

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

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

Sr. No.	Department	Area Owner	Audit Date	Audit Time	Lead Auditor	Auditor Team Member
30	Maintenance SJ 11	Mr. Ravinder Singh	29-May-17	10:30 AM to 11:30 AM	Mr. Rajender Taori	Mr. Neeraj Sharma Mr. Ashok Arora
31	Health Centre	Mr. O.P.Pareek	29-May-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. KC Kogta	29-May-17	10:30 AM to 11:30 AM	Mr. S.L.Vaishnav	Mr. Suraj Gupta Mr. S.K. Singh
33	Yarn Godown M 9	Mr. KC Kogta	30-May-17	10:30 AM to 11:30 AM	Mr. A.K.Senger	Mr. Ashok Jain Mr. Vikas Garg
34	Post Spinning Sj-11	Mr. Dharam Pal Sharma	30-May-17	10:30 AM to 11:30 AM	Mr. Arjun Singh	Mr. Rahul Dayal Mr. Mohammed Sharif
35	Yarn Godown Sj-11	Mr. KC Kogta	30-May-17	10:30 AM to 11:30 AM	Mr. Arjun Singh	Mr. Rahul Dayal Mr. Mohammed Sharif
36	SQC M-9 & Sj-11	Mr. Sunit Pandey	30-May-17	10:30 AM to 11:30 AM	Mr. A.K.Senger	Mr. Ashok Jain Mr. Vikas Garg
37	All Green /Open Area	Mr. Vinod Gupta	30-May-17	10:30 AM to 11:30 AM	Mr. Deepak Ojha	Mr. Mohan Singh Mr. Abhishek Maheshwari
38	SQC M 1-6	Mr. Ved Prakash	30-May-17	10:30 AM to 11:30 AM	Mr. Rajender Taori	Mr. Neeraj Sharma Mr. Ashok Arora
39	SJ 11	Mr. B.K.Verma	30-May-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	30-May-17	10:30 AM to 11:30 AM	Mr. B.K.Verma	Mr. SS Rawat 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 two days of the audit.**