

3-S Audit Schedule & Score

Audit Period :- 01-May-19 to 25-May-19

Sr. No.	Department	Area Owner	Score %	Lead Auditor	Auditor Team Member
1	Yarn Godown M 1-6	Mr. BM Tailor	22	Mr. S.K.Gupta	Mr. Ravinder Singh
					Mr. Ambuj Saxena
2	Engineering 9A & 9B	Mr. Santosh Sharma	34	Mr. S.L.Vaishnav	Mr. Suraj Gupta
					Mr. Praveen Sharma- Post.spng
3	Maintenance 4 to 6	Mr. Arjun Singh	50	Mr. Vinod Sharma	Mr. Mahaveer Singh
					Mr. SK Mishra- M9
4	Washroom	Mr. YP Singh	36	Mr. B.K.Verma	Mr. B.L.Jain
					Mr. Ganesh Bahadur
5	Engineering 1 to 3	Mr. Pradeep Vyas	73	Mr. A.K.Senger	Mr. Ashok Jain
					Mr. Vikas Garg
6	Yarn Godown M 9	Mr. BM Tailor	32	Mr. Pramod Singhal	Mr. Rakesh K Singh
					Mr. Kamal Santoshi
7	Spinning 1 to 3	Mr. A.K.Senger	71	Mr. S.K.Chaube	Mr. YP singh
					Mr. Bidya Sagar
8	Staff Colony	Mr. YP Singh	40	Mr. Ashish Pandey	Mr. CBK Singh
					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	28	Mr. R.K.Yadav	Mr. Nishant Pandit
					Mr. SS Rawat
11	Engineering 4 to 6	Mr. Nishant Pandit	79	Mr. Sandeep Rohilla	Mr. Harikesh
					Mr. S.K.Singh-B/R
12	All Scrap Yard	Mr. Anil Tripathi	42	Mr. Sanjeev Kr.James	Mr. S C Sodani
					Mr. Manish Gupta
13	Worker's Colony	Mr. R.S. Barhat	27	Mr. SK Tiwari	Mr. Deepak Ojha
					Mr. Manoj Pandey
14	Guest House	Mr. Hemant Jain	32	Mr. R.K.Yadav	Mr. Nishant Pandit
					Mr. SS Rawat
15	Engineering Utility 1-6	Mr. Neeraj Sharma	46	Mr. Arjun Singh	Mr. Satveer Singh Shekhwat
					Mr. Mohammed Sharif

16	Security Gates	Mr. YP Singh	50	Mr. Kailash Dungarwal	Mr. RK Gupta
					Mr. Amitesh Paretha
17	Canteen	Mr. K.N.Mathur	36	Mr. P.N.Jha	Mr. Ajay Jain
					Mr. Veer pal Singh
18	Bachlor's Hostel	Mr. Hemant Jain	43	Mr. Kailash Dungarwal	Mr. RK Gupta
					Mr. Amitesh Paretha
19	New Product Devlopment	Mr. CBK Singh	44	Mr. Vinod Sharma	Mr. Mahaveer Singh
					Mr. SK Mishra- M9
20	Fiber Dying & Yarn Development	Mr. Veer pal Singh	49	Mr. Ashish Pandey	Mr. CBK Singh
					Mr. Gopal Lal Chipa
21	Maintenance 9	Mr. Somnath Kankanwadi	56	Mr. Gourav Bakliwal	Mr. Mahaveer Jain
					Mr. Ganesh Sharma
22	Post Spinning 4 to 6	Mr. S.L.Vaishnav	67	Mr. B.K.Verma	Mr. B.L.Jain
					Mr. Ganesh Bahadur
23	Engineering SJ11	Mr. Mahaveer Jain	71	Mr. Sanjeev Kr. Singh	Mr. O.P.Pareek
					Mr. Pradeep Vyas
24	Post Spinning 1 to 3	Mr. S.K.Singh	74	Mr. Sanjeev Kr. Singh	Mr. O.P.Pareek
					Mr. Pradeep Vyas
25	Spinning 4 to 6	Mr. Sanjeev Kr. Singh	71	Mr. S.K.Chaube	Mr. YP singh
					Mr. Bidya Sagar
26	Spinning M-9	Mr. A.K.Senger	66	Mr. K.N.Mathur	Mr. Ugar Srimal
					Mr. Vivek Katiar
27	Training	Mr. Ambuj Saxena	61	Mr. Sanjeev Kr.James	Mr. S C Sodani
					Mr. Manish Gupta
28	Maintenance 1 to 3	Mr. R.K.Yadav	69	Mr. Dinesh Bhojak	Mr. Neeraj Sharma
					Mr. Ashok Arora
29	Post Spinning 9	Mr. SK Chaube	81	Mr. Sandeep Rohilla	Mr. Harikesh
					Mr. S.K.Singh-B/R
30	HRD	Mr. Deepak Ojha	39	Mr. Pramod Singhal	Mr. Rakesh K Singh
					Mr. Kamal Santoshi
31	Staff Club	Mr. Kailash Dungarwal	38	Mr. Somnath Kankanwadi	Mr. H.S.Verma
					Mr. Ved Prakash

32	Store & Purchase	Mr. Anil Tripathi	88	Mr. S.K.Gupta	Mr. Ravinder Singh Mr. Ambuj Saxena
33	Maintenance SJ 11	Mr. Ravinder Singh	81	Mr. K.N.Mathur	Mr. Ugar Srimal Mr. Vivek Katiar
34	Health Centre	Mr. O.P.Pareek	63	Mr. Arjun Singh	Mr. Satveer Singh Shekhwat Mr. Mohammed Sharif
35	Post Spinning Sj-11	Mr. Tripurari Tiwari	54	Mr. Somnath Kankanwadi	Mr. H.S.Verma Mr. Ved Prakash
36	SQC M-9 & Sj-11	Mr. RK Soni	46	Mr. P.N.Jha	Mr. Ajay Jain Mr. Veer pal Singh
37	All Green /Open Area	Mr.Amitesh Pareta	23	Mr. SK Tiwari	Mr. Deepak Ojha Mr. Manoj Pandey
38	SQC M 1-6	Mr. RK Soni	77	Mr. S.L.Vaishnav	Mr. Suraj Gupta Mr. Praveen Sharma- Post.spng
39	SJ 11	Mr. B.K.Verma	85	Mr. A.K.Senger	Mr. Ashok Jain Mr. Vikas Garg
40	IT	Mr. Vinod Sharma	90	Mr. Arjun Singh	Mr. Satveer Singh Shekhwat Mr. Mohammed Sharif
41	Accounts	Mr. Rajeev Somani	29	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 25th May-19

