

BLOOD BANK INSPECTIONS PROPOSED BY THIS OFFICE
FOR THE STATE OF TAMIL NADU

S. No.	Name of the File	Inward No. (available with applicant)	Date of Receipt	Reason & Remarks
1.	M/s. Life Cell International Pvt. Ltd., Chennai – 127	2255	13/11/2014	Awaiting for instruction from the O/o. Drugs Controller General (India)
2.	M/s. Annai Terasa Blood Bank & Apheresis Centre, Chennai	280	27/04/2015	Awaiting letter from SLA for joint inspection.
3.	M/s. Manipal Hospital, Salem	1860	25/09/2015	Joint inspection was proposed in the month of November 2015 and it is postponed to December 2015 due to heavy rain.
4.	M/s. Military Hospital, Chennai	1967	08/10/2015	Due to non-availability of State Drugs Inspector the date of joint inspection is not proposed.
5.	M/s. Annapoorna Medical College & Hospital, Salem (Compliance Verification)	2051	19/10/2015	Due to non-availability of State Drugs Inspector the date of joint inspection is not proposed.
6.	M/s. Dhanalakshmi Srinivasan Medical Collge, Perumbalur	2075	23/10/2015	Joint inspection proposed in the month of April 2016. Since licence valid up to 20.03.2016.
7.	M/s. Sri Saanthi Blood Bank, Erode	421	11/05/2015	Application received by this office on 11.05.2015. Query raised on 15.06.2015 for submission of SBTC. SBTC approval submitted on 27.10.2015. Joint inspection was proposed in the month of November 2015 and it is postponed to December 2015 due to heavy rain.
8.	M/s. The Salvation Army Catherine Booth Hospital, Nagercoil	2266	06/11/2015	Blood bank has submitted rectification report on 06.11.2015 for renewal of licence. Awaiting letter from SLA for verification of compliance of previous inspection.

BLOOD BANK FILES PENDING FOR WANT OF BLOOD BANK REPLY
FOR THE STATE OF TAMIL NADU

S. No	Name of the File	Inward No. (available with applicant)	Date of Receipt	Purpose	Reason & Remarks
1.	M/s. Voluntary Blood Bank, Thanjavur	2163	03/11/2014	Renewal for the period from 26/04/2014 to 25/04/2019	Query raised for submission of SBTC NOC.
2.	M/s. Sivanthi Blood Bank, Nagercoil	2222	10/11/2014	Grant of Blood Bank licence for processing of Blood Components	
3.	M/s. Maruthi Blood Bank, Salem	668	01/06/2015	Grant of Blood Bank licence Due to Change of Constitution	
4.	M/s. Thangam Blood Bank, Nagercoil	2233	03/11/2015	Renewal of licence for the period from 26.10.2015 to 25.10.2020 for Whole Human Blood	
5.	M/s. Kongu Blood Bank & Components Centre, Erode	1103	09/07/2015	Grant of licence due to change in constitution	
6.	M/s. Swaasam Blood Bank, Coimbatore	866	16/06/2015	Renewal of licence for the period from 04.05.2016 to 03.05.2021 & Grant of Components	
7.	M/s. Lords Blood Bank, Nagercoil	1899	30/09/2015	Renewal of licence for the period from 31.08.2015 to 30.08.2020	
8.	M/s. Indian Blood Bank, Dindigul	2232	03/11/2015	Renewal of licence	
9.	M/s. V. Dhanasamy - Parimaladevi Medical Trust Blood Bank, Vidhunagar	37	10/04/2015	Grant of Blood Bank licence for processing of Blood Components	Query raised for submission of documents & SBTC.
10.	M/s. Apollo Speciality Hospital, Chennai	74	15/04/2015	Grant of Apheresis	
11.	M/s. KSM Blood Bank, Salem	3732	23/03/2015	Grant of licence for operation of blood bank and preparation of blood components due to Change of Premises for blood	

				components	
12.	M/s. Pollachi Blood Bank Service, Pollachi	1026	06/07/2015	Grant of Blood Bank licence Due to Change of Premises	
13.	M/s. Doctors Blood Bank & Research Centre, Trichy	1910	01/10/2015	Grant of Blood Bank licence for processing of Apheresis	
14.	M/s. Apollo Hospitals Enterprises Ltd, Chennai	2060	19/10/2015	Renewal of licence	
15.	M/s. Voluntary Blood Bank, Thanjavur	1706	08/09/2015	Grant of licence for WHB IP & its Components	Request letter forwarded to SLA for Action Taken Report against the Blood Bank and also SBTC - NOC from the subject Blood Bank
16.	M/s. Tagore Medical College & Hospital, Chennai	1508	14/08/2015	Grant of licence	Blood Bank requested to postpone the Joint inspection.

