

AUDIT REPORT PROCESS IN THE PACS LOGIN (PACS USER) (also see the Guidelines for PACS login)

1. Soon after submission of the Audit report by the Auditor, the audit report appears/reflected in the PACS login.
2. The PACS will view/download the online PACS audit report and the CS will study the said audit report and submit his remarks and click the agree button or disagree button. Soon after this the said online Audit Report get forwarded to the Audit Circle for onward process.
3. While clicking Agree/Disagree button, if the PACS writes any message/ information in the text box as available in the form then it will be visible to both Audit Circle and Auditor.
4. If the CS does not responds, after 15 days the audit report will automatically forwarded to the Circle and it will be treated that the Secretary and President both have perused the online PACS Audit Report and agreed with the report. After this the audit circle will start its issue process.
5. Compliance by PACS:- After the issue of the online PACS Audit Report by the concerned audit circle, a compliance button will be activated in the PACS login against each years audit report. After clicking compliance button a text box will be appeare and the PACS has to study the entire PACS audit report of concerned year and submit its compliane reply in this text box. The reply will be visible to the concerned Audit Circle.
6. It is the duty of the Secretary to download the online PACS Audit Report soon after receipt and place before the Management/ President/ MIC within 15 days duration and obtain the necessary approval.

Ref: Letter no-1833 dt-21.03.2025 of DCA, Odisha on SOP online PACS Audit Report

Url- www.samabayasameekshya.odisha.gov.in