

DIU/RIU	Number of CBO		Audit Preparation						Audit							
	Approved CBO	Tranche 2 released CBC	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
PUNE	37	8	5	3	0	3	0	3	3	0	0	0	0	0	0	0