

3-S Audit Schedule for the Month of September-19

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

Sr. No.	Zone Name	Area Owner	Score %	Auditor
1	Yarn Godown M 1-6	Mr. BM Tailor	49	Mr. S.K.Chaubey
2	Engineering 9A & 9B	Mr. Santosh Sharma	52	Mr. S.K.Singh -Post Spng
3	Maintenance 4 to 6	Mr. Arjun Singh	79	Mr. S.L.Vaishnav
4	Washroom	Mr. Satveer Singh Shekhwat	33	Mr. Vinod Sharma
5	Engineering 1 to 3	Mr. Pradeep Vyas	71	Mr. B.K.Verma
6	Yarn Godown M 9	Mr. BM Tailor	54	Mr. Ashok Arora
7	Spinning 1 to 3	Mr. A.K.S Senger	71	Mr. Nishant Pandit
8	Staff Colony	Mr. Satveer Singh Shekhwat	86	Mr. H.S.Verma
9	Yarn Godown Sj-11	Mr. BM Tailor	50	Mr. Ashok Jain
10	RM & Waste Godown	Mr. Ghanshyam Joshi	42	Mr.Vikas Garg
11	Engineering 4 to 6	Mr. Nishant Pandit	77	Mr. Mahaveer Jain
12	All Scrap Yard	Mr. Anil Tripathi	73	Mr. Kamal Santoshi
13	Worker's Colony	Mr. R.S. Barhat	65	Mr. S.K.Mishra
14	Guest House	Mr. Hemant Jain	57	Mr. RK Gupta
15	Engineering Utility	Mr. Neeraj Sharma	73	Mr. Harikesh Prasad
16	Security Gates	Mr. Satveer Singh Shekhwat	57	Mr. Ashish Pandey
17	Canteen	Mr. K.N.Mathur	62	Mr. Neeraj Sharma
18	Bachelor's Hostel	Mr. Hemant Jain	74	Mr. Ambuj Saxena
19	New Product Development	Mr. BL Jain	81	Mr. Neeraj Sharma
20	Fiber Dyeing & Yarn Development	Mr. Veer pal Singh	79	Mr. Mahaveer Singh
21	Maintenance 9	Mr. Somnath Kankanwadi	80	Mr. Gourav Bakliwal
22	Post Spinning 4 to 6	Mr. S.L.Vaishnav	76	Mr. Somnath Kankanwadi
23	Engineering SJ11	Mr. Mahaveer Jain	90	Mr. SK Tiwari
24	Post Spinning 1 to 3	Mr. S.K.Singh	77	Mr. Ravinder Singh
25	Spinning 4 to 6	Mr. Sanjeev Kr. Singh	80	Mr. Sanjeev Kr.James
26	Spinning M-9	Mr. A.K.S Senger	74	Mr. P.N.Jha
27	Training	Mr. Ambuj Saxena	76	Mr. Arjun Singh
28	Maintenance 1 to 3	Mr. R.K.Yadav	75	Mr. S.K.Gupta
29	Post Spinning 9	Mr. SK Chaubey	78	Mr. Sanjeev Kr. Singh
30	HRD	Mr. Gourav Bakliwal	67	Mr. K.N.Mathur
31	Staff Club	Mr. Kailash Dungarwal	70	Mr. Sandeep Rohilla
32	Store & Purchase	Mr. Anil Tripathi	86	Mr. Deepak Ojha
33	Maintenance SJ 11	Mr. Ravinder Singh	94	Mr. Dinesh Bhojak
34	Health Centre	Mr. O.P.Pareek	81	Mr. Suraj GUpta
35	Post Spinning Sj-11	Mr. Tripurari Tiwari	96	Mr. Rakesh Singh
36	SQC M-9 & Sj-11	Mr. RK Soni	88	Mr. A.K.S Senger
37	All Green /Open Area	Mr.SK Gupta	50	Mr. BL Jain
38	SQC M 1-6	Mr. RK Soni	88	Mr. Veerpal Singh
39	SJ 11	Mr. B.K.Verma	90	Mr. Manish Gupta
40	IT	Mr. Vinod Sharma	76	Mr. Pradeep Vyas
41	Accounts	Mr. Kamal Santoshi	90	Mr. R.K.Yadav

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 Sept-19