

P-14-24



45
24
Singhpura



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

I am delighted to learn that the 3rd version of the much-acclaimed *Back to Village-3 (B2V3)* programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2nd to 12th October 2020, across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the *Back to Village* programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and feted by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his "Man Ki Baat", calling it "a festival of development, public participation and public awareness."

Encouraged by the success of the programme, the government organized the *Back to Village-2 (B2V2)* in November 2019. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottlenecks and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the *Back to Village-3 (B2V3)* programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taraqiyyati Muhim) - Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

(Manoj Sinha)

14th September, 2020

Srinagar



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative -'Back to Village'- and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme 3 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focussed on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an 'Action' edition with its focus on implementation and execution. This edition will aim to address grievances and needs by concrete action on the ground, thus making it more ambitious and action packed.

Further, local demands are being taken up through a three week long public outreach exercise-Jan Abhiyan/Awami Muhim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PRi interface.

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Halqas for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

(B.V.R. Subrahmanyam)

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat.
Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is
handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: BASHARAT JEELANI KAWOOSA
- Designation: DIRECTOR/CHIEF ENGINEER
- Department/ place of posting: JSD / J&K ERA SRINAGAR
- Mobile No: 9419428949
- Email ID: basharatjk@gmail.com
- Home District: SRINAGAR
- Dates of visit: 07, 08, 09 September 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Singhpora
- Local Government Directory (LGD) code of the Panchayat: 241919
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Singhpora
- Name of Tehsil: Singhpora
- Name of District: Baramulla

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 1
- No. of households in the Panchayat: 652
- Population (approx) of the Panchayat: 4547

D-1) Frontline Officers / Officials who were assigned to the Panchayat for the programme:

S. No.	Department	Name	Designation	Contact number
1	CRD	Shivraj Ahmed	S. Officer	8899415982
2	CRD	Atul Singh Ahmed	Sec. Ppt.	8899352673
3	Sanitation	Vijay Singh	A.C	7006834354
4	Education (VSO)	Fajay Singh	Dept	8825034319
5	Revenue	Aravind Singh	Deputy	9706205033
6	CRD	Chh. Rishi	Deputy	9699484844
7	CRD	Mit Singh	Deputy	7006561591
8	CRD	Atul Singh	Deputy	9906534636
9	CRD	Aravind Singh	Deputy	8899182385
10	CRD	Aravind Singh	Deputy	9906534636

D-ii) Details of absent employees vis-à-vis list furnished by the DC:

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Char is available in the Panchayat Yes/ No/ Under construction
If yes, whether functioning in: Overbuilding/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Char: Yes/ No

ii. Facilities available in the Panchayat Char:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Char	Yes/ No	
Electricity available in Panchayat Char	Yes/ No	
Water connection available in Panchayat Char	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

Whether Infrastructure and Assets Register has been prepared Yes/No
(Visiting Officer to physically check the register)
If No, Visiting Officer to get the register prepared in his/her presence and confirm

2. Functionality:

2.1. General activities:

- Are Ward Sabha meetings being held Yes/No
- No. of Ward Sabha meetings held since inception 2
- No. of Gram Sabhas conducted since inception 10
- Date of last Gram Sabha 8-10-2020
- Are all plans approved in Gram Sabha Yes/No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No
- Are Ward Sabha/ Gram Sabha resolutions adhered with all plans Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No
- Has Social Audit Committee been framed Yes/No
- Is social audit being conducted by the Committee Yes/No
- No. of works audited by the Social Audit Committee 5
- Has Panch Samiti been constituted Yes/No
- Has the Panch Samiti approved the Village Action Plan Yes/No
- No. of meetings of Panch Samiti held 2
- No. of meetings of Panch Samiti held 2
- Is Biodiversity Management Committee constituted Yes/No
- No. of BMC meetings held 2
- Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No
- Are Panchayat activities being held in the Panchayat Yes/No
- What and where was the last activity held High School Sangulim
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
- No. of meetings of HFWAC & VHSNC meetings held 1
- Is the name of Sarpanch displayed on citizen information boards of all PDSAP schemes Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities Yes/No

