

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

Audit Period :- 12-Dec-19 to 22-Dec-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. Veerpal Singh
3	Maintenance 4 to 6	Mr. Arjun Singh	Mr. Vinod Sharma
4	Washroom	Mr. Vinod Kr. Singh	Mr. SK Tiwari
5	Engineering 1 to 3	Mr. Pradeep Vyas	Mr. Suraj Gupta
6	Yarn Godown M 9	Mr. BM Tailor	Mr. Vikas Garg
7	Spinning 1 to 3	Mr. A.K.S Senger	Mr. Ajay Kr. Gupta
8	Staff Colony	Mr. Vinod Kr. Singh	Mr. Sanjeev Kr. James
9	Yarn Godown Sj-11	Mr. BM Tailor	Mr. Sanjeev Kr. Singh
10	RM & Waste Godown	Mr. Ghanshyam Joshi	Mr. Sandeep Rohilla
11	Engineering 4 to 6	Mr. Nishant Pandit	Mr. S.K.Singh -Post Spng
12	All Scrap Yard	Mr. Anil Tripathi	Mr. S.L.Vaishnav
13	Worker's Colony	Mr. R.S. Barhat	Mr. S.K.Chaubey
14	Guest House	Mr. Hemant Jain	Mr. S.K.Gupta
15	Engineering Utility	Mr. Neeraj Sharma	Mr. S.K.Mishra
16	Security Gates	Mr. Vinod Kr. Singh	Mr. RK Gupta
17	Canteen	Mr. K.N.Mathur	Mr. Ravinder Singh
18	Bachelor's Hostel	Mr. Hemant Jain	Mr. Vinod Kr. Singh
19	New Product Development	Mr. BL Jain	Mr. R.K.Yadav
20	Fiber Dyeing & Yarn Development	Mr. Veer pal Singh	Mr. A.K.S Senger
21	Maintenance 9	Mr. Somnath Kankanwadi	Mr. P.N.Jha
22	Post Spinning 4 to 6	Mr. S.L.Vaishnav	Mr. Nishant Pandit
23	Engineering SJ11	Mr. Mahaveer Jain	Mr. Manish Gupta
24	Post Spinning 1 to 3	Mr. S.K.Singh	Mr. Neeraj Sharma
25	Spinning 4 to 6	Mr. Sanjeev Kr. Singh	Mr. Mahaveer Singh
26	Spinning M-9	Mr. A.K.S Senger	Mr. Tripurari Tiwari
27	Training	Mr. Ambuj Saxena	Mr. Kamal Santoshi
28	Maintenance 1 to 3	Mr. R.K.Yadav	Mr. K.N.Mathur
29	Post Spinning 9	Mr. SK Chaubey	Mr. Harikesh Prasad
30	HRD	Mr. Gourav Bakliwal	Mr. H.S.Verma
31	Staff Club	Mr. Kailash Dungarwal	Mr. Gourav Bakliwal
32	Store & Purchase	Mr. Anil Tripathi	Mr. B.K.Verma
33	Maintenance SJ 11	Mr. Ravinder Singh	Mr. Deepak Ojha
34	Health Centre	Mr. O.P.Pareek	Mr. BL Jain
35	Post Spinning Sj-11	Mr. Tripurari Tiwari	Mr. Pradeep Vyas
36	SQC M-9 & Sj-11	Mr. RK Soni	Mr. Ashok Arora
37	All Green /Open Area	Mr. Amitesh Paretha	Mr. Ashok Jain
38	SQC M 1-6	Mr. Ved Prakash Sharma	Mr. Ashish Pandey
39	SJ 11	Mr. B.K.Verma	Mr. Arjun Singh
40	IT	Mr. Vinod Sharma	Mr. Ambuj Saxena
41	Accounts	Mr. Kamal Santoshi	Mr. Dinesh Bhojak

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 by 24th December-19