



The Office of Charity Commissioner
धर्मादाय आयुक्तालय, महाराष्ट्र राज्य



DĀTĀ दाता

Digital Administration for Transparency and Accountability

दाता : पारदर्शकता आणि बांधिलकीसाठी संगणकीकृत प्रशासन

GUIDELINES FOR ONLINE SUBMISSION OF TRUST'S ACCOUNTS.



Office of the Charity Commissioner
Government of Maharashtra



Introduction

Welcome to the Charity Organization Website.
Now we will understand the procedure for online submission of Trust's Accounts.



Types of Trust's Accounts.

There are 2 types of Trusts.

1. Trusts whose annual income is above Rs.5000/-
2. Trusts whose annual income is below Rs.5000/-



Below Rs. 5000/-

Now we will understand the procedure for online submission of Trust's Accounts whose annual income is below Rs.5000/-



Directions for online submission of trust accounts

- 1. Before starting for online submission of trust accounts, keep the necessary documents with you and scan and save them on desktop. For list of documents click preliminary procedure.**
- 2. Those documents shall be 150 DPI in size and in black and white.**
- 3. Size of each scanned document shall not be more than 1 MB.**



The Office of Charity Commissioner

धर्मादाय आयुक्तालय, महाराष्ट्र राज्य



संस्थाने ज्येष्ठे

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Shri Devendra Fadnavis
Hon'ble Chief Minister



Shri S. B. Savale
Hon'ble Charity
Commissioner

Announcement

Archive



Inauguration of the office of the Joint Charity Commissioner, Public Trust, Aurangabad

Read more

6 January 2015



Workshop 2015 held at Judicial Academy, Uttan

Read more

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Facilities Available For Weaker And Poor Citizens

Read more

6 January 2015

Circulars (Section wise)

Circulars (Serial wise)

Charity Offices

Charity Hospitals

Firstly, move on to the
Charity organisation
website

charity.maharashtra.gov.in



New User Registration

COURT ORDER

SUBMIT YOUR TRUST ACCOUNTS

VIEW HOSPITAL DETAILS

VIEW BED AVAILABILITY

KNO

Click on " SUBMIT YOUR TRUST ACCOUNTS "




Shri Devendra Fadnavis
Hon'ble Chief Minister



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Hon'ble Charity Commissioner


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6 January 2015

[Circulars \(Section wise\)](#)
[Circulars \(Serial wise\)](#)

[Charity Offices](#)
[Charity Hospitals](#)



This window will get
opened after clicking

upon

“SUBMIT YOUR TRUST

ACCOUNTS”

Trust Accounts ?

PTR Office

Trust Number

Trustee Name

Society Number

Trust Name

Trust Address

Society Name

SEARCH

ADD TRUST



Select the District of the
Public Trusts
Registration Office
where your Trust is
registered.

Trust Accounts

PTR Office	Select
Trust Number	Select
Trustee Name	Ahmednagar
Society Number	Akola
	Amravati
	Aurangabad
	Beed
	Bhandara
	Buldhana
	Chandrapur
	Dhule
	Gadchiroli
	Gondia
	Greater Mumbai Region
	Hingoli
	Jaigaon
	Jalna
	Kolhapur
	Latur
	Nagpur
	Nanded

SEARCH ADD TRUST

Trust Name

Trust Address

Society Name



Trust Accounts

PTR Office

Trust Number

Trustee Name

Society Number

Trust Name

Trust Address

Society Name

SEARCH

ADD TRUST

TrustNumber	TrustName	Society Number	Society Name	Trustee Name	TrustAddress
A-0000034(GBR)	Happy Udan				occ, anni besant, rbi, Mumbai, Mumbai, Mumbai - 400018. Trust Account
A-0466556(GBR)	Afreen				occ, anni besant, Rbi, Mumbai, Mumbai, Mumbai - 400018. Trust Account
A-0078525(GBR)	SELF MOTIVATION				OCC, ANNI BESANT, RBI, Mumbai, Mumbai, Mumbai - 400018. Trust Account

Type your Trust's
Registration Number or
Name and click on
"SEARCH". If your
Trust's information is
already on the website,
then it's name will be
found in the following list.



If your Trust's information
is not found, then click
on "ADD TRUST".

