

## Revised plan for Audit

LAP No.	Name of Sr Audit officer ( Shri/ Ms.)	Designation	Commissionerate	No. of Units (Detailed Audit)	No. of Ranges
	<b>Group-I</b>				
	a	b	c	d	e
Lead Team -I	B.B.K. Singh	Sr. AO			
	Sujay Sarkar	AAO	Mumbai West	10	9
	Muninath Yadav	AAO	Pune-I	11	8
	Sanjay Kr. Singh	AAO	Belapur	4	4
	Sanjay Kadam	Asst Supr		25	21
	Shelly Das	Sr. AO	Nagpur-I	3	1
	Arun Kumar	AAO	Nagpur-II	6	5
	Pramod Kumar	AAO	Bhiwandi	6	5
	Manisha Kadam	Supervisor		15	11
	Neeta S Bhangle	Sr. AO	Thane	3	3
	Ashutosh Awasthi	AAO	Nasik	8	6
	Seema Hirebet	AAO			
	Kapil Mahala	AAO			
				11	9
	R R Shukla	Sr. AO	Raigad	4	4
	Subodh Kumar	AAO	Kolhapur	6	6
	Harish Kamble	Sr Auditor	Navi Mumbai	3	3
			Audit of pairs of taxpayers and multiple units of Mumbai Zone (as per para 11.1(ii) of guidelines)	Awaited	0
				13	13
	<b>Group-II</b>				
Lead Team -II	Bharat Soni	Sr. AO	Mumbai East	25	19
	Sanjeev Kumar	AAO	Goa	3	3
	Vaibhav Kumar	AAO		28	22
	Shivsen Kumar	AAO			
	Arun Apradh	Asst Supervisor			
	Umesh Patil	Sr. AO	Palghar	5	5
	Sumit Kumar	AAO	Pune-II	8	7
	Sanjay Almalekar	AAO		13	12
	S P Vadnerkar	Supervisor			
	Alwyn Furtado	Sr. AO	Mumbai South	9	8
	Niraj Kumar	AAO	Range- Beed Aurangabad	2	2
	Ashok Kumar Bairwa	AAO	Range- Latur, Aurangabad	1	1
			Audit of pairs of taxpayers and multiple units of Pune Zone (as per para 11.1(ii) of guidelines)	Awaited	0
	Shri Vikash	Sr Ar			

				12	11
	Sharda Rajput	Sr. AO	Mumbai Central	11	10
	Ashok Kumar Pintu	AAO	Range- CITY III Aurangabad	1	1
	Y R Rao	AAO	Range- II Waluj Aurangabad	1	1
			Audit of pairs of taxpayers and multiple units of Nagpur Zone (as per para 11.1(ii) of guidelines)	Awaited	0
				13	12

*[Signature]*  
Deputy Director / GSTA

<sup>2</sup>  
*[Signature]*  
Sr AO / LAP-T



LAP No.	Name of Sr Audit officer ( Sr/ / Ms.)	Designation	Commissionerate	No of Division	No. of Ranges	No. of Units (Detailed Audit)	Limited Audit Sample	Range audit for evaluation of range functions	Period of audit	Number of Working days
<b>Group-I</b>										
	B. B. K. Singh	Sr. AO	Raigarh	2	4	4				
LAP-I (Lead Team -I)	Sujay Sarkar	AAO	Mumbai West	6	9	10	Cases selected for Limited audit sample yet to receive from H.O. In respect of Limited Audit samples, each LAP of allocated commissionerate for detailed audit , will apply prescribed audit checks and issue observations and will get the reply from the Department.	Number and name of ranges mentioned in column 'F' and as per selection list	01.01.2022 to 30.04.2022 (detailed audit program will be submitted by each LAP in due course after completion of desk review/limited audit of samples allotted for each LAP.	59 days
	Muninath Yadav	AAO	Pune-I	5	8	11				
	Sanjay Kt. Singh	AAO	Belapur	4	4	4				
LAP-VI	Sanjay P Kadam	Asst. Supervisor	Nagpur-I	1	1	3				
	Shrally Das	Sr. AO	Nagpur-II	3	5	6				
	Subodh Kumar Mehta	AAO	Bilwanadi	2	5	6				
LAP-VII	Promod Kumar	Supervisor	Thane	3	3	3				
	Neeta Sunil	Sr. AO	Nasik	4	6	8				
	Ashutosh Awasthi	AAO	Aurangabad	4	4	4				
LAP-VIII	Seema Hirebet	AAO	Kolhapur	4	6	6				
	Kapil Mahata	Sr. Auditor								
Group-II	Vincent Muthaiy	Sr. AO								
	Arun Kumar	AAO								
<b>Group-II</b>										
LAP-II (Lead Team -II)	Harith Karble	Sr. Auditor								
	Bharat Soni	Sr. AO	Mumbai East	10	19	25				
LAP-III	Sangeet Kumar	AAO	Goa	2	3	3				
	Valbhav Kumar	AAO								
	Shivsen Kumar	AAO								
LAP-IV	Arun Agradh	Asst. Supervisor	Palghar	3	5	5				
	Umesh R. Patil	Sr. AO	Pune-II	7	7	8				
	Sumit Kumar	AAO								
LAP-V	Sanjay Almalakar	AAO	Mumbai South	5	8	9				
	S P Vadnerkar	Supervisor	Havi Mumbai	2	3	3				
	Alwyn Furtado	Sr. AO								
LAP-IV	Hiral Kumar	AAO								
	Ashok Kumar Bajirwa	AAO								
LAP-V	Vibash	Sr. Auditor	Mumbai Central	7	10	11				
	Sharada Rajput	Sr. AO								
LAP-V	Ashok Kumar Pintu	AAO								
	Yedida R Rao	AAO								
				74	110	130				

Sr. AO / LAP - I  
 Deputy Director / CSJM

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