Tools for strengthening Panchayat and Ward Child Protection Committees in Gaya and suggested indicators for data collection

Contents

Title	Page No.
Introduction	3
Phase 1 – Formation, Motivation and Awareness	4
Awareness of CPC and its responsibilities	8
Phase 2 – Evidence – generation and action	12
Phase 3 – Active interface with community and with village, block and district	17
officials	

List of Tables

Table -1	List of Tools	3
Table - 2	Action Taken Format	4
Table - 3	Tool for CPC Grading	5
Table - 4	Village / Ward Child Protection Scheme Format.	7
Table - 5	Members record Sheet	8
Table - 6	Summary sheet of composition of CPC	8
Table - 7	Format to record ward, panchayat and Block level Meeting.	8
Table - 8	Composition of Panchayat Level CPC	9
Table - 9	Composition of Ward Level CPC	9
Table - 10	Format to List the roles and responsibilities of CPC	10
Table - 11	List of focus schemes	12
Table - 12	Summary sheet of Information	13
Table - 13	Dashboard Indicators – Panchayat CPC	14
Table - 14	Access to Social Protection for Vulnerable Children	14-15
Table - 15	Dashboard indicators: Ward CPC	16
Table – 16	Stakeholders status Mapping	18
Table – 17	Village / Ward Child Protection Scheme Format.	20
Table- 18	Project level Regular Monitoring of CPC processes	21
Table- 19	CPC Gradation by the Facilitator	21
Table- 20	List of Vulnerabilities.	26
Table- 21	List of Intervention areas shared by Centre Direct	30
Table- 22	Abbreviations	32
Annexure I	Format for the proceedings of the meeting of the Child Protection Committee	22-23
Annexure II	Record of attendance of members of Child Protection Committee	24
Annexure III	Format to prepare profile of Panchyat/Village/Ward	25
Annexure IV	Format for delineation of child rights insecurity.	26
Annexure V	Format for collecting information of children and their families benefited under various social security schemes of the government.	27
Annexure VI	Format for Case Management	28
Annexure VII	Migration Tracking Format	29

Introduction

There are four main outcomes that we are targeting through the engagement with CPCs. These are described below:

- 1. Child Protection Committees (CPCs) **intervene in child protection cases** through coordination with block and district structures.
- 2. CPCs link children/families to social protection schemes.
- 3. CPCs are spaces where **affected families (including trafficking survivors)** can find a voice and get their issues addressed.
- 4. **Child Protection activities are costed and budgeted** in Gram Panchayat Development Plan (GPDP)

To achieve these outcomes, the Panchayat and Ward level CPCs will carry out the following activities using participatory tools. This process would be spread over a number of phases.

Table- 1. List of Tools

Tools	Purpose
Tool 1: Visioning exercise	To share a vision of a child-safe village – and of a strong and
(Month 1)	active CPC.
Tool 2: Problem tree (Month	To understand causes of existing problems so that they can build
1, 2)	awareness on it
Tool 3: Card sorting on CPC	To assess if CPC is functional; composition is as stipulated in
composition and roles and	ICPS guidelines; aware of role and responsibility
responsibilities (Month 1, 2,	
3)	
Tool 4: Social mapping	To identify vulnerable children (including those returned from
(Month 2, 3)	trafficking) and those eligible for schemes / services
	To map over time their access to schemes / services / protection
Tool 5: Engagement	To map who community approaches in Child Protection cases
mapping (Month 3, 4)	What is the level of engagement with different groups
Tool 6: GPDP Process tool	The GPs need to prepare a budget plan including child protection
(Depends on timing of	needs.
budget process- around	The process tool will map the different steps with timeline of GPDP
December/January)	preparation.
Tool 7: Child protection	To strengthen the planning process so that the Development Plan
budgeting	budget includes child protection costs.
	How can child protection also be one of the priority areas in the
T 10 B 1 M "	village development plan? What budget needs to be allocated?
Tool 8: Regular Monitoring	To understand the processes being followed to strengthen the
of CPC strengthening	CPC functioning and monitor the outcomes
processes	

It is envisaged that during the process, CPCs would go through three phases:

Phase 1: Formation,
motivation, awareness of roles

Phase 2: Identify
children and arrange support

Phase 3: Interface with officials to get results and monitoing outcomes

ENVISIONING A CHILD SAFE VILLAGE

Tool 1: VISIONING EXERCISE with CPC members and / or community depending upon whether the village already has a CPC or if it has to be formed (Tool to be repeated with CPC periodically - every six months)

Each village undergoes a series of exercises before they start the intervention process. Facilitation of these visioning exercises will be through using participatory tools. The exercises end up with some resolution by the CPC for the improvement of child protection 'status' in the villages.

If the CPC is not already formed, then think about the composition (check in Tool 3 below, about considerations for membership). If the CPC is already formed then see whether the membership can be adjusted, if needed.

For every CPC meeting being conducted at Panchayat or Ward level, minutes and attendance can be recorded and kept for documentation. The government's CPC manual provides a suggestive format for the same and can be seen in Annexure I &II.

Step 1: CPC members and / or community will map their vision of a strong child protection mechanism by asking:

- 1. "What are the issues in a village that make children vulnerable?" These should be written or drawn on cards and the cards should be shown where they can be seen by everyone.
- 2. "Which of these issues is having the greatest or least affect on children in <u>our</u> village". Try to rank or sort the cards according to whether they have more or less impact on local children.
- 3. Now draw a cloud like the one below, with the question "What is a child-safe community?" and write/draw on cards to say the **opposite** of the issues that are having the greatest impact on local children e.g. if one of the cards says "many children not coming to school", then the opposite would be "all children attend school". Put these around the cloud.



