

## 5-S Audit Schedule KGM Plant - March 2017

Sr. No.	Department	Area Owner	Audit Date	Audit Time	Lead Auditor	Auditor Team Member
1	Engineering 4 to 6	Mr. Pratap Singh	24-Mar-17	10:30 AM to 11:30 AM	Mr. K.N.Mathur	Mr. Ugar Srimal Mr. Vivek Katiar
2	Engineering 9A & 9B	Mr. Santosh Sharma	24-Mar-17	10:30 AM to 11:30 AM	Mr. Rajender Taori	Mr. Neeraj Sharma Mr. Ashok Arora
3	Washroom	Mr. Puroshottam Acharya	24-Mar-17	10:30 AM to 11:30 AM	Mr. S.K.Gupta	Mr. L.L.Gupta Mr. Mr. Ambuj Saxena
4	Engineering 1 to 3	Mr. Pradeep Vyas	24-Mar-17	10:30 AM to 11:30 AM	Mr. Dharpal Sharma	Mr. Sumit Sharma Mr. Ravinder Singh
5	Spinning 1 to 3	Mr. S.K.Verma	24-Mar-17	10:30 AM to 11:30 AM	Mr. B.K.Verma	Mr. Suraj Gupta Mr. B.L.Jain
6	Staff Colony	Mr. Neeraj Sharma	24-Mar-17	10:30 AM to 11:30 AM	Mr. S.K.Chaube	Mr. Sanjay Vishnoi Mr. Bidya Sagar
7	RM & Waste Godown	Mr. Ghanshyam Joshi	24-Mar-17	10:30 AM to 11:30 AM	Mr. P.N.Jha	Mr. Ajay Jain Mr. Sanjeev Gupta
8	Maintenance 4 to 6	Mr. Arjun Singh	24-Mar-17	10:30 AM to 11:30 AM	Mr. Virender Kumar	Mr. Pratap Singh Mr. Pankaj Sharma
9	All Scrap Yard	Mr. Anil Tripathi	24-Mar-17	10:30 AM to 11:30 AM	Mr. Vinod Sharma	Mr. Manish Khariwal Mr. Jashwant Pokharna
10	Worker's Colony	Mr. R.S. Barhat	24-Mar-17	10:30 AM to 11:30 AM	Mr. K.C.Kogta	Mr. Rahul Dayal Mr. Manish Gupta
11	Guest House	Mr. Hemant Jain	25-Mar-17	10:30 AM to 11:30 AM	Mr. Dharpal Sharma	Mr. Sumit Sharma Mr. Ravinder Singh
12	Engineering Utility 1-6	Mr. Neeraj Sharma	25-Mar-17	10:30 AM to 11:30 AM	Mr. Gourav Bakliwal	Mr. Amarjeet Singh Mr. Arjun Singh
13	Security Gates	Mr. P. Acharya /Mohan Singh	25-Mar-17	10:30 AM to 11:30 AM	Mr. Harish Khurana	Mr. O.P.Pareek Mr. Pradeep Vyas
14	Canteen	Mr. K.N.Mathur	25-Mar-17	10:30 AM to 11:30 AM	Mr. S.L.Vaishnav	Mr. Suraj Gupta Mr. S.K Singh
15	Bachelor's Hostel	Mr. Gaurav Bakliwal	25-Mar-17	10:30 AM to 11:30 AM	Mr. Vinod Sharma	Mr. Manish Khariwal Mr. Jashwant Pokharna
16	New Product Development	Mr. Sandeep Rohilla	25-Mar-17	10:30 AM to 11:30 AM	Mr. A.K.Senger	Mr. Puroshottam Acharya Mr. Vikas Garg
17	Fiber Dying & Yarn Development	Mr. Rajendra Taori	25-Mar-17	10:30 AM to 11:30 AM	Mr. Naresh Sharma	Mr. S.K.Verma Mr. Kailash Dungarwal
18	Maintenance 9	Mr. Somnath Kankanwadi	25-Mar-17	10:30 AM to 11:30 AM	Mr. P.N.Jha	Mr. Ajay Jain Mr. Sanjeev Gupta
19	Post Spinning 4 to 6	Mr. S.L.Vaishnav	25-Mar-17	10:30 AM to 11:30 AM	Mr. S.K.Chaube	Mr. Sanjay Vishnoi Mr. Bidya Sagar
20	Engineering SJ11	Mr. Mahavir Jain	27-Mar-17	10:30 AM to 11:30 AM	Mr. Somnath Kankanwadi	Mr. A.K.Jain Mr. Ved Prakash
21	Post Spinning 1 to 3	Mr. P.N.Jha	27-Mar-17	10:30 AM to 11:30 AM	Mr. Harish Khurana	Mr. O.P.Pareek Mr. Pradeep Vyas
22	Spinning 4 to 6	Mr. Harish Khurana	27-Mar-17	10:30 AM to 11:30 AM	Mr. Arvind Singh Rathore	Mr. Deepak Ojha Mr. Vinod Sharma
23	Spinning M-9	Mr. B.K.Verma	27-Mar-17	10:30 AM to 11:30 AM	Mr. Mr. P.M.Chaudhary	Mr. A.K.Jain Mr. Ved Prakash
24	Training	Mr. Ambuj Saxena	27-Mar-17	10:30 AM to 11:30 AM	Mr. S.L.Vaishnav	Mr. Suraj Gupta Mr. S.K. Singh
25	Maintenance 1 to 3	Mr. R.K.Yadav	27-Mar-17	10:30 AM to 11:30 AM	Mr. B.K.Verma	Mr. Suraj Gupta Mr. B.L.Jain
26	Post Spinning 9	Mr. Mr. SK Chaube	27-Mar-17	10:30 AM to 11:30 AM	Mr. Virender Kumar	Mr. Pratap Singh Mr. Pankaj Sharma
27	HRD	Mr. Deepak Ojha	27-Mar-17	10:30 AM to 11:30 AM	Mr. K.C.Kogta	Mr. Rahul Dayal Mr. Manish Gupta
28	Staff Club	Mr. Kailash Dungarwal	27-Mar-17	10:30 AM to 11:30 AM	Mr. K.N.Mathur	Mr. Ugar Srimal Mr. Vivek Katiar
29	Store & Purchase	Mr. Anil Tripathi	27-Mar-17	10:30 AM to 11:30 AM	Mr. Arvind Singh Rathore	Mr. Gaurav Bakliwal Mr. Vinod Sharma