Trust Accounts

PTR Office

Trust Number

Trustee Name

Society Number

Trust Name

Trust Address

Society Name

SEARCH

ADD TRUST



Now fill your Trust's details such as Trust's name, Trust's Pan Number, Trust's FCRA Registration number. FCRA means Foreign Contribution Regulation Act. If you have registered under this Act, your Trust can accept donations from foreign people or foreign organisations.



PTR Office	Select	Registration Date	
Trust Number (Enter Only Number)		Trust Type	Select
Trust Detail			
Trust Name		Local Trust Name	
Trust PAN Number		NITI Aayog ID	
FCRA Registration Number			
Building Name Or Office Name			
Street Name			
LandMark			
Pin			
State	Maharashtra	District	Select
Taluka	Select	Village	Select



Fill Niti Aayog
Registration number
also. If you have
registered under Niti
Aayog, you are eligible
for Government
Assistance / Aid/ Grant.
For more information,
kindly visit "Niti Darpan"
website. Fill all other
details. Hence, in this
way Trust's details can
be submitted.

PTR Office Registration Date

Trust Number Trust Type
(Enter Only Number)

Trust Detail

Trust Name	<input type="text"/>	Local Trust Name	<input type="text"/>
Trust PAN Number	<input type="text"/>	NITI Aayog ID	<input type="text"/>
FCRA Registration Number	<input type="text"/>		<input type="text"/>
Building Name Or Office Name	<input type="text"/>		<input type="text"/>
Street Name	<input type="text"/>		<input type="text"/>
LandMark	<input type="text"/>		<input type="text"/>
Pin	<input type="text"/>		<input type="text"/>
State	<input type="text" value="Maharashtra"/>	District	<input type="text" value="Select"/>
Taluka	<input type="text" value="Select"/>	Village	<input type="text" value="Select"/>



Fill every necessary
information in the boxes
displayed on the screen.

LandMark

Pin

State

Taluka

District

Village

Communication Detail

Contact Name/Nodal Officer/Rugnamitra	<input type="text"/>	Contact Name/Nodal Officer/Rugnamitra	<input type="text"/>
Building Name Or Office Name	<input type="text"/>		<input type="text"/>
Street Name	<input type="text"/>		<input type="text"/>
LandMark	<input type="text"/>		<input type="text"/>
Pin	<input type="text"/>		<input type="text"/>
State	<input type="text" value="Maharashtra"/>	District	<input type="text" value="Select"/>
Taluka	<input type="text" value="Select"/>	Village	<input type="text" value="Select"/>
Mobile No	<input type="text"/>	Email Id	<input type="text"/>

Please Enter Correct Code.



[Generate New Image](#)

Type the code from the image

SUBMIT



For security reason, type
the figure, number seen
on the screen as it is.

Landmark

Pin

State

Taluka

District

Village

Communication Detail

Contact Name/Nodal Officer/Rugnamitra <input type="text"/>	Contact Name/Nodal Officer/Rugnamitra <input type="text"/>
Building Name Or Office Name <input type="text"/>	<input type="text"/>
Street Name <input type="text"/>	<input type="text"/>
LandMark <input type="text"/>	<input type="text"/>
Pin <input type="text"/>	
State <input type="text" value="Maharashtra"/>	District <input type="text" value="Select"/>
Taluka <input type="text" value="Select"/>	Village <input type="text" value="Select"/>
Mobile No <input type="text"/>	Email Id <input type="text"/>



SUBMIT



Click on "SUBMIT"
button.

Landmark	<input type="text"/>		
Pin	<input type="text"/>		
State	Maharashtra	District	Select
Taluka	Select	Village	Select

Communication Detail

Contact Name/Nodal Officer/Rugnamitra	<input type="text"/>	Contact Name/Nodal Officer/Rugnamitra	<input type="text"/>
Building Name Or Office Name	<input type="text"/>		<input type="text"/>
Street Name	<input type="text"/>		<input type="text"/>
LandMark	<input type="text"/>		<input type="text"/>
Pin	<input type="text"/>		
State	Maharashtra	District	Select
Taluka	Select	Village	Select
Mobile No	<input type="text"/>	Email Id	<input type="text"/>

Please Enter Correct Code.



