

3-S Audit Schedule for the Month of August-19

Audit Period :- 05-Aug-19 to 25-Aug-19

Sr. No.	Zone Name	Area Owner	Auditor
1	Yarn Godown M 1-6	Mr. BM Tailor	Mr. Somnath Kankanwadi
2	Engineering 9A & 9B	Mr. Santosh Sharma	Mr. K.N.Mathur
3	Maintenance 4 to 6	Mr. Arjun Singh	Mr. Gourav Bakliwal
4	Washroom	Mr. Satveer Singh Shekhwat	Mr. Sanjeev Kr. Singh
5	Engineering 1 to 3	Mr. Pradeep Vyas	Mr. P.N.Jha
6	Yarn Godown M 9	Mr. BM Tailor	Mr. Arjun Singh
7	Spinning 1 to 3	Mr. A.K.S Senger	Mr. S.K.Gupta
8	Staff Colony	Mr. Satveer Singh Shekhwat	Mr. Sanjeev Kr.James
9	Yarn Godown Sj-11	Mr. BM Tailor	Mr. SK Tiwari
10	RM & Waste Godown	Mr. Ghanshyam Joshi	Mr. Sandeep Rohilla
11	Engineering 4 to 6	Mr. Nishant Pandit	Mr. Deepak Ojha
12	All Scrap Yard	Mr. Anil Tripathi	Mr. Dinesh Bhojak
13	Worker's Colony	Mr. R.S. Barhat	Mr. P.N.Jha
14	Guest House	Mr. Hemant Jain	Mr. Ashish Pandey
15	Engineering Utility	Mr. Neeraj Sharma	Mr. A.K.S Senger
16	Security Gates	Mr. Satveer Singh Shekhwat	Mr. BL Jain
17	Canteen	Mr. K.N.Mathur	Mr. Veerpal Singh
18	Bachelor's Hostel	Mr. Hemant Jain	Mr. Manish Gupta
19	New Product Development	Mr. BL Jain	Mr. S.K.Singh -Post Spng
20	Fiber Dying & Yarn Development	Mr. Veer pal Singh	Mr. R.K.Yadav
21	Maintenance 9	Mr. Somnath Kankanwadi	Mr. S.K.Chaubey
22	Post Spinning 4 to 6	Mr. S.L.Vaishnav	Mr. Pradeep Vyas
23	Engineering SJ11	Mr. Mahaveer Jain	Mr. S.L.Vaishnav
24	Post Spinning 1 to 3	Mr. S.K.Singh	Mr. Vinod Sharma
25	Spinning 4 to 6	Mr. Sanjeev Kr. Singh	Mr. B.K.Verma
26	Spinning M-9	Mr. A.K.S Senger	Mr. Ugar Srimal
27	Training	Mr. Ambuj Saxena	Mr. Nishant Pandit
28	Maintenance 1 to 3	Mr. R.K.Yadav	Mr. H.S.Verma
29	Post Spinning 9	Mr. SK Chaubey	Mr. Ashok Jain
30	HRD	Mr. Gourav Bakliwal	Mr.Vikas Garg
31	Staff Club	Mr. Kailash Dungarwal	Mr. Amitesh Paretha
32	Store & Purchase	Mr. Anil Tripathi	Mr. Kamal Santoshi
33	Maintenance SJ 11	Mr. Ravinder Singh	Mr. S.K.Mishra
34	Health Centre	Mr. O.P.Pareek	Mr. RK Gupta
35	Post Spinning Sj-11	Mr. Tripurari Tiwari	Mr. Harikesh Prasad
36	SQC M-9 & Sj-11	Mr. RK Soni	Mr. Rakesh Singh
37	All Green /Open Area	Mr.Amitesh Pareta	Mr. Ashok Arora
38	SQC M 1-6	Mr. RK Soni	Mr. Ambuj Saxena
39	SJ 11	Mr. B.K.Verma	Mr. Neeraj Sharma
40	IT	Mr. Vinod Sharma	Mr. Mahaveer Singh
41	Accounts	Mr. Kamal Santoshi	Mr. Ravinder Singh