Sr. No.	Department	Area Owner	Audit Date	Audit Time	Lead Auditor	Auditor Team Member
30	Maintenance SJ 11	Mr. Ravinder Singh	27-Mar-17	10:30 AM to 11:30 AM	Mr. Rajender Taori	Mr. Neeraj Sharma Mr. Ashok Arora
31	Health Centre	Mr. O.P.Pareek	28-Mar-17	10:30 AM to 11:30 AM	Mr. Somnath Kankanwadi	Mr. A.K.Jain Mr. Ved Prakash
32	Yarn Godown M 1-6	Mr. H. P. Ajmera	28-Mar-17	10:30 AM to 11:30 AM	Mr. S.K.Chaube	Mr. Sanjay Vishnoi Mr. Bidya Sagar
33	Yarn Godown M 9	Mr. H. P. Ajmera	28-Mar-17	10:30 AM to 11:30 AM	Mr. A.K.Senger	Mr. Puroshottam Acharya Mr. Vikas Garg
34	Post Spinning Sj-11	Mr. Dharam Pal Sharma	28-Mar-17	10:30 AM to 11:30 AM	Mr. S.K.Chaube	Mr. Sanjay Vishnoi Mr. Bidya Sagar
35	Yarn Godown Sj-11	Mr. H. P. Ajmera	28-Mar-17	10:30 AM to 11:30 AM	Mr. Arvind Singh Rathore	Mr. Gaurav Bakliwal Mr. Vinod Sharma
36	SQC M-9 & Sj-11	Mr. R K Singh	28-Mar-17	10:30 AM to 11:30 AM	Mr. A.K.Senger	Mr. Puroshottam Acharya Mr. Vikas Garg
37	All Green /Open Area	Mr.Vinod Gupta	28-Mar-17	10:30 AM to 11:30 AM	Mr. Deepak Ojha	Mr. S.K.Verma Mr. Abhishek Maheshwari
38	SQC M 1-6	Mr. Ved Prakash	28-Mar-17	10:30 AM to 11:30 AM	Mr. Rajender Taori	Mr. Neeraj Sharma Mr. Ashok Arora
39	SJ 11	Mr. B.K.Verma	28-Mar-17	10:30 AM to 11:30 AM	Mr. S.K.Gupta	Mr. L.L.Gupta Mr. Mr. Ambuj Saxena
40	IT	Mr. Vinod Sharma	28-Mar-17	10:30 AM to 11:30 AM	Mr. B.K.Verma	Mr. Suraj Gupta Mr. B.L.Jain

**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 Seven days of the audit.**