



The Office of Charity Commissioner
धर्मादाय आयुक्तालय, महाराष्ट्र राज्य



DĀTĀ दाता

Digital Administration for Transparency and Accountability

दाता : पारदर्शकता आणि बांधिलकीसाठी संगणकीकृत प्रशासन

न्यासाचे हिशोबपत्रके Online
दाखल
करण्याबाबत मार्गदर्शन



Office of the Charity Commissioner
Government of Maharashtra



प्रस्तावना

नमस्कार! धर्मादाय आयुक्तालयाच्या संकेतस्थळावर आपले स्वागत आहे. आपण न्यासाचे online हिशोबपत्रक दाखल करण्याबाबतची प्रक्रिया समजून घेणार आहोत.



न्यासाचे हिशोबपत्रकाचे प्रकार

विश्वस्त संस्थांचे दोन प्रकार आहेत.

- 1) रू. 5000/- पेक्षा अधिक वार्षिक उत्पन्न असलेल्या विश्वस्त संस्था
- 2) रू. 5000/- पेक्षा कमी उत्पन्न असलेल्या विश्वस्त संस्था.



5000/- पेक्षा अधिक

आता आपण रू. 5000/- पेक्षा अधिक उत्पन्न असलेल्या विश्वस्त संस्थांनी त्यांचा ऑडीट रिपोर्ट कसा दाखल करायचा हे समजावून घेऊया.



न्यासाचे online हिशोबपत्रक दाखल करण्याकरिताच्या सूचना

1. न्यासाचे online हिशोबपत्रक दाखल करण्यापूर्वी आवश्यक कागदपत्र सोबत ठेवावीत व ती स्कॅन करून Computer वर save करावीत.
2. ती कागदपत्र आकारात १५० DPI आणि black & White असावीत.
3. स्कॅन केलेल्या प्रत्येक दस्तऐवजाच्या प्रतीचा आकार 1 MB पेक्षा जास्त नसावा.



सर्वप्रथम

charity.maharashtra.gov.in

या संकेतस्थळावर जावे.



धर्मादाय आयुक्तालय
महाराष्ट्र राज्य

English | अ - | अ | अ + | अ ++

Search...
प्रश्न साईटमॅप संपर्क करा

मुख्य पृष्ठ आमच्या बदल कायदे व नियम कार्यालयीन माहिती माहितीचा अधिकार सेवा अधिकार प्राथमिक कार्यपद्धती लॉग इन

नवीन युजर नोंदणी न्यासाचे हिशोबपत्र दाखल करा आपले प्रकरण जाणून घ्या पहा हॉस्पिटल तपशील पहा वेड उपलब्धता

The Office of Charity Commissioner
धर्मादाय आयुक्तालय, महाराष्ट्र राज्य

DĀTĀ दाता
Digital Administration for Transparency and Accountability
दाता : पारदर्शकता आणि बांधिलकीसाठी संगणकीकृत प्रशासन

घोषणा संग्रहण



संयुक्त धर्मादाय आयुक्त कार्यालयात उद्घाटन, पब्लिक ट्रस्ट, औरंगाबाद

पुढे वाचा

6 जानेवारी 2016



कार्यशाळा 2015 न्यायिक अकादमी, उत्तम येथे आयोजित

पुढे वाचा

6 जानेवारी 2016



दुर्बल आणि गरीब नागरिकांसाठी उपलब्ध सुविधा

पुढे वाचा

धर्मादाय कार्यालये

धर्मादाय रुग्णालये

परिपत्रके (अनुक्रमांक निहाय)

परिपत्रके (कलम निहाय)



माननीय मुख्यमंत्री
श्री देवेंद्र फडणवीस



माननीय धर्मादाय आयुक्त
श्री श. भा. सावळे



Office of the Charity Commissioner
Government of Maharashtra

“न्यासाचे हिशोब पत्रके
दाखल” येथे क्लिक करा.



धर्मादाय आयुक्तालय
महाराष्ट्र राज्य

मुख्य पृष्ठ

आमच्या बदल

कायदे व नियम

कार्यालयीन माहिती

माहितीचा अधिकार

सेवा अधिकार



नवीन युजर नोंदणी

न्यासाचे हिशोबपत्र दाखल करा

आपले प्रकरण जाणून घ्या

पहा हॉस्पिटल



The Office of Charity Commissioner
धर्मादाय आयुक्तालय, महाराष्ट्र राज्य



DĀTĀ दाता

Digital Administration for Transparency and Accountability

दाता : पारदर्शकता आणि बांधिलकीसाठी संगणकीकृत प्रशासन

घोषणा



6 जानेवारी 2016



6 जानेवारी 2016



Announcement



“न्यासाचे हिशोब पत्रके
दाखल” येथे क्लिक
केल्यावर हि window
ओपन होते.



Trust Accounts

PTR Office

Select

Trust Number

Trustee Name

Society Number

Trust Name

Trust Address

Society Name

SEARCH

ADD TRUST



PTR Office मध्ये आपल्या
विश्वस्त संस्थेची जिथे
नोंदणी झाली आहे तो
जिल्हा निवडावा.

Trust Accounts

PTR Office

Select

- Select
- Ahmednagar
- Akola
- Amravati
- Aurangabad
- Beed
- Bhandara
- Buldhana
- Chandrapur
- Dhule
- Gadchiroli
- Gondia
- Greater Mumbai Region
- Hingoli
- Jalgaon
- Jalna
- Kolhapur
- Latur
- Nagpur
- Nanded

SEARCH

ADD TRUST

Trust Name

Trust Address

Society Name



त्यानंतर न्यास नोंदणी
क्रमांक किंवा न्यासाचे नाव
टाईप करावे आणि
SEARCH येथे क्लिक करावे.
जर आपल्या न्यासाची
माहिती संकेतस्थळावर
पुर्वीच नोंदविली गेली
असेल तर खालील यादीत
आपल्याला नाव आढळून
येईल.

Trust Accounts

PTR Office Greater Mumbai Region

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 |



आपल्या न्यासाची माहिती
न आल्यास ADD TRUST
येथे क्लिक करा.

