

3-S Audit Schedule for the Month of July-2020

Audit Period :- 15 to 20-July-2020

Sr. No.	Zone Name	Area Owner	Auditor
1	Yarn Godown M 1-6	Mr. BM Tailor	Mr. R K Gupta
2	Engineering 9A & 9B	Mr. Santosh Sharma	Mr. Tripurari Tiwari
3	Maintenance 4 to 6	Mr. Arjun Singh	Mr. S.K.Singh-Post Spng
4	Washroom	Mr. Purshotam Acharya	Mr. S.K.Chaubey
5	Engineering 1 to 3	Mr. Pradeep Vyas	Mr. Arjun Singh
6	Yarn Godown M 9	Mr. BM Tailor	Mr. Gourav Bakliwal
7	Spinning 1 to 3	Mr. Ashok jain/Arun Shrivastav/Ashish Chatterje	Mr. Somnath Kankanwadi
8	Staff Colony	Mr. Purshotam Acharya	Mr. Kamal Santoshi
9	Yarn Godown Sj-11	Mr. BM Tailor	Mr. Neeraj Sharma
10	RM & Waste Godown	Mr. Ghanshyam Joshi	Mr. Ravindra Singh
11	Engineering 4 to 6	Mr. Nishant Pandit	Mr. R.K. Yadav
12	All Scrap Yard	Mr. Mahendar Jain	Mr. Deepak Ojha
13	Worker's Colony	Mr. R.S. Barhat	Mr. Santosh Sharma
14	Guest House	Mr. Hemant Jain	Mr. Jai Singh
15	Engineering Utility	Mr. Neeraj Sharma	Mr. C.P.Joshi
16	Security Gates	Mr. Purshotam Acharya	Mr .Mahaveer Singh
17	Canteen	Mr. K.N.Mathur	Mr. H.S.Verma
18	Bachelor's Hostel	Mr. Hemant Jain	Mr. Nishant pandit
19	New Product Development	Mr. BL Jain	Mr. Rakesh Ranjan
20	Dye House	Mr. Veer pal Singh	Mr. B.L.Jain
21	Maintenance 9	Mr. Somnath Kankanwadi	Mr. Veerpal Singh
22	Post Spinning 4 to 6	Mr. S.L.Vaishnav	Mr.Ashish Chatterji
23	Engineering SJ11	Mr. Mahaveer Jain	Mr. Ashok Jain
24	Post Spinning 1 to 3	Mr. S.K.Singh	Mr.Vivek Katiyar
25	Spinning 4 to 6	Mr. Manish Gupta/Suraj Gupta /Ajay Jain	Mr. Ved Prakash Sharma
26	Spinning M-9	Mr. HS Verma/SK Mishra/Rishi Shrivastav	Mr. Sanjeev James
27	Training	Mr. Ambuj Saxena	Mr. Hemant Jain
28	Maintenance 1 to 3	Mr. R.K.Yadav	Mr. Suraj Gupta
29	Post Spinning 9	Mr. SK Chaubey	Mr. Ambuj Saxena
30	HRD	Mr. Gourav Bakliwal	Mr. Ajay Jain
31	Staff Club	Mr. Kailash Dungarwal	Mr. Rishi Shrivastav
32	Store & Purchase	Mr. Mahendar Jain	Mr. S.L.Vaishnav
33	Maintenance SJ 11	Mr. Ravinder Singh	Mr. Pradeep Vyas
34	Health Centre	Mr. O.P.Pareek	Mr. Manish Gupta
35	Post Spinning Sj-11	Mr. Tripurari Tiwari	Mr. SS Rawat
36	SQC M-9 & Sj-11	Mr. Jai Singh	Mr. Nitin Tyagi
37	All Green /Open Area	Mr.Pankaj Sharma	Mr. Ganesh Bahadur
38	SQC M 1-6	Mr. Ved Prakash Sharma	Mr. Ashok Arora
39	SJ 11	Mr. Vivek Katiyar	Mr. Purshotam Acharya
40	IT	Mr. Vinod Sharma	Mr. K.N.Mathur
41	Accounts	Mr. Kamal Santoshi	Mr. OP Pareek
42	Yarn Development	Mr. Vimal Kr. Verma	Mr. SK Mishra

NOTE - Auditor will be responsible to inform & carry out the audit on time and submit audit report to Mr. Dileep Kumar Chourasia - Mail Id by 22th July-2020