

**DLI #2 VERIFICATION PROTOCOL**  
**(2<sup>nd</sup> ROUND OF VERIFICATION)**

## **Atal Bhujal Yojana**

### **2<sup>nd</sup> Round of DLI#2 Verification Methodology**

#### **Background:**

Quality Council of India (QCI), as Third-Party Government Verification Agency (TPGVA) for Atal Bhujal Yojana has conducted the 1st round of verification of DLI#2. This round was carried out from 16th January 2022 to 15th February 2022. This was done through an extensive and thorough field verification to assess the extent of consultative process in the preparation of the Water Security Plans at the Gram Panchayat level.

To gauge the extent to which the process of establishing a community led Water Security Plan was followed with reference to the scheme, QCI carried out the on- field verification of 20% of the total approved Water Security Plans submitted on the MIS by the Gram Panchayats. The 20% stratified random sampling was done across all the districts to ensure uniformity and spatial spread. The field verification included interviews of committee and community members who were a part of the meetings to approve the Water Security Plan.

A detailed questionnaire was prepared by QCI to understand the extent of community participation through the following parameters:

- i. Consultative Process*
- ii. Scheme Awareness*

The Gram Panchayats were categorized into 'Adequate' and 'Needs Improvement' based on the aforementioned indicators respectively as per the assessment protocols established by NPMU and QCI. Following this standard, Gram Panchayat found 'Adequate' for both the parameters mentioned above were considered for overall Community Participation assessment. These Gram Panchayats further were extrapolated to the total number of approved Water Security Plans to arrive at the successful occurrences under the 1st round of verification of DLI#2.

## **Proposed Protocol for Verification towards DLI#2 (2<sup>nd</sup> Round)**

The 2nd round of verification for DLI#2 was carried out from 11th April 2022 to 18th May 2022

### **Methodology**

The field verification was carried out by the TPGVA in a systematic manner to verify some of the facts pertaining to data source used in preparation and involvement of community in the decision-making process.

1. The field assessment/ verification shall be done on the basis of the approved Water Security Plans submitted by the Gram Panchayats of the seven states. QCI will assess 20% of the total Water Security Plans submitted.
2. An on-field team consisting of both QCI empanelled Assessor and QCI Professional will be visiting the Gram Panchayats based on stratified random sampling of the 20% approved Water Security Plans provided by the NPMU. Also, over- shadow will be done by senior professionals of the team.
3. The on-field team will only interview the committee and community members who were present in the meeting for the approval of the Water Security Plan, which shall be verified by checking the MoM provided by the Gram Panchayats.
4. The on-field team shall observe the Non- Disclosure Indicators (NDIs) such as women participation and the awareness generated through the IEC materials. Two types of forms shall be employed, namely – the Random Citizen Feedback form and Random Observation Wells form, which would aid in assessing the awareness of the Community about the scheme.

## Templates for Resolution & DPMU Declaration

### RESOLUTION

Date: \_\_\_\_\_

It is hereby resolved that the Water Budget/ Water Security Plan (WSP) of \_\_\_\_\_ Gram Panchayat, \_\_\_\_\_ Block/Taluk/Mandal, \_\_\_\_\_ District, \_\_\_\_\_ State is complete in all respect and has been prepared through consultative process including the members of Village Water and Sanitation Committee (VWSC) /equivalent Committee and was approved in the meeting held on \_\_\_/\_\_\_/\_\_\_\_.

S. NO.	DESIGNATION	NAME	SIGNATURE
1	Gram Panchayat Adhyaksha (Sarpanch)/President of VWSC/ Presiding officer of the meeting		
2	Gram Panchayat Secretary		

### **DPMU DECLARATION**

I \_\_\_\_\_ (Name), \_\_\_\_\_  
\_\_\_\_ (Designation), authorized representative under District Program Management Unit  
(DPMU) declare that the Water Security Plan (WSP) submitted for the Gram Panchayat,  
Block/Taluk, \_\_\_\_\_ District is complete in all respect.

It is hereby confirmed that the Minutes of community-level Meeting and Resolution attached  
are in order and signed by authorized signatories.

Seal and Signature of authorised DPMU official:

Date: \_\_\_\_\_