	Number of CBO		Audit Preperation						Audit							
			DIU Nodal officer		RIU Nodal officer		PIU Nodal officer		Auditor		CBC		DIU Nodal officer		Auditor	
DIU/RIU	Approved CBO	Tranche 2 released CBC	Pending	Completed	Pending	Completed	Pending	Completed	Pending	Completed	Pending	Completed	Pending	Completed	Pending	Completed
Over All Total	**893**	**95**	**89**	**20**	**2**	**18**	**2**	**16**	**3**	**10**	**5**	**4**	**0**	**6**	**2**	**3**
RIU Thane	**44**	**3**	**2**	**1**	**0**	**1**	**0**	**1**	**0**	**1**	**1**	**0**	**0**	**1**	**0**	**0**
THANE	10	1	0	1	0	1	0	1	0	1	1	0	0	1	0	0
PALGHAR	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RAIGAD	13	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0
RATNAGIRI	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SINDHUDURG	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RIU Nashik	**107**	**15**	**15**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
NASHIK	44	11	11	0	0	0	0	0	0	0	0	0	0	0	0	0
DHULE	19	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0
JALGAON	34	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0
NANDURBAR	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RIU Pune	**128**	**26**	**21**	**7**	**0**	**7**	**1**	**6**	**2**	**5**	**1**	**3**	**0**	**4**	**2**	**2**
AHILYANAGAR	47	11	11	0	0	0	0	0	0	0	0	0	0	0	0	0
PUNE	36	7	3	6	0	6	1	5	2	4	0	3	0	3	2	2
SOLAPUR	45	8	7	1	0	1	0	1	0	1	1	0	0	1	0	0
RIU Kolhapur	**54**	**8**	**7**	**1**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
SATARA	21	6	6	0	0	0	0	0	0	0	0	0	0	0	0	0
SANGLI	13	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
KOLHAPUR	20	1	0	1	1	0	0	0	0	0	0	0	0	0	0	0
RIU Chhatrapati Sambhaji Nagar	**105**	**10**	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
CHHATRAPATI SAMBHAJI NAGAR	40	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
BEED	30	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0
JALNA	35	5	5	0	0	0	0	0	0	0	0	0	0	0	0	0
RIU Latur	**172**	**15**	**15**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
HINGOLI	21	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
PARBHANI	27	5	5	0	0	0	0	0	0	0	0	0	0	0	0	0
NANDED	31	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
LATUR	52	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0
DHARASHIV	41	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0
RIU Amravati	**156**	**8**	**9**	**11**	**1**	**10**	**1**	**9**	**1**	**4**	**3**	**1**	**0**	**1**	**0**	**1**
AMRAVATI	41	2	3	9	1	8	0	8	1	4	3	1	0	1	0	1
AKOLA	18	0	0	2	0	2	1	1	0	0	0	0	0	0	0	0
BULDHANA	49	6	6	0	0	0	0	0	0	0	0	0	0	0	0	0
WASHIM	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YAVATMAL	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RIU Nagpur	**127**	**10**	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
NAGPUR	24	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0
WARDHA	19	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
BHANDARA	20	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0
GADCHIROLI	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHANDRAPUR	25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GONDIA	31	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0