

## 3-S Audit report for the Month of July-19

**Audit Period :- 05-July-19 to 25-July-19**

Sr. No.	Department	Area Owner	Score %	Lead Auditor	Auditor Team Member
1	Yarn Godown M 1-6	Mr. BM Tailor	18	Mr. S.K.Gupta	Mr. Ravinder Singh Mr. Ambuj Saxena
2	Engineering 9A & 9B	Mr. Santosh Sharma	68	Mr. S.L.Vaishnav	Mr. Suraj Gupta Mr. Praveen Sharma- Post.spng
3	Maintenance 4 to 6	Mr. Arjun Singh	76	Mr. Vinod Sharma	Mr. Mahaveer Singh Mr. SK Mishra- M9
4	Washroom	Mr. Satveer Singh Shekhwat	59	Mr. B.K.Verma	Mr. B.L.Jain Mr. Ganesh Bahadur
5	Engineering 1 to 3	Mr. Pradeep Vyas	80	Mr. A.K.S Senger	Mr. Ashok Jain Mr. Vikas Garg
6	Yarn Godown M 9	Mr. BM Tailor	28	Mr. Pramod Singhal	Mr. Rakesh K Singh Mr. Kamal Santoshi
7	Spinning 1 to 3	Mr. A.K.S Senger	80	Mr. S.K.Chaubey	Mr. YP singh Mr. Bidya Sagar
8	Staff Colony	Mr. YP Singh	42	Mr. Ashish Pandey	Mr. Santosh Sharma Mr. Gopal Lal Chipa
9	Yarn Godown Sj-11	Mr. BM Tailor	43	Mr. Dinesh Bhojak	Mr. Neeraj Sharma Mr. Ashok Arora
10	RM & Waste Godown	Mr. Ghanshyam Joshi	26	Mr. R.K.Yadav	Mr. Nishant Pandit Mr. SS Rawat
11	Engineering 4 to 6	Mr. Nishant Pandit	69	Mr. Sandeep Rohilla	Mr. Harikesh Mr. S.K.Singh-B/R
12	All Scrap Yard	Mr. Anil Tripathi	52	Mr. Sanjeev Kr.James	Mr. S C Sodani Mr. Manish Gupta
13	Worker's Colony	Mr. R.S. Barhat	53	Mr. SK Tiwari	Mr. Deepak Ojha Mr. Manoj Pandey
14	Guest House	Mr. Hemant Jain	44	Mr. R.K.Yadav	Mr. Nishant Pandit Mr. SS Rawat
15	Engineering Utility 1-6	Mr. Neeraj Sharma	69	Mr. Arjun Singh	Mr. Satveer Singh Shekhwat Mr. Mohammed Sharif
16	Security Gates	Mr. Satveer Singh Shekhwat	57	Mr. Kailash Dungarwal	Mr. RK Gupta Mr. Amitesh Paretha
17	Canteen	Mr. K.N.Mathur	19	Mr. P.N.Jha	Mr. Ajay Jain Mr. Veer pal Singh
18	Bachelor's Hostel	Mr. Hemant Jain	53	Mr. Kailash Dungarwal	Mr. RK Gupta Mr. Amitesh Paretha
19	New Product Development	Mr. BL Jain	48	Mr. Vinod Sharma	Mr. Mahaveer Singh Mr. SK Mishra- M9
20	Fiber Dying & Yarn Development	Mr. Veer pal Singh	76	Mr. S.K.Gupta	Mr. Ambuj Saxena Mr. Ravinder Singh
21	Maintenance 9	Mr. Somnath Kankanwadi	80	Mr. Gourav Bakliwal	Mr. Mahaveer Jain Mr. Ganesh Sharma
22	Post Spinning 4 to 6	Mr. S.L.Vaishnav	75	Mr. B.K.Verma	Mr. B.L.Jain Mr. Ganesh Bahadur
23	Engineering SJ11	Mr. Mahaveer Jain	78	Mr. Sanjeev Kr. Singh	Mr. O.P.Pareek Mr. Pradeep Vyas

24	Post Spinning 1 to 3	Mr. S.K.Singh	76	Mr. Sanjeev Kr. Singh	Mr. O.P.Pareek Mr. Pradeep Vyas
25	Spinning 4 to 6	Mr. Sanjeev Kr. Singh	82	Mr. S.K.Chaubey	Mr. YP singh Mr. Bidya Sagar
26	Spinning M-9	Mr. A.K.S Senger	88	Mr. K.N.Mathur	Mr. Ugar Srimal Mr. Vivek Katiar
27	Training	Mr. Ambuj Saxena	76	Mr. Sanjeev Kr.James	Mr. S C Sodani Mr. Manish Gupta
28	Maintenance 1 to 3	Mr. R.K.Yadav	74	Mr. Dinesh Bhojak	Mr. Neeraj Sharma Mr. Ashok Arora
29	Post Spinning 9	Mr. SK Chaubey	78	Mr. Sandeep Rohilla	Mr. Harikesh Mr. S.K.Singh-B/R
30	HRD	Mr. Deepak Ojha	78	Mr. Pramod Singhal	Mr. Rakesh K Singh Mr. Kamal Santoshi
31	Staff Club	Mr. Kailash Dungarwal	84	Mr. Somnath Kankanwadi	Mr. H.S.Verma Mr. Ved Prakash
32	Store & Purchase	Mr. Anil Tripathi	73	Mr. Ashish Pandey	Mr. Santosh Sharma Mr. Gopal Lal Chipa
33	Maintenance SJ 11	Mr. Ravinder Singh	90	Mr. K.N.Mathur	Mr. Ugar Srimal Mr. Vivek Katiar
34	Health Centre	Mr. O.P.Pareek	82	Mr. Arjun Singh	Mr. Satveer Singh Shekhwat Mr. Mohammed Sharif
35	Post Spinning Sj-11	Mr. Tripurari Tiwari	92	Mr. Somnath Kankanwadi	Mr. H.S.Verma Mr. Ved Prakash
36	SQC M-9 & Sj-11	Mr. RK Soni	88	Mr. P.N.Jha	Mr. Ajay Jain Mr. Veer pal Singh
37	All Green /Open Area	Mr.Amitesh Pareta	60	Mr. SK Tiwari	Mr. Deepak Ojha Mr. Manoj Pandey
38	SQC M 1-6	Mr. RK Soni	84	Mr. S.L.Vaishnav	Mr. Suraj Gupta Mr. Praveen Sharma- Post.spng
39	SJ 11	Mr. B.K.Verma	88	Mr. A.K.S Senger	Mr. Ashok Jain Mr. Vikas Garg
40	IT	Mr. Vinod Sharma	98	Mr. Arjun Singh	Mr. Satveer Singh Shekhwat Mr. Mohammed Sharif
41	Accounts	Mr. Kamal Santoshi	82	Mr. Gourav Bakliwal	Mr. Mahaveer Jain Mr. Ganesh Sharma

**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 26th July-19**