of staff members, maintenance of service books of staff members, maintenance of service stamps and maintenance of various files and other connected records.
		Replying various urgent administrative and technical matters of the entire laboratory and on confidential letters received from the Dte./Ministry and other offices. Sending yearly and half-yearly, quarterly, monthly reports of administrative and technical matters of the Laboratory.
		Maintenance of cash book accounts and other connected records. Preparation of pay bills for temporary advance, LTC and other bills of contigent purchase. Appropriation of accounts alongwith reconcillation. Preparation of budget and final estimates alongwith expenditure statements.
		Preparation of indent, procurement, receipt and issue of stores including stationery. Maintenance of all stock registers and other connected records, care and custody of stores alongwith annual physical verification of stocks.

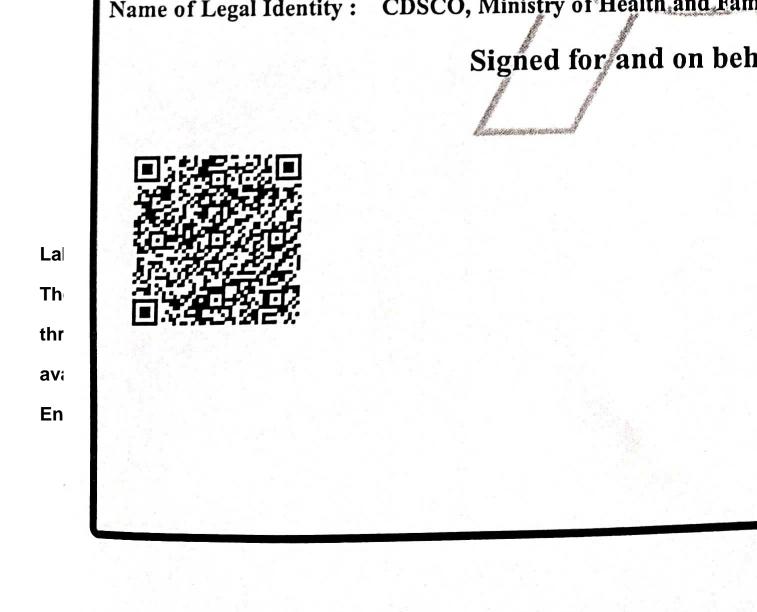
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RTI Applications received and disposed

The RTI Applications received for the year 2021-22 through transfer from other Public Authorities is 09 (Nine), Received RTI applications directly from the RTI Applicants is 01 (One) and RTI Applications transferred to other Public Authorities is 01 (One). The Total 11 RTI Applications has been admitted and disposed during the year 2021-22. Also, one First Appeal made by the RTI Applicant was admitted and disposed by this office for the year 2021-22.

NAME	DESIGNATION
SMT C. VIJAYALAKSHMI	DIRECTOR I/C &
	APPELLATE AUTHORITY
SMT J. UMA MAHESWARI	SENIOR SCIENTIFIC OFFICER
	GR.II & CENTRAL PUBLIC
	INFORMATION OFFICER

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E.No.G.26027/04/2020-DC DIRECTORATE GENERAL OF HEALTH SERVICES CENTRAL DRUGS STANDARD CONTROL ORGANIZATION (D.C. SECTION)

F.D.A. Bhawan, I.T.O., Kotla Road, p. New Delhi. Dated:- ?7 January, 2022

To

The Director, Central Drugs Testing Laboratory, 37, Naval Hospital Road, Periamet, Campus GMSDA, Chennai-600003

Subject:-

Revised Estimates 2021-22 in respect of Major Head 2210-06104-Drugs Control (Minor Head) 02-CDSCO-0201- General Component - Reg.