Step 2: In order to have understanding on actions taken so far the Group would list on cards "what actions have been carried out to make the community safe for children in the last one year?" and place these cards into the following matrix:

Table - 2 Action Taken Format

	Individual Action	Collective/group Action	If a collective is taking action, who is the collective?
Action			

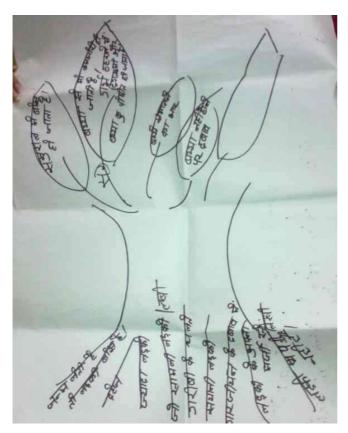
Based on the status of these actions, subsequent actions can be planned by the project staff along with the group.

Step 3: For a child-safe community, list on cards the characteristics of a strong CPC (see examples in the table below), and then for each characteristic, add a smiley face, neutral or sad face – depending on where the group thinks that the CPC in your community is at currently. (Tool to be repeated with CPC periodically – every three months)

Table - 3 Tool for CPC Grading

Vision of a strong CPC How well is the community doing till now?				
Where are you now?	8	:-I	©	
Meets regularly				
Is aware of child protection issues				
Engages actively with community				
Builds awareness				
Identifies vulnerable children and returned trafficked children				
Knows whom to approach and what action to take				
Tracks migrants and ensures documentation				
Reports periodically using all relevant annexures as detailed in CPC guidelines				
Any other (include any other criteria if stated by participants)				

Tool 2: PROBLEM TREE of the most significant problems related to child protection - to identify root causes and what action can be taken by CPC (Tool to be repeated with CPC periodically - every six months)

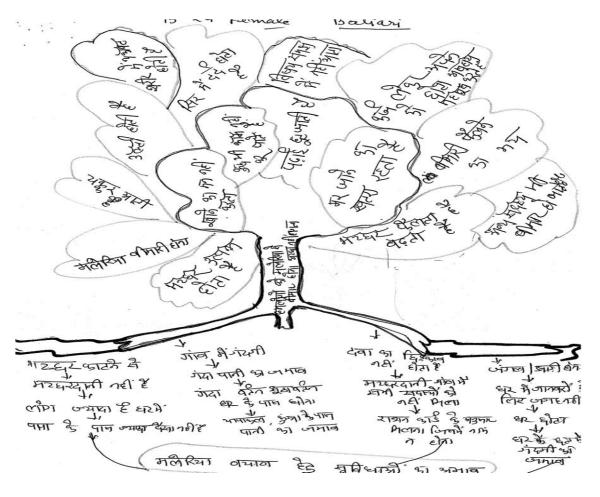


Using the problems related to child protection identified for the specific community, the group ranks the **three** most significant ones.

For these, the group uses a problem tree analysis to identify root causes of the problem.

How to facilitate a problem tree:

Problem Tree: Problem tree involves participants using a drawing of the trunk, roots and branches of a tree to identify a problem, and the causes and effects of the problem. The tool provides a visual and non-threatening way to look closely at problems.



Sample image of a problem tree analysis done with a group of villagers on spread of malaria

Steps

- 1 Explain the purpose of the tool and ask participants to identify a problem relating to child labour or trafficking. This problem may have been identified from using a earlier discussion.
- 2 Make a large drawing of the trunk of a tree and draw or write the problem on the trunk
- 3 Encourage the participants to identify the main causes of the problem. Draw these along large roots of the tree. For example, fear of increased dowry, indebtedness, pressure from dominant castes etc
- 4 Select one of the main causes. Ask, 'Why do you think this happens?' This question will help participants identify the 'secondary' causes. Draw or write the 'secondary' causes as small roots coming off the larger root of the tree. For example, fear of sexual harassment may be because of lack of respect for women, lack of safety mechanisms, absence of spaces to discuss sexual harassment, etc. Repeat the process for each of the other main causes until it not possible to ask the question 'Why'. Some of these root causes may be linked with each other. These linkages will help the participants understand the root cause of the problem that needs to be addressed.
- 5 Repeat the process for each of the other main causes until it not possible to ask the question 'Why'.
- 6 Encourage the participants to identify effects of the problem. Ask them to write each effect as large branches of the tree
- 7 Select one of the main effects. Ask the participants, 'Why do you think this happens?' to encourage them to identify the 'secondary' effects. Ask them to write the 'secondary' effects as small branches coming off the larger branch of the tree.
- 8 Repeat the process for the other main effects.
- 9 When completed, discuss what the problem tree shows. For example, how do the causes and effects relate to each other? What are the root causes of the problem?
- 10 Participants can now turn the problem tree into a solution/objective tree to plan activities

The group then identifies what action can be taken in the context of the specific problem identified.

As Government of Bihar has already published a manual on CPC strengthening, some of the formats should be used for filing of records. This would be helpful when you interact with the DCPU to follow up on the actions.

To make a record of the discussions from the Problem Tree exercise, issues can be filled in the format provided below, along with details regarding the decisions about activities, timeline, and responsible person. Group can also tentatively list who is in need of help.

Table- 4. Village / Ward Child Protection Scheme Format. (Annexure III as per government guidelines)

Village	e / Ward:	Panchayat:		Block:	District:			
S. No.	Issues	Activities	How to do it	Time Line	Responsible Person	Who need help	is	in of

AWARENESS OF CPC AND ITS RESPONSIBILITIES

Once the CPC has been formed and activated, a card sorting exercise will be done to understand the composition of the CPC.