[Generate New Image](#)

Type the code from the image

SUBMIT



Home

About Us

Acts & Rules

Office Info

RTI

RTS

Preliminary Procedure

Application Guidelines

LOGIN



New User Registration

COURT ORDER

SUBMIT YOUR TRUST ACCOUNTS

VIEW HOSPITAL DETAILS

VIEW BED AVAILABILITY

KNO



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धर्मादाय आयुक्तालय, महाराष्ट्र राज्य



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Circulars (Serial wise)

Charity Offices

Charity Hospitals



This window will get
opened.

Trust Accounts [?](#)

PTR Office

Trust Number

Trustee Name

Society Number

Trust Name

Trust Address

Society Name

SEARCH

ADD TRUST



Select the District of the
Public Trusts
Registration Office
where your Trust is
registered.

Trust Accounts

PTR Office

Select

Trust Number

Select

Trustee Name

Ahmednagar

Akola

Society Number

Amravati

Aurangabad

Beed

Bhandara

Buldhana

Chandrapur

Dhule

Gadchiroli

Gondia

Greater Mumbai Region

Hingoli

Jalgaon

Jalna

Kolhapur

Latur

Nagpur

Nanded

SEARCH

ADD TRUST



Trust Accounts ?

PTR Office

Trust Number

Trustee Name

Society Number

Trust Name

Trust Address

Society Name

SEARCH

ADD TRUST

TrustNumber	TrustName	Society Number	Society Name	Trustee Name	TrustAddress
A-0000034(GBR)	Happy Udan				occ, anni besant, rbi, Mumbai, Mumbai, Mumbai - Trust Account 400018.
A-0466556(GBR)	Afreen				occ, anni besant, Rbi, Mumbai, Mumbai, Mumbai - Trust Account 400018.
A-0078525(GBR)	SELF MOTIVATION				OCC, ANNI BESANT, RBI, Mumbai, Mumbai, Mumbai - Trust Account 400018.

Type your Trust's
Registration Number or
Name and click on
“SEARCH”. You will find
your Trust's name in the
following list.



The Office Of Charity Commissioner Maharashtra State

Search the site...

LOGIN

Now click on “Trust Account”

Trust Accounts ?

PTR Office

Trust Number

Trustee Name

Society Number

Trust Name

Trust Address

Society Name

SEARCH

ADD TRUST

TrustNumber	TrustName	Society Number	Society Name	Trustee Name	TrustAddress
A-0000034(GBR)	Happy Udan				occ, anni besant, rbi, Mumbai, Mumbai, Mumbai - 400018. Trust Account
A-0466556(GBR)	Afreen				occ, anni besant, Rbi, Mumbai, Mumbai, Mumbai - 400018. Trust Account
A-0078525(GBR)	SELF MOTIVATION				OCC, ANNI BESANT, RBI, Mumbai, Mumbai, Mumbai - 400018. Trust Account



Trust Account

Accounting Year

Accounting Year Select

Now select the year for
which the Account is to
be submitted.



LOGIN

Trust Account

Accounting Year

Accounting Year

Select

Select

2016-2017

2015-2016

2014-2015

2013-2014

2012-2013

2011-2012

2010-2011

2009-2010

2008-2009

2007-2008

2006-2007

2005-2006

You can online submit
last 12 years' Accounts.



LOGIN

Trust Account

Accounting Year

Accounting Year 2015-2016

Other Details

Total Income

Select

Select

Below5000

Above5000

Now choose option
“Below 5000” and click it.



Click on "SCHEDULE IX A".

Trust Account

Accounting Year

Accounting Year 2015-2016 ▼

Other Details

Total Income Below5000 ▼

SCHEDULE IX-A

SCHEDULE IX-B



Schedule IX-A Statement Of Income

SCHEDULE IX-A

SCHEDULE IX-B

Trust Details

Trust Number	<input type="text" value="E-000020(GBR)"/>	Trust Name	<input type="text" value="Atharvaa Charitable Trust"/>
Building Name Or Office Name	<input type="text" value="Government Colony"/>		<input type="text" value="गवर्नेट कॉलनी"/>
Street Name	<input type="text" value="Sharda Road"/>		<input type="text" value="शारदा रोड"/>
LandMark	<input type="text" value="Near Cinemax"/>		<input type="text" value="सिनेमैक्सच्या जवळ"/>
Pin	<input type="text" value="400051"/>	District	<input type="text" value="Mumbai"/>
Taluka	<input type="text" value="Mumbai"/>	Village	<input type="text" value="Mumbai"/>

Accounting Year

Accounting Year

Here you can see your
Trust's information.