- Whether subjects have been assigned by the Sarpanch to the Panchis Yes/ No Yes
- Whether grievance redressal box is installed Yes/ No Yes
- Whether grievance redressal pertaining to Panchayat level Yes
- No of grievances disposed of at Panchayat level 3
- No of grievances disposed of at Panchayat level 3
- Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No Yes
- Whether the Sarpanch/ Panchayat Secretary are being made by Sarpanch through Digital Yes
- Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Yes
- Signature Certificate (SCC) Yes/ No Yes
- Bank account opening and receipt of funds Yes

Name of the scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th FC	Yes/ No	Yes/ No	Yes/ No	29.43	12.36
14 th FC	Yes/ No	Yes/ No	Yes/ No	-	21.4
14 th FC	Yes/ No	Yes/ No	Yes/ No	-	21.4
14 th FC	Yes/ No	Yes/ No	Yes/ No	-	21.4
14 th FC	Yes/ No	Yes/ No	Yes/ No	-	21.4
14 th FC	Yes/ No	Yes/ No	Yes/ No	-	21.4
14 th FC	Yes/ No	Yes/ No	Yes/ No	-	21.4
14 th FC	Yes/ No	Yes/ No	Yes/ No	-	21.4
14 th FC	Yes/ No	Yes/ No	Yes/ No	-	21.4
14 th FC	Yes/ No	Yes/ No	Yes/ No	-	21.4

Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the item account is in the name of the Panchayat and operated by Sarpanch.

2.1 Integrated Child Development Scheme (ICDS)

- Is the Sarpanch/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat Yes/ No Yes
- If no reason thereof As Panchayat is not notified
- Also mention if it is being purchased by someone else Concerned
- Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No Yes
- If no reason thereof As Panchayat is not notified
- Expenditure incurred on procurement through Sarpanch Rs. lakh
- Is the Panchayat/ Sarpanch paying honorarium to AWW/ helpers directly at Panchayat level Yes/ No Yes

2.2 Midday Meal (MDM) Scheme

- Whether Panchayat/ Sarpanch is providing MDM to all children in the Panchayat Yes
- If no reason thereof As Panchayat is not notified
- Expenditure incurred on MDM by Panchayat Rs. 100000
- Whether the Panchayat/ Sarpanch is providing MDM to all children in the Panchayat Yes/ No Yes
- If no reason thereof As Panchayat is not notified
- Also mention if it is being provided by someone As Panchayat is not notified
- Whether the record on account of MDM is being maintained at the Panchayat Yes/ No Yes
- Visiting Officer to check the regularity of MDM provision in the Panchayat
- Expenditure incurred on honorarium to AWW/ helpers through MDM Rs. 100000
- Whether the Action Plan for MDM or account of MDM is being prepared Yes/ No Yes
- If yes, whether approved by the Gram Sabha Yes
- If no reason thereof As Panchayat is not notified

2.4 Challenges:

- Major challenges being faced by the Panchayat in providing MDM As Panchayat is not notified
- Expenditure incurred on MDM Rs. 100000
- Whether the record on account of MDM is being maintained at the Panchayat Yes/ No Yes
- Visiting Officer to check the regularity of MDM provision in the Panchayat
- Expenditure incurred on honorarium to AWW/ helpers through MDM Rs. 100000
- Whether the Action Plan for MDM or account of MDM is being prepared Yes/ No Yes
- If yes, whether approved by the Gram Sabha Yes
- If no reason thereof As Panchayat is not notified

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of Pendency
PIC Holders	9549	50	265	4192	not applied
Non-PIC	-	-	-	-	-
WPR	-	-	-	-	-
Students	603	20	185	418	not applied
Officers	1	-	-	-	not applied

2. Category certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC	N/A	-	-	-	-
ST	-	-	-	-	-
OBC	60	-	1	59	not applied
AIC	-	-	-	-	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	170	170 (Till date)	-	-
Nakal/ Girdawari	230	230	-	-
Fard/ Intikhab	115	115	-	-
Mutations	104	104	-	-

