

### Back to Village 2 (B2V2) - Report

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(Format to be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

### A) DETAILS OF REPORTING OFFICER:

Name: Dr. Penrain Minad Cita

Designation: Lecture

Department/place of posting: School

iv. Mobile No: 9622800321

v. Email id:

Home District:

≤.

Basamulla

vii. Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT

Name of the Panchayat: Jalshees

Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Department/by DC)

Name of CD Block: Beamula

**=** 

Name of Tehsil: Passamul

<

Name of District:

### C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat:

No. of hamlets in the Panchayat:

=:

i. No. of households in the Panchayat:

iv. Population (approx.) of the Panchayat:

440

20014

# D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

00	7	o	OJ.	4	ω	2	_	No.
CAPTO	Animal Husbardry	Health	Agriculture	Education	Revenue	PID	RIDIO	Department
Store Keepes	Series votersey	FLIPHW (V), ASHA	Agriculture Extension	Headmoster	Pature.	Inspector, lineman	VLW, GRS, JE	Designation of the officer/official

### E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 1. INFRASTRUCTURE:

Whether Panchayat Ghar is construction available 3 the Panchayat:

If yes, whether functioning in: Own building/Other government building/Private

If no, whether land is available for construction of the Panchayat Ghar: Yes/No

Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

- If not, whether the building for BDC office has been identified: Yes/No/Not ≡
- iv. Facilities available in the Panchayati Raj Institutions:

- In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No >
- Whether Infrastructure and Assets Register has been prepared: Yes/No · = :

(Visiting Officer to physically check the register)

Officer to get the register prepared in his/her presence If no, Visiting confirm:

#### 2. FUNCTIONALITY:

Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No

Date of last meeting held:

Whether Gram Sabha meeting is being held regularly on quarterly basis: 30-10-2019 Date of last meeting held: :=

Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No iii

(Officer to inspect the register)

have Secretary Sarpanch/Administrator/Panchayat signatures: Yes/No the Whether .≥

### v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 <sup>th</sup> Finance Commission	Yes/No	Secretary Yes/No	Yes/No	24658992 Jac	Yes/No
ICDS (Nutrition)	Yes/No	Supervisor visor 16650	Yes/No	- 1650 - 1565	Yes/No
ICDS (Honorarium)	Yes/No	Yes/No Supervises Yes/No 145800	Yes/No	145/800 Jac	Yes/No
Mid Day Meals (MDM)	Yes/No	Yes/No Headmoster Yes/No	Yes/No	2730(38A) 2632(8PS) -15362	Yes/No
Own resources of Panchayat	Yes/No	Secretary Buchange	Yes/No	Yes/No 140812	Yes/No
Any other Scheme, If yes, indicate name			ľ		1

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

Whether Panchayat Biodiversity Committee has been constituted: Yes/No

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm:

### ii. 14th Finance Commission Award:

- Whether 4 year Action Plan 2016-20 has been prepared: Yes/No
- Whether the detailed estimates for all works have been prepared: Yes/No b.
- No. ( 70 No. of works for which estimates have been prepared: 21 to total) o.

. 0	Whether Action Plan has been approved by the DDC: Yes/No
	If no, reason thereof:
ø	70
	No. of works started: Y No. (14 % to total)
	If no, reason thereof:
4	Who is issuing work order for works being executed under 14th FC (t
	one):
	2) BDO
	3) Others (specify):
nteg	Integrated Child Development Scheme (ICDS):
ri in	Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level use in the Anganwadi Centres of the Panchayat: Yes/No
	If no, reason thereof:
	Also mention if it is being purchased by someone else:
b.	Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/
	If no, reason thereof:
Ü	Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers direct Panchayat level: Yes/No
	If no, reason thereof:

for

Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No 0

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

Scheme
rñ
(MDM)
3
Meal
Day I
Mid
×.

Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No

4 No If no, reason thereof: de tale. - Catton

Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No þ.

If no, reason thereof: Rome

Also mention if it is being provided by someone else:

Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No Ö

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

#### x. MGNREGA:

- Whether MGNREGA Plan 2019-20 has been approved: Yes/No
- b. If yes,
- Funds allocated to the Panchayat: Rs
- ✓ No. of works approved:
- V No. of works started:
- ✓ No of works completed:
- ✓ No of Job Card holders in the Panchayat:
- V No. of man days generated: 8139
- Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No ×.