Tool 3: <u>CARD SORTING</u> on composition of CPC and its awareness on its roles and responsibilities

Tool to be facilitated with CPC periodically (every three months)

Step 1: List out the members of the CPC and tick the relevant boxes on the following grid

Table - 5 Members record Sheet

	Female	Male	Child/youth	SC/ST/Min ority/PWD	Joined on (date)	Number of meetings attended
Member 1						
Member 2						
Member 3						
Member 4						
etc						

Table- 6 Summary sheet of composition of CPC

Status	No	Yes
15 members		
At least six women members		
At least two child/youth members		
At least one girl child		
External stakeholders (Members of BLCPC, DCPU, DSWO can participate		
in meeting)		
Anganwadi member		
SC/ST, Minorities, PwD		
Families/individuals affected by previous child labour/trafficking		

If it has existed before, what is the status of the committee at Panchayat, Block and Ward levels? Tool to be repeated with CPC periodically (every three months)

Table – 7 Format to record ward, panchayat and Block level Meeting.

Status	Ward CPCs	Panchayat CPC	Block CPC
No Meeting			
Meets but irregular			
Meets regularly (each month)			
Meets regularly and minutes recorded			
Takes actions			

Table- 8 Composition of Panchayat Level CPC

S.	Proposed Member	PLCPC	Women	Post
No.			Member	
1	Head of Panchayat	1		Chairperson
2	Sarpanch / Deputy Chief	1		Vice
				Chairperson
3	Anganwadi Supervisor (Nominated by CDPO)	1	1	Member -
				secretary
4	Sarpanch	1		Member
5	Panchayat Samiti Member	1/2		Member
6	All ward members	All	Woman ward	Member
			member	
7	School Teacher ¹	1		Member
8	A.N.M.	1	1	Member
9	Vikas Mitra ²	1		Member
10	Anganwadi Worker ³	1	1	Member
11	Member⁴ of Kishori Girl Child Group / Sabala or	3	1	Member
	Meena Manch / Member of Child Parliament			
12	Representative of SC/ST	2	1	Member
	community/PWD/Weaker Section (nominated by			
	the Chairman by rotation) (*members may			
	increase)			
13	Respected and famous person of the community	2	1	Member
14	watchman ⁵	1		Member
15	Representative ⁶ of NGO's/ SHG groups	2	1	Member
	Total	19/20 +All ward	7+ Women	
		members	Ward Members	

Note:

- 1. Members of Block Level Child Protection Committee, District Level Child Protection Committee and District Child Protection Unit can participate in the meetings of Panchayat Level Child Protection Committee.
- 2. In order to ensure representation of all the units of the Service Provider Bodies located in different villages of the Panchayat, the members representing these bodies viz.NM, Anganwadi Sevika and school teacher will be made members of the committee in turn.

Table - 9 Composition of Ward Level CPC

S. No.	Proposed Member	WLCPC	Women Member	Post
1	Ward Member (Nominated by Chairman of PLCPC)	1		Chairperson
2	Panch	1		Vice Chairperson
3	Anganwadi Worker	1	1	Member - secretary
4	School Teacher (Nominated by the Block Education Officer)	1		Member
5	Tola Sevak (nominated by the President by rotation for two years)	1		Member
6	Asha Worker	1	1	Member
7	Member of Kishori Girl Child Group / Sabala or Meena Manch / Member of Child Parliament	2	1	Member

 $^{^{\}rm 1}$ Nominated by the Block Education Officer by rotation for two years.

² Nominated by the President by rotation for two years.

³ Nominated by Anganwadi supervisor for two years by rotation.

⁴ Group Nominated Representatives! If there are no such groups, then the child representative nominated by the principal of the secondary / high school

⁵ Nominated by the juvenile-cum-child welfare officer of the local police station by rotation for two years

⁶ Nominated by the Chairman by rotation for two years in consultation with the Secretary.

	Total	15	5	
12	watchman ⁸	1		Member
11	Respected and famous person of the community	1		Member
10	Representative ⁷ of NGO's/ SHG groups	2	1	Member
	(*members may increase)			
	Section (nominated by the Chairman by rotation)			
9	Representative of SC/ST community/PWD/Weaker	2	1	Member
	(nominated by the Chairman by rotation for two years)			
8	Parents from the School Management Committee	1		

Note:

- 1. The member of the District Child Protection Unit and the representative of Child Line can be invited as a member in the meetings of the Ward-Level Child Protection Committee.
- 2. In order to ensure representation of the service providing bodies located in the ward, which may be more than one, school teachers, members of community based organizations/self-help groups will be made members of the committee on rotational basis.

Step 2. List the roles and responsibilities of CPC on different cards.

The CPC lists out as many roles as it is aware of. The following table gives a detailed list, but the CPC may not list all this in Phase 1. Discuss the role in detail and mark the status on the grid below. (Tool to be facilitated with CPC twice at interval of three months in first six month).

Table- 10 Format to List the roles and responsibilities of CPC on different cards.

S. No	Roles and Responsibilities of CPC	Do not know	Knows it but is not done	Done
1	Prepare an assessment report on the status of children in difficult circumstances.			
2	Mapping of village to identify the most vulnerable children and the needs of those households			
3	Ensuring a register is kept of families with members migrating for work, indicating contact details and who is assisting them to take up the work.			
4	Working with those families to apply for vital entitlements and school enrolment.			
5	Orientation of community and children on raising voices against any form of violence or exploitation against children			
6	Awareness raising in community to combat child trafficking, to prevent child marriages, child labour practices and migration of children for labour purposes (collaborating with CSOs, as needed)			
7	Awareness and sensitisation of parents to send children regularly to school			
8	Submitting periodic report to Block level CPC to tell them about the key challenges and opportunities for child protection			

 $^{^{\}rm 7}$ Nominated by the Chairman by rotation for two years in consultation with the Secretary.