Trust Accounts

PTR Office

Trust Number

Trustee Name

Society Number

Trust Name

Trust Address

Society Name

SEARCH

ADD TRUST



आता आपल्या विश्वस्त
संस्थेबद्दलची तपशीलवार
माहिती भरावी. जसे की,
ट्रस्टचे नाव, ट्रस्टचा पॅन
नंबर, ट्रस्टचा FCRA

Registration Number. FCRA

म्हणजे Foreign Contribution
Regulation Act. या अॅक्टखाली

आपण रजिस्ट्रेशन घेतले

असल्यास परदेशी

नागरीकांकडून किंवा परदेशी

संस्थांकडून आपल्याला

देणग्या स्विकारता येतात.

| | | | |
|---------------------------------------|----------------------|-------------------|----------------------|
| PTR Office | Select | Registration Date | <input type="text"/> |
| Trust Number (Enter Only Number) | <input type="text"/> | Trust Type | Select |

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"/> | | |
| 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 |



तसेच निती आयोगाचा
रजिस्ट्रेशन नंबर लिहा.
निती आयोगाखाली आपण
नोंदणी केली असल्यास
शासनाकडून मदत
मिळण्यास आपण पात्र
ठरता. अधिक माहितीसाठी
“निती दर्पण” हे संकेतस्थळ
पहावे. नंतर इतर सर्व
तपशील भरा. अशाप्रकारे
न्यासाची तपशीलवार
माहिती सादर होईल.

PTR Office Registration Date

Trust Number Trust Type

(Enter Only Number)

Trust Detail

Trust Name

Trust PAN Number

FCRA Registration Number

Building Name Or Office Name

Street Name

LandMark

Pin

State

Taluka

Local Trust Name

NITI Aayog ID

District

Village



स्क्रीन वरील फॉर्म मध्ये
असलेल्या प्रत्येक
चौकटीमध्ये आवश्यक ती
पूर्ण माहिती भरा.

| | | | |
|----------|----------------------|----------|--------|
| 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"/> | | <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



सुरक्षिततेसाठी रांगोळी
सारख्या चित्रातील अंक /
अक्षर जसेच्या तसे लिहा.

Landmark

Pin

State

Taluka

District

Village

Communication Detail

Contact Name/Nodal Officer/Rugnamitra

Building Name Or Office Name

Street Name

LandMark

Pin

State

Taluka

Mobile No

Contact Name/Nodal Officer/Rugnamitra

District

Village

Email Id

Please Enter Correct Code.



[Generate New Image](#)

Type the code from the image

SUBMIT



आता SUBMIT बटन वर
क्लिक करा

Landmark

Pin

State

Maharashtra

Taluka

Select

District

Select

Village

Select

Communication Detail

Contact Name/Nodal
Officer/Rugnamitra

Building Name Or Office
Name

Street Name

LandMark

Pin

State

Maharashtra

Taluka

Select

Mobile No

Contact Name/Nodal
Officer/Rugnamitra

District

Select

Village

Select

Email Id

Please Enter Correct Code.



[Generate New Image](#)

Type the code from the image

SUBMIT



परत एकदा

charity.maharashtra.gov.in

या संके तस्थळावर जावे



धर्मादाय आयुक्तालय
महाराष्ट्र राज्य

The Office of Charity Commissioner
धर्मादाय आयुक्तालय, महाराष्ट्र राज्य

DĀTĀ दाता
Digital Administration for Transparency and Accountability
दाता : पारदर्शकता आणि बांधिलकीसाठी संगणकीकृत प्रशासन

घोषणा संग्रहण

संयुक्त धर्मादाय आयुक्त कार्यालयात उद्घाटन, पब्लिक ट्रस्ट, औरंगाबाद
पुढे वाचा
6 जानेवारी 2016

कार्यशाळा 2015 न्यायिक अकादमी, उत्तम येथे आयोजित
पुढे वाचा
6 जानेवारी 2016

दुर्बल आणि गरीब नागरिकांसाठी उपलब्ध सुविधा
पुढे वाचा

धर्मादाय कार्यालये धर्मादाय रुग्णालये

परिपत्रके (अनुक्रमांक निहाय) परिपत्रके (कलम निहाय)



माननीय मुख्यमंत्री
श्री देवेंद्र फडणवीस



माननीय धर्मादाय आयुक्त
श्री श. भा. सावळे



Office of the Charity Commissioner
Government of Maharashtra

“न्यासाचे हिशोब पत्रके
दाखल” येथे क्लिक करा.



धर्मादाय आयुक्तालय
महाराष्ट्र राज्य

मुख्य पृष्ठ

आमच्या बदल

कायदे व नियम

कार्यालयीन माहिती

माहितीचा अधिकार

सेवा अधिकार



नवीन युजर नोंदणी

न्यासाचे हिशोबपत्र दाखल करा

आपले प्रकरण जाणून घ्या

पहा हॉस्पिटल



The Office of Charity Commissioner
धर्मादाय आयुक्तालय, महाराष्ट्र राज्य



DĀTĀ दाता

Digital Administration for Transparency and Accountability

दाता : पारदर्शकता आणि बांधिलकीसाठी संगणकीकृत प्रशासन

घोषणा



6 जानेवारी 2016



6 जानेवारी 2016



Announcement



“न्यासाचे हिशोब पत्रके
दाखल” येथे क्लिक
केल्यावर हि window
ओपन होते.



LOGIN

Trust Accounts

PTR Office

Select

Trust Number

Trustee Name

Society Number

Trust Name

Trust Address

Society Name

SEARCH

ADD TRUST



PTR Office मध्ये आपल्या
विश्वस्त संस्थेची जिथे
नोंदणी झाली आहे तो
जिल्हा निवडावा.

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



त्यानंतर न्यास नोंदणी
क्रमांक किंवा न्यासाचे नाव
टाईप करावे आणि
SEARCH येथे क्लिक करावे.
आपल्या न्यासाचे नाव
खालील यादीत आपल्याला
आढळून येईल.

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. |



The Office Of Charity Commissioner Maharashtra State

Search the site...