If yes, whether approved by the Gram Sabha: Yes/No

If no, reason thereof:

- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No If no, whether subjects have been assigned in presence of the visiting officer: Yes/No
- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:
  - a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	_
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	Never visited Talshees
TSWO	Social Welfare	Yes/No	Never visited Jalaheesi
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	-
ВМО	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	_	
Patwari /	Revenue	Yes/No	_
Agriculture Extension Official	Agriculture	Yes/No	Good
Horticulture Extension Official	Horticulture	Yes/No	_
/illage functionaries		Yes/No	
Any other			

beneficiaries/any other schemes:
✓ Non co-operation by officials: Yes/No
If yes, who:(specify)
Non disclosure of funds available/schemes by officials: Yes/No
Delay in preparation of estimates/technical sanctions by engineering staff:
Delay in administrative approval by officers: Yes/No
If yes, how long: (specify number of days)
✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No
✓ Any other difficulty, give details:
F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):
i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No  li Not, likely date of completion: It to start (date)  ii. Whether any other works started during Back to Village-1 have been completed: Yes/No
If not, list of such works and date by which they are likely to be completed:  (1) PCC post with R/ wall at word No. 4  (1) Talkheer likely to be completed ending december  (2) & others likely to be completed ending Dec 19  (2) Co of R/wall at Jalsheer word No. 1 likely
(3) to be completed by december 2019
iii. Whether any funds have been released for works identified in B2V1: Yes/No
If yes, amount released: Rs 2.50 lakh.
Whether works identified in B2V1 have been started: Yes/No
Likely date of completion: Dec. 2019 (date)
2V2/PD&MD/2019 17

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
RDD	2No. Spring at Jalaheeri	No	has been don
RDD	10 No. Works under B2VI	1 complete	
PBD	5 No. Poles	20	work yet to
_	national to the last of the la	» (A) » (	100 2
-			-

٧.	Whether any improvement in attendance of following Government functionaries
	has been noticed after B2V1:

a)	Doctors/Paramedics/other Health staff	(Yes/No)
b)	Teachers/ReT Teachers	(Yes/No)
c)	Anganwari Workers/Helpers	(Yes/No)
d)	RDD staff	(Yes/No)
e)	JEs/other engineering staff	(Yes/No)
f	Agriculture/Horticulture staff	(Yes/No)
g)	Animal Husbandry/Sheep Husbandry staff	(Yes/No)
31		

In case any particular department has shown improvement, please specify.  RDD department has shown a let of improvement.
Any department whose staff is absent most of the time: Social Welfare always
Any department whose officers/officials has not visited the Panchayat even once since B2V1:
Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Drinking	PHE	Yes/No ~	Not taken up by the deft yet
Middle School	Education	Yes/No /	No Hable school in the Village of 2133 population
Road from Jalehoosi to Boonia to promote tourism. Poles, vives V3 transformers	R & BHRSY PIDID	Yes/No	These is a new of major clear work in talel

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Macdemization with down to seven line ( souds of Jalsheen	R&B	Yes/No	Work yet to stat due to lack of finds, poor condition of roads
Torsigation scheme	e Issigatos defat.	Yes/No	Dept. has never given due attention toward the problem
Middle School	Education	Yes/No	No middle Dehod is in the asea which is need of the hour
Primary health ceptise, buildings doctor and Ambulance	Health	Yes/No	Sub PHC is oruning in a Omall open with 2 FMPHW'O and ASHA'D
Play Ground	Revenue	Yes/No	lack of ottention

#### G) PLANNING, EXECUTION AND TRAININGS:

If no, reason thereof:

#### 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

i.	Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No

ii.	Whether the	schemes	and	activities	approved	under	GPDP	for	2019-20	are
	under implem	nentation: \	es/N	lo.						

iii.	Whether	Panchayat-wise	disaggregation	of the	resources	earmarked	tor	tne
	schemes	for 2020-21 has	been done by the	e Secto	ral Officers	1 65/140		

If no, reason thereof:	- Company of the Comp	

iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Yes/No

				C	
If no	the officer should	get it installe	ed and	confirm:	
II IIO.	the bilicel Should	uet it illistant	Ju Pilla	00111111	

v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No

If no,	the visiting of	officer to	ensure	that t	he meet	ing so	hedule	is framed	in his/l	ner
prese	nce and con	firm:	A Committee of the last	FUEL	T	-		de la	5	-

vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1st Meeting Date (2510-2419)				2 <sup>nd</sup> Meeting Date ( 30-10-2915			
S. No.	Department	Designation	S. No.	Department	Designation		
1	ICDS	Woodlead	1	ROD	VW, GRS		
2	PIDIO	Inspector, Greman	2	Education	Headmost		

