



राजस्थान सरकार
ग्रामीण विकास एवं पंचायती राज विभाग
सामाजिक लेखा परीक्षा, जवाबदेही एवं पारदर्शिता सोसाइटी (SSAAT)
कमरा नं. 8320, एस.एस.ओ. बिल्डिंग, शासन सचिवालय, जयपुर
email Id: dir.socialaudit@rajasthan.gov.in & Phone No. 0141-2227033



INSTITUTE OF COOPERATIVE MANAGEMENT , JAIPUR ,RAJASTHAN		
Course on : 30 Days Certificate Course on Social Accountability and Social Audit		
Dated:- 24.04.2026 to 23.05.2026		
LCC- MR. MAQSOOD ALI		
Programme Schedule		
Date&Time	Course Schedule/Topics	Remarks
Day1:- 24.04.2026	DAY 1: RURAL DEVELOPMENT	
10.00- 10.30	Registration	LCC
10.30 - 11.00	Inaugural Address & Introduction	DIRECTOR SSAAT & NIRDPR
11:00 -12:00	Session 1: Pre Assessment and Introduction to the Course	LCC
12:00 -01:30	Session 2: Poverty, Social Diversity & Other Development Challenges in Rural Areas	SDS
02:15 -03:45	Session 3: Constitutional Provision for Rural Development	MR. IKBALUDDIN
04:00 -05:30	Session 4: Rural Development Programmes	LCC
Day2:- 25.04.2026	DAY 2: RIGHTS BASED FRAMEWORK & SOCIAL ACCOUNTABILITY	
09.30- 10.00	Recap of previous day	LCC
10:00 -11:30	Session 1: Rights Based Approach	LCC
11:45 -01:15	Session 2: Principles of Social Accountability	LCC
02:15 -03:45	Session 3: Tools of Social Accountability	MR. IKBALUDDIN
04:00 -05:30	session 4: Right to Information	MR. HANUMAN SHARMA 9413444393
Day3: 26.04.2026	DAY 3: SOCIAL AUDIT THEORY	
09.30- 10.00	Recap of previous day	LCC
10:00 -11:30	session 1: Concept of Social Audit	LCC
11:45 -01:15	session 2: Audit of Scheme Rules- 2011	LCC
02:15 -03:45	session 3 : Introduction of Concurrent Social Audit	LCC
04:00 -05:30	session 4: Auditing Standards Structure and Role of SAU as per Auditing Standards	SDS
Day4: 27.04.2026	DAY 4: MGNREGA	
09.30- 10.00	Recap of previous day	LCC
10:00 -11:30	Session 1: MGNREGA and Entitlements	LCC
11:45 -01:15	Session 2: MGNREGA Work Flow and Key Documents	NOMINEE MGNREGA
02:15 -03:45	Session 3: Recent Interventions in MGNREGA	NOMINEE MGNREGA
04:00 -05:30	Session 4: Key Vulnerabilities/Risk in MGNREGA Implementation	NOMINEE MGNREGA
Day5: 28.04.2026	DAY 5: TECHNICAL ORIENTATION OF PERMISSIBLE WORKS UNDER MGNREGA	
09.30- 10.00	Recap of previous day	LCC
10:00 -11:30	Session 1: Permissible Works under MGNREGA (As per Latest AMC)	LCC
11:45 -01:15	Session 2: Planning and Selection of Schemes (As per Latest AMC)	LCC
02:15 -03:45	Session 3: Estimates of the Structure and Schemes	Signature valid 9828259585
04:00 -05:30	Session 4: Measurements and Calculations	ARLIN SURANA 9828259585

