

Annexure-IV (Annexure to S. N. 4 of Annual Plan)
 Office of the Accountant General (Audit-I), M.P., Gwalior
 Training Needs Analysis for In-house Training Year 2026-27

General Courses

Sl. No.	Course No.	Group	Title Course (No. of Sessions)	From	To	Days	Allocation of Slots	Slots	Annexure No.
1	IH-01	All groups	RTI Act 2005 (1), Office Procedure (1) Evaluation (1)	15.04.26	17.04.26	03	AMG- (V) (admin): 2 AMG-I: 3 AMG-II: 5 AMG-III: 3 AMG-IV: 3 AMG-V: 3 PAG: 1	20	Annex-IV-IH-01
2	IH-02	All groups	Audit Design Matrix (3) Evaluation (1)	27.04.26	29.04.26	03	AMG- (V) (admin): 2 AMG-I: 3 AMG-II: 5 AMG-III: 3 AMG-IV: 3 AMG-V: 3 PAG: 1	20	Annex-IV-IH-02
3	IH-03	All groups	APAR and writing of Performance Appraisal (2) Evaluation (1)	11.05.26	13.05.26	03	AMG- (V) (admin): 2 AMG-I: 3	20	Annex-IV-IH-03

							AMG-II: 5 AMG-III: 3 AMG-IV: 3 AMG-V: 3 PAG: 1		
4	IH-04	AMG-I & AMG-IV	SSCA - Strengthening of Fire Safety (3) Evaluation (1)	15.06.26	17.06.26	03	AMG-I: 10 & AMG-IV: 10	20	Annex- IV-IH-04
5	IH-05	AMG-IV	SSCA- Implementation of Metro Rail projects in MP by MP Metro Rail Corporations Limited (3) Evaluation (1)	22.06.2026	24.06.2026	03	AMG-IV: 20	20	Annex- IV-IH-05
6	IH-06	AMG-II	SSCA - Performance of Drug Controller (3), Evaluation (1)	29.06.26	01.07.26	03	AMG-II: 20	20	Annex- IV-IH-06
7	IH-07	AMG-I	101 Cities Audit - Mobility Theme (3), Evaluation (1)	13.07.26	15.07.26	03	AMG-I: 20	20	Annex- IV-IH-07
8	IH-08	All AMG	PA - Ease of Doing Business in MSME Sector (3), Evaluation (1)	27.07.26	29.07.26	03		20	Annex- IV-IH-08
9	IH-09	AMG-III	PA - Foundational Literacy and Numeracy (3), Evaluation (1)	14.09.26	16.09.26	03	AMG-III: 20	20	Annex- IV-IH-09
10	IH-10	AMG-I	Horizontal Review on	21.09.26	23.09.26	03	AMG-I: 20	20	Annex-

			"Building Plans Approval & Property Tax in Urban Local Bodies" (3), Evaluation (1)						IV-IH-10
11	IH-11	AMG-IV	IS Audit on CCTNS (3), Evaluation (1)	19.10.26	21.10.26	03	AMG-IV: 20	20	Annex-IV-IH-11
12	IH-12	AMG-IV	SSCA - Smart City Mission (MP) (3), Evaluation (1)	02.11.26	04.11.26	03	AMG-IV: 20	20	Annex-IV-IH-12
13	IH-13	AMG-II	Data-Led Audit - Mukhyamantri Ladli Behna Yojana (Women and Child Development Department) (3), Evaluation (1)	16.11.26	18.11.26	03	AMG-II: 20	20	Annex-IV-IH-13
14	IH-14	AMG-II	Data-Led Audit - Indira Gandhi National Old Age Pension (3), Evaluation (1)	30.11.26	02.12.26	03	AMG-II: 20	20	Annex-IV-IH-14
15	IH-15	AMG-II	Data-Led Audit - Ladli Lakshmi Yojana (Women and Child Development Department) (3), Evaluation (1)	14.12.26	16.12.26	03	AMG-II: 20	20	Annex-IV-IH-15
16	IH-16	AMG-III	Data-Led Audit - Mukhyamantri Medhavi	04.01.27	06.01.27	03	AMG-III: 20	20	Annex-IV-IH-16

			Vidyarthi Yojana (Technical Education and Skill Development Department) (3), Evaluation (1)						
17	IH-17	AMG-III	Data-Led Audit - Pratibhashali Vidhyarthi Laptop Yojana (School Education Department (3), Evaluation (1)	18.01.27	20.01.27	03	AMG-III: 20	20	Annex- IV-IH-17
18	IH-18	AMG-V	Data-Led Audit -Financial Assistance under Natural Calamities (Excess rain and flood, hailstorms, pest infestation, snake bite and others) (3), Evaluation (1)	01.02.27	03.02.27	03	AMG-V: 20	20	Annex- IV-IH-18
19	IH-19	AMG-III	Data-Led Establishment Audit - School Education (3), Evaluation (1)	15.02.27	17.02.27	03	AMG-III: 20	20	Annex- IV-IH-19
20	IH-20	AMG-II	Data-Led Establishment Audit - Tribal Welfare (3), Evaluation (1)	22.02.27	24.02.27	03	AMG-II: 20	20	Annex- IV-IH-20
21	IH-21	AMG-II	Date-Led Establishment Audit - Public Health & Medical Education (3),	01.03.27	03.03.27	03	AMG-II: 20	20	Annex- IV-IH-21

			Evaluation (1)						
22	IH-22	AMG-II	Establishment Audit - Social Justice & Disabled Welfare (3), Evaluation (1)	08.03.27	10.03.27	03	AMG-II: 20	20	Annex- IV-IH-22
23	IH-23	AMG-V	Establishment Audit - Revenue & Rehabilitation (3), Evaluation (1)	22.03.27	24.03.27	03	AMG-V: 20	20	Annex- IV-IH-23

Note: IS courses will be organized as per the calendar received from the IS wing and Nomination will be followed.

[Handwritten Signature]
 Sr. Audit Officer/
 IS-WING (TEG. CELL)