LOGIN

आता Trust Account या
शब्दावर क्लिक करा.

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 |



आता ज्या वर्षाचे हिशोब
सादर करायचे आहेत ते
वर्ष निवडा.



Trust Account

Accounting Year

Accounting Year Select



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

आपले गेले १२ वर्षांतील
हिशोब ऑनलाईनद्वारे
सादर करता येऊ शकतील.



नंतर Above 5000 हा पर्याय
निवडा व क्लिक करा.



LOGIN

Trust Account

Accounting Year

Accounting Year 2016-2017

Other Details

Total Income

Select

Select

Below5000

Above5000



नंतर AUDIT REPORT या
Button वर क्लिक करा.



LOGIN

Trust Account

Accounting Year

Accounting Year 2016-2017

Other Details

Total Income Above5000

AUDIT REPORT

SCHEDULE IX

SCHEDULE VIII

SCHEDULE IX-C



ऑडीटर अथवा चार्टर्ड
अकाउंटंटचे डिटेलस
यापूर्वी संकेतस्थळावर
असल्यास त्यांचे नाव
टाईप करून SEARCH
बटन वर क्लिक करावे.

AUDIT REPORT

SCHEDULE IX

SCHEDULE VIII

SCHEDULE IX-C

Trust Details

Trust Number

Trust Name

Building Name Or Office Name

Street Name

LandMark

Pin

District

Taluka

Village

Auditor / CA Master Details

Auditor / CA Name

District

Mobile Number

Name Of The Firm

Status

SEARCH

ADD CA DETAILS



ऑडीटर अथवा चार्टर्ड
अकाउंटंटचे डिटेल्स
असल्यास खालील
यादीत ते नाव आढळून
येईल.

Trust Details

| | | | |
|------------------------------|---|------------|--|
| Trust Number | <input type="text" value="E-000021(GBR)"/> | Trust Name | <input type="text" value="Aadhar Apang Charitable Trust"/> |
| Building Name Or Office Name | <input type="text" value="Indira Nagar Hutments,"/> | | <input type="text" value="इंदिरा नगर हटमेंट्स,"/> |
| Street Name | <input type="text" value="Foseberry Road"/> | | <input type="text" value="फोसेबेरी रोड"/> |
| LandMark | <input type="text" value="Cotton Green , Shivadi, Kalachowki"/> | | <input type="text" value="कॉटन ग्रीन , शिवडी, कालाचौकी"/> |
| Pin | <input type="text" value="400033"/> | District | <input type="text" value="Mumbai"/> |
| Taluka | <input type="text" value="Mumbai"/> | Village | <input type="text" value="Mumbai"/> |

Auditor / CA Master Details

| | | | |
|-------------------|-------------------------------------|------------------|----------------------|
| Auditor / CA Name | <input type="text"/> | Name Of The Firm | <input type="text"/> |
| District | <input type="text" value="Select"/> | Status | <input type="text"/> |
| Mobile Number | <input type="text"/> | | |

SEARCH

ADD CA DETAILS

| Auditor Name | District | Name Of The Firm | Mobile Number | Status | Registration Number | |
|-------------------------------|----------|------------------|---------------|--------|---------------------|------------------------|
| samiksha | Mumbai | xyz | 990987897 | active | njl6866 | Select |
| Shri Abhay Punaji Kamble | Mumbai | | 99 | active | | Select |
| Shri Ganesh Pandurang Gaikwad | Mumbai | | 99 | active | | Select |
| Shri Shahaji Shankar Thopte | Mumbai | | 99 | active | | Select |
| Shri Ramesh Kisan Pisal | Mumbai | | 99 | active | | Select |
| Shri Mahendra Vishnu Bhor | Mumbai | | 99 | active | | Select |
| Smt Nafisa kureshi Ghadiyali | Mumbai | | 99 | active | | Select |



ऑडीटर अथवा चार्टर्ड

अकाउंटंटचे डिटेल्स

नसल्यास

'ADD CA DETAILS' येथे

क्लिक करावे.

AUDIT REPORT

SCHEDULE IX

SCHEDULE VIII

SCHEDULE IX-C

Trust Details

Trust Number

Trust Name

Building Name Or Office Name

Street Name

LandMark

Pin

District

Taluka

Village

Auditor / CA Master Details

Auditor / CA Name

District

Mobile Number

Name Of The Firm

Status

SEARCH

ADD CA DETAILS



ऑडीटर अथवा चार्टर्ड
अकाउंटंटचे तपशीलवार
माहिती भरावी.

Add New CA

| | | | |
|------------------------------|----------------------|----------------------|----------------------|
| Name | <input type="text"/> | Name In Local | <input type="text"/> |
| Membership Number | <input type="text"/> | Qualification | <input type="text"/> |
| Name Of The Firm | <input type="text"/> | Registration Number | <input type="text"/> |
| Mobile Number | <input type="text"/> | Email Id | <input type="text"/> |
| Building Name Or Office Name | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Street Name | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| LandMark | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Pin | <input type="text"/> | District | Select ▼ |
| Taluka | Select ▼ | Village | Select ▼ |

SAVE Close

ADD CA DETAILS

Please Add CA only if CA Name is not available



आता SAVE येथे क्लिक करावे.

REPORT

Details

Trust Number

Name Or Office Name

Street Name

LandMark

Pin

Taluka

CA Master

or / CA Name

District

Mobile Number

Status

ADD CA DETAILS

Please Add CA only if CA Name is not available

Add New CA



Name

Name In Local

Membership Number

Qualification

Name Of The Firm

Registration Number

Mobile Number

Email Id

Building Name Or Office Name

Street Name

LandMark

Pin

District

Taluka

Village

SAVE

Close



ऑडीटर अथवा चार्टर्ड
अकाउंटंटचे डिटेलस
यापूर्वी संकेतस्थळावर
असल्यास त्यांचे नाव
टाईप करून SEARCH
बटन वर क्लिक करावे.