S.		e (25-10-2pt=		2 <sup>nd</sup> Meeting Date			
No.	Department	Designation	S. No.	Department	Designation		
	RDD	vw, GRS		ICDS	Workers		
4	Education	Headmosta	4	Healt	2-FMPHW		
5		2-FMPHW ASHA Workers	5	Animal	Services veteras Pramod		
6	Revenue	Patusai	6	Agricultus	_ AEO		
7	Agricultus	AEO	7	and Property	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
F	orest	gread of	8	9	Park St		

vii.	Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting : Yes/No
	If no, Reason thereof:
/iii.	Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No
	If no, reason thereof:
	Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No
	If no, reason thereof:
	(VLW to demonstrate the reports to the Visiting Officer)

If no, reason thereof:

Whether the critical gaps indentified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No.

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#### 2. SOCIAL AUDIT:

Panchayats are placed before the Gram Sabha on quarterly basis for carrying out Whether the details with regard to the schemes being implemented by the Gram

	thereof:
	reason
-	no,
3	=

- Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No :=
- department concerned: Yes/No

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3. CAPACITY BUILDING & TRAININGS:

i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No

If yes, provide details:

No of days	King 15
Theme of training No of days	- GPPP, Social network
Place of training	Privale computer GPTOP Institute Social Passanulla Knowle
No of Elected Representatives trained	0

- Quality of training: Poor/Satisfactory/Very Good/Excellent. :=:
- Whether any exposure visit within J&K/outside has been conducted: Yes/No i i

elected If yes, Visiting Officer to record the experiences/views of the representatives about the visit: Poor/Satisfactory/Very Good/Excellent

- Whether any digital literacy training has been conducted for Sarpanches: Yes/No If yes, quality of training: Poor/Average/Good/Excellent. ≥
- general public Level of awareness among the elected representatives and about the schemes devolved to Panchayats: >
- : Poor/Satisfactory/Good/Excellent Elected representatives
- b. General Public : P
- : Poor/Satisfactory/Good/Excellent

(Visiting officer to read out the schemes from the pamphlet available)

#### B2V2/PD&MD/2019

# H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES;

of Visiting Officer to fill approximate number approximate number left out:

Fresh applications submitted to visiting officer (Nos.)	1	1	1	1		. 6	1	1			3
Reasons for pendency	1 1000	1	Funds not	Funds not	- op -	Account No.		1	1	1	deportments founder
Pendency (applied but not sanctioned) (Nos.)	1		\$1	1	9	40		1	1	0 2	20
Beneficiaries covered (Nos.)	- 1		8	ot	40	25	188		1	F-21	Nit.
Schemes/Services	Scholarship for SC/ST/OBC students	Scholarship for Minority students	Pension - Old Age	Pension - Widow	Pension - Disability	PM Kissan Nidhi	Ayushman Bharat	PM Jeevan Jyoti Bima Yojana	PM Suraksha Bima Yojana	PM Awas Yojana - Grameen	State Marriage Assistance Scheme

Fresh applications submitted to visiting officer (Nos.)	1	1					
Reasons for pendency	Photographs	1	Jeck of Jends	Klickolion-m	1.09-	Net Palical	1
Pendency (applied but not sanctioned) (Nos.)	8	1	9	ot 1	071	100	1
Beneficiaries covered (Nos.)	321	1	HEI	250	90	114	ALA A
Schemes/Services	NREGA Job Card	Ladli Beti	Swahch Bharat Mission— Individual Household Toilets	PM Ujjwala Yojana	Ujala	Jandhan Account	PM Matru Vandana Yojana

<sup>\*</sup> The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	1		عيد
Electricity	4 1		250

connections. He/she headquarter. Visiting officer to enclose the list to also collect any applications and handover at of individuals/households who need

### I) DOUBLING FARMERS INCOME:

#### 1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
- =: harvesting Tanks/Rainfed/Others (please specify): 'Tiped Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
- ? Are there any un-tapped irrigation sources in the Panchayat: Yes/No
- If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: (tick as many as needed)
- < measures for irrigation purposes: Yes/n& Is there any area which can be developed by way of water conservation

If yes, please specify:

- ≤. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- **≦**: No. of farmers who use drip/sprinkler irrigation in the Panchayat:
- No. of farmers who intend to use drip/sprinkler irrigation:
- Any suggestions to improve irrigation facilities in the Panchayat:

Construct water

### 2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx.
- Are adequate HYV seeds available to the farmers: Yes/No
- iii. If no, reasons thereof;\_\_

