

**Time schedule for the various phases of the PT Program**  
**PT/O & M /04/2018-2019: CHEMICAL TESTING**

**Annexure – I**

| <b>S.No.</b> | <b>PT activity</b>   | <b>Date by which the activity is to be completed</b> |
|--------------|--|--|
| <b>1</b>     | Dispatching pre notification to prospective participants                             | <b>28.01.2019</b>                                    |
| <b>2</b>     | Last date for receiving the willingness of prospective participants                  | <b>01.03.2019</b>                                    |
| <b>3</b>     | Probable date of procuring the PT-items  | <b>Already Procured</b>                              |
| <b>4</b>     | Expected date of preparing individual PT items for participants and packing the same | <b>01.03.2019- 02.03.2019</b>                        |
| <b>5</b>     | Expected date of completing Homogeneity testing                                      | <b>04.03.2019-09.03.2019</b>                         |
| <b>6</b>     | Expected date of completing Stability testing  | <b>11.03.2019 &amp;<br/>22.01.2019</b>               |
| <b>7</b>     | Expected date of dispatch of PT items to the participants                            | <b>11.03.2019</b>                                    |
| <b>8</b>     | Last date of receipt of PT results from individual participants                      | <b>28.03.2019</b>                                    |
| <b>9</b>     | Expected date of compiling the PT results and statistical analysis of the same       | <b>08.04.2019</b>                                    |
| <b>10</b>    | Expected date of preparation of draft PT scheme report                               | <b>11.04.2019</b>                                    |
| <b>11</b>    | Expected date of dispatch of final PT scheme report                                  | <b>20.04.2019</b>                                    |
| <b>12</b>    | Last date of receipt of feedback from participants                                   | <b>27.04.2019</b>                                    |
| <b>13</b>    | Expected date of analysis of feedback & taking necessary action                      | <b>06.05.2019</b>                                    |