

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

Name of the Product		Batch No	
Date of Exposure and Shift	and G/A/B/C	Report Number	
Media used and Lot No		Date of Report	
Exposed condition	Static / Dynamic	Sampled by	
Exposed time			
Temperatures	Incubator ID:	Start date & time	Loaded by ( sign & date )
(32.5 ± 2.5°C )			
(22.5 ± 2.5°C )			
		End date & time	Unloaded by ( sign & date )

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)	C	
SP -02/ GIPR-11		Near return air riser-2 (GI/EN/AHU/004-RG03)	C	
SP -01/ GIPR-12	Aseptic entry change room-3/GIPR-12	Near return air riser-1 (GI/EN/AHU/002-RG01)	B	
SP -02/ GIPR-12		Near return air riser-2 (GI/EN/AHU/002-RG02)	B	
SP -03/ GIPR-12		Near return air riser-3 (GI/EN/AHU/002-RG03)	B	
SP -04/ GIPR-12		Inside Garment cupboard-Lower shelf (GI/PR/GCB/053)	A	
SP -05/ GIPR-12		Inside Dynamic pass box (GI/PR/DPB/021)	A	
SP -01/ GIPR-13	Aseptic entry change room-4/GIPR-13	Near return air riser (GI/EN/AHU/002-RG04)	B	


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

Name of the Product		media fill		Batch No	Wmf004/24
Date of Exposure and Shift		and G/A/B/C 12/06/24	Report Number		Jsp/24-0021
Media used and Lot No		scna 2 MP T0228	Date of Report		24/06/24
Exposed condition		Static / Dynamic	Sampled by		M. Karthi N. Rajashekar
Exposed time		12:50 to 13:38 16:52 to 17:44			
Temperatures	Incubator ID:	Start date & time	Loaded by ( sign & date )	End date & time	Unloaded by ( sign & date )
(32.5 ± 2.5°C )	02/AM/02/062	17/06/24 22:00	fun 17/06/24	21/06/24 £ 10:50	IC 21/06/24
(22.5 ± 2.5°C )	0N/AM/01/061	21/06/24 £ 10:59	IC 21/06/24	24/06/24 £ 14:44	IC 24/06/24

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 room-2/GIPR-11	Near return air riser-1 (GI/EN/AHU/004-RG02)	C	
SP -02/ GIPR-11		Near return air riser-2 (GI/EN/AHU/004-RG03)	C	
SP -01/ GIPR-12	Aseptic entry change room-3/GIPR-12	Near return air riser-1 (GI/EN/AHU/002-RG01)	B	NA 24/06/24
SP -02/ GIPR-12		Near return air riser-2 (GI/EN/AHU/002-RG02)	B	
SP -03/ GIPR-12		Near return air riser-3 (GI/EN/AHU/002-RG03)	B	
SP -04/ GIPR-12		Inside Garment cupboard-Lower shelf (GI/PR/GCB/053)	A	no growth
SP -05/ GIPR-12		Inside Dynamic pass box (GI/PR/DPB/021)	A	no growth
SP -01/ GIPR-13	Aseptic entry change room-4/GIPR-13	Near return air riser (GI/EN/AHU/002-RG04)	B	NA

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

Name of the Product		media dry		Batch No		417F004/24	
Date of Exposure and Shift		and G/A/B/C 12/06/24		Report Number		Isp/24-0028	
Media used and Lot No		Sina 2 MPT-0228		Date of Report		25/06/24	
Exposed condition		Static / Dynamic		Sampled by		M. Isham Vincent	
Exposed time		16:52 to 18:44 20:55 to 21:51					
Temperatures	Incubator ID:	Start date & time	Loaded by ( sign & date )	End date & time	Unloaded by ( sign & date )		
(32.5 ± 2.5°C)	on 12/06/24	12/06/24 07:35	E 12/06/24	21/06/24 10:50	12/21/06/24		
(22.5 ± 2.5°C)	on 25/06/24	21/06/24 11:04	12/21/06/24	25/06/24 10:11	25/06/24		

