

## 5-S Audit Schedule Of KGM Plant - January 2019

Sr. No.	Department	Area Owner	Audit Date	Audit Time	Lead Auditor	Auditor Team Member
1	Yarn Godown M 1-6	Mr. BM Tailor	21/Jan/19	15:30 PM to 16:30 PM	Mr. S.K.Gupta	Mr. Ravinder Singh Mr. Ambuj Saxena
2	Engineering 9A & 9B	Mr. Santosh Sharma	21/Jan/19	10:30 AM to 11:30 AM	Mr. S.L.Vaishnav	Mr. Suraj Gupta Mr. Praveen Sharma- Post.spng
3	Maintenance 4 to 6	Mr. Arjun Singh	21/Jan/19	10:30 AM to 11:30 AM	Mr. Vinod Sharma	Mr. Manish Khariwal Mr. Jashwant Pokharna
4	Washroom	Mr. YP Singh	21/Jan/19	10:30 AM to 11:30 AM	Mr. B.K.Verma	Mr. B.LJain Mr. Ganesh Bahadur
5	Engineering 1 to 3	Mr. Pradeep Vyas	21/Jan/19	10:30 AM to 11:30 AM	Mr. A.K.Senger	Mr. Ashok Jain Mr. Vikas Garg
6	Yarn Godown M 9	Mr. BM Tailor	21/Jan/19	15:30 PM to 16:30 PM	Mr. Pramod Singhal	Mr. Rakesh K Singh Mr. Kamal Santoshi
7	Spinning 1 to 3	Mr. A.K.Senger	21/Jan/19	10:30 AM to 11:30 AM	Mr. Arjun Singh	Mr. Satveer Singh Shekhwat Mr. Mohammed Sharif
8	Staff Colony	Mr. Neeraj Sharma	21/Jan/19	10:30 AM to 11:30 AM	Mr. YP Singh	Mr. Nishant Pandit Mr. SS Rawat
9	Yarn Godown Sj-11	Mr. BM Tailor	21/Jan/19	10:30 AM to 11:30 AM	Mr. Dinesh Bhojak	Mr. Neeraj Sharma Mr. Ashok Arora
10	RM & Waste Godown	Mr. Ghanshyam Joshi	21/Jan/19	10:30 AM to 11:30 AM	Mr. Ashish Pandey	Mr. CBK Singh Mr. Gopal Lal Chipa
11	Engineering 4 to 6	Mr. Nishant Pandit	22/Jan/19	10:30 AM to 11:30 AM	Mr. Sandeep Rohilla	Mr. Harikesh Mr. S.K.Singh-B/R
12	All Scrap Yard	Mr. Anil Tripathi	22/Jan/19	10:30 AM to 11:30 AM	Mr. Sanjeev Kr.James	Mr. S C Sodani Mr. Manish Gupta
13	Worker's Colony	Mr. R.S. Barhat	22/Jan/19	10:30 AM to 11:30 AM	Mr. SK Tiwari	Mr. Deepak Ojha Mr. Abhishek Maheshwari
14	Guest House	Mr. Hemant Jain	22/Jan/19	10:30 AM to 11:30 AM	Mr. YP Singh	Mr. Nishant Pandit Mr. SS Rawat
15	Engineering Utility 1-6	Mr. Neeraj Sharma	22/Jan/19	10:30 AM to 11:30 AM	Mr. Kailash Dungarwal	Mr. R.K. Yadav Mr. Amitesh Paretha
16	Security Gates	Mr. YP Singh	22/Jan/19	10:30 AM to 11:30 AM	Mr. Kailash Dungarwal	Mr. R.K. Yadav Mr. Amitesh Paretha
17	Canteen	Mr. K.N.Mathur	22/Jan/19	10:30 AM to 11:30 AM	Mr. P.N.Jha	Mr. Ajay Jain Mr. Veer pal Singh
18	Bachelor's Hostel	Mr. Hemant Jain	22/Jan/19	10:30 AM to 11:30 AM	Mr. S.K.Chaube	Mr. Deven Mishra Mr. Bidya Sagar
19	New Product Development	Mr. CBK Singh	22/Jan/19	10:30 AM to 11:30 AM	Mr. Vinod Sharma	Mr. Manish Khariwal Mr. Jashwant Pokharna
20	Fiber Dying & Yarn Development	Mr. Veer pal Singh	22/Jan/19	10:30 AM to 11:30 AM	Mr. Ashish Pandey	Mr. CBK Singh Mr. Gopal Lal Chipa
21	Maintenance 9	Mr. Somnath Kankanwadi	22/Jan/19	10:30 AM to 11:30 AM	Mr. Gourav Bakliwal	Mr. Mahaveer Jain Mr. Ganesh Sharma
22	Post Spinning 4 to 6	Mr. S.L.Vaishnav	22/Jan/19	10:30 AM to 11:30 AM	Mr. B.K.Verma	Mr. B.LJain Mr. Ganesh Bahadur
23	Engineering S 11	Mr. Mahaveer Jain	22/Jan/19	10:30 AM to	Mr. Sanjeev Kr. Singh	Mr. O.P.Pareek