AUDIT REPORT

SCHEDULE IX

SCHEDULE VIII

SCHEDULE IX-C

Trust Details

Trust Number

Trust Name

Building Name Or Office Name

Street Name

LandMark

Pin

District

Taluka

Village

Auditor / CA Master Details

Auditor / CA Name

District

Mobile Number

Name Of The Firm

Status

SEARCH

ADD CA DETAILS



ऑडीटर अथवा चार्टर्ड
अकाउंटंटचे डिटेल्स
असल्यास खालील
यादीत ते नाव आढळून
येईल.

Trust Details

| | | | |
|------------------------------|---|------------|--|
| Trust Number | <input type="text" value="E-000021(GBR)"/> | Trust Name | <input type="text" value="Aadhar Apang Charitable Trust"/> |
| Building Name Or Office Name | <input type="text" value="Indira Nagar Hutments,"/> | | <input type="text" value="ईदिरा नगर हटमेंट्स,"/> |
| Street Name | <input type="text" value="Foseberry Road"/> | | <input type="text" value="फोसेबेरी रोड"/> |
| LandMark | <input type="text" value="Cotton Green , Shivadi, Kalachowki"/> | | <input type="text" value="कॉटन ग्रीन , शिवडी, कालाचौकी"/> |
| Pin | <input type="text" value="400033"/> | District | <input type="text" value="Mumbai"/> |
| Taluka | <input type="text" value="Mumbai"/> | Village | <input type="text" value="Mumbai"/> |

Auditor / CA Master Details

| | | | |
|-------------------|-------------------------------------|------------------|----------------------|
| Auditor / CA Name | <input type="text"/> | Name Of The Firm | <input type="text"/> |
| District | <input type="text" value="Select"/> | Status | <input type="text"/> |
| Mobile Number | <input type="text"/> | | |

SEARCH

ADD CA DETAILS

| Auditor Name | District | Name Of The Firm | Mobile Number | Status | Registration Number | |
|-------------------------------|----------|------------------|---------------|--------|---------------------|------------------------|
| samiksha | Mumbai | xyz | 990987897 | active | njl6866 | Select |
| Shri Abhay Punaji Kamble | Mumbai | | 99 | active | | Select |
| Shri Ganesh Pandurang Gaikwad | Mumbai | | 99 | active | | Select |
| Shri Shahaji Shankar Thopte | Mumbai | | 99 | active | | Select |
| Shri Ramesh Kisan Pisal | Mumbai | | 99 | active | | Select |
| Shri Mahendra Vishnu Bhor | Mumbai | | 99 | active | | Select |
| Smt Nafisa kureshi Ghadiyali | Mumbai | | 99 | active | | Select |



आता ऑडीट रिपोर्ट मधील माहिती भरावी. म्हणजे क्र.1 ते 20 या प्रश्नांसमोरील उत्तरामधील योग्य तो पर्याय निवडा.

- 1) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules?
- 2) Whether receipts and disbursements, are properly and correctly shown in the accounts?
- 3) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of the audit were in agreement with the accounts?
- 4) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him?
- 5) Whether a register of moveable or immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with?
- 6) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him?
- 7) Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust?
- 8) The amounts of the outstandings for more than one year and the amounts written off, if any
- 9) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000?
- 10) Whether any money of the public trust has been invested contrary to the provisions of section 35?
- 11) Alienations, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor
- 12) All cases of irregular, illegal or improper expenditure or failure or omission to recover moneys or other property belonging to the public trust or of loss, or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustee or any other person while in the management of the trust
- 13) Whether the budget has been filed in the form provided by rule 16A?
- 14) Whether the maximum and minimum number of trustees is maintained.
- 15) Whether the meetings are held regularly as provided in such instrument.
- 16) Whether the minute book of the proceedings of the meeting is maintained.
- 17) Whether any of the trustees has any interest in the investment of the trust.
- 18) Whether any of the trustee is a debtor or creditor of the trust.
- 19) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit.

Select ▼

Select ▼

Select ▼

Select ▼

Select ▼

Select ▼

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Select ▼

Select ▼

Select ▼

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Select ▼

Select ▼

Select ▼

Select ▼

Select ▼

Select ▼



Audit Report संबंधीत Remarks या चौकटी मध्ये लिहा.

- 13) Whether the budget has been filed in the form provided by rule 16A? No ▾
- 14) Whether the maximum and minimum number of trustees is maintained. N/A ▾
- 15) Whether the meetings are held regularly as provided in such instrument. No ▾
- 16) Whether the minute book of the proceedings of the meeting is maintained. No ▾
- 17) Whether any of the trustees has any interest in the investment of the trust. N/A ▾
- 18) Whether any of the trustee is a debtor or creditor of the trust. N/A ▾
- 19) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly compiled with by the trustees during the period of audit. N/A ▾
- 20) Any special matter the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner. N/A ▾

Remarks

Upload Supporting 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 | CA Audit Report | <input type="button" value="Choose File"/> No file chosen |
| 2 | Affidavit (if accounts are submitted after 30th September) | <input type="button" value="Choose File"/> No file chosen |
| 3 | CA Membership Certificate issued by ICAI | <input type="button" value="Choose File"/> No file chosen |
| 4 | Other Document | <input type="button" value="Choose File"/> No file chosen |



जर Audit Report संबंधीत Remarks नसतील तर या चौकटी मध्ये 'No Remarks' लिहा.

- 13) Whether the budget has been filed in the form provided by rule 16A?
- 14) Whether the maximum and minimum number of trustees is maintained.
- 15) Whether the meetings are held regularly as provided in such instrument.
- 16) Whether the minute book of the proceedings of the meeting is maintained.
- 17) Whether any of the trustees has any interest in the investment of the trust.
- 18) Whether any of the trustee is a debtor or creditor of the trust.
- 19) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly compiled with by the trustees during the period of audit.
- 20) Any special matter the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.

Remarks

No Remarks

Upload Supporting Documents

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

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आता खालील
दस्तऐवजांच्या प्रती स्कॅन
करून घ्याव्यात. दस्तऐवज
black and white असले
पाहिजेत. स्कॅन केलेल्या
प्रत्येक दस्तऐवजाच्या
प्रतीचा आकार 1 MB पेक्षा
जास्त नसावा.