-

⁸ Nominated by the juvenile-cum-child welfare officer of the local police station by rotation for two years

S. No	Roles and Responsibilities of CPC	Do not know	Knows it but is not done	Done
9	Maintain record of children in the villages, who are not attending schools, migrated out of village for work, missing children etc			
10	Forwarding application to the Block level CPC of specific children for referral services			
11	Discouraging harmful practices that are against child protection for example sex selective abortion, child marriages, corporal punishment etc			
12	Liaison with BCPC and DCPO for restoration and rehabilitation of rescued trafficked victims, orphan child and unaccompanied children. BCPC to provide support on case-to-case basis in consultation with the DCPO			
13	Promotion of community-level foster care services mentioned in ICPS on case-to-case basis, if any. BCPC will guide the PCPC in consultation with DCPO in such cases			

Step 3: Creating profile of Panchayat/ Village/ Ward and ensuring basic documentation

Facilitator shall guide the CPC for creating a profile of the respective administrative unit (Panchayat/Ward) as per the format provided in Annexure III. This can be kept documented with the CPC.

Phase 2 - Evidence-generation and action

MAPPING BENEFICIARIES AND ACCESS TO SCHEMES

Tool 4. Social Map to map beneficiaries of schemes covered in child protection and vulnerable children

Step 1: Use the list as provided below to identify and add to the **most important** schemes and benefits that can help families to have enough resources and stability to protect their children. These will form the indicators for social map, with the map showing which households are eligible and need to have that entitlement.

Table-11 List of Focus Schemes

List of focus schemes, which can be plotted on the village map
1. School enrolment
2. Ayushman Bharat PMJAY
3. Aadhar card
4. BPL card
5. PDS
6. MNREGA card & jobs
7. Caste certificate
8. Parvarish scheme
9. Pensions - old age or widow
10. ICDS
11. Residential lease
12. Housing grant
13. Any other locally relevant scheme

To identify families who are eligible to access these schemes, facilitators need to use the list of vulnerabilities as given below and plot the information on the social map. There are 18 types of vulnerabilities listed in the government's CPC manual and out of these, social map will be used to plot only those vulnerabilities that are not of sensitive nature. Other vulnerabilities can be discussed as part of the regular meetings with sensitive members of the CPC. Table below provides the list of vulnerabilities and against each of those provides whether it can mapped through social map or can be discussed with sensitive members in CPC meeting owing to sensitive nature of information.

Step 2: Based on the listed vulnerabilities and schemes as listed in step 1, CPC with facilitator's support would create a household level map and indicate the present status of houses with vulnerable children and / or children eligible for schemes. (If possible social map can be used by the CPC to track their baseline and the changes that happen during the process over the period. This map can be revisited every six months). For depicting vulnerabilities at household level- the CPC can decide to use a particular colour or symbol and put number of people against that.



Step 3: Agree together how CPC members and Panchayat members can work with these households to secure access to the high priority schemes, benefits and protections. Come back the listing households and their needs each meeting, to check nΩ

progress, and decide on how to effectively access the entitlements and support they need.

Based on these discussions, CPC would need to maintain certain documentation for regular interaction with BCPC and DCPC, also to support regular follow-up.

Formats to use for this documentation are listed here:

- 1. Village / Ward Child Protection Scheme Format. (already provided as part of tool 2, can be updated on regular basis)
- 2. Format for delineation of child rights insecurity (Based on the social mapping, this information can be filled in as per the format provided in Annexure IV)
- 3. Format for collecting information of children and their families benefited under various social security schemes of the government. (To be filled as per the list of schemes provided as part of step 1 of tool 4, format can be accessed from Annexure V)
- 4. Format for Case Management (wherever CPC intervenes in individual cases and keeps a regular follow-up, it is suggested that case management format is used to document all the details of the case along with the intervention plan. This needs to be regularly communicated with Block and District unit. Format has been provided as Annexure VI)
- 5. Panchayat level migrant register can also be maintained at Panchayat office, which can record all the details about the migrant family and its destination. People can be encouraged to register their details before migrating. This can be done with regular follow up by CPCs before and during the peak migration season. (Annexure VII)

Step 4: Summary sheet of information identified in social map to be regularly updated and can be reviewed in every meeting as per the format below

Table-12. Summary sheet of Information

rubio izi Guillia y chicot ci illici			
Schemes and services needed	Need is	Applied for	Benefit
OR Vulnerability	identified (# of	benefit / initiated	actually
·	children/ adults)	action (#)	received from
			government
			(#)
School enrolment			
Ayushman bharat PMJAY			
Aadhar card			

BPL card		
PDS		
MNREGA card & jobs		
Caste certificate		
Parvarish scheme		
Pensions - old age or widow		
ICDS		
Residential lease		
Housing grant		
Any other		

The updated list of vulnerable households, who have applied for the benefits and those receiving it, should be shared by the CPC with Block CPC and the DCPU on a quarterly basis.

Step 5: As it is important that engagement on field is periodically conveyed to the District and State Unit, all the information collected from the various processes detailed before this, will be collated in form of a dashboard and help in regular follow up action from higher authorities. For this purpose, information as per the format provided below will be submitted on monthly/quarterly basis depending on the nature of information.