Under the head “Income from immovable Property”, kindly fill the details of Trust's immovable properties. If there is no immovable property, then put zero.

Income from immovable Property

Particulars of Property

Arrears of income at the end of the previous year

Demand of rent fixed for the current year

Amount realised during the year

Arrears outstanding with details of the year to which they belong

Income from other property securities (if any)

Description of property

Arrears of income at the end of the previous year

Amount to be recovered during the current year

Amount realised during the year

Arrears Outstanding

Total realisation and Outstanding

Total amount recovered during the year

Total arrears outstanding

Remarks



Under the head “Income from other property securities (if any)” , kindly fill the details of F D R and other details. If there is no such property, then put zero

Income from immovable Property

Particulars of Property

Arrears of income at the end of the previous year

Demand of rent fixed for the current year

Amount realised during the year

Arrears outstanding with details of the year to which they belong

Income from other property securities (if any)

Description of property

Arrears of income at the end of the previous year

Amount to be recovered during the current year

Amount realised during the year

Arrears Outstanding

Total realisation and Outstanding

Total amount recovered during the year

Total arrears outstanding

Remarks



Fill all the details in the
box of “Total realisation
and Outstanding”.
Further, type remarks, if
any.

Income from immovable Property

Particulars of Property

Arrears of income at the end of the previous year

Demand of rent fixed for the current year

Amount realised during the year

Arrears outstanding with details of the year to which they belong

Income from other property securities (if any)

Description of property

Arrears of income at the end of the previous year

Amount to be recovered during the current year

Amount realised during the year

Arrears Outstanding

Total realisation and Outstanding

Total amount recovered during the year

Total arrears outstanding

Remarks



If there are no remarks
regarding “Schedule IX A”,
then write 'No Remarks'.

Income from immovable Property

Particulars of Property

Arrears of income at the end of the previous year

Demand of rent fixed for the current year

Amount realised during the year

Arrears outstanding with details of the year to which they belong

Income from other property securities (if any)

Description of property

Arrears of income at the end of the previous year

Amount to be recovered during the current year

Amount realised during the year

Arrears Outstanding

Total realisation and Outstanding

Total amount recovered during the year

Total arrears outstanding

Remarks

No Remarks



Now scan the documents to be uploaded. Documents must be in Black and white. Size of each scanned document shall not be more than 1 MB.

Total arrears outstanding

Remarks

Upload Documents

Note:-(File name should be simple. Two dots, special characters except (space, "-" & "_") are not allowed. File size above 1MB is not allowed.)

Sr.No	Document List	Upload Document List
1	Passbook	<input type="button" value="Choose File"/> No file chosen
2	Affidavit	<input type="button" value="Choose File"/> No file chosen
3	Other	<input type="button" value="Choose File"/> No file chosen

Please Enter Correct Code.



[Generate New Image](#)

Type the code from the image

SUBMIT



Documents to be uploaded such as pass book means a page of pass book showing transactions in current financial year, Affidavit explaining the cause of delay in submitting the Accounts after 30th September, other necessary documents etc.

Total arrears outstanding

Remarks

Upload Documents

Note:- (File name should be simple. Two dots, special characters except (space, "-" & "_") are not allowed. File size above 1MB is not allowed.)

Sr.No	Document List	Upload Document List
1	Passbook	<input type="button" value="Choose File"/> No file chosen
2	Affidavit	<input type="button" value="Choose File"/> No file chosen
3	Other	<input type="button" value="Choose File"/> No file chosen

Please Enter Correct Code.



[Generate New Image](#)

Type the code from the image

SUBMIT



For Security reason, type
figure, number seen on
the screen as it is.

Total arrears outstanding

0

Remarks

-

Upload Documents

Note:- (File name should be simple. Two dots, special characters except (space, "-" & "_") are not allowed. File size above 1MB is not allowed.)

Sr.No	Document List	Upload Document List
1	Passbook	<input type="button" value="Choose File"/> license.JPG
2	Affidavit	<input type="button" value="Choose File"/> No file chosen
3	Other	<input type="button" value="Choose File"/> No file chosen

Please Enter Correct Code.