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Verma
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Day6: 29.04.2026	DAY 6: TECHNICAL VERIFICATION OF WORKS : MG-NREGA	
09.30- 10.00	Recap of previous day	LCC
10:00 -01:15	Session 1&2: Technical Verification of Works : MG-NREGA	ARUN SURANA 9828259585
02:15 -05:30	Session 3&4: Technical Verification of Works : MG-NREGA	ARUN SURANA 9828259585
Day7: 30.04.2026	DAY 7: NSAP	
09.30- 10.00	Recap of previous day	MR. MAQSOOD ALI LCC
10:00 -11:30	Session 1: NSAP and Entitlements	LCC
11:45 -01:15	Session 2: NSAP Scheme Guideline and MIS	SRP MR. NARENDRA JOSHI
02:15 -03:45	Session 3: Structures and Procedure for Accessing Entitlements in NSAP	MR. TEPESH KASHAYAP 9414251150
04:00 -05:30	Session 4: Key Vulnerabilities/Risk in NSAP Implementation	MR. TEPESH KASHAYAP 9414251150
Day8: 01.05.2026	DAY 8: PMAY-G	
09.30- 10.00	Recap of previous day	LCC
10:00 -11:30	Session 1: PMAY-G and Entitlements	LCC
11:45 -01:15	Session 2: Scheme Guideline and MIS	LCC
02:15 -03:45	Session 3: Technical Orientation of PMAY-G House Construction	NOMINEE PMAY-G
04:00 -05:30	Session 4: Key Vulnerabilities/Risks in PMAY-G Implementation	NOMINEE PMAY-G
Day9: 02.05.2026	DAY 9: FIELD VISIT: EXPOSURE VISIT TO GP AND OFFICES	
09.30- 10.00	Recap of previous day	LCC
10:00 -11:30	Session 1: Visit to Gram Panchayat	LCC
11:45 -01:15	Session 2: Exposure Visit MGNREGA Works and PMAY-G Houses	LCC
02:15 -03:45	Session 3: Interaction With Community & Right Holders	LCC
04:00 -05:30	Session 4: Block Entry Meeting	LCC
Day10: 03.05.2026	DAY 10: MANAGEMENT INFORMATION SYSTEM AND GRIEVANCE REDRESSAL MECHANISM	
09.30- 10.00	Recap of previous day	LCC
10:00 -01:15	Session 1&2 : MGNREGA MIS	NOMINEE MGNREGA
02:15 -5:30	Session 3&4: Social Audit MIS and Supporting Documents	LCC
Day11: 04.05.2026	Day 11: SOCIAL AUDIT OF MGNREGA	
09.30- 10.00	Recap of previous day	LCC
10:00 -01:15	Session 1&2: Introductory Steps to Social Audit	LCC
02:15-03:45	Session 3: Verification of Entitlements	SRP MR. RAKESH BHARGAV
04:00 -05:30	Session 4: Grievance Redressal Mechanism & Ombudsman	CHAIRPERSON LOKPAL APPELLANT D.P. YADAV
Day12: 05.05.2026	DAY 12: SOCIAL AUDIT GUIDELINES OF PMAY-G AND NSAP	
09.30- 10.00	Recap of previous day	LCC
10:00 -11:30	Session 1 : Social Audit Guidelines of PMAY-G	SRP SABA HASHMI
11:45 -01:15	Session 2 : Verification of Entitlements and Process of Implementation of PMAY-G	LCC
02:15 -03:45	Session 3: Social Audit Guidelines of NSAP	SRP MR. NARENDRA JOSHI
04:00 -05:30	Session 4: Verification of Entitlements And Process of Implementation of NSAP	LCC
Day13: 06.05.2026	DAY 13: SOCIAL AUDIT FACILITATION - PROCESSES	
09.30- 10.00	Recap of previous day	Signature valid
10:00 -11:30	Session 1: Community Mobilization Skills	MEERA MATHUR 9928966475
11:45 -01:15	Session 2: Evidence Building	SANTOSH SINGH SDS