Table-13. Dashboard Indicators - Panchayat CPC

Dashboard indicators for each PCPC for each month							
Activation of Panchayat Child Protection Committees (PCPCs)							
Questions	Data Frequency	Response type					
Has the PCPC been formed in the village?	Once formed	Y/N					
Have regular meetings of PCPC been happening during the last three months? (Meaning: meetings took place in at least 2 of the last 3 months)	Monthly	Y/N					
Has the community mapping process been done to identify the vulnerable children and families in the village? (Meaning: Has this been done (or updated) at least once in the last 3 months)	Quarterly	Y/N					
Have PCPC members demonstrated action based on awareness about roles? (Meaning: members have helped put in applications for support and/or visited vulnerable children and/or organised a local meeting on an issue of child protection etc)	Monthly	Number of actions					
Has PCPC updated the migration register from the village this month? (Meaning: Have members checked whether any household members (adult or child) migrated to other areas/states and details have been added to the panchayat migration register?)	Monthly	Y/N					
Table-14 Access to Social Protection for Vulnerable Children							
Questions	Data Frequency Response type						

How many potential beneficiary households were assisted to apply for social protection							
entitlements/rights during the past month for each of the schemes below? (Meaning: Fully							
submitted new application in past month)		1					
School enrolment	Monthly	Number					
Ayushman Bharat PMJAY	Monthly	Number					
Aadhar card	Monthly	Number					
BPL card	Monthly	Number					
PDS	Monthly	Number					
MNREGA card & jobs	Monthly	Number					
Caste certificate	Monthly	Number					
Parvarish scheme	Monthly	Number					
Pensions - old age or widow	Monthly	Number					
ICDS/Aanganwadi Enrolment	Monthly	Number					
Residential lease	Monthly	Number					
Housing grant	Monthly	Number					
How many beneficiary households have accessed social practually started to receive in past month)	otection entitlements	s? (Meaning:					
School enrolment	Monthly	Number					
Ayushman Bharat PMJAY	Monthly	Number					
Aadhar card	Monthly	Number					
BPL card	Monthly	Number					
PDS	Monthly	Number					
MNREGA card & jobs	Monthly	Number					
Caste certificate	Monthly	Number					
Parvarish scheme	Monthly	Number					
Pensions - old age or widow	Monthly	Number					
ICDS/Aanganwadi enrolment	Monthly	Number					
Residential lease	Monthly	Number					
Housing grant	Monthly	Number					
Inclusion of Child Protection in Gram Panchayat Budge	t						
Questions	Data Frequency	Response type					
Has the PCPC identified and submitted a Gram Panchayat budget request for at least 1 need related to child protection in the village?	Half yearly	Y/N					
Have any child protection needs and budgets been approved in GP Budget? (If so, provide details)	Half yearly	Y/N					
District Child Protection Unit (DCPU) Engagement with	PCPCs						
Questions	Data Frequency	Response type					
Was a monthly report with listing of needs, activities and any identified delays in delivery of government assistance sent to DCPU?	Monthly	Y/N					
Did DCPU visit the PCPC this month?	Monthly Y/N						

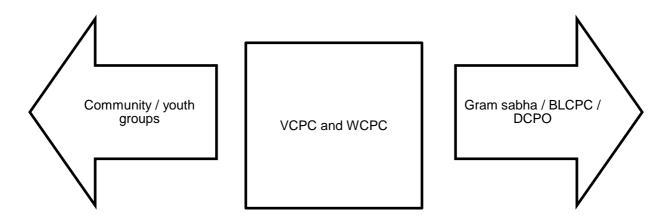
Has PCPC received any response this month from the DCPU against the submitted reports?	Monthly	Y/N
Has there been a Block CPC meeting in the past month?	Monthly	Y/N
Did the PCPC bring its issues to the BCPC meeting for resolution?	Monthly	Y/N
Level of functionality of the PCPC		
What level of functionality is the CPC at? (Meaning: See criteria explained in Tool 8 below)		
Level 0 = not meeting, no participation	Quarterly	Number
Level 1 Basic = Criteria 1 - 2 are fully met	Quarterly	Number
Level 2 Functional = Criteria 1 - 6 are fully met	Quarterly	Number
Level 3 Active = At least 9 out of the 10 criteria are fully met	Quarterly	Number

Table-15. Dashboard indicators: Ward CPC

Dashboard indicators for each WCPC for each month						
Question	Data Frequency	Respons e Type				
Has the WCPC been formed in the Ward?	Once formed	Y/N				
Have regular meetings of WCPC been happening during the last three months (<i>Meaning: meetings took place in at least 2 of the last 3 months</i>)?	Monthly	Y/N				
Has the community mapping process been done to identify the vulnerable children and families? (Meaning: Has this been done (or updated) at least once in the last 3 months)	Quarterly	Y/N				
Have WCPC members demonstrated action based on awareness about roles? (Meaning: members have helped put in applications for support and/or visited vulnerable children and/or organised a local meeting on an issue of child protection etc)	Monthly	Number of actions				
Is the Ward CPC at level 0, 1, 2 or 3? But note: WCPC level cannot be on a higher level than the PCPC						
Meaning: Level 1 = Formed and having regular meetings	Quarterly	Number				
Level 2 = All of the above, plus it has completed identification of vulnerable children	Quarterly	Number				
Level 3 = All of the above, plus it is demonstrating action based on awareness about roles.	Quarterly	Number				

Phase 3 – Active interface with community and with village, block and district officials

MAPPING VCPC'S ENGAGEMENT WITH MULTIPLE STAKEHOLDERS ON CHILD PROTECTION



Tool 5. Engagement mapping to map how VCPC engages with multiple stakeholders on both sides of child protection.

Step 1: Building on the social map and the key problems identified in the visioning exercise, the CPC can discuss who are the stakeholders related to child protection issues and list out the stakeholders on cards. The stakeholders can be divided into two groups:

- i) Those who need to be engaged with by CPC to help to <u>create the demand</u> for child protection (family, community groups, youth groups)
- ii) Those agencies and officials that are <u>responsible and accountable to take</u> <u>action</u> as per the schemes.

For example:

Group 1:

- Families
- SHG
- Youth group
- Survivors group

Group 2:

- Village head
- Childline
- Ward member
- SMC

Step 2: For the first group, mark those who are very active in addressing issues related to children (e.g. two ticks on the cards for active stakeholders).