Upload Supporting Documents

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

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| 4 | Other Document | <input type="button" value="Choose File"/> No file chosen |



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



वेबसाईटवरील अधिक
स्पेस वापरली जाऊ नये
म्हणून हे नियंत्रण
आवश्यक आहे.

1 MB म्हणजे साधारणतः
10 पाना वरील मजकूर
होऊ शकतो आणि म्हणून
स्कॅन प्रती कमीत कमी
आकारात संकलित करून
अपलोड कराव्यात.

Upload Supporting Documents

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

Sr.No Document List

| | |
|---|--|
| 1 | CA Audit Report |
| 2 | Affidavit (if accounts are submitted after 30th September) |
| 3 | CA Membership Certificate issued by ICAI |
| 4 | Other Document |

Upload Document List

Choose File No file chosen

Choose File No file chosen

Choose File No file chosen

Choose File No file chosen



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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



दस्तऐवजांमध्ये CA Audit
Report म्हणजेच Audit
Report , Income and
Expenditure Statement
(Sch.IX), Balance Sheet
(Sch.VIII), Contribution
Calculation (Sch. IXC)
यांचा समावेश होतो.

Upload Supporting 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 | CA Audit Report | <input type="button" value="Choose File"/> No file chosen |
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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



तसेच अकाउंट 30
सप्टेंबर नंतर दाखल
करीत असल्यास विलंबाचे
कारण स्पष्ट करणारे
शपथपत्र, CA Certificate
आणि इतर आवश्यक ते
दस्तऐवज असल्यास
अपलोड करावेत.

Upload Supporting Documents

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Generate New Image

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

SUBMIT



नंतर सुरक्षिततेसाठी
रांगोळीसारख्या चित्रात
दिसणारे अंक / अक्षरे
जसेच्या तसे टाईप
करावेत.

Upload Supporting Documents

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| 4 | Other Document | <input type="button" value="Choose File"/> No file chosen |



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



नंतर स्वयंघोषणापत्राच्या
अगोदर असलेल्या
चौकटीत क्लिक करा व
नंतर SUBMIT या बटन
वर क्लिक करा.
एकदा SUBMIT बटन वर
क्लिक केल्यावर फॉर्म
मधील भरलेली माहिती
बदलू शकत नाही.

Upload Supporting Documents

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

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|-------|--|---|
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| 2 | Affidavit (if accounts are submitted after 30th September) | <input type="button" value="Choose File"/> No file chosen |
| 3 | CA Membership Certificate issued by ICAI | <input type="button" value="Choose File"/> No file chosen |
| 4 | Other Document | <input type="button" value="Choose File"/> No file chosen |



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



SUBMIT केल्यानंतर

“Audit Report Submitted”

असा संदेश स्क्रीन वर

दिसणार.



The Office Of Charity Commissioner
Maharashtra State

Search the site...

LOGIN

Audit Report Submitted

Schedule IX

AUDIT REPORT

SCHEDULE IX

SCHEDULE VIII

SCHEDULE IX-C

Trust Details

Trust Number E-0000021(GBR)

Trust Name Aadhar Apang Charitable Trust

Building Name Or Office Name Indira Nagar Hutments,

इंदिरा नगर हटमेंट्स,

Street Name Foseberry Road

फोसेबेरी रोड

LandMark Cotton Green , Shivadi, Kalachowki

कॉटन ग्रीन , शिवडी, कालाचौकी

Pin 400033

District Mumbai

Taluka Mumbai

Village Mumbai

Accounting Year

Accounting Year 2016-2017



आता स्क्रीनवरील

“Schedule IX” या शब्दावर

क्लिक करावे

Audit Report Submitted

Schedule IX

AUDIT REPORT

SCHEDULE IX

SCHEDULE VIII

SCHEDULE IX-C

Trust Details

Trust Number E-0000021(GBR)

Building Name Or Office Name Indira Nagar Hutments,

Street Name Foseberry Road

LandMark Cotton Green , Shivadi, Kalachowki

Pin 400033

Taluka Mumbai

Trust Name Aadhar Apang Charitable Trust

इंदिरा नगर हटमेंट्स,

फोसेबेरी रोड

कॉटन ग्रीन , शिवडी, कालाचौकी

District Mumbai

Village Mumbai

Accounting Year

Accounting Year 2016-2017



स्क्रीन वरील फॉर्म मध्ये
असलेल्या प्रत्येक
चौकटीमध्ये आवश्यक ती
अभिप्रेत असलेली माहिती
भरावी.
माहिती उपलब्ध नसल्यास
किमान झिरो अंकामध्ये
लिहा.

Accounting Year

Accounting Year 2016-2017

Expenditure

To Expenditure In Respect Of Properties

Rates, Taxes, Cesses

Repairs And Maintenance

Salaries

Insurance

Depreciation

Other Expenses

To Establishment Expenses

To Remuneration To Trustees

To Remuneration To Head Of Math

To Legal Expenses

To Audit Fees

To Contribution And Fees

To Amount Written Off

Bad Debts

Loan Scholarships

Irrecoverable Rents

Income

By Rent

Accrued

Realised

By Interest

Accrued

Realised

On Securities

On Loan

On Bank Account

By Dividend

By Donations In Cash or Kind

By Grants

By Income From Other Sources

By Transfer From Reserve



नंतर सुरक्षिततेसाठी
रांगोळीसारख्या चित्रात
दिसणारे अंक / अक्षरे
जसेच्या तसे टाईप
करावेत.

| | | |
|--|----------------------|---|
| Irrecoverable Rents | <input type="text"/> | _____ |
| Other Items | <input type="text"/> | _____ |
| To Miscellaneous Expenses | <input type="text"/> | _____ |
| To Depreciations | <input type="text"/> | _____ |
| To Amounts Transferred To Reserve or Specific Funds | <input type="text"/> | _____ |
| To Expenditure On Objects Of The Trust | | |
| Religious | <input type="text"/> | |
| Educational | <input type="text"/> | |
| Medical Relief | <input type="text"/> | |
| Relief of Poverty | <input type="text"/> | |
| Other Charitable Objects | <input type="text"/> | _____ |
| To Surplus Carried Over to Balance Sheet | | _____ |
| | | By Deficit Carried Over To Balance Sheet |
| | | _____ |
| Total | <input type="text"/> | Total |
| | | <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



नंतर स्वयंघोषणापत्राच्या
अगोदर असलेल्या
चौकटीत क्लिक करा व
नंतर SUBMIT या बटन
वर क्लिक करा.

