	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**	**0**	**3**	**0**	**3**	**0**	**3**	**1**	**2**	**0**	**2**	**0**	**2**	**0**	**2**
RIU Thane	**44**	**3**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
THANE	10	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PALGHAR	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RAIGAD	13	2	0	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**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
NASHIK	44	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DHULE	19	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JALGAON	34	2	0	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**	**0**	**2**	**0**	**2**	**0**	**2**	**0**	**2**	**0**	**2**	**0**	**2**	**0**	**2**
AHILYANAGAR	47	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PUNE	36	7	0	2	0	2	0	2	0	2	0	2	0	2	0	2
SOLAPUR	45	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RIU Kolhapur	**54**	**8**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
SATARA	21	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SANGLI	13	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KOLHAPUR	20	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RIU Chhatrapati Sambhaji Nagar	**105**	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
CHHATRAPATI SAMBHAJI NAGAR	40	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEED	30	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JALNA	35	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RIU Latur	**172**	**15**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
HINGOLI	21	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PARBHANI	27	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NANDED	31	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LATUR	52	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DHARASHIV	41	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RIU Amravati	**156**	**8**	**0**	**1**	**0**	**1**	**0**	**1**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
AMRAVATI	41	2	0	1	0	1	0	1	1	0	0	0	0	0	0	0
AKOLA	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BULDHANA	49	6	0	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**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
NAGPUR	24	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WARDHA	19	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BHANDARA	20	3	0	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0