Printed By - Harinath Maraboina 04-06-2024 11:00:45



## Settle plate count report for filling and surrounding area in Line-3 (General injectable Block)

Name of the Pr	oduct				Bat	ch No	
Date of Exposu	ure and Shift	and G/A/B/C Report Number			er	+	
Media used and Lot No		Date of Report					
Exposed cond	ition	Static / Dynan	nic	Sampled by			
Exposed time							-,
Temperatures	Incubator ID:	Start date & time		Loaded by sign & date )		date & me	Unloaded by ( sign & date )
(32.5 ± 2.5°C)					-		

Location ID	Room Designation / Room Number	Description of Location	Grade	Observation (CFU/ plate)
SP-01/ GIPR-10	Aseptic entry change room-1/GIPR-10	Near return air riser (GI/EN/AHU/004-RG01)	D	
SP -01/ GIPR-11	Aseptic entry change	Near return air riser-1 (GI/EN/AHU/004-RG02)	С	
SP -02/ GIPR-11	room-2/GIPR-11	Near return air riser-2 (GI/EN/AHU/004-RG03)	С	
SP -01/ GIPR-12		Near return air riser-1 (GI/EN/AHU/002-RG01)	В	
SP -02/ GIPR-12	Acontic ontro change	Near return air riser-2 (GI/EN/AHU/002-RG02)	В	
SP -03/ GIPR-12	Aseptic entry change room-3/GIPR-12	Near return air riser-3 (GI/EN/AHU/002-RG03)	В	
SP -04/ GIPR-12		Inside Garment cupboard- Lower shelf (GI/PR/GCB/053)	А	
SP -05/ GIPR-12		Inside Dynamic pass box (GI/PR/DPB/021)	А	
SP -01/ GIPR-13	Aseptic entry change room-4/GIPR-13	Near return air riser (GI/EN/AHU/002-RG04)	В	

Name of the Pi	roduct	medio	4	1		Batch No	hinf 004/24
Date of Exposi		and GIA/B/C Report Number				Jsp/24-0071	
Media used and Lot No		SCHA E/ MPTO2	28	Date of Report		24106124	
Exposed condition		Static / Dyna		Sampled		by	M. Kartlile
Exposed time	,	12:50 to					N' Royashela
Temperatures	Incubator ID:	Start date & time		Loaded by sign & date )		End date & time	Unloaded by ( sign & date )
(32.5 ± 2.5°C)	on lam luiloe1	17/06/24	17	m 106124	21	10150	1Cl21/26/24
(22.5 ± 2.5°C)	on lam luilee 1	21106/24 8	1ch	106/14	2	1106/24 \$	Pt24/06/24

	Location ID	Room Designation / Room Number	Description of Location	Grade	Observation (CFU/ plate)
	SP-01/ GIPR-10	Aseptic entry change room-1/GIPR-10	Near return air riser (GI/EN/AHU/004-RG01)	D	
	SP -01/ GIPR-11	Aseptic entry change	Near return air riser-1 (GI/EN/AHU/004-RG02)	С	
	SP -02/ GIPR-11	room-2/GIPR-11	Near return air riser-2 (GI/EN/AHU/004-RG03)	С	01
L	SP -01/ GIPR-12		Near return air riser-1 (GI/EN/AHU/002-RG01)	В	NA 24/06/24
	SP -02/ GIPR-12	Aseptic entry change	Near return air riser-2 (GI/EN/AHU/002-RG02)	В	
	SP -03/ GIPR-12	room-3/GIPR-12	Near return air riser-3 (GI/EN/AHU/002-RG03)	В	
	SP -04/ GIPR-12		Inside Garment cupboard- Lower shelf (GI/PR/GCB/053)	Α	no growth
	SP -05/ GIPR-12		Inside Dynamic pass box (GI/PR/DPB/021)	А	no growth
	SP -01/ GIPR-13	Aseptic entry change room-4/GIPR-13	Near return air riser (GI/EN/AHU/002-RG04)	В	NA

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## Settle plate count report for filling and surrounding area in Line-3 (General injectable Block)