एकदा SUBMIT बटन वर
क्लिक केल्यावर फॉर्म
मधील भरलेली माहिती
बदलू शकत नाही.

| | | |
|--|----------------------|---|
| Irrecoverable Rents | <input type="text"/> | |
| Other Items | <input type="text"/> | |
| To Miscellaneous Expenses | <input type="text"/> | |
| To Depreciations | <input type="text"/> | |
| To Amounts Transferred To Reserve or Specific Funds | <input type="text"/> | |
| To Expenditure On Objects Of The Trust | | |
| Religious | <input type="text"/> | |
| Educational | <input type="text"/> | |
| Medical Relief | <input type="text"/> | |
| Relief of Poverty | <input type="text"/> | |
| Other Charitable Objects | <input type="text"/> | |
| To Surplus Carried Over to Balance Sheet | | By Deficit Carried Over To Balance Sheet |
| Total | <input type="text"/> | Total |
| | | <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



SUBMIT केल्यानंतर
Schedule IX Submitted
असा संदेश स्क्रीन वर
दिसणार.

Schedule IX Submitted

Schedule VIII

AUDIT REPORT

SCHEDULE IX

SCHEDULE VIII

SCHEDULE IX-C

Trust Details

Trust Number E-0000021(GBR)

Building Name Or Office Name Indira Nagar Hutments,

Street Name Foseberry Road

LandMark Cotton Green , Shivadi, Kalachowki

Pin 400033

Taluka Mumbai

Trust Name Aadhar Apang Charitable Trust

इंदिरा नगर हटमेंट्स,

फोसेबेरी रोड

कॉटन ग्रीन , शिवडी, कालाचौकी

District Mumbai

Village Mumbai

Accounting Year

Accounting Year 2016-2017



आता स्क्रीनवरील

“SCHEDULE VIII” या बटन
वर क्लिक करावे

Schedule IX Submitted

Schedule VIII

AUDIT REPORT

SCHEDULE IX

SCHEDULE VIII

SCHEDULE IX-C

Trust Details

Trust Number E-0000021(GBR)

Building Name Or Office Name Indira Nagar Hutments,

Street Name Foseberry Road

LandMark Cotton Green , Shivadi, Kalachowki

Pin 400033

Taluka Mumbai

Trust Name Aadhar Apang Charitable Trust

इंदिरा नगर हटमेंट्स,

फोसेबेरी रोड

कॉटन ग्रीन , शिवडी, कालाचौकी

District Mumbai

Village Mumbai

Accounting Year

Accounting Year 2016-2017



स्क्रीन वरील फॉर्म मध्ये
असलेल्या प्रत्येक
चौकटीमध्ये आवश्यक ती
अभिप्रेत असलेली माहिती
भरावी.
माहिती उपलब्ध नसल्यास
किमान झिरो अंकामध्ये
लिहा.

Accounting Year

2016-2017

Funds And Liabilities

Trust Funds or Corpus

Balance As Per Last Balance-Sheet

Adjustment during the year (give details)

0.00

Other Earmarked Funds (Created under the Provisions of the trust-deed or scheme or out of the income).

Depreciation Fund

Sinking Fund

Reserve Fund

Any Other Fund

0.00

Loans (Secured or Unsecured)

From Trustee

From Others

0.00

Liabilities

For Expenses

For Advances

For Rent & Other Deposits

For Sundry Credit Balances

0.00

Income And Expenditure Account

Add : Balance As Per Last Balance-Sheet

Property And Assets

Immovable Properties

Balance As Per Last Balance-Sheet

Additions during the year

Less : Deductions during the Year. (U/S 36 permission must be taken)

Less : Depreciation up to date

0.00

Investments

0.00

Furniture And Fixtures

Balance As Per Last Balance-Sheet

Additions during the year

Less : Sales during the year

Less : Depreciation up to date

0.00

Loans (Secured or Unsecured) - Good/Doubtful

Loan Scholarships

Other Loans

0.00

Advances

To Trustees

To Employees

To Contractor



हा तपशील भरताना हे
लक्षात ठेवावे की कॉर्पस
फंडातील रक्कम त्या
वर्षात Add झाली
असल्यास त्याचा तपशील
या चौकटीत नमूद करावा

Accounting Year

2016-2017

Funds And Liabilities

Trust Funds or Corpus

Balance As Per Last Balance-Sheet

Adjustment during the year (give details)

0.00

Other Earmarked Funds (Created under the Provisions of the trust-deed or scheme or out of the income).

Depreciation Fund

Sinking Fund

Reserve Fund

Any Other Fund

0.00

Loans (Secured or Unsecured)

From Trustee

From Others

0.00

Liabilities

For Expenses

For Advances

For Rent & Other Deposits

For Sundry Credit Balances

0.00

Income And Expenditure Account

Add : Balance As Per Last Balance-Sheet

Property And Assets

Immovable Properties

Balance As Per Last Balance-Sheet

Additions during the year

Less : Deductions during the Year. (U/S 36 permission must be taken)

Less : Depreciation up to date

0.00

Investments

0.00

Furniture And Fixtures

Balance As Per Last Balance-Sheet

Additions during the year

Less : Sales during the year

Less : Depreciation up to date

0.00

Loans (Secured or Unsecured) - Good/Doubtful

Loan Scholarships

Other Loans

0.00

Advances

To Trustees

To Employees

To Contractor



Corpus Certificate स्कॅन करून अपलोड करावे.

| | | |
|-------------------------------|----------------------|------|
| Interest | <input type="text"/> | 0.00 |
| Other Income | <input type="text"/> | 0.00 |
| Cash And Bank Balances | | |
| In Savings Account | <input type="text"/> | |
| In Current Account | <input type="text"/> | |
| In Fixed Deposit Account | <input type="text"/> | |
| With The Trustee | <input type="text"/> | |
| With The Manager | <input type="text"/> | 0.00 |

