

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

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

Sr. No.	Zone Name		Area Owner	Auditor
1	IT	96.2	Mr. Vinod Sharma	Mr. Pradeep Vyas
2	Post Spinning Sj-11	96	Mr. Tripurari Tiwari	Mr. Rakesh Singh
3	Maintenance SJ 11	93	Mr. Ravinder Singh	Mr. Dinesh Bhojak
4	Health Centre	92	Mr. O.P.Pareek	Mr. Suraj Gupta
5	SJ 11	91	Mr. B.K.Verma	Mr. Manish Gupta
6	SQC M 1-6	90	Mr. RK Soni	Mr. Veerpal Singh
7	Accounts	90	Mr. Kamal Santoshi	Mr. R.K.Yadav
8	Guest House	89	Mr. Hemant Jain	Mr. RK Gupta
9	Engineering SJ11	89	Mr. Mahaveer Jain	Mr. SK Tiwari
10	SQC M-9 & Sj-11	89	Mr. RK Soni	Mr. A.K.S Senger
11	Post Spinning 9	87	Mr. SK Chaubey	Mr. Sanjeev Kr. Singh
12	Store & Purchase	87	Mr. Anil Tripathi	Mr. Deepak Ojha
13	Staff Colony	84	Mr. Satveer Singh Shekhwat	Mr. H.S.Verma
14	Spinning 4 to 6	83	Mr. Sanjeev Kr. Singh	Mr. Sanjeev Kr.James
15	Maintenance 4 to 6	81	Mr. Arjun Singh	Mr. S.L.Vaishnav
16	New Product Development	81	Mr. BL Jain	Mr. Neeraj Sharma
17	Fiber Dyeing & Yarn Development	81	Mr. Veer pal Singh	Mr. Mahaveer Singh
18	Maintenance 9	81	Mr. Somnath Kankanwadi	Mr. Gourav Bakliwal
19	Maintenance 1 to 3	81	Mr. R.K.Yadav	Mr. S.K.Gupta
20	Spinning 1 to 3	80	Mr. A.K.S Senger	Mr. Nishant Pandit
21	Engineering 4 to 6	79	Mr. Nishant Pandit	Mr. Mahaveer Jain
22	Post Spinning 1 to 3	77	Mr. S.K.Singh	Mr. Ravinder Singh
23	HRD	76	Mr. Gourav Bakliwal	Mr. K.N.Mathur
24	Canteen	76	Mr. K.N.Mathur	Mr. Ugar Singh Shrimal
25	Training	76	Mr. Ambuj Saxena	Mr. Arjun Singh
26	Engineering Utility	75	Mr. Neeraj Sharma	Mr. Harikesh Prasad
27	Spinning M-9	75	Mr. A.K.S Senger	Mr. P.N.Jha
28	Bachlor's Hostel	74	Mr. Hemant Jain	Mr. Ambuj Saxena
29	Post Spinning 4 to 6	74	Mr. S.L.Vaishnav	Mr. Somnath Kankanwadi
30	All Scrap Yard	73	Mr. Anil Tripathi	Mr. Kamal Santoshi
31	Staff Club	72	Mr. Kailash Dugarwal	Mr. Sandeep Rohilla
32	Engineering 1 to 3	71	Mr. Pradeep Vyas	Mr. B.K.Verma
33	Yarn Godown M 9	65	Mr. BM Tailor	Mr. Ashok Arora
34	All Green /Open Area	65	Mr.Amitesh paretha	Mr. BL Jain
35	Yarn Godown M 1-6	64	Mr. BM Tailor	Mr. S.K.Chaubey
36	Engineering 9A & 9B	64	Mr. Santosh Sharma	Mr. S.K.Singh -Post Spng
37	Yarn Godown Sj-11	64	Mr. BM Tailor	Mr. Ashok Jain
38	Worker's Colony	59	Mr. R.S. Barhat	Mr. S.K.Mishra
39	Washroom	56	Mr. Satveer Singh Shekhwat	Mr. Vinod Sharma
40	Security Gates	55	Mr. Satveer Singh Shekhwat	Mr. Ashish Pandey
41	RM & Waste Godown	42	Mr. Ghanshyam Joshi	Mr.Vikas Garg