BLOOD BANK INSPECTIONS PROPOSED BY THIS OFFICE
FOR THE STATE OF KERALA

S. No	Name of the File	Inward No. (available with applicant)	Date of Receipt	Reason & Remarks
1.	M/s. Al-Shifa Hospital Pvt Ltd, Malappuram, Kerala	604	25/05/2015	Application received on 25.05.2015 but the licence is valid up to 01.11.2015. Joint inspection was proposed in the month of November 2015 and it is postponed to December 2015 due to heavy rain.
2.	M/s. Sacred Heart Mission Hospital, Irinjalakuda	1847	21/09/2015	The licence valid up to 28.11.2015. Joint inspection proposed on 18.12.2015.
3.	M/s. Govt. General Hospital, Kozhikode	1797	16/09/2015	Application received on 16.09.2015. Query raised for submission of documents on 30.09.2015. Reply received on 23.10.2015. Joint inspection was proposed in the month of November 2015 and it is postponed to

				December 2015 due to heavy rain.
4.	M/s. Muthoot Medical Centre, Pathanamthitta	1481	11/08/2015	Application received on 11.08.2015. Query raised for submission of documents on 12.08.2015. Reply from Blood Bank received on 19.11.2015. Joint inspection proposed in the month of December 2015.
5.	M/s. Elite Mission Hospital, Thrissur	2228	03/11/2015	Joint inspection was proposed in the month of November 2015 and it is postponed to December 2015 due to heavy rain.
6.	M/s. The Palakkad Co-Operative Hospital & Research Centre, Palakkad	2160	28/10/2015	Application received on 28.10.2015. Query raised for submission of documents on 12.11.2015. Reply received on 27.11.2015. Joint inspection proposed in the month of December 2015.

BLOOD BANK INSPECTIONS PROPOSED BY THIS OFFICE
FOR THE STATE OF PONDICHERY

S. No	Name of the File	Inward No. (available with applicant)	Date of Receipt	Reason & Remarks
1.	M/s. Indira Gandhi Medical College & Research, Puducherry	921	25/06/2015	Application received on 25.06.2015. Query raised for submission of SBTC on 13.07.2015 for grant of licence. But Blood Bank has submitted SBTC approval for renewal of licence instead of grant of licence. Again this office raised query for submission of SBTC on 23.07.2015. Blood Bank submitted SBTC approval on 03.08.2015. Joint inspection was proposed in the month of November 2015 and it is postponed to December 2015 due to heavy rain.

COPP INSPECTIONS PROPOSED BY THIS OFFICE
FOR THE STATE OF TAMIL NADU

S. No	Name of the File	Inward No. (available with applicant)	Date of Receipt	Reason & Remarks
1.	M/s. Apex Laboratories Pvt Ltd, Alathur, Kancheepuram Dist	2792	02/01/2015	The manufacturer requested for postponement of joint inspection due to renovation work.
2.	M/s. Caplin Point Laboratories Ltd, Gummidipoondi, Thiruvallur Dist	3415	02/03/2015	Application received on 02.03.2015. Query raised for submission of documents on 17.04.2015. Reply received on 26.10.2015. Joint inspection proposed on 12 th & 13 th November 2015 and it is postponed to 17 th & 18 th December 2015 due to heavy rain.
3.	M/s. Bafna Pharmaceutical Ltd, Chennai - 60	2823	02/01/2015	Application received on 02.01.2015. Query raised on 21.01.2015, manufacturer reply received on 17.02.2015, Due to inadequate submission of documents this office again raised query on 07.05.2015. Manufacturer reply received on 24.11.2015, joint inspection was proposed in the month of November 2015 and it is postponed to December 2015 due to heavy rain.
4.	M/s. Bafna Pharmaceutical Ltd, Chennai-52	2822	02/01/2015	Application received on 02.01.2015. Query raised on 20.01.2015, manufacturer reply received on 24.02.2015, Due to inadequate submission of documents this office again raised query on 20.03.2015. Manufacturer reply received on 22.05.2015, this office again raised query on 29.05.2015. Again this office raised query on 29.05.2015. Manufacturer reply received

				on 29.10.2015. Joint inspection fixed on 16 th & 17 th November 2015. But joint inspection postponed on 10 th & 11 th December 2015 due to heavy rain.
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COPP FILES PENDING FOR WANT OF MANUFACTURER REPLY
FOR THE STATE OF TAMIL NADU