Funds And Liabilities Total

0.00

Property And Assets Total

0.00

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 | Corpus Fund Certificate | <input type="button" value="Choose File"/> No file chosen |

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



नंतर सुरक्षिततेसाठी
रांगोळीसारख्या चित्रात
दिसणारे अंक / अक्षरे
जसेच्या तसे टाईप
करावेत.

| | | |
|-------------------------------|----------------------|------|
| Interest | <input type="text"/> | 0.00 |
| Other Income | <input type="text"/> | 0.00 |
| Cash And Bank Balances | | |
| In Savings Account | <input type="text"/> | |
| In Current Account | <input type="text"/> | |
| In Fixed Deposit Account | <input type="text"/> | |
| With The Trustee | <input type="text"/> | |
| With The Manager | <input type="text"/> | 0.00 |

Funds And Liabilities Total

0.00

Property And Assets Total

0.00

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 | Corpus Fund Certificate | <input type="button" value="Choose File"/> No file chosen |

Please Enter Correct Code.



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Type the code from the image

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SUBMIT



नंतर स्वयंघोषणापत्राच्या
अगोदर असलेल्या
चौकटीत क्लिक करा व
नंतर SUBMIT या बटन
वर क्लिक करा.
एकदा SUBMIT बटन वर
क्लिक केल्यावर फॉर्म
मधील भरलेली माहिती
बदलू शकत नाही.

| | | |
|-------------------------------|----------------------|------|
| Interest | <input type="text"/> | 0.00 |
| Other Income | <input type="text"/> | 0.00 |
| Cash And Bank Balances | | |
| In Savings Account | <input type="text"/> | |
| In Current Account | <input type="text"/> | |
| In Fixed Deposit Account | <input type="text"/> | |
| With The Trustee | <input type="text"/> | |
| With The Manager | <input type="text"/> | 0.00 |

Funds And Liabilities Total

0.00

Property And Assets Total

0.00

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 | Corpus Fund Certificate | <input type="button" value="Choose File"/> No file chosen |

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 केल्यानंतर
Schedule VIII Submitted
असा संदेश स्क्रीन वर
दिसणार.

Schedule VIII Submitted

Schedule IX-C

AUDIT REPORT

SCHEDULE IX

SCHEDULE VIII

SCHEDULE IX-C

Trust Details

Trust Number

Building Name Or Office Name

Street Name

LandMark

Pin

Taluka

Trust Name

District

Village

Accounting Year

Accounting Year



आता स्क्रीनवरील “SCHEDULE IX-C” या शब्दावर क्लिक करावे



Schedule VIII Submitted

Schedule IX-C

AUDIT REPORT

SCHEDULE IX

SCHEDULE VIII

SCHEDULE IX-C

Trust Details

Trust Number

Building Name Or Office Name

Street Name

LandMark

Pin

Taluka

Trust Name

District

Village

Accounting Year

Accounting Year



स्क्रीन वरील फॉर्म मध्ये
असलेल्या प्रत्येक
चौकटीमध्ये आवश्यक ती
अभिप्रेत असलेली माहिती
भरावी.
माहिती उपलब्ध नसल्यास
किमान झिरो अंकामध्ये
लिहा.

Accounting Year

Accounting Year

Statement Of Income With Contribution

I. Income As Shown In The Income And Expenditure Account (Schedule IX):

100.00

II. Items Not Chargeable To Contribution Under Section 58 And Rule 32 -

(i) Donations Received From Other Public Trust And Dharmadas:

(ii) Grants Received From Government And Local Authorities:

(iii) Interest On Sinking Or Depreciation Fund:

(iv) Amount Spent For The Purposes Of Secular Education:

(v) Amount Spent For The Purpose Of Medical Relief:

(vi) Amount Spent For The Purpose Of Veterinary Treatment Of Animals:

(vii) Expenditure Incurred From Donations For Relief Of Distress Caused By Scarcity, Drought, Flood, Fire Or Other Natural Calamity:

(viii) Deduction Out Of Income From Lands Used For Agricultural Purpose -

(a) Land Revenue And Local Fund Cess:

(b) Rent Payable To The Superior Landlord:

(c) Cost Of Production if lands are cultivated by the trust:

(ix) Deduction Out Of Income From Lands Used For Non-Agricultural Purpose -

(a) Assessment, Cess And Other Government or Municipal Taxes:

(b) Ground rent payable to the superior landlord:

(c) Insurance Premia:

(d) Repairs At 10 Per Cent Of Gross Rent Of Buildings:



स्क्रीन वरील फॉर्म मध्ये
असलेल्या प्रत्येक
चौकटीमध्ये आवश्यक ती
पूर्ण माहिती भरा.
मोबाईल क्रमांक व ई.मेल
आय.डी. ही माहिती भरणे
अनिवार्य आहे. जेणेकरून
संपर्क व्यक्तीच्या नावे
युजर आय.डी. तयार होईल.

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



नंतर सुरक्षिततेसाठी
रांगोळीसारख्या चित्रात
दिसणारे अंक / अक्षरे
जसेच्या तसे टाईप करावेत.

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



नंतर स्वयंघोषणापत्राच्या
अगोदर असलेल्या
चौकटीत क्लिक करा व
नंतर SUBMIT या बटन
वर क्लिक करा.
एकदा SUBMIT बटन वर
क्लिक केल्यावर फॉर्म
मधील भरलेली माहिती
बदलू शकत नाही.

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



त्यानंतर आपणास सारांश
अहवाल Generate आणि
Print करण्याकरीता व तो
संबंधित सार्वजनिक
न्यास नोंदणी कार्यालयात
30 दिवसांच्या आत
सादर करण्याकरीता संदेश
प्राप्त हाईल.

