

DIU/RIU	Number of CBO			Audit Preparation						Audit							
	Approved CBO	Tranche 4 released CBC	Audit 1 Completed	DIU Nodal officer		RIU Nodal officer		PIU Nodal officer		Auditor		CBC		DIU Nodal officer		Auditor	
				Pending	Completed	Pending	Completed	Pending	Completed	Pending	Completed	Pending	Completed	Pending	Completed	Pending	Completed
<b>Over All Total</b>	<b>1080</b>	<b>240</b>	<b>0</b>	<b>19</b>	<b>222</b>	<b>3</b>	<b>220</b>	<b>5</b>	<b>215</b>	<b>29</b>	<b>186</b>	<b>98</b>	<b>88</b>	<b>3</b>	<b>85</b>	<b>26</b>	<b>59</b>
<b>RIU Thane</b>	<b>55</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>0</b>	<b>8</b>	<b>0</b>	<b>8</b>	<b>0</b>	<b>8</b>	<b>7</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>
THANE	11	4		0	4	0	4	0	4	0	4	4	0	0	0	0	0
PALGHAR	5	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
RAIGAD	13	3		0	3	0	3	0	3	0	3	3	0	0	0	0	0
RATNAGIRI	15	1		0	1	0	1	0	1	0	1	0	1	0	1	1	0
SINDHUDURG	11	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>RIU Nashik</b>	<b>138</b>	<b>32</b>	<b>0</b>	<b>5</b>	<b>27</b>	<b>2</b>	<b>25</b>	<b>3</b>	<b>22</b>	<b>4</b>	<b>18</b>	<b>9</b>	<b>9</b>	<b>0</b>	<b>9</b>	<b>1</b>	<b>8</b>
NASHIK	59	20		5	15	0	15	3	12	1	11	5	6	0	6	1	5
DHULE	24	4		0	4	2	2	0	2	0	2	2	0	0	0	0	0
JALGAON	39	7		0	7	0	7	0	7	3	4	1	3	0	3	0	3
NANDURBAR	16	1		0	1	0	1	0	1	0	1	1	0	0	0	0	0
<b>RIU Pune</b>	<b>163</b>	<b>48</b>	<b>0</b>	<b>5</b>	<b>44</b>	<b>0</b>	<b>44</b>	<b>1</b>	<b>43</b>	<b>5</b>	<b>38</b>	<b>30</b>	<b>8</b>	<b>0</b>	<b>8</b>	<b>3</b>	<b>5</b>
AHILYANAGAR	78	23		3	21	0	21	1	20	2	18	13	5	0	5	1	4
PUNE	38	13		0	13	0	13	0	13	0	13	10	3	0	3	2	1
SOLAPUR	47	12		2	10	0	10	0	10	3	7	7	0	0	0	0	0
<b>RIU Kolhapur</b>	<b>83</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>16</b>	<b>1</b>	<b>16</b>	<b>0</b>	<b>16</b>	<b>1</b>	<b>15</b>	<b>10</b>	<b>5</b>	<b>1</b>	<b>4</b>	<b>2</b>	<b>2</b>
SATARA	22	9		0	9	0	9	0	9	1	8	4	4	0	4	2	2
SANGLI	21	3		0	3	0	4	0	4	0	4	3	1	1	0	0	0
KOLHAPUR	40	4		0	4	1	3	0	3	0	3	3	0	0	0	0	0
<b>RIU Chhatrapati Sambhaji Nagar</b>	<b>121</b>	<b>27</b>	<b>0</b>	<b>1</b>	<b>26</b>	<b>0</b>	<b>26</b>	<b>0</b>	<b>26</b>	<b>0</b>	<b>26</b>	<b>11</b>	<b>15</b>	<b>1</b>	<b>14</b>	<b>4</b>	<b>10</b>
CHHATRAPATI SAMBHAJI NAGAR	41	4		1	3	0	3	0	3	0	3	0	3	1	2	2	0
BEED	40	14		0	14	0	14	0	14	0	14	6	8	0	8	0	8
JALNA	40	9		0	9	0	9	0	9	0	9	5	4	0	4	2	2
<b>RIU Latur</b>	<b>200</b>	<b>38</b>	<b>0</b>	<b>2</b>	<b>36</b>	<b>0</b>	<b>36</b>	<b>0</b>	<b>36</b>	<b>4</b>	<b>32</b>	<b>17</b>	<b>15</b>	<b>0</b>	<b>15</b>	<b>7</b>	<b>8</b>
HINGOLI	23	3		1	2	0	2	0	2	1	1	0	1	0	1	1	0
PARBHANI	31	8		0	8	0	8	0	8	0	8	2	6	0	6	0	6
NANDED	40	4		1	3	0	3	0	3	0	3	3	0	0	0	0	0
LATUR	57	12		0	12	0	12	0	12	2	10	5	5	0	5	5	0
DHARASHIV	49	11		0	11	0	11	0	11	1	10	7	3	0	3	1	2
<b>RIU Amravati</b>	<b>173</b>	<b>27</b>	<b>0</b>	<b>4</b>	<b>23</b>	<b>0</b>	<b>23</b>	<b>1</b>	<b>22</b>	<b>7</b>	<b>15</b>	<b>6</b>	<b>9</b>	<b>1</b>	<b>8</b>	<b>5</b>	<b>3</b>
AMRAVATI	42	10		0	10	0	10	0	10	4	6	2	4	1	3	0	3
AKOLA	23	1		0	1	0	1	1	0	0	0	0	0	0	0	0	0
BULDHANA	49	13		3	10	0	10	0	10	1	9	4	5	0	5	5	0
WASHIM	26	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
YAVATMAL	33	3		1	2	0	2	0	2	2	0	0	0	0	0	0	0
<b>RIU Nagpur</b>	<b>147</b>	<b>44</b>	<b>0</b>	<b>2</b>	<b>42</b>	<b>0</b>	<b>42</b>	<b>0</b>	<b>42</b>	<b>8</b>	<b>34</b>	<b>8</b>	<b>26</b>	<b>0</b>	<b>26</b>	<b>3</b>	<b>23</b>
NAGPUR	24	11		0	11	0	11	0	11	2	9	3	6	0	6	0	6
WARDHA	24	6		0	6	0	6	0	6	3	3	1	2	0	2	1	1
BHANDARA	23	8		0	8	0	8	0	8	0	8	1	7	0	7	2	5
GADCHIROLI	14	1		0	1	0	1	0	1	0	1	0	1	0	1	0	1
CHANDRAPUR	30	11		2	9	0	9	0	9	3	6	2	4	0	4	0	4
GONDIA	32	7		0	7	0	7	0	7	0	7	1	6	0	6	0	6