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02:15 -03:45	Session 3: Social Audit MIS - Issues & Categorization	LCC
04:00 -05:30	Session 4: Writing Social Audit Reports	SRP MGNREGA/LCC
Day14: 07.05.2026	DAY 14: TRAINING & FACILITATION SKILLS & SOCIAL AUDIT OF OTHER SCHEMES	
09.30- 10.00	Recap of previous day	LCC
10:00 -11:30	Session 1: Training & Facilitation Skills	NOMINEE BISR
11:45 -01:15	Session 2: Other Scheme PMKSY2.0	DEPARTMENT NOMINEE
02:15 -03:45	Session 3: Other Scheme BOCW & SILICOSIS	MR. IKBALUDDIN
04:00 -05:30	Session 4: Other Scheme : Samagra Shiksha	DEPARTMENT NOMINEE
Day15: 08.05.2026	DAY 15: SOCIAL AUDIT OF OTHER SCHEMES	
09.30- 10.00	Recap of previous day	LCC
10:00 -11:30	Session 1: SBM-G	SRP ABHISHEK SISODIYA
11:45 -01:15	Session 2: Other Scheme PMAY-U & MOSJE	SRP SONIYA SAHU & NARENDRA JOSHI
02:15 -03:45	Session 3: XV FC Grant to GPs	SRP/LCC
04:00 -05:30	Session 4: Panchayti Raj Act (73/74 Amendments) : State Specific Panchayti Raj Act./PESA	DEPARTMENT NOMINEE
Day16: 09.05.2026	DAY 16: GRAM SABHA & VALIDATION OF REPORT	
09.30- 10.00	Recap of previous day	LCC
10:00 -11:30	Session 1: Gram Sabha	LCC
11:45 -01:15	Session 2: Gram Sabha - Role Play	LCC
02:15 -03:45	Session 3: Social Audit Report - Validation in the Gram Sabha	LCC
04:00 -05:30	Session 4: Dissemination of Information - Process and Steps	SRP MR. IKBALUDDIN/LCC
Day17: 10.05.2026	DAY 17 PUBLIC HEARING AND SUBMISSION OF REPORTS	
09.30- 10.00	Recap of previous day	LCC
10:00 -11:30	Session 1: Public Hearing	LCC
11:45 -01:15	Session 2: Social Audit Report- Decisions in the Public Hearings	LCC
02:15-03:45	Session 3 Final Submission of Report to Various Authorities and Follow-Up	MR. IKBALUDDIN/LCC
04:00 -05:30	Session 4: Preparation for Social Audit Field Practicum	MR. IKBALUDDIN
Day 18-26 11.05.2026 to 19.05.2026	DAY 18-26 SOCIAL AUDIT FIELD PRACTICUM IN G.Ps (MANDATORY STAY IN GPs)	
DAY 27: 20.05.2026	DAY 27: FINALIZATION OF SOCIAL AUDIT REPORT	
10:00 -11:30	Session 1: GP Wise listing of issues under various categories - Discussion and Finalization	LCC
11:45 -01:15	Session 2: Social Audit MIS	LCC
02:15-05:30	Session 3&4: Finalization of Social Audit Report	SRP MR. IKBALUDDIN/LCC
DAY 28: 21.05.2026	DAY 28: UPLOADING SOCIAL AUDIT REPORT and EVALUATION	
10:00 - 01:15	Session 1&2: Uploading Social Audit Report in MIS	PROGRAMMER SSAAT
02:15-03:45	Session 3: Written Test	NIRDPR
04:00 -05:30	Session 4: Preparation of Individual reports and PPT for Individual Presentation	LCC
DAY 29: 22.05.2026	DAY 29: ASSESSMENT : INDIVIDUAL PRESENTATION (PPTs)	
09:00 - 05:30	Assessment of Social Audit field work reports by the Trainees - By MoRD/NIRD PR	Signature of Mr.
DAY 30: 23.05.2026	DAY 30: INDIVIDUAL PRESENTATION, REVIEW, RECAPITULATION, EVALUATION AND VALEDICTION	

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10:00 -11:30	Session 1: Assessment of Social Audit field work reports by the Trainees - By MoRD/NIRD PR	NIRDPR
11:45 -01:15	Session 2: Review and Recapitulation of the 30 Day Training	NIRDPR
02:15-03:45	Session 3: TMP Feedback on 30 Days Training	NIRDPR
04:00 -05:30	Session 4: Valediction and Certificate Distribution	NIRDPR & SAU

Signature valid

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