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	<div>   12/06/24 </div>
SP -01/ GIPR-11	Aseptic entry change room-2/GIPR-11	Near return air riser-1 (GI/EN/AHU/004-RG02)	C	
SP -02/ GIPR-11		Near return air riser-2 (GI/EN/AHU/004-RG03)	C	
SP -01/ GIPR-12	Aseptic entry change room-3/GIPR-12	Near return air riser-1 (GI/EN/AHU/002-RG01)	B	nil
SP -02/ GIPR-12		Near return air riser-2 (GI/EN/AHU/002-RG02)	B	nil
SP -03/ GIPR-12		Near return air riser-3 (GI/EN/AHU/002-RG03)	B	nil
SP -04/ GIPR-12		Inside Garment cupboard-Lower shelf (GI/PR/GCB/053)	A	no growth
SP -05/ GIPR-12		Inside Dynamic pass box (GI/PR/DPB/021)	A	no growth
SP -01/ GIPR-13	Aseptic entry change room-4/GIPR-13	Near return air riser (GI/EN/AHU/002-RG04)	B	nil

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

Name of the Product		media fill		Batch No	U17F004/24
Date of Exposure and Shift		and G/A/B/C 18/06/24	Report Number		ISp/24-0028
Media used and Lot No		SCHS 4170228	Date of Report		25/06/24
Exposed condition		Static / Dynamic	Sampled by		M. Thany vineeth
Exposed time		20:55 to 21:31 00:55 to 01:38			
Temperatures	Incubator ID:	Start date & time	Loaded by ( sign & date )	End date & time	Unloaded by ( sign & date )
(32.5 ± 2.5°C)	02/02/07/062	18/06/24 07:35	S 18/06/24	21/06/24 & 10:50	18/ 21/06/24
(22.5 ± 2.5°C)	02/02/07/061	21/06/24 & 11:04	18/ 21/06/24	25/06/24 & 10:11	18/ 25/06/24

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	PAS 18/06/24
SP -01/ GIPR-11	Aseptic entry change room-2/GIPR-11	Near return air riser-1 (GI/EN/AHU/004-RG02)	C	
SP -02/ GIPR-11		Near return air riser-2 (GI/EN/AHU/004-RG03)	C	
SP -01/ GIPR-12	Aseptic entry change room-3/GIPR-12	Near return air riser-1 (GI/EN/AHU/002-RG01)	B	
SP -02/ GIPR-12		Near return air riser-2 (GI/EN/AHU/002-RG02)	B	
SP -03/ GIPR-12		Near return air riser-3 (GI/EN/AHU/002-RG03)	B	
SP -04/ GIPR-12		Inside Garment cupboard- Lower shelf (GI/PR/GCB/053)	A	
SP -05/ GIPR-12		Inside Dynamic pass box (GI/PR/DPB/021)	A	no growth
SP -01/ GIPR-13	Aseptic entry change room-4/GIPR-13	Near return air riser (GI/EN/AHU/002-RG04)	B	nil

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

Name of the Product		Batch No	
media fill		win 8004/24	
Date of Exposure and Shift		Report Number	
and G/A/B/C 12/06/24		Isp/24 - 0029	
Media used and Lot No		Date of Report	
Sera G MP70228		26/06/24	
Exposed condition		Sampled by	
Static / Dynamic		M. Srikanth	
Exposed time			
04:59 to 05:48 09:00 to 09:58			
Temperatures	Incubator ID:	Start date & time	Loaded by ( sign & date )
(32.5 ± 2.5°C)	02/06/24/062	18/06/24 22:15	M. Srikanth 18/06/24
(22.5 ± 2.5°C)	02/06/24/061	24/06/24 & 09:21	M. Srikanth 24/06/24
		End date & time	Unloaded by ( sign & date )
		24/06/24 & 09:15	M. Srikanth 24/06/24
		26/06/24 & 09:47	M. Srikanth 26/06/24

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	No growth
SP -01/ GIPR-11	Aseptic entry change room-2/GIPR-11	Near return air riser-1 (GI/EN/AHU/004-RG02)	C	
SP -02/ GIPR-11		Near return air riser-2 (GI/EN/AHU/004-RG03)	C	
SP -01/ GIPR-12	Aseptic entry change room-3/GIPR-12	Near return air riser-1 (GI/EN/AHU/002-RG01)	B	nil
SP -02/ GIPR-12		Near return air riser-2 (GI/EN/AHU/002-RG02)	B	nil
SP -03/ GIPR-12		Near return air riser-3 (GI/EN/AHU/002-RG03)	B	nil
SP -04/ GIPR-12		Inside Garment cupboard-Lower shelf (GI/PR/GCB/053)	A	no growth
SP -05/ GIPR-12		Inside Dynamic pass box (GI/PR/DPB/021)	A	no growth
SP -01/ GIPR-13	Aseptic entry change room-4/GIPR-13	Near return air riser (GI/EN/AHU/002-RG04)	B	nil



