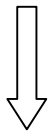


INTERNAL AUDIT WORK FLOW CHART

If Audit Para is Contested



Team of M.V & Audit will communicate the Audit paras to the Sub Registrar concerned for offering explanation of the Sub Registrar. The same shall be communicated to concerned party to submit their justification.



Sub Registrar concerned will submit explanation within the stipulated time and also the parties concerned will submit their representation if any to justify their action within 15 days.



MMC will be conducted on last Wednesday of every month @10.00 A.M and the contested Para's will be taken for discussion & MMC finalise the Para



Once para is approved it automatically connects & Steps have to be taken for collection of the deficits as finalised in MMC under section 48 of Indian Stamp Act, 1899.