S. No	Name of the File	Inward No. (available with applicant)	Date of Receipt	Reason & Remarks
1.	M/s. Innvol Medical India Ltd, Kanchipuram.	6287	25/03/2014	Application received on 25.03.2014. Query raised on 18.06.2014, Awaiting reply from the manufacturer.
2.	M/s. Sara Pharmaceuticals, Nagercoil.	2508	04/12/2014	Application received on 04.12.2014. Query raised on 05.02.2015, Awaiting reply from the manufacturer.
3.	M/s. Tanmed Pharmaceuticals, Chennai	2786	02/01/2015	Firm requested to postpone the inspection
4.	M/s. Sterling Labs, Hosur	284	28/04/2015	Joint inspection postponed due to maintenance work in the premises
5.	M/s. Hospira, Chennai	3184	09/02/2015	Application received on 09.02.2015. Query raised on 27.03.2015, Awaiting reply from the manufacturer.

COPP INSPECTIONS PROPOSED BY THIS OFFICE
FOR THE STATE OF KERALA

S. No	Name of the File	Inward No. (available with applicant)	Date of Receipt	Reason & Remarks
1.	M/s. Sangrose Laboratories Pvt Ltd., Mavelikara	1966	08/10/2015	Due to non-availability of State Drugs Inspector the date of joint inspection is not proposed.

COPP FILES PENDING FOR WANT OF MANUFACTURER REPLY
FOR THE STATE OF KERALA

S. No	Name of the File	Inward No. (available with applicant)	Date of Receipt	Reason & Remarks
1.	M/s. Labinduss Ltd, Palakkad	2072	28/10/2014	Application received on 20.10.2014. Query raised on 14.11.2014, Awaiting reply from the manufacturer.
2.	M/s. Holden Medical Laboratories at M/s. Sance Laboratories Pvt ltd, Kottayam	1937	06/10/2015	Application received on 06/10/2015. Query raised on 09/10/2015, Awaiting reply from the manufacturer.

COPP FILES PENDING FOR WANT OF MANUFACTURER REPLY
FOR THE STATE OF PUDUCHERRY-

S. No	Name of the File	Inward No. (available with applicant)	Date of Receipt	Reason & Remarks
1.	M/s. Safetab Life Science, Puduchery	6145	13/03/2014	Application received on 13.03.2014. Query raised on 03.04.2014, Awaiting reply from the manufacturer.
2.	M/s Lessac Research Laboratories Pvt Ltd, Puducherry	2001	19/10/2015	Awaiting letter from SLA

MEDICAL DEVICE FILES PROPOSED BY THIS OFFICE
FOR THE STATE OF TAMIL NADU

S. No	Name of the File	Inward No. (available with applicant)	Date of Receipt	Reason & Remarks
1.	M/s. Excel Optics Pvt., Ltd, Chennai	1912	11/10/2015	Due to non-availability of State Drugs Inspector the date of joint inspection is not proposed.

MEDICAL DEVICE FILES PENDING FOR WANT OF MANUFACTURER REPLY
FOR THE STATE OF TAMIL NADU

S. No	Name of the File	Inward No. (available with applicant)	Date of Receipt	Reason & Remarks
1.	M/s. Medevis Rubplast India Pvt Ltd, Coimbatore	506	14/05/2015	Query raised, reply not received from the manufacturer

2.	M/s. Eagle Osteon Technologies, Chennai	1804	16/09/2015	Query raised, reply not received from the manufacturer
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MEDICAL DEVICE FILES PROPOSED BY THIS OFFICE
FOR THE STATE OF KERALA

S. No	Name of the File	Inward No. (available with applicant)	Date of Receipt	Reason & Remarks
1.	M/s. HLL Lifecare Ltd, Thiruvananthapuram	1036	06/07/2015	Application received on 06.07.2015. Query raised on 07.07.2015. Reply received on 23.10.2015. Due to non-availability of State Drugs Inspector the date of joint inspection is not proposed.