[Generate New Image](#)

Type the code from the image



You will not be able to change the information filled, once you click the 'SUBMIT'.

Total arrears outstanding

0

Remarks

-

Upload Documents

Note:- (File name should be simple. Two dots, special characters except (space, "-" & "_") are not allowed. File size above 1MB is not allowed.)

Sr.No	Document List	Upload Document List
1	Passbook	<input type="button" value="Choose File"/> license.JPG
2	Affidavit	<input type="button" value="Choose File"/> No file chosen
3	Other	<input type="button" value="Choose File"/> No file chosen

Please Enter Correct Code.



[Generate New Image](#)

Type the code from the image



After clicking on 'SUBMIT',
you will get the message
"Schedule IX A Submitted"
on the screen.

Schedule IXA Submitted

Schedule IX-B

SCHEDULE IX-A

SCHEDULE IX-B

Trust Details

Trust Number

Trust Name

Building Name Or Office Name

Street Name

LandMark

Pin

District

Taluka

Village

Accounting Year



The Office Of Charity Commissioner Maharashtra State

Search the site...

LOGIN

Now click on
“ SCHEDULE IX B” .

Schedule IXA Submitted

Schedule IX-B

SCHEDULE IX-A

SCHEDULE IX-B

Trust Details

Trust Number

Trust Name

Building Name Or Office Name

Street Name

LandMark

Pin

District

Taluka

Village

Accounting Year



Fill all the details under the head “Add Expenditure Details”. Further, type remarks, if any.

Accounting Year

Accounting Year

Add Expenditure Details

Assessment Cesses And Other Government Dues	<input type="text"/>
Municipal And Other Taxes	<input type="text"/>
Charges Incurred For Maintenance And Necessary Improvement Of Property Including Repairs	<input type="text"/>
Remuneration To Manager And Or Trustees	<input type="text"/>
Pay And Allowances Of Servants	<input type="text"/>
On Religious Object	<input type="text"/>
On Charitable Object	<input type="text"/>
Miscellaneous Expenses (Including Contribution)	<input type="text"/>
Total Expenditure	<input type="text"/>
Total Income	<input type="text" value="0.00"/>
Balance	<input type="text"/>
Remarks	<input type="text"/>

Communications With Trust/Society Note:-(These details will be used for all further communications with Trust/Society)

Contact Name/Nodal Officer/Rugnamitra

Contact Name/Nodal Officer/Rugnamitra



Accounting Year

Accounting Year

Add Expenditure Details

Assessment Cesses And Other Government Dues	<input type="text"/>
Municipal And Other Taxes	<input type="text"/>
Charges Incurred For Maintenance And Necessary Improvement Of Property Including Repairs	<input type="text"/>
Remuneration To Manager And Or Trustees	<input type="text"/>
Pay And Allowances Of Servants	<input type="text"/>
On Religious Object	<input type="text"/>
On Charitable Object	<input type="text"/>
Miscellaneous Expenses (Including Contribution)	<input type="text"/>
Total Expenditure	<input type="text"/>
Total Income	<input type="text" value="0.00"/>
Balance	<input type="text"/>

Remarks

No Remarks

Communications With Trust/Society Note:-(These details will be used for all further communications with Trust/Society)

Contact Name/Nodal
Officer/Rugnamitra

Contact Name/Nodal
Officer/Rugnamitra

If there are no remarks
regarding
“Schedule IX B”, then
write 'No Remarks '



Fill every necessary information in each box of the form on the screen. It is mandatory to fill the mobile number and email id so that user id can be generated in the name of a person to be contacted.

Gross Annual Income Chargeable To Contribution

Amount Of Contribution Computed At The Rate Fixed Under The Subsection (1) Of Section 58 And Payable

0

Note:- (Certified that while claiming deductions admissible under the above schedule the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double – deduction.)

