

**REGIONAL TRAINING INSTITUTE  
JAIPUR**

**Social Sector Audit (Including concepts of Compliance audit and Performance audit guidelines & Gender Mainstreaming)  
16.09.2020 to 18.09.2020**

| SESSION TIMINGS  |          | NON-SESSION TIMINGS   | NON-SESSION DAYS   |
|--|----------|---|--|
| I 10.00 AM to 10.45 AM<br>II 11.00 AM to 11.45 AM<br>III 12.00 Noon to 12.45 PM<br>IV 01.00 PM to 01.45 PM |          | 10.45 AM to 11.00 AM<br>11.45 AM to 12.00 AM<br>12.45 PM to 01.00 PM  | --Nil--  |
| Date/ Day  | Session  | Topic   | Faculty  |
| 16.09.2020<br>Wednesday  | I & II   | Introduction of Social Sector and Social Sector Audit, Distinguish between Social Sector and Economic Sector, Classification of unit under Social Sector. | Sh. Rakesh Vijayvergia<br>Core Faculty                                     |
|  | III & IV | Audit Process: Performance Audit Guidelines   | Sh. Pradeep Mundra, SAO<br>O/o the AG(Audit-II), Rajasthan                 |
| 17.09.2020<br>Thursday   | I        | Audit process: Compliance Audit Guidelines  | Sh. Rakesh Vijayvergia<br>Core Faculty                                     |
|  | II       | Gender Mainstreaming in social sector programmes  | Ms. Kanchan Mathur<br>Prof., Institute for Development Studies             |
|  | III & IV | Documentary screening on MNREGA audit, social impact; MNREGA issues and their impact in Social changes  | Shri Akash Awasthi<br>Sr. AO, Administration, O/o the AG (Audit-I), Rajkot |
| 18.09.2020<br>Friday   | I & II   | Social Sector Audit in Panchayati Raj Institutions  | Ms. Meena Bisht,<br>DAG O/o PAG (G&SSA)<br>Rajasthan                       |
|  | III      | Social impact of Mid-day-Meal (MDM) programme; issues related to MDM and impact in social changes   | Shri Akash Awasthi<br>Sr. AO, Administration, O/o the AG (Audit-I), Rajkot |
|  | IV       | Evaluation & Valediction  | Director General, RTI  |

(There will be an introductory session on 16.09.2020 from 9.45 am to 10.00 am to understand 'Basic features of MS teams' and after that Director General will address to all participants)

Course Director