

3-S Audit Schedule for the Month of January-2020

Audit Period :- 13-Jan-2020 to 22-Jan-2020

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

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 January-2020