

3-S Audit schedule for the Month of June-19

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

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

23	Engineering SJ11	Mr. Mahaveer Jain	Mr. Sanjeev Kr. Singh	Mr. Pradeep Vyas
				Mr. O.P.Pareek

24	Post Spinning 1 to 3	Mr. S.K.Singh	Mr. Sanjeev Kr. Singh	Mr. O.P.Pareek Mr. Pradeep Vyas
25	Spinning 4 to 6	Mr. Sanjeev Kr. Singh	Mr. S.K.Chaube	Mr. YP singh Mr. Bidya Sagar
26	Spinning M-9	Mr. A.K.Senger	Mr. K.N.Mathur	Mr. Ugar Srimal Mr. Vivek Katiar
27	Training	Mr. Ambuj Saxena	Mr. Sanjeev Kr.James	Mr. S C Sodani Mr. Manish Gupta
28	Maintenance 1 to 3	Mr. R.K.Yadav	Mr. Dinesh Bhojak	Mr. Neeraj Sharma Mr. Ashok Arora
29	Post Spinning 9	Mr. SK Chaube	Mr. Sandeep Rohilla	Mr. Harikesh Mr. S.K.Singh-B/R
30	HRD	Mr. Deepak Ojha	Mr. Pramod Singhal	Mr. Rakesh K Singh Mr. Kamal Santoshi
31	Staff Club	Mr. Kailash Dungarwal	Mr. Somnath Kankanwadi	Mr. H.S.Verma Mr. H.S.Verma Mr. Ved Prakash
32	Store & Purchase	Mr. Anil Tripathi	Mr. Ashish Pandey	Mr. CBK Singh Mr. Gopal Lal Chipa
33	Maintenance SJ 11	Mr. Ravinder Singh	Mr. K.N.Mathur	Mr. Ugar Srimal Mr. Vivek Katiar
34	Health Centre	Mr. O.P.Pareek	Mr. Arjun Singh	Mr. Satveer Singh Shekhwat Mr. Satveer Singh Shekhwat Mr. Mohammed Sharif
35	Post Spinning Sj-11	Mr. Tripurari Tiwari	Mr. Somnath Kankanwadi	Mr. H.S.Verma Mr. Ved Prakash
36	SQC M-9 & Sj-11	Mr. Deven Mishra	Mr. P.N.Jha	Mr. Ajay Jain Mr. Veer pal Singh
37	All Green /Open Area	Mr.Amitesh Pareta	Mr. SK Tiwari	Mr. Deepak Ojha Mr. Manoj Pandey
38	SQC M 1-6	Mr. RK Soni	Mr. S.L.Vaishnav	Mr. Suraj Gupta Mr. Praveen Sharma- Post.spng
39	SJ 11	Mr. B.K.Verma	Mr. A.K.Senger	Mr. Ashok Jain Mr. Vikas Garg
40	IT	Mr. Vinod Sharma	Mr. Arjun Singh	Mr. Satveer Singh Shekhwat Mr. Mohammed Sharif
41	Accounts	Mr. Rajeev Somani	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 June-19