

### 5-S Audit Schedule KGM Plant - Nov. 2016

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

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Sr. No	Department	Area Owner	Audit Date	Audit Time	Lead Auditor	Auditor Team Member
29	Store & Purchase	Mr. Anil Tripathi	26/Nov/16	10:30 AM to 11:30 AM	Mr. A.K.Senger	Mr. Puroshottam Acharya Mr. Vikas Garg
30	Maintenance SJ 11	Mr. Ravinder Singh	28/Nov/16	10:30 AM to 11:30 AM	Mr. Rajender Taori	Mr. Neeraj Sharma Mr. Ashok Arora
31	Health Centre	Mr. O.P.Pareek	28/Nov/16	10:30 AM to 11:30 AM	Mr. Virender Kumar	Mr. P.M.Chaudhary Mr. Pankaj Sharma
32	Yarn Godown M 1-6	Mr. H. P. Ajmera	28/Nov/16	10:30 AM to 11:30 AM	Mr. R.K.Singh	Mr. Sanjay Vishnoi Mr. Bidya Sagar
33	Yarn Godown M 9	Mr. H. P. Ajmera	28/Nov/16	10:30 AM to 11:30 AM	Mr. Arvind Singh Rathore	Mr. Gaurav Bakliwal Mr. Vinod Sharma
34	Post Spinning Sj-11	Mr. Dharam Pal Sharma	28/Nov/16	10:30 AM to 11:30 AM	Mr. R.K.Singh	Mr. Sanjay Vishnoi Mr. Bidya Sagar
35	Yarn Godown Sj-11	Mr. H. P. Ajmera	28/Nov/16	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	29/Nov/16	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	29/Nov/16	10:30 AM to 11:30 AM	Mr. B.K.Verma	Mr. Suraj Gupta Mr. B.L.Jain
38	SQC M 1-6	Mr. Ved Prakash	29/Nov/16	10:30 AM to 11:30 AM	Mr. Rajender Taori	Mr. Neeraj Sharma Mr. Ashok Arora
39	SJ 11	Mr. B.K.Verma	29/Nov/16	10:30 AM to 11:30 AM	Mr. Naresh Sharma	Mr. S.K.Verma Mr. Kailash Dugarwal
40	IT	Mr. Vinod Sharma	29/Nov/16	10:30 AM to 11:30 AM	Mr. Harish Khurana	Mr. O.P.Pareek Mr. Pradeep Vyas

**NOTE - Lead Auditor will be responsible to 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.**