

Audit Schedule

5S June Audit Schedule RSWM -KGM (Round 9)

Date-07-06-2016

S.N	Zone Name	Zone No.	Zonal Leader	Schedule June ,16	Auditor
1	Engineering 4-6	1	Pratap Singh	7thJune,16	O.P. Pareek , Puroshottam Acharya
2	Engineering 9A-9B	2	Santosh Sharma	7thJune,16	L L Gupta , Ajay Jain, A k Dubey
3	Washroom	3	Puroshottam Acharya	7thJune,16	Santosh Sharma, Pradeep vyas, O.P. Pareek, Manoj
4	Engineering 1-3	4	Praddep Vyas	7thJune,16	Sandeep Rohilla, Sanjeev Gupta , Pratap Singh
5	Spinning-1-3	5	Santosh Verma	8thJune,16	KC Kogta, Arvind Singh Rathore, BK Verma
6	Staff Colony	6	Neeraj Sharma	8thJune,16	Puroshottam Acharya, PM Choudhary, K.N Mathur
7	RM Godown+Waste Godown	7	Ghanshyam Joshi	8thJune,16	PM Choudhary, Gourav Bakliwal, Sunil Gupta
8	Maintenance-4,5,6	8	Arjun Singh	9thJune,16	Harish Khurana,Sumit Arora, BK Verma
9	Scrap yard	9	SM jain	9thJune,16	Arvind Singh Rathore, Gourav Bakliwal, Sunil Gupta
10	Worker's colony	10	RS Barhat	9thJune,16	Harish Khurana,Sunit Pandey, BK Verma, Gourav Bakliwal
11	Guest House	11	Hemant Jain	9thJune,16	Naresh Sharma, Gourav Bakliwal, Rahul Dayal
12	Engineering Utility	12	Neeraj Sharma	10thJune,16	K.N. Mathur,Harish Khurana/AKS Sengar
13	Security gates -3	13	Mohan Singh	10thJune,16	LL Gupta, Ajay Kumar Jain, Sumit Arora
14	Canteen -5	14	KN Mathur	10thJune,16	Dharam Pal Sharma, Sunil Pandey, Deepak Ojha
15	Bachlor hostel	15	Gaurav Bhakriwal	10thJune,16	Santosh Sharma, Neeraj Sharma, O.P. Pareek/ Manoj
16	NPD	16	Sandeep Rohilla	11thJune,16	RK Singh, Neeraj Sharma, PN Jha, A K Dubey
17	Fibre dying & Yarn devt.	17	Rajendra Taori	11thJune,16	Pradeep Vyas, Sandeep Rohilla, Santosh Sharma
18	Maintenance-9	18	Somnath Kankanwadi	11thJune,16	P.M. Choudhary,LL Gupta, Manoj
19	Post Spinning-4-6	19	SL vaishnav	11thJune,16	Dharam Pal Sharma,KC Kogta, K.N. Mathur
20	Engineering -Sj-11	20	Manoj Kumar	13thJune,16	Rahul Dayal , Gourav Bakliwal/AKS Sengar
21	Post Spinning-1-3	21	Manmohan Singh	13thJune,16	Sunil Gupta, KC Kogta, Virendra Kumar
22	Spinning-4-6	22	Harish Khuranna	13thJune,16	Dharam Pal Sharma,KC Kogta, K.N. Mathur
23	Training	23	Ajay Jain	14thJune,16	Dharam Pal Sharma,KC Kogta, K.N. Mathur
24	Maintenance-1,2,3	24	RK Yadav	14thJune,16	RK Singh, Neeraj Sharma, PN Jha
25	Post Spinning -9	25	SK Choube	14thJune,16	Dharam Pal Sharma, Pawan Ravat, Sanjeev Gupta
26	HRD	26	Deepak Ojha	14thJune,16	Vinod Sharma, Rahul Dayal, AKS Sengar
27	Staff Club	27	Manish Khariwal	15thJune,16	K.C. Tailor, Neeraj Sharma, Deepak Ojha
28	Store	28	Anil Tripathi	15thJune,16	RK Singh, Neeraj Sharma, PN Jha
29	Maintenance-SJ-11	29	Ravinder Singh	15thJune,16	Harish Khurana,Sumit Arora, BK Verma
30	Health Center	30	O.P. Pareek	16thJune,16	Deepak Ojha , Rahul Dayal Virendra Kumar
31	Spinning-9	31	BK verma	16thJune,16	KK Maheswari, Arvind Singh Rathore, PM Choudhary
32	SJ-11	32	BK verma	17thJune,16	Virendra Kumar, A KSengar, Sunil Gupta, Harish Khurana
33	IT	33	Vinod Sharma	17thJune,16	KK Maheshwari, Harish Khurana,P N Jha, Sunil Gupta