Name of the Pi	oduct	media to	34		Batch No	41nF004/24	
Date of Exposu	and G/A/B/C Report Number		er	Isp 24-0023			
Media used and Lot No		SUNA 21 MJ TO 27	-&	Date of Report		25/06/24	
Exposed condition		Static / Dynai		Samp	led by	14: Tshamy	
Exposed time		16:52 to 1		. It		MueriL	
Temperatures	Incubator ID:	Start date & time		Loaded by sign & date )	End date & time	Unloaded by ( sign & date )	
(32.5 ± 2.5°C)	onlanlw Flogi	18/06/29	3	18/06 hy	21/06/24 3	10/21/06/24	
(22.5 ± 2.5°C)	orlam wiles	21/06/24 \$	(cof	1/26/24	25/06/24 \$		

Harinath Maraboina 04-06-2024 11:00:45	Temperatures In	ncubator ID:	Start date time	(C. C. C	Loaded by (sign & date)	A STATE OF THE STA	date &	Unloaded by ( sign & date )
1-06-202	(32.5 ± 2.5°C)	lanlw Flogz	18/06/24	C	E 18/36 hy	21/06	124 g	10/21/06/24
Joilla v	(22.5 ± 2.5°C)	lamlwilo61	21106/24	ş	1al 2/106/24	2510	0:11	P125/06/24
II IVIAI at								
1101111011	Location ID	Room Des / Room N		Description of Location		Grade	Observation (CFU/ plate)	
	SP-01/ GIPR-10	Aseptic entr		Near return air riser (GI/EN/AHU/004-RG01)		D		
	SP -01/ GIPR-11	Aseptic entr	y change	(	Near return air riser-1 GI/EN/AHU/004-RG0	2)	С	net selocky
	SP -02/ GIPR-11	room-2/G	IPR-11	Near return air riser-2 (GI/EN/AHU/004-RG03)		3)	С	
	SP -01/ GIPR-12	_		(	Near return air riser-1 GI/EN/AHU/002-RG0		В	1:00
	SP -02/ GIPR-12	Aseptic entr	v change	Near return air riser-2 (GI/EN/AHU/002-RG02)		В	116	
	SP -03/ GIPR-12	P -03/ GIPR-12 room-3/G		Near return air riser-3 (GI/EN/AHU/002-RG03)		В	11/1	
	SP -04/ GIPR-12			Low	Inside Garment cupboard- ower shelf (GI/PR/GCB/053)		Α	no growth
20.5	SP -05/ GIPR-12			In	nside Dynamic pass bo (GI/PR/DPB/021)	ox	А	no growth
6.3	SP -01/ GIPR-13	Aseptic entr		(0	Near return air riser GI/EN/AHU/002-RG04	1)	В	4%)

## Settle plate count report for filling and surrounding area in Line-3 (General injectable Block)

Name of the Product Batch No Media diy unfooyle Date of Exposure and Shift and G/A/B/C Report Number Isn/24-00 28 17/06/24 sin & 17170222 Media used and Lot No Date of Report 25/06/24 **Exposed condition** M. Tshowy Static / Dynamic Sampled by **Exposed time** 20:55 to 21:31 00:56 to 01: 72 Loaded by Unloaded by Start date & End date & **Temperatures** Incubator ID: time time (sign & date) (sign & date) 18/06/24 (32.5 ± 2.5°C) 21/06/24 15:40 21/06/24 10:50 (22.5 ± 2.5°C) 21106/24 25/06/24 125/06/24 11:04 10 ? 11