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## 3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- . No. of farmers without Kissan Credit Card 16 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019
- No. of farmers who applied for KCC Loan but not provided so far :=<u>'</u>
- Problems being faced by farmers in availing KCC loan (tick whatever relevant): .≥
- a) Difficult processes and procedures
  - b) Delay by concerned Deptt.
- c) Delay by bank concerned
- d) Any other problem, please specify: \_\_
- Suggestions for improving the process of availing loan under KCC TOBE Mac p To ot perpulation

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### 4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
- a) Through organized market (mandi)
- b) Through un-organized market
- c) Any other, please specify:
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing; :=
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce

Stor

### DIVERSIFICATION TO HIGH VALUE CROP/FRUIT: 5

Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No.

If yes, please specify:

Remarks (if any)		
Potential for diversification towards the crop/fruit		The state of the s
Non- remunerative crop/fruit	1	Market de Po
Sr.		

### INCREASING LIVESTOCK PRODUCTION:

Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units :=:

No. of households/ farmers interested in setting up new units	20	52,		76
No. of households/farme rs engaged	J.S.	2.5	Although a state of the state o	
Sector	Backyard Poultry	Dairy units	Sheep Units	Fish Ponds
N. O.	-	7	6	4

40 15 Suggestions for encouraging more households/farmers to set-up new units esta hoor 1

List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:

at in N 3 4 5

### J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No If no, the number of people in the Panchayat yet to get Aadhaar card:

shops: ration the about people the of Poor/Satisfactory/Good/Excellent Jevel satisfaction Overall

Major problems/complaints with regard to ration shops:

- a) Irregular opening:
- b) Inadequate stock:

Yes/No-

Yes/No

Yes/No/

Yes/No

- c) Overcharging:
- d) Rude behaviour of store owner:
- e) Long distance to be covered to reach the store:
- f) Non-display of rates:g) POS machine not working:

Yes/No/

Yes/No

- Number of FIRs registered in last 3 months: h) any other: 1
- a) Are people generally satisfied by response of Police to complaints: Yes/No
  - b) Is copy of FIR given to people: Yes/No
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No
  - d) Any suggestions:
- iv. Public perception:
- Are departmental staff available: Poor/Good/Very Good/Excellent
- Are departmental staff responsive: Poor/Good/Very Good/Excellent
- processing of applications/requests or redressal complaints by the departmental field functionaries: taken for

Remarks/details, if any		very poor negans of social welfer depti		PHE dept. is pending in the willows due to
Average time taken	Within 1 month     More than 1     month     Never	<ul><li>Within 1 month</li><li>More than 1 month</li><li>Never</li></ul>	<ul><li>Within 1 month</li><li>More than 1 month</li><li>Never</li></ul>	. Within 1 month/ . More than 1 month
Department	Revenue	Social	Police Station	H

verious insues of public like there is executed need like there is executed need or poles, where is no transformers	went toos mestered in prime need
. Within 1 month . More than 1 month . Never	Within 1 month More than 1 month Never
PDD	Any other Terringetion

Any specific observation or complaint regarding any particular department: Z.

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#### K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No :=

(Visiting officer to collect a copy of the Plan)

- Number of children in the age group of 4-14 years in the Panchayat: iii
- schools: the <u>\_\_</u> years enrolled 4-14 group of age children in the Number of `≥
- students: girl any High/Higher Secondary school with more than 40% Is there >
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
- If yes, details of schools:
- If yes, whether the machine is functional: Yes/Nb
- Schools: Whether RDD has provided Sanitary Napkin Incinerator in the above Yes/No/Not applicable Χij.
- If yes, whether the incinerator is functional: Yes/No

		Jalsheeri B2V2
	C	L) GENERAL ASSESSMENT OF THE VISITING OFFICER:
	-	Urgent public requirements in order of priority (Max. 07):
		1. for which your (4 inch) pipes are needed, water Compactivisty from phase I. Need of one addition
		2. (30 No.) for about 48 he dries, Remard of HT
	7	3. Weed No. D. I and S need appeals
		Froper macdemination of a line reads from .  4. main road (ascend 1718/ms). The condition of reads is very worst.
		5. (atherst 2-4 Asoms), one doctor and Ambaulance.
1		6. Ochsel ex seemed 200 perfel or school
		U
	=	Any major complaint brought to notice of the Visiting Officer:
		This protalen of the willook is drainage in the willow the ingles from the willow their protales willow their protales willow their protales willow the trade of the willow the willow the the the trade of the willow the willow the the trade of the trade