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

Name of the Product		media fill		Batch No	WINFO04/24
Date of Exposure and Shift		and G/A/B/C 18/06/24	Report Number		Jsp/24-0080
Media used and Lot No		Sch A C MPT0288	Date of Report		26/06/24
Exposed condition		Static / Dynamic	Sampled by		M. srileksh Rajashree
Exposed time		09:00 to 10:04 13:01 to 14:04			
Temperatures	Incubator ID:	Start date & time	Loaded by ( sign & date )	End date & time	Unloaded by ( sign & date )
(32.5 ± 2.5°C )	ON/AN/WI/062	18/06/24 22:15	M. S. 18/06/24	24/06/24 & 09:15	@ 24/06/24
(22.5 ± 2.5°C )	ON/QM/WI/061	24/06/24 & 09:21	@ 24/06/24	26/06/24 & 09:47	@ 26/06/24

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	19
SP -01/ GIPR-11	Aseptic entry change room-2/GIPR-11	Near return air riser-1 (GI/EN/AHU/004-RG02)	C	09
SP -02/ GIPR-11		Near return air riser-2 (GI/EN/AHU/004-RG03)	C	12
SP -01/ GIPR-12	Aseptic entry change room-3/GIPR-12	Near return air riser-1 (GI/EN/AHU/002-RG01)	B	nil
SP -02/ GIPR-12		Near return air riser-2 (GI/EN/AHU/002-RG02)	B	nil
SP -03/ GIPR-12		Near return air riser-3 (GI/EN/AHU/002-RG03)	B	nil
SP -04/ GIPR-12		Inside Garment cupboard-Lower shelf (GI/PR/GCB/053)	A	no growth
SP -05/ GIPR-12		Inside Dynamic pass box (GI/PR/DPB/021)	A	no growth
SP -01/ GIPR-13	Aseptic entry change room-4/GIPR-13	Near return air riser (GI/EN/AHU/002-RG04)	B	nil

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

Name of the Product		media fill		Batch No		UNF004/24	
Date of Exposure and Shift		and G/A/B/C 13/06/24		Report Number		Isp/24-0081	
Media used and Lot No		Scha MPT0226		Date of Report		26/06/24	
Exposed condition		Static / Dynamic		Sampled by		M. Thany Ishadrai	
Exposed time		13:01 to 13:32 15:12 to 15:51					
Temperatures	Incubator ID:	Start date & time	Loaded by (sign & date)	End date & time	Unloaded by (sign & date)		
(32.5 ± 2.5°C)	ON/AN/WI/062	18/06/24 22:15	M. St/18/06/24	24/06/24 & 09:15	M. St/24/06/24		
(22.5 ± 2.5°C)	ON/PM/WI/061	24/06/24 & 09:21	M. St/24/06/24	26/06/24 & 09:47	M. St/26/06/24		

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	NA
SP -01/ GIPR-11	Aseptic entry change room-2/GIPR-11	Near return air riser-1 (GI/EN/AHU/004-RG02)	C	
SP -02/ GIPR-11		Near return air riser-2 (GI/EN/AHU/004-RG03)	C	
SP -01/ GIPR-12	Aseptic entry change room-3/GIPR-12	Near return air riser-1 (GI/EN/AHU/002-RG01)	B	
SP -02/ GIPR-12		Near return air riser-2 (GI/EN/AHU/002-RG02)	B	
SP -03/ GIPR-12		Near return air riser-3 (GI/EN/AHU/002-RG03)	B	
SP -04/ GIPR-12		Inside Garment cupboard-Lower shelf (GI/PR/GCB/053)	A	
SP -05/ GIPR-12		Inside Dynamic pass box (GI/PR/DPB/021)	A	
SP -01/ GIPR-13	Aseptic entry change room-4/GIPR-13	Near return air riser (GI/EN/AHU/002-RG04)	B	