Printed By - Harinath Maraboina 04-06-2024 11:00:45	Temperatures	Incubator ID:	Start date time			I date & time	Unloaded by ( sign & date )	
06-202	(32.5 ± 2.5°C)	onlanlwilo62	16/06/29	31	5 12 100/m	21/06	,	[ct_21/06/24
ina 04.	(22.5 ± 2.5°C)	100 halmely	21106/24	Ę	101 21 36 mg	2510	0:50 6124 g	Pf 25/06/24
<b>Aarabo</b>						10	7 : []	723
Harinath N	Location ID	Room Des	signation Number	ı	Description of Location	on	Grade	Observation (CFU/ plate)
d By - ]	SP-01/ GIPR-10	Aseptic ent room-1/G			Near return air riser (GI/EN/AHU/004-RG01)			
Printe	SP -01/ GIPR-1	Aseptic ent	Aseptic entry change		Near return air riser-1 (GI/EN/AHU/004-RG0)		С	
	SP -02/ GIPR-1	1 room-2/G	SIPR-11		Near return air riser-2 (GI/EN/AHU/004-RG03)			
	SP -01/ GIPR-12	2			Near return air riser-1 (GI/EN/AHU/002-RG0			249
uired.	SP -02/ GIPR-12				Near return air riser-2 (GI/EN/AHU/002-RG0	)	В	18 boles
res req	SP -03/ GIPR-12	Aseptic entrology 2 room-3/G			Near return air riser-3 (GI/EN/AHU/002-RG03)		В	
ignatu	SP -04/ GIPR-12	2		In	Inside Garment cupboard- ower shelf (GI/PR/GCB/053)		Α	no growth
y. No s	SP -05/ GIPR-12	2			nside Dynamic pass bo (GI/PR/DPB/021)		А	no growth
ated cor	SP -01/ GIPR-13	Aseptic entr		(	Near return air riser GI/EN/AHU/002-RG04	1)	В	110
This is electronically generated copy. No signatures required.	Format Number: GIQM	001-F21-04						Page 1 of 8

Name of the Product

Date of Exposure and Shift

**Report Number** 

**Batch No** 

В

В

Α

Α

В

cun fooy/24

1:50

Nil

Nil.

No growth

NO growth

Nil

	Madia	1.1 - 7.51	18/08/24					25014-0000
	Media used and	I Lot No	Sun Sun	70222	Date of Repo	ort		26/06/24
	Exposed condit	tion	Static / D	ynamic	Sam	pled by		19. svileath
	Exposed time		04:59	to 05	:48 :58			
- Harinath Maraboina 04-06-2024 11:00:45	Temperatures	Incubator ID:	Start date time		Loaded by ( sign & date )		d date & time	Unloaded by ( sign & date )
-06-202		wlan wolo62	18/06/mg	5 M.	Sti8106124		6124 8 9:15	Pf24106124
oina 04	(22.5 ± 2.5°C)	1901m Implied	24/06/24	\$ W	124106/24	2610	6/24 4	C/26/06/24
Maral								
Harinath	Location ID	Room Des / Room N	Number	Desc	cription of Loca	tion	Grade	Observation (CFU/ plate)
	SP-01/ GIPR-10	Aseptic ent room-1/G			ear return air rise EN/AHU/004-RG		D	l lock
Printed By	SP -01/ GIPR-11	Aseptic ent			ar return air riser EN/AHU/004-RG		С	NEW SY DOGEN
	SP -02/ GIPR-11	room-2/G	GIPR-11		ar return air riser EN/AHU/004-RG		С	
	SP -01/ GIPR-12	2			ar return air riser	-1	В	

Aseptic entry change

room-3/GIPR-12

Aseptic entry change

room-4/GIPR-13

melia fil

and G/A/B/C

Format Number: GIQM001-F21-04

SP -02/ GIPR-12

SP -03/ GIPR-12

SP -04/ GIPR-12

SP -05/ GIPR-12

SP -01/ GIPR-13

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(GI/EN/AHU/002-RG01)

Near return air riser-2

(GI/EN/AHU/002-RG02)

Near return air riser-3

(GI/EN/AHU/002-RG03) Inside Garment cupboard-

Lower shelf (GI/PR/GCB/053)

Inside Dynamic pass box

(GI/PR/DPB/021) Near return air riser

(GI/EN/AHU/002-RG04)

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## Settle plate count report for filling and surrounding area in Line-3 (General injectable Block)

