

Section	Sub section	name	label	Maximum Score
<b>B. Human Resources</b>	B.1. Composition	q_11	B.1.iii. Number of BPL members in the group:	1
		q_11.1	B.1.iv. Membership of socially vulnerable categories:	1
	B.2. Leadership	q_16	B.2.vi. Representation of the CBO members in other Village Committees:	1
<b>C. Governance</b>		q_18	C.i. Is the CBO registered?	1
		q_20	C.ii. Does the CBO have a formal Memorandum of Association?	1
		q_21	C.ii.b. Are the roles and responsibilities of the CBO clearly laid down in the MoA?	1
		q_22	C.iii. Does the CBO have a rotational leadership system?	1
		q_26	C.iv. Method of election of the Leader:	1
<b>D. Administration</b>	Admin Record Keeping	q_27	D.i. CBO has a fixed schedule for group meetings:	1
		q_30	D.ii. Does the CBO maintain written records of the minutes of the meeting?	1
		q_32	D.iii. Is there a formal arrangement for maintaining records?	1
		q_33	D.iii.a. If yes, who manages the records of the CBO:	1
		q_33.2	D.iii.b. Whether the book and record keeper is trained or untrained?	1
	Members participation in meetings	q_36.8	D.iv.e. Percentage of members participation in the last three meetings:	3
		q_36.8.3	D.iv.e.3. Percentage of total members participation in the last three meetings:	
		q_37	D.v. Is there any quorum decided for meetings or resolutions to be passed by the CBO?	1
<b>E. Financial Management</b>	Financial Record Keeping	q_38	D.vi. Do all the participants sign the resolution?	1
		q_40	E.i. Does the CBO have a formal system for recording expenditure and receipts?	1
		q_41.1	E.i.b. Who maintains financial records of the CBO?	1
		q_41.2a	E.i.c. Whether the financial record keeper is trained or untrained?	1
	Internal Fund Management	q_42	E.ii. Do they maintain vouchers?	1
		q_44	E.iii. Does the CBO have a membership fee?	1
		q_48	E.iv. Does the group also have some savings fund?	1
		q_51	E.v. Does the CBO have a bank account?	1
		q_54	E.v.c. Does the CBO have passbook?	1
		q_55	E.v.c.1. If yes, is the passbook updated?	1
		q_57	E.vi. Does the CBO keep any cash in hand?	1
		q_59	E.vii. Does the CBO have SOP for handling cash in hand?	1
		q_61	E.viii. Has the CBO received any revolving fund/matching grant?	1
	Internal Loan Management	q_64	E.ix. Have the group members taken any loan from the group?	1
		q_67.1	E.ix.h. Is there any rule set to manage wilful defaulters?	1
	Planning	q_75	F.i. Has the CBO formulated any written plan?	1
		q_75.2	F.i.c. Has the plan been incorporated in a Government level plan?	1
		q_78	F.ii. Does the CBO conduct village level meeting before formulating the plan?	1
		q_79	F.iii. Has the CBO taken up any social issue?	1
		q_81.2	F.iv. Has the CBO taken up any climate issue?	1

<b>F. Effectiveness</b>	Initiative	q_82	F.v. Does the CBO engage in any income generation activity/activities?	1
		q_84	F.v.b. Does the CBO engage in processing/value addition of the products?	1
		q_88	F.vi. Has the CBO engaged in any village development activity/activities?	1
		q_90	F.vii. Has the CBO engaged in creation of any community asset?	1
	Access	q_91.1	F.viii. Do CBO members know about any government schemes and programmes?	1
		q_91.3	<b>F.ix. Has the CBO availed benefit from any government programme?</b>	1
		q_92	F.x. Has the CBO received any training in last one year?	1
		q_96	F.xi. Has the CBO approached government officials at a higher level to support a village level issue?	1