

### 3-S Audit Schedule for the Month of June-2020

Audit Period :- 20 to 22-June-2020

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

**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 24th June-2020**