For the second group (who are responsible and accountable), mark it in the stakeholders table below, whether the stakeholders are — Not there/not functioning, functional & accessible or accessible & non-discriminatory - to determine the status of the stakeholder in the context of child protection. Make your own table, so that it shows the stakeholders that the CPC thinks are most important in your context, and so it shows the next steps you will take together to involve them in child protection.

Table-16 Stakeholders Status Mapping

Stakeholders	Not	Functional	Accessible and	Next steps to take, to
	there/not	and	non-	engage them in child
	functioning	Accessible	discriminatory	protection.
Aanganwari				
Gram sabha				
School principal				
Teacher				
BDO				
Police				
Ward member				
Other key				
stakeholders				
· I				

The aim is to eventually move the stakeholders from second column to the fourth column.

Every quarter, the same exercise will be carried out to know the status of stakeholder functioning and what needs to be done to make them accessible and non-discriminatory

Tool 6: <u>GPDP PROCESS TOOL to create awareness among the community people</u> on GPDP steps and process

<u>Indicative process of GDPD as adopted at different levels</u>

Gram Sabha

- •Ward level Need Assesment with the community by Ward Members
- •Compilation of demands, discussion and approval in Gram Sabha at the Village level.

Panchayat

- •Compilation of demands by Secretary and Mukhiya in a prescribed format at the Panchayat Level.
- •Submission of compiled budget plan to the Pramukh at the Block level by Mukhiya.

Block +District Level

- •Discussion and Submission at the Block level by Steering Committee of Panchayat Samiti Members.
- •Submission of the budget plan to Zila Parishad Chairperson at the District Level.

DoPR

- Submission of budget plan to the Dept. of Panchayati Raj by District Development Commissioner.
- •Discussion and Approval by Principal Secretary and Cabinet Minister of the Dept. of Panchayati Raj

Govt. Authority

- •Discussion and Approval at the Planning and Finance Deprt.
- •Final Approval by State Govt.

Budget Presentation

- •Budget Presentation and Approval in state Vidhan Sabha and Vidhan Parishad.
- •Transfer of Budget from State District Block Panchayat

Step 1. List out different steps in the GPDP and annual budget process to the CPC (as per the process detailed above). Probe in the following areas: Has any one been part of the GPDP process before? What actually happened?

Step 2. List out the steps where different stakeholders play a key role. Then list out different steps where communities play a vital role. How can we be part of the process this year? Whom should we approach to know the timeline of the process? Who will take lead in getting the information and pass on to the CPC?

Step 3. Discuss about last year's plan and budget. Was there anything related to Child protection?

Step 4. Discuss about GPDP steps continuously in the two months of GPDP process. Engage with BDO and update the group about the current status and timeline of GPDP.

Tool 7: GPDP Budget Analysis and Child Protection Budgeting

Step 1. List out different needs of children (if it is already discussed use the same needs chart). Mark the child protection areas in the cards.

Step 2. List out the needs not been taken care of by the existing structures and schemes. What are the needs that are not being met or the risks faced by children in the area that the Gram Panchayat could help to address? How many children might benefit?

Step 3. How much funding would be needed for taking care of the need by the Gram Panchayat? How can we make the Village Development Plan officials understand the need for this funding?

This process could also include signature campaigns or any other ways to take this agenda forward.

Based on the processes followed, the format that is being used for consolidating the key activities as part of tool 2, can be further updated with approximate number of families to be benefitted and required budget. This can be submitted to the Panchayat at a Gram Sabha organised for consolidating the GPDP process. (Suggested format is provided below with additions)

Table-17 Village / Ward Child Protection Scheme Format.

Village / Ward: Panchayat: Block: District:

	. • • •							
S. No.	Issues	Activities	How to do it	Approx. number of families benefitted	Budget required (in Rs)	Time Line	Responsible Person	Who is in need of help

Tool 8: Project level Regular Monitoring of CPC processes

Step 1: Monitoring the connections of CPCs with Block and District child protection mechanisms

At the project staff monthly review meeting, facilitators can check on the status of government bodies' support for the CPCs:

Table-18 Project level Regular Monitoring of CPC processes

Steps	Yes	No	Required action
Quarterly standard report is submitted by PCPC to			
BCPC and DCPO			
Is the competent authority making monitoring visits			
to the CPCs?			
Is each BCPC aware of what CPCs are doing on			
child tracking and reporting?			
Is BCPC taking actions to tackle delays or			
unresponsiveness of key stakeholders?			
Is DCPU taking actions on key issues raised by			
P/WCPC and BCPC?			

Step 2: CPC Gradation to be by the facilitator (to be done on quarterly basis)

Table-19. CPC Gradation to be conducted by the facilitator

S.N	-19. CFC Gradation to be conducted by the facility	Fully	Partially	
0	Criteria	Met	Met	Not Met
1	It meets regularly (i.e. 2 out of last 3 months);			
	It has active participation from members of different			
	communities/groupings in the village, including the			
	most disadvantaged and at least 2			
2	adolescents/youth			
	It has identified the vulnerable children, including			
3	the returned trafficked children			
	It has applied for a range of entitlements for these			
4	households			
_	It has followed up with officials about these			
5	entitlements properly			
	It has established a Panchayat level migration			
6	register to help protect against trafficking			
7	CPC is regularly reporting with all the relevant			
-	formats as per the guidelines			
	It has sent representative(s) to the Block CPC during the past quarter, to bring forward the village			
	children's issues (e.g. giving the BCPC information			
8	on delay in entitlements)			
	It has brought budget requests, relating to			
9	children's safety, to the GP Budget process			
	Elected representatives are advocating for these			
10	budget requests to be included.			