4. Birth/ Death/ Disability Certificates (for period beginning from April 1, 2020)

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates	N/A	-	-	-	-
Birth Certificates	N/A	-	-	-	-
Disability Certificates	N/A	-	-	-	-

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	N/A	-	-	-	-
Non-PHH	-	-	-	-	-
Antyodaya Anna Yojana	-	-	-	-	-

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	35	-	7	28	under review
Ayushman Bharat individual Cards	57	-	25	4	- do -
Janani Suraksha Yojna (JSY)	26	-	4	22	- do -

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	202	-	151	51	cases under review	-	140
Widow Pension	34	-	28	6	- do -	-	28
Disability Pension	2	-	2	-	-	-	2

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaraj Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Achur seeding during Jan Abhiyan/ Awaraj Muhim *	Total Achur seeding *
Old Age Pension	25	-	25	-	-	-	21
Assistance to women in Distress	23	-	23	-	-	-	16
Assistance to physically challenged persons	67	-	67	-	-	-	48

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaraj Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's NREGS Vardatsa Yojana (PMNRY)	-	-	-	-	-
National Entry Benefit Scheme (NEBS)	-	-	-	-	-
PM Garib Kalyan Aard Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awaraj Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	203	-	-	-
Pre Matric for ST	441	-	-	-
Pre Matric for OBC (SC/ST) (n/a)	1	-	1	-
Pre Matric for Minorities	193	-	193	-
Post Matric for SC	-	-	-	-

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awaraj Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	-	-	-	-
Post Matric for OBC (SC/ST) (n/a)	4	-	4	-
Post Matric for Minorities	23	-	23	-
Dr. Ambedkar EBC	-	-	-	-
National Merit-cum-Means (NMMSS)	n/a	-	-	-
Merit-cum-Means Minority	n/a	-	-	-
PM's Special Scholarship for J&K (PMSSS)	-	-	-	-
National talent Search Scheme	-	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (INSIGE)	-	-	-	-

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awaraj Muhim :

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awaraj Muhim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	462	-	363	99	Under process
Kissan Credit Card	652	-	203	449	Under process

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awaraj Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	2	203	2	Under process
Innovative Poultry Production Programme	-	-	-	-
Integrated Development of Small Runners and Rabbits - Sheep Farm	400	1	3	Under process

G) Activities during BzV3:

DAY 1:

1. Whether meeting held with BOC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes ☐ No
2. No. of Panchayat Members present: 100 (42 pgs. 2 not met)
3. Issues raised during the meeting: Water / Electricity related issues
4. Education related issues
5. Health sector
6. APP / PWD related issues
7. Important establishments/ Institutions visited (Please tick):
 1. Schools ☒
 2. PHC/CHC ☒
 3. Veterinary clinic - not applicable
 4. Anganwadi centre ☒
 5. PDS (ration) depot ☒
 6. Any industrial establishment ☒
 7. Government offices:
 - a) Taluk office
 - b) CDPO
 - c) CDPO
 8. Any other: 9
8. Total number of wards in the Panchayat: 9
9. No. of Wards Sabha held: 4
10. No. of villagers present during the Ward Sabha: 12
11. Whether any resolution passed: Yes/ No ☒ Yes ☐ No
12. Citizen Information Board visited: Yes/ No ☒ Yes ☐ No
13. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes ☐ No
14. Name of the departments whose works displayed in the paintings: 800

DAY 2:

1. Gram Sabha:

1. Location of Gram Sabha: High School
2. No. of villagers present during the Gram Sabha: 29
3. Whether resolution passed for MGNREGS Plan: Yes/ No ☒ Yes ☐ No
4. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes ☐ No
5. Whether list of Awas+ beneficiaries read out: Yes/ No ☒ Yes ☐ No
6. No. of ineligible beneficiaries removed: 0
7. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes ☐ No
8. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒ Yes ☐ No
 - Sanitizers: Yes/ No ☒ Yes ☐ No
 - Social distancing: Yes/ No ☒ Yes ☐ No
9. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes ☐ No
10. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes ☐ No

Details thereof: Volleyball event was organised where sports kits and mobile were distributed.
11. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: 11
 - b) No. of sports kits distributed: 2
 - c) No. of students distributed uniforms/ bags/ books: 11