Communications With Trust/Society

Note:- (These details will be used for all further communications with Trust/Society)

Contact Name/Nodal Officer/Rugnamitra *	<input type="text"/>	Contact Name/Nodal Officer/Rugnamitra	<input type="text"/>
Building Name Or Office Name	<input type="text"/>		<input type="text"/>
Street Name	<input type="text"/>		<input type="text"/>
LandMark	<input type="text"/>		<input type="text"/>
Pin	<input type="text"/>		<input type="text"/>
State	Maharashtra ▼	District	Select ▼
Taluka	Select ▼	Village	Select ▼
Mobile No *	<input type="text"/>	Email Id *	<input type="text"/>
Trust PAN Number	<input type="text"/>		

Please Enter Correct Code.



Generate New Image

Type the code from the image

I hereby declare that all information and evidences provided in this application are true, complete and correct to the best of my knowledge

SUBMIT



For Security reason, type
figure, number seen on
the screen as it is.

Gross Annual Income Chargeable To Contribution

Amount Of Contribution Computed At The Rate Fixed Under The Subsection (1) Of Section 58 And Payable

0

Note:- (Certified that while claiming deductions admissible under the above schedule the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double – deduction.)

Communications With Trust/Society *Note:- (These details will be used for all further communications with Trust/Society)*

Contact Name/Nodal
Officer/Rugnamitra

Contact Name/Nodal
Officer/Rugnamitra

Building Name Or Office
Name

Street Name

LandMark

Pin

State

Maharashtra ▼

District

Select ▼

Taluka

Select ▼

Village

Select ▼

Mobile No *

Email Id *

Trust PAN Number

Please Enter Correct Code.



[Generate New Image](#)

Type the code from the image

I hereby declare that all information and evidences provided in this application are true, complete and correct to the best of my knowledge

SUBMIT



Click in the box of self declaration and then click on “SUBMIT”. Once you click on “SUBMIT”, you can not change the information.

Gross Annual Income Chargeable To Contribution

Amount Of Contribution Computed At The Rate Fixed Under The Subsection (1) Of Section 58 And Payable

0

Note:- (Certified that while claiming deductions admissible under the above schedule the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double – deduction.)

Communications With Trust/Society *Note:- (These details will be used for all further communications with Trust/Society)*

Contact Name/Nodal Officer/Rugnamitra

Contact Name/Nodal Officer/Rugnamitra

Building Name Or Office Name

Street Name

LandMark

Pin

State

Maharashtra ▼

District

Select ▼

Taluka

Select ▼

Village

Select ▼

Mobile No *

Email Id *

Trust PAN Number

Please Enter Correct Code.



[Generate New Image](#)

Type the code from the image

I hereby declare that all information and evidences provided in this application are true, complete and correct to the best of my knowledge

SUBMIT



Now you will get the message to generate and to take the print of the Summary Report and its Submission in the respective Public Trusts Registration Office within 30 days.

Please generate & print Summary Report and after taking signs of trustees on it, please submit the same with the concerned PTR office in next 30 days.

Schedule IXB Submitted

Schedule IX-B

SCHEDULE IX-A

SCHEDULE IX-B

GENERATE SUMMARY & VERIFICATION FORM



Click on “GENERATE
SUMMARY &
VERIFICATION FORM”.

SCHEDULE IX-A

SCHEDULE IX-B

GENERATE SUMMARY & VERIFICATION FORM

Trust Details

Trust Number

Building Name Or
Office Name

Street Name

LandMark

Pin

Taluka


Trust Name

District

Village



You can save the Summary Report in your format by clicking save icon.



Maharashtra State Charity Commission

Schedule IX-B

Trust Details

Trust Number	E-0015000
Building Name Or Office Name	Flat No. 101, Jay Ganesh Co-op. Hsg Society Wagale Raod Jimmi Tower Mumbai Mumbai Mumbai - 400015.
Street Name	Wagale Raod
LandMark	Jimmi Tower
Pin	400015
Taluka	Mumbai

Accounting Year

Accounting Year

Add Expenditure Details

Assessment Cesses And Other Government Dues	<input type="text" value="1.00"/>
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Trust Account Acknowledgement

Public Trust Registration Office
Greater Mumbai Region
Trust Accounts Submission Verification Form

Accounting Year
2015-2016

Trust Information	
Acknowledgement No: GBR/10047/TA/17	Date: 6/14/2017
Name of Trust: Jay Ho Pratishtan	
Address of Trust: Flat No. 101, Jay Ganesh Co-op. Hsg Society Wagale Raod Jimmi Tower Mumbai Mumbai Mumbai - 400015.	Trust Number: E-0015000(GBR)
Accounts Details	
1. Total amount recovered during the year (Schedule IX-A)	0
2. Total arrears outstanding(Schedule IX-A)	0
3. Total Income (Schedule IX-B)	0
4. Total Expenditure (Schedule IX-B)	6
5. Balance (Schedule IX-B)	-6