This information can be validated from the step 3 of the tool 1

Level definitions:	Level 0 = not meeting, no participation			
	Level 1 Basic = Criteria 1 - 2 are fully met			
	Level 2 Functional = Criteria 1 - 6 are fully met			
	Level 3 Active = At least 9 out of the 10 criteria are			
	fully met			

Annexure I (Format taken from government CPC manual)

Format for the proceedings of the meeting of the Child Protection Committee Meeting No Date..... Place of meeting Name of the person writing the proceedings of the meeting Issues raised in the past and the latest status of progress made in that order An event in which the rights of child protection have been, or are at risk of being violated:-What progress has been made? Further recommendation: Today's Meeting Agenda: I. II. III. IV. Issues raised and discussed in today's meeting An event in which the rights of child protection have been, or are at risk of being violated. (Ask whether any incidents involving child protection violations have been reported in the village between the last meeting and this meeting.) Who is at risk? Community's own potential..... (The Child Protection Committee should discuss community's ability to reduce risk) Solution Suggested by Child Protection Committee: (Write down the options considered as a solution and the final decision taken to reduce the risk)

Necessary follow up and action: (Write about community organizer/ voluntary organization	
Which issue of child protection was discussed (To make the members of child protection or with them on any one issue of child protection	ommittee aware and sensitized, discuss

Annexure II (Format taken from government CPC manual)

Record of attendance of members of Child Protection Committee

Mee	ting NoMeeting Date	Meeting Place
S.	Present Male Members Names	Signature
No.		
1		
2		
3		
4		
5		
6		
7		
8		
9		
S.	Absent Male Members Names	Reason
No.		
1		
2		
3		
4		
	I .	
S.	Present Female Member	s Signature
No.	Names	o lightataro
1	11300	
2		
3		
4		
5		
S.	Absent Female Member	s Reason
No.	Names	
1		
2		
3		
4		
5		
6		
7		
Child	Protection Committee Secretary	, Chairperson

Annexure III (Format taken from government CPC manual)

Format to prepare profile of Panchyat/Village/Ward (To be updated every six months)

Introduction of Village/Ward.

Village/Ward Name			Panchayat			District		
Total Family			Distance From	Block		District		Police Station
Total Population		Male		Female				
Insecure Family	SC	ST	OBC	General	Mino	ority	Other	Total
Total Child Population		Boys		Girls				

Services and Institutions at Village Level

Organisation	Available (Yes/No)	Person In- Charge	Contact	Institutions	Available (Yes/No)	Person In- Charge	Contact
Aanganwadi Centre		Onargo		Hospital/CHC/PHC		Onargo	
Primary				Police			
School				Station/Chowki			
Upper				Post Office			
Primary							
School							
Middle				Religious			
School				Institution			
Madhyamik				Youth Club			
School							
Uchhtar Madhyamik				Sports Club			
School							

Annexure IV (Format taken from government CPC manual)

Format for delineation of child rights insecurity.

Village / Ward: Panchayat: Block: District:

Date:

S.	Name	Name of	Age	Sex	Caste	Insecu	rity* (Us	e the	Help	Remarks
No.		Mother-				code r	mentione	ed in	Provided	
		Father/				the	types o	f	By CPC	
		Guardian				vulnera	abilities t	able)		

Insecurity*- Could be more than one - use from the list of 18 kinds of vulnerabilities as provided below

Table- 20 List of Vulnerabilities.

S. No.		Vulnerabiliti	Vulnerabilities
(Code to		es Mapping	Mapping through
be used	Vulnerability Category	through	regular meeting
in the		Social	with sensitive
format)		Mapping	CPC Members
1	Out of School children.	✓	
2	Children never enrolled in school	✓	
3	Children with physical disability	✓	
4	Child Marriage*		✓
5	Child Labour*		✓
6	Orphan	√	
7	Children with single parent	✓	
8	Children of Migrant families	✓	
9	Destitute children	✓	
10	Children in need of care and protection*		✓
11	Children who violate the law/ Children		J
11	in contact with law*		V
12	Children of drug addict families*		✓
13	Drug addict children*		✓
14	Sexually abused children**		✓
15	Physically abused children**		✓
16	Street Children	✓	
17	HIV/AIDS positive children **		✓
18	Any Other	Depending o vulnerability	n the nature of

 These vulnerabilities are of sensitive nature and discussing in public may further stigmatise the families, therefore utmost care shall be taken while raising these issues and only be limited to sensitive group of CPC members

^{**} These vulnerabilities are highly sensitive and survivors' identity also needs to be protected as per the law. This shall be limited to very closed discussion only with few sensitive members keeping the best interest of the survivors.

Annexure V (Format taken from government CPC manual)

Format for collecting information of children and their families benefited under various social security schemes of the government.

Village / Ward: Panchayat: Block: District:

S. N o.	Nam e of the Chil d	Name of Mother- Father/ Guardia n	Age	Sex	Name of the Benefic iary	Relatio nship with the child	Name of the Schem e	Date of Apply.	Date/M onth of Schem e Approv al	Type of Benefit under the Sche me

Annexure VI (Format taken from government CPC manual)

Format for Case Management

Village / Ward:	Panchayat:	Block:	District:
Case No.		Date of Reporting	
Name and Complainant/Informe	Address of	f	
Details of Child (Nam	e, Age, Sex etc)		
Details of Case			
Plan of Intervention		Plan of 1st Intervention Plan of 2nd Intervention Plan of 3rd Intervention	ion (Follow up-1)
Action Plan		Action taken as per the Intervention Action taken (Follow of 2nd Intervention Action taken (Follow of 3rd Intervention	up-1) as per the Plan
Current Status (Provi information as possib of last reporting)			
Remarks			

Annexure VII (Format taken from government CPC manual)