Name of the Pr	oduct	media e	411		Batch No	unfooyly
Date of Exposu	Date of Exposure and Shift		and G/A/B/C R			Isp   24-0060
Media used and Lot No		SCHACI MPTO2	86	Date of Report		26/06/14
Exposed condition		Static / Dynai	mic	Sample	d by	M. svileg att
Exposed time		13:01 to 14:03			Train a shellow	
Temperatures	Incubator ID:	Start date & time		Loaded by sign & date )	End date & time	Unloaded by ( sign & date )
(32.5 ± 2.5°C)	onlanlwilo62	18/06/24	n. 9	2/18/06/24	4106124 E	Pf24106124
(22.5 ± 2.5°C)	onlomiwilobi	24/06/24 5			\$ 1416010	@ 26106124

Location ID	Room Designation / Room Number	Description of Location	Grade	Observation (CFU/ plate)
SP-01/ GIPR-10	Aseptic entry change room-1/GIPR-10	Near return air riser (GI/EN/AHU/004-RG01)	D	19
SP -01/ GIPR-11	Aseptic entry change	Near return air riser-1 (GI/EN/AHU/004-RG02)	С	99
SP -02/ GIPR-11	room-2/GIPR-11	Near return air riser-2 (GI/EN/AHU/004-RG03)	С	12
SP -01/ GIPR-12		Near return air riser-1 (GI/EN/AHU/002-RG01)	В	Nil
SP -02/ GIPR-12	Aseptic entry change	Near return air riser-2 (GI/EN/AHU/002-RG02)	В	n:)
SP -03/ GIPR-12	room-3/GIPR-12	Near return air riser-3 (GI/EN/AHU/002-RG03)	В	(11)
SP -04/ GIPR-12		Inside Garment cupboard- Lower shelf (GI/PR/GCB/053)	Α	no groupth
SP -05/ GIPR-12	·	Inside Dynamic pass box (GI/PR/DPB/021)	Α	no growth
SP -01/ GIPR-13	Aseptic entry change room-4/GIPR-13	Near return air riser (GI/EN/AHU/002-RG04)	В	n;)

Name of the Pr	oduct	nedia	fiu		Batch No	unf-oor/24
Date of Exposu	ire and Shift	and G/A/B/C		Report Number	er	Ispm-0081
Media used an	d Lot No	Sona MPTOL:	) k	Date of Repor	t	20106/24
Exposed condi	tion	Static / Dynar			ed by	M. Thany
Exposed time		13:01 40	15:5	17		Bhadraigh
Temperatures	Incubator ID:	Start date & time		oaded by ign & date )	End date & time	Unloaded by ( sign & date )
(32.5 ± 2.5°C)	orlanlwIlo62	18/08/24	M.8	t18106129	24/06/24 \$	Pf24106124
(22.5 ± 2.5°C)	onlaw wilder	24/06/24 6	0	24/06/24	26/06/24 6	Phoplay

Location ID	Room Designation / Room Number	Description of Location	Grade	Observation (CFU/ plate)
SP-01/ GIPR-10	Aseptic entry change room-1/GIPR-10	Near return air riser (GI/EN/AHU/004-RG01)	D	
SP -01/ GIPR-11	Aseptic entry change room-2/GIPR-11	Near return air riser-1 (GI/EN/AHU/004-RG02)	С	
SP -02/ GIPR-11		Near return air riser-2 (GI/EN/AHU/004-RG03)	С	
SP -01/ GIPR-12	Aseptic entry change room-3/GIPR-12	Near return air riser-1 (GI/EN/AHU/002-RG01)	В	25
SP -02/ GIPR-12		Near return air riser-2 (GI/EN/AHU/002-RG02)	В	184
SP -03/ GIPR-12		Near return air riser-3 (GI/EN/AHU/002-RG03)	В	15 Jan 2 124
SP -04/ GIPR-12		Inside Garment cupboard- Lower shelf (GI/PR/GCB/053)	Α	no growth
SP -05/ GIPR-12		Inside Dynamic pass box (GI/PR/DPB/021)	А	no growth
SP -01/ GIPR-13	Aseptic entry change room-4/GIPR-13	Near return air riser (GI/EN/AHU/002-RG04)	В	MA

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