23	Engineering 30-1	Mr. Mahaveer Jain	23/Jan/19	11:30 AM	Mr. Sanjeev Kr. Singh	Mr. Pradeep Vyas
24	Post Spinning 1 to 3	Mr. S.K.Singh	23/Jan/19	10:30 AM to 11:30 AM	Mr. Sanjeev Kr. Singh	Mr. O.P.Pareek Mr. Pradeep Vyas
25	Spinning 4 to 6	Mr. Sanjeev Kr. Singh	23/Jan/19	10:30 AM to 11:30 AM	Mr. S.K.Chaube	Mr. Deven Mishra Mr. Bidya Sagar
26	Spinning M-9	Mr. B.K.Verma	23/Jan/19	10:30 AM to 11:30 AM	Mr. K.N.Mathur	Mr. Ugar Srimal Mr. Vivek Katiar
27	Training	Mr. Ambuj Saxena	23/Jan/19	10:30 AM to 11:30 AM	Mr. Sanjeev Kr.James	Mr. S C Sodani Mr. Manish Gupta
28	Maintenance 1 to 3	Mr. R.K.Yadav	23/Jan/19	10:30 AM to 11:30 AM	Mr. Dinesh Bhojak	Mr. Neeraj Sharma Mr. Ashok Arora
29	Post Spinning 9	Mr. SK Chaube	23/Jan/19	10:30 AM to 11:30 AM	Mr. Gourav Bakliwal	Mr. Mahaveer Jain Mr. Ganesh Sharma
30	HRD	Mr. Deepak Ojha	23/Jan/19	10:30 AM to 11:30 AM	Mr. Pramod Singhal	Mr. Rakesh K Singh Mr. Kamal Santoshi
31	Staff Club	Mr. Kailash Dungarwal	23/Jan/19	10:30 AM to 11:30 AM	Mr. Somnath Kankanwadi	Mr. H.S.Verma Mr. Ved Prakash
32	Store & Purchase	Mr. Anil Tripathi	23/Jan/19	10:30 AM to 11:30 AM	Mr. S.K.Gupta	Mr. Ravinder Singh Mr. Ambuj Saxena
33	Maintenance SJ 11	Mr. Ravinder Singh	23/Jan/19	10:30 AM to 11:30 AM	Mr. K.N.Mathur	Mr. Ugar Srimal Mr. Vivek Katiar
34	Health Centre	Mr. O.P.Pareek	23/Jan/19	10:30 AM to 11:30 AM	Mr. Arjun Singh	Mr. Satveer Singh Shekhwat Mr. Mohammed Sharif
35	Post Spinning Sj-11	Mr. Tripurari Tiwari	24/Jan/19	10:30 AM to 11:30 AM	Mr. Somnath Kankanwadi	Mr. H.S.Verma Mr. Ved Prakash
36	SQC M-9 & Sj-11	Mr. Sunit Pandey	24/Jan/19	10:30 AM to 11:30 AM	Mr. P.N.Jha	Mr. Ajay Jain Mr. Veer pal Singh
37	All Green /Open Area	Mr.Amitesh Pareta	24/Jan/19	10:30 AM to 11:30 AM	Mr. SK Tiwari	Mr. Deepak Ojha Mr. Abhishek Maheshwari
38	SQC M 1-6	Mr. Ved Prakash	24/Jan/19	03:30 PM to 04:30 PM	Mr. S.L.Vaishnav	Mr. Suraj Gupta Mr. Praveen Sharma- Post.spng
39	SJ 11	Mr. B.K.Verma	24/Jan/19	10:30 AM to 11:30 AM	Mr. A.K.Senger	Mr. Ashok Jain Mr. Vikas Garg
40	IT	Mr. Vinod Sharma	24/Jan/19	10:30 AM to 11:30 AM	Mr. Sandeep Rohilla	Mr. Harikesh Mr. S.K.Singh-B/R

**NOTE - Lead Auditor will be responsible to inform & carry out the audit on time with the help of auditor team member and submit the audit report to Mr. Dileep Kumar Chourasia - Mail Id with in the next two days of the audit.**