	Migration Tracking Format								
CI NI	(Prepared by Centre DIRECT)								
Sl.No	Questions	Response							
1	Name								
2	Gender (Male/Female)								
3	Father / Husband Name								
4	Address with Gram Panchayat								
5	Caste (SC/Minority /EBC/OBC/Gen)								
6	Age (Years)								
7	Household no.								
8	Contact Number								
9	Alternate Contact no. for any emergency								
10	Literate/illiterate								
11	Any Disability								
12	Type of Labour (Unskilled/Semiskilled/Skilled)								
13	Registration at (Source/Destination)								
14	Month of Migration /Year								
15	Destination Place								
16	With Whom migrated								
17	Reason of Migration								
18	Place of work								
19	Company Name								
20	Type of job								
21	Per day working hour								
22	Income Per month (Rs.)								
23	Any other services/facility provided by the employer								
24	Is the family given any advance by the agent/contractor (Yes/No)								
25	Mention Amount (Rs.)								
26	Frequency of contact with family								
27	Frequency of sending money to family								
28	Migration Duration (In Months)								
29	Any health Complication at work during the migration period								
30	Ration Card (Yes/No)								
31	Health Card (Yes/No)								
32	Labour Card (Yes/No)								
33	Remarks								

Table- 21 List of Intervention areas (Centre Direct)

	J-Tip Intervention area (Panchayat and village)						
Sl.no	Block Name	Panchayat	Village	Final ward for CPC			
1	Chandauti	Nagar	Kapildhara	44 +(3 Hamlets)			
2		Kujap	Niyajipur, Kujap	13,14,6,7			
3		Nagar	Kendui	39,40 +(3 Hamlet)			
4		Rasalpur	Desin bigha, Rasalpur	8,9, 5,6,7			
5		Kujapi	Kujapi	2,3,4			
6		Khiriyama	Khiriyama	4,5,6			
7		Dhansir	Khurar	12,13,14			
8		Bara	Bara	10,11,12			
9		Korma	Kamalpur, korma	2,3, 12,13			
10		Amraha	Sadipur	3,4,5			
11		Nagar	Katari hill	28 +(3 Hamlet)			
12		Kandi	Kandi	In 3 Wards			
13	Khizarsarai	Khizarsarai	Saidpur,Pachoi	10,11,12,14			
14		Hemara	Hemara,Dariyapur	07,09,10			
15		Jamuawa	Chhotiya, Karpi	4,7,5			
16		Sarbahda	Sarbahada	05,10,11			
17		Rauniya	Pathak Bigha, Khaira	In 3 Wards			
18		Hathiyawa	Hathiyawa	3,4,5			
19		Siswar	Siswar	08,09,06			
20		Naudiha	Naudiha	in 3 wards			
			Dewa Fatehpur, Horma,				
21		Horma	Pachoi	In 3 Wards			
22		Aima	Sahbazpur, Aima	In 3 Wards			
23		Lodhipur	Keni, lodhipur	In 3 Wards			
24		Uchauli	Khaira	In 3 Wards			
25		Chiraili	chiraili	In 3 Wards			
26	Nimchak Bathani	Mniyara	Bandi, Morabbichak	8,9,10. 1,2,3,			
27		Bathani	Nemthu,Chausandi	11,12,5,6,7			
28		Telari	Telari	4,7,8			
29		Saren	Nateshar, Horidih	10,11,06,			
30		Naili	Naili, Gopdiha	05,06,07			
31		Khukhri	Neyamatpur	In 3 Wards			
32		Mai	Kamalpur, Mai	In 3 Wards			
33		Sighaul	Shekhpura,Singhaul	In 3 Wards			

34	Belaganj	Kormthu	Mahamadpur	5,6,7,
35		Pai Bigha	Paibigha, Morangpur	10,11,12
36		Agandha	Sahpur	15,16
37		Koriawan	Pandabigha, Men	6,10,11,2,6
38		Bhjlua -1	Kurisarai, Dharampur	4,6,7
39		Shripur	Fatehpur	10,09,11
40		Lodhipur	Parwal bigha,Silaunja	13,14,12
41		Bhalua -2	Munderpur	10,11,13
42		Chiraila	Chiraila	in 3 wards
43		Lakshipur	Tikuli	in 3 wards
44		Belaganj	Bela	In 3 Wards
45		Akathu	Fatehpur	In 3 Wards
46		Panari	Bhagwanpur	In 3 Wards

Table-22. Abbreviations

ANM	Auxiliary Nurse Midwife		
BDO	Block Development Officer		
BLCPC	Block Level Child Protection Committee		
BPL	Below Poverty Line		
CDPO	Child Development Project Officer		
CPC	Child Protection Committee		
CSO	Civil Society Organisation		
CHC	Community Health Centre		
DCPU	District Child Protection Unit		
DCPC	District Child Protection Committee		
DCPO	District Child Protection Officer		
DoPR	Department of Panchayati Raj		
DSWO	District Social Welfare Officer		
EBC	Extremely Backward Class		
GP	Gram Panchayat		
GPDP	Gram Panchayat Development Plan		
ICDS	Integrated Child Development Scheme		
ICPS	Integrated Child Protection Scheme		
MNREGA	Mahatma Gandhi Rural Employment Guarantee Act		
NGO	Non Government Organisation		
OBC	Other Backward Class		
PDS	Public Distribution System		
PCPC	Panchayat Child Protection Unit		
PHC	Primary Health Centre		
PMJAY	Pradhan Mantri Jan Arogya Yojna		
PWD	Person with Disability		
SC	Scheduled Castes		
ST	Scheduled Tribes		
SHG	Self Help Group		
WCPC	Ward Child Protection Unit		
VCPC	Village Child Protection Committee		