Sir/Madam,

I am directed to inform you that the Revised Estimates 2021-22 in respect of your office under each sub. head is as given below:-

	1	.(amount in
L. ITEM	B.E. 2021-22	R.E. 2021-22
0. 1. SALARIES	1,90,00	1,60,00
2. WAGES	2,00	1,50
3. M.T.	5,00	
4. T.E.	40,00	30,00
5. O.E.	40,00	
6. R.R.T.	3,00	1,40
7. PUB.	10,00	8,00
8. S&M		11,00
9. M/W	20,00	11,00
10. P/S		4,80
11. O.C.	6,00	
TOTAL	2,76,00	2,16,70

Yours faithfully, Al (Amit Kumar) Dy. Director Administration

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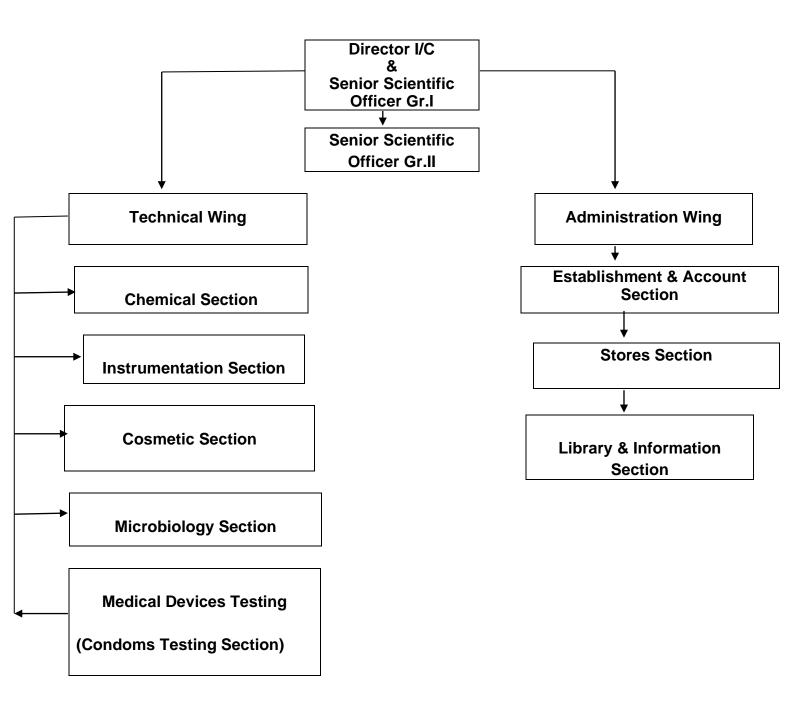
Pay & Accounts Officer, Ministry of Health & FW, Chennai

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ANNEXURE-XII

ORGANIZATION CHART INDICATING DIFFERENT SECTIONS OF

CDTL - CHENNAI



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ANNEXURE-XIII

GENERAL POINTS

I. Procedure followed in decision-making process includes channels of supervision and accountability

Decisions are made at different levels as per hirerachy of this office and final decision making authority is Director of the Organisation

II. Rules, regulations, instructions, manuals and records, held by it or under its control or used by its employees for discharging of functions.

Rules and Regulations framed by Govt. of india. This Laboratory follows Drugs and Cosmetics Act 1940 and Rules thereunder. As it is NABL Accreditated Laboratory (ISO 17025:2017), all procedures to be followed are well documented in quality manual and Quality system procedure of this Laboratory, On administrative matters, all procedures, rules and regulations are being followed as per the instructions of the Government of India issued from time to time. As it is subordinate office working under the administrative control of the Drugs Controller General (I), Central Drugs Standard Control Organisation, New Delhi, this Laboratory is following policies framed by CDSCO, Dte.G.H.S., New Delhi.

III. <u>Categories of documents that are held by it or under its control</u>.

Administration, Accounts and Technical and custodian of documents is with Sections incharge of the organization.

IV. Boards, Councils, Committees and other bodies consisting of two or more persons

This Laboratory does not have any board, council or other such bodies.

- V. Manner of execution of subsidy programmes, including the amounts allocated and the details of beneficiaries of such programmes. Not Applicable
- VI. Particulars of facilities available to citizens for obtaining information, including the working hours of a library. Not Applicable
- V. The names, designations and other particulars of the Public Information Officers.

SMT C. VIJAYALAKSHMI, DIRECTOR I/C. & APPELLATE AUTHORITY SMT J. UMA MAHESWARI, SR. SCIENTIFIC OFFICER GR.II & CPIO

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