(iii) C_{60} , C₇₀

1 Reactivity of Many field stations with
2 Coastal islands

	Name of work and	Cost	No.
III. Works completed/inaugurated under BZV			

	Department	Unit at issue	Comparison	Cases Yr(s)/No.	All payments made Yr(s)/No.
10					

[illegible][illegible]

Important Note: At least one work / demand as reflected in BGT 3.4.12.10 be physically and financially completed in every paragraph and paragraph in a strong "or"

IV. Other works completed/inaugurated	Cost	Costs of	Inaugurated by Visiting Officers	Whether financially completed a
Means of work and				

S. No	Post of person	Dept	Res. in field	completion	Under review (Yes/No)	all payments made (Yes/No)
1	Asst. Secy.	...	...	...	...	...

1/10	10.10.2020	24.8.2020	Yes	Yes
2/10	10.10.2020	24.8.2020	Yes	Yes
3/10	10.10.2020	24.8.2020	Yes	Yes
4/10	10.10.2020	24.8.2020	Yes	Yes
5/10	10.10.2020	24.8.2020	Yes	Yes
6/10	10.10.2020	24.8.2020	Yes	Yes
7/10	10.10.2020	24.8.2020	Yes	Yes
8/10	10.10.2020	24.8.2020	Yes	Yes
9/10	10.10.2020	24.8.2020	Yes	Yes
10/10	10.10.2020	24.8.2020	Yes	Yes

2	2 (unlabeled)	111
note: Some	Paths (labeled)	Are still in process

[illegible]

5						
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2

10

S. No	Name of work and Department	Cost Rs. in lakh	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Financially completed and all payments made (Yes/No)
1	o/o C&C at Bishtwana road	4.20	24-8-2022	Yes	Yes
2	O/o min estate at Urban market Ladakh	1.10	19-9-2022	Yes	Yes
3	mpa: Some Poths (Ladakh)				
4					
5					

IMPORTANT NOTE

5. At least one of the identified and stated - foundation stone to be laid by the visiting

VI. Grima-Prevez of PMAY beneficiaries

Neuron of the Basophilic Nucleus

Gift-handled, cover

S. No	Particulars
1.	Unpaid

S. No.	Particulars
1	Amount Due

100

References

S. No	particulars	Action taken	Remarks
VI Major Problems - B2V1			
1	Sketching of safe drilling pattern	N/A	-
2	Concrete Pile driven safely	-	-
3	Monitor cores	N/A	-
4	Soil test	N/A	-
5	Water supply to school	N/A	-
6	Water supply to school	N/A	-
VII Major Problems - B2V2			
1	Water supply to school	N/A	-
2	Water supply to school	N/A	-
3	Water supply to school	N/A	-
VIII Major Problems - B2V3			
1	Water supply to school	N/A	-
2	Water supply to school	N/A	-
3	Water supply to school	N/A	-
IX Major Problems - B2V4			
1	Water supply to school	N/A	-
2	Water supply to school	N/A	-
3	Water supply to school	N/A	-
X Major Problems - B2V5			
1	Water supply to school	N/A	-
2	Water supply to school	N/A	-
3	Water supply to school	N/A	-

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I Any major complaint brought to the notice of the Visiting Officer	① One major complaint of all the tribal elders here in Senghra is that of potable water supply. ② Electric power supply and need of augmentation at God station. ③ Costly upgradation of Senghra for drinkable Rehabilitation. Major urgent public demands that visitors referred earlier but have not been addressed so far.
II 1. Supply of potable water. 2. Upgradation of its Senghra to H.S. station. 3. Upgradation of its Senghra to H.S. station. 4. Revision of electric rate in view of ordinary rate system.	
III Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) The area has a water supply which is inadequate and not of proper quality. It was suggested that a scheme for this should be approved under the state of God public, several water of God have been approved by the tribes under SBN/WRFC. General public.	

Name: _____

Signature of the Voting Office

Bozhana J. Kavouni

9682165330

Mission Delivering Development
Mission Good Governance