

परिशिष्ट -2

**Day to Day Schedule on programme on
Inspections & Control Functions of PACS & Branches of DCCB**

Day	Se ssi on	Subject	Session Objective
1 st day	1	Registration & Inauguration & Pre Course evaluation / Entry Test	By the end of the session participants would be able to know each other. Ice Breaking and climate setting
	2	Role of regional office in internal checks and control of DCB, PACS and Pay Offices of Sugar factories	By the end of the session participants would be able to understand their internal checks & control of DCCB,PACS, Pay offices
	3	Inspection & Audit difference between inspection & Audit role and responsibility of inspecting officer	By the end of the session participants would be able to recognize difference difference between inspection & Audit role and responsibility of inspecting officer.
	4		
2 nd day	1	Inspection of PACS, its procedure and different points to be covered in effective PACS inspection with special emphasis on (Special Deposit Scheme) mini Bank	By the end of the session participants would be able to explain the inspection of PACS, its procedure and different points to be covered in effective PACS inspection with special emphasis on (Special Deposit Scheme) Mini Bank.
	2		
	3	Inspection of branches of DCCB its procedure and different points to be covered in effective branch inspection.	By the end of the session participants would be able to explain Inspection of branches of DCCB its procedure and different points to be covered in effective branch inspection.
	4	Inspection of Pay offices of sugar factories, its procedure and different point to be covered in pay office inspection.	By the end of the session participants would be able to explain inspection of pay offices of sugar factories, its procedure and different point to be covered in pay office inspection.
3 rd day	1		

	2	Inspection in computerized environment	By the end of the session participants would be able to understand the procedure of inspection in computerized environment
	3	Inspection rating	By the end of the session participants would be able to explain inspection rating.
	4	Follow up of compliance of inspections and audit performed by regulator, auditor and financing bank.	By the end of the session participants would be able to recognize the significance of various inspection reports.
4 th Day	1	Stress its meaning, causes symptoms on body and its management (Role Play)	By the end of the session participants would be able to define meaning of stress its symptoms on the body and various tips to control.
	2	NPA & Recovery Management and legal procedure of recovery in PACS and Banks (Case Study)	By the end of the session participants would be able to explain NPA & Recovery Management and demonstrate legal recovery procedure method.
	3		
	4	Valedictory Session	Exit level Evaluation and programme feedback