VERIFICATION

We, Trustees and Auditor of above mentioned trust, declare to the best of our knowledge and belief, the information given in the financial statements, audit report and schedules which have been transmitted electronically by us vide GBR/10047/TA/17 is correct and complete and that the amounts and particulars shown above are truly stated and are in accordance with Mumbai Public Trust Act, 1950.

Trustee 1 (Name) : _____

Signature : _____ Place: _____ Date: _____

Trustee 2 (Name) : _____

Signature : _____ Place: _____ Date: _____

Trustee 3 (Name) : _____

Signature : _____ Place: _____ Date: _____



Now take a print of Summary Report, sign it and put a thumb impression upon it, scan it and then mail it to the respective Public Trusts Registration office on its official mail id. Also submit it or send it through R.P.A.D. to the respective office within 30 days.

Maharashtra

Schedule IX-B

SCHEDULE IX-A

Trust Details

Trust Number: E-0015000

Building Name Or Office Name: Flat No. 101, Jay Ganesh Co-op. Hsg Society Wagale Raod Jimmi

Street Name: Wagale Raod

LandMark: Jimmi Tower

Pin: 400015

Taluka: Mumbai

Accounting Year: 2015-2016

Add Expenditure Details

Assessment Cesses And Other Government Dues: 1.00

Trust Account Acknowledgement

Public Trust Registration Office
Greater Mumbai Region
Trust Accounts Submission Verification Form

Accounting Year: 2015-2016

Acknowledgement No: GBR/10047/TA/17
Date: 6/14/2017

Trust Information
Name of Trust: Jay Ho Pratishthan
Address of Trust: Flat No. 101, Jay Ganesh Co-op. Hsg Society Wagale Raod Jimmi Tower Mumbai Mumbai Mumbai - 400015.
Trust Number: E-0015000(GBR)

1. Total amount recovered during the year (Schedule IX-A)	0
2. Total arrears outstanding(Schedule IX-A)	0
3. Total Income (Schedule IX-B)	0
4. Total Expenditure (Schedule IX-B)	6
5. Balance (Schedule IX-B)	-6

Accounts Details

VERIFICATION

We, Trustees and Auditor of above mentioned trust, declare to the best of our knowledge and belief, the information given in the financial statements, audit report and schedules which have been transmitted electronically by us vide GBR/10047/TA/17 is correct and complete and that the amounts and particulars shown above are truly stated and are in accordance with Mumbai Public Trust Act, 1950.

Trustee 1 (Name) : _____
Signature : _____ Place: _____ Date: _____

Trustee 2 (Name) : _____
Signature : _____ Place: _____ Date: _____

Trustee 3 (Name) : _____
Signature : _____ Place: _____ Date: _____



On receipt of Summary Report, respective district office will send you user id through email and then you can create your password. Now you can make your Trust's entries in Schedule I.

The screenshot shows an email interface with the following details:

- Subject:** OCC Login Activation
- To:** comp.mum-mh@gov.in
- Date:** 03/04/17 04:12 PM
- From:** noreply.occ.com@maharashtra.gov.in

The email body contains the following text:

Dear Trustee,

We have received your trust accounts and we appreciate your efforts in submitting your trust accounts on-line.

Your user id to access your trust related activities is : E0010507GBR

Your password activation link is as follows:

<https://charity.maharashtra.gov.in:8060/login.aspx?key=BF4829C6CCE746588456443937053A1C2ABBF13AE8CEBEE20759D35AB3C85BDD4DD22AE04A0D28D1D90DEB51174ACDB4>

Please set your password by accessing above link. For security reason please do not share your password with anyone.

Thanks
The Office of Charity Commissioner



NOTE

It is obligatory / mandatory to make your Trust's entries in Schedule I in the form of e – record. After such entries, trustees will get benefits of various online procedures such as submission of Change Report, Permission for alienation of property, Permission for loan and investment etc.



Office of the Charity Commissioner
Government of Maharashtra