MEDICAL DEVICE FILES FILES PENDING FOR WANT OF MANUFACTURER
REPLY FOR THE STATE OF KERALA

S. No	Name of the File	Inward No. (available with applicant)	Date of Receipt	Reason & Remarks
1.	M/s. Jayon Implants Pvt Ltd, Palakkad (Compliance verification)	1546	19/08/2015	Query raised, reply not received from the manufacturer

VACCINE FILES PENDING FOR WANT OF MANUFACTURER REPLY
FOR THE STATE OF TAMIL NADU

S. No	Name of the File	Inward No. (available with applicant)	Date of Receipt	Reason & Remarks
1.	M/s. Mediclone Biotech Pvt Ltd, Chennai (Renewal)	3068	17/02/2015	Query raised, reply not received from the manufacturer

TESTING LAB INSPECTIONS PROPOSED BY THIS OFFICE
FOR THE STATE OF TAMIL NADU

S. No	Name of the File	Inward No. (available with applicant)	Date of Receipt	Reason & Remarks
1.	M/s GLR Laboratories Ltd, Chennai	1506	14/08/2015	Application received on 14.08.2015. Query raised on 24.08.2015. Reply received on

				23.10.2015. Due to non-availability of State Drugs Inspector the date of joint inspection is not proposed.
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TESTING LAB INSPECTIONS PROPOSED BY THIS OFFICE
FOR THE STATE OF KERALA

S. No	Name of the File	Inward No. (available with applicant)	Date of Receipt	Reason & Remarks
1.	M/s. Kerala State Drugs & Pharmaceuticals Ltd, Alappuzha	190	20/04/2015	Application received on 20.04.2015. Query raised for submission of documents on 01.05.2015. Reply from lab received on 24.06.2015. Joint inspection was proposed in the November 2015 and it is postponed to 15.12.2015

LVP INSPECTIONS PROPOSED BY THIS OFFICE
FOR THE STATE OF TAMIL NADU

S. No	Name of the File	Inward No. (available with applicant)	Date of Receipt	Reason & Remarks
1.	M/s HLL Lifecare Ltd, Trivandrum at M/s. Innvol Medical India Ltd, Sriperumbudur Taluk, Tamil Nadu	1294	05/08/2014	Awaiting letter from the State Licensing Authority

BA/BE INSPECTIONS PROPOSED BY THIS OFFICE
FOR THE STATE OF TAMIL NADU

S. No	Name of the File	Inward No. (available with applicant)	Date of Receipt	Reason & Remarks
1.	M/s. Quest Life Sciences, Chennai	2360	19/11/2015	Awaiting letter from DCG(I), New Delhi for Joint inspection
2.	M/s. Microtherapeutic Research Labs, Chennai	2196	30/10/2015	Awaiting letter from DCG(I), New Delhi for

				Joint inspection
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EU “WRITTEN CONFIRMATION” FILES PROPOSED BY THIS OFFICE
FOR THE STATE OF TAMIL NADU

S. No	Name of the File	Inward No. (available with applicant)	Date of Receipt	Reason & Remarks
1.	M/s. Shasun Pharmaceuticals Ltd, Cuddalore	1898	29/09/2015	The firm requested for postponement due to heavy rain.
2.	M/s. Global Calcium Pvt Ltd, Hosur	2358	19/11/2015	Joint inspection proposed on 14 th & 15 th December 2015
3.	M/s. Proventus Life Sciences Pvt Ltd, Maraimalai Nagar	2421	24/11/2015	Joint inspection proposed in the month of December 2015

EU “WRITTEN CONFIRMATION” PENDING FOR WANT OF MANUFACTURER
REPLY FOR THE STATE OF PUDUCHERRY

S. No	Name of the File	Inward No. (available with applicant)	Date of Receipt	Reason & Remarks
1.	M/s. Natural Capsules, Puducherry	1840	21/09/2015	Application received on 21/09/2015. Query raised on 06/10/2015, Awaiting reply from the manufacturer.

PENDING LIST OF NOC FOR DUAL USE FILES

S. No.	Name of the File	Inward No. (Available with applicant)	Date of Receipt	Reason & Remarks
NIL				

PENDING LIST OF NOC FOR FORM-29 FILES

S. No.	Name of the File	Inward No. (Available with applicant)	Date of Receipt	Reason & Remarks
NIL				

PENDING LIST OF NOC FOR EXPORT-NOC FILES

S. No.	Name of the File	Inward No. (Available with applicant)	Date of Receipt	Reason & Remarks
NIL				

PENDING LIST OF NOC FOR TEST LICENCE (FORM - 11) FILES

S. No.	Name of the File	Inward No. (Available with applicant)	Date of Receipt	Reason & Remarks
NIL				