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

LOGIN

Schedule IX-C Submitted

Schedule IX-C

AUDIT REPORT SCHEDULE IX SCHEDULE VIII SCHEDULE IX-C GENERATE SUMMARY & VERIFICATION FORM

Trust Details

| | | | |
|------------------------------|------------------------------------|------------|-------------------------------|
| Trust Number | E-0000021(GBR) | Trust Name | Aadhar Apang Charitable Trust |
| Building Name Or Office Name | Indira Nagar Hutments, | | इंदिरा नगर हटमेंट्स, |
| Street Name | Foseberry Road | | फोसेबेरी रोड |
| LandMark | Cotton Green , Shivadi, Kalachowki | | कॉटन ग्रीन , शिवडी, कालाचौकी |
| Pin | 400033 | District | Mumbai |
| Taluka | Mumbai | Village | Mumbai |

Accounting Year

Accounting Year 2016-2017



या स्क्रीन वरील
“Generate Summary and
Verification form” या
बटनवर क्लिक करावे.

Schedule IXC Submitted

Schedule IX-C

AUDIT REPORT

SCHEDULE IX

SCHEDULE VIII

SCHEDULE IX-C

GENERATE SUMMARY & VERIFICATION FORM

Trust Details

Trust Number E-0000021(GBR)

Building Name Or Office Name Indira Nagar Hutments,

Street Name Foseberry Road

LandMark Cotton Green , Shivadi, Kalachowki

Pin 400033

Taluka Mumbai

Trust Name Aadhar Apang Charitable Trust

इंदिरा नगर हटमेंट्स,

फोसेबेरी रोड

कॉटन ग्रीन , शिवडी, कालाचौकी

District Mumbai

Village Mumbai

Accounting Year

Accounting Year 2016-2017



SAVE या Icon वर क्लिक
करून आपल्याला पाहिजे
त्या format मध्ये हा
सारांश अहवाल SAVE
करू शकता.



Schedule IX-C Submitted

Schedule IX-C

AUDIT REPORT

SCHEDULE IX-C

Trust Details

Trust Number E-000002

Building Name Or Office Name Indira Nagar

Street Name Foseberry

LandMark Cotton Green

Pin 400033

Taluka Mumbai

Accounting Year

Trust Account Acknowledgement

1 of 1 Find | Next

| | |
|--|------------------------|
| Public Trust Registration Office | <u>Accounting Year</u> |
| Greater Mumbai Region | 2016-2017 |
| Trust Accounts Submission Verification Form | |

| | | |
|--------------------------|--|---------------------------------|
| <u>Trust Information</u> | Acknowledgement No: GBR/10045/TA/17 | Date: 6/14/2017 |
| | Name of Trust: Aadhar Apang Charitable Trust | |
| | Address of Trust: Indira Nagar Hutments, Foseberry Road Cotton Green , Shivadi, Kalachowki Mumbai Mumbai - 400033. | Trust Number: E-0000021(GBR) |

| | | |
|-------------------------|---|--------|
| <u>Accounts Details</u> | 1. Funds and Liabilities Total (Schedule VIII) | 100.00 |
| | 2. Property and Assets Total (Schedule VIII) | 100.00 |
| | 3. Total Expenditure (Schedule IX) | 100.00 |
| | 4. Total Income (Schedule IX) | 100.00 |
| | 5. Gross Annual Income Chargeable To Contribution (Schedule IX-C) | 100.00 |
| | 6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable | 2.00 |

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/10045/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: _____

Auditor (Name) : _____

Signature : _____ Place: _____ Date: _____



सदर सारांश अहवालाची
प्रिंट घ्यावी व त्यावर
स्वाक्षरी व अंगठा करावा
व ती प्रत स्कॅन करून
संबंधित जिल्हयाच्या
ई-मेल आय.डी.वर 30
दिवसांच्या आत पाठवावी.
तसेच प्रत्यक्ष किंवा
रजीस्टर पोस्टाने त्या
कार्यालयास पाठवावी.



The Office
Maharash

Schedule IX-C Submitted

Schedule IX-C

AUDIT REPORT

SCHEDULE IX

Trust Details

Trust Number E-00002

Building Name Or Office Name Indira Nagar

Street Name Foseberry

LandMark Cotton Green

Pin 400033

Taluka Mumbai

Accounting Year

Trust Account Acknowledgement

1 of 1 Find | Next

Public Trust Registration Office **Accounting Year**
Greater Mumbai Region
Trust Accounts Submission Verification Form **2016-2017**

Trust Information Acknowledgement No: GBR/10045/TA/17 Date: 6/14/2017
Name of Trust: Aadhar Apang Charitable Trust
Address of Trust: Indira Nagar Hutments, Foseberry Road Cotton Green, Shivadi, Kalachowki Mumbai Mumbai - 400033. Trust Number: E-000021(GBR)

Accounts Details

| | |
|---|--------|
| 1. Funds and Liabilities Total (Schedule VIII) | 100.00 |
| 2. Property and Assets Total (Schedule VIII) | 100.00 |
| 3. Total Expenditure (Schedule IX) | 100.00 |
| 4. Total Income (Schedule IX) | 100.00 |
| 5. Gross Annual Income Chargeable To Contribution (Schedule IX-C) | 100.00 |
| 6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable | 2.00 |

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/10045/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: _____

Auditor (Name) : _____

Signature : _____ Place: _____ Date: _____



सारांश अहवाल प्राप्त
झाल्यावर सदर कार्यालय
आपणास इ-मेलने आपला
युजर आय.डी. पाठवेल.
त्या आधारे आपण
आपला पासवर्ड तयार
करा. आता Schedule – I
मध्ये आपल्या ट्रस्टची
नोंद आपणास करता
येईल.

@gov.in x Gmail - Free Storage and x Inbox (1) - chrtoffice@gov.in x

/main.html?lang=en-US&3.0.1.2.0_15121607&

Upload - Fr Leave Application Let parthinfo.live-scdn.bil WhatsApp Web New Tab Grammar Check Online Social Media Icon Stic KLIC - KLIC DTP (Core Vista Print olx olx parthinfo.bc-scdn.bil

Inbox OCC Login Acti...

Reply Forward Move Print Delete

Subject: OCC Login Activation
To: comp.mum-mh@gov.in

Date: 03/04/17 04:12 PM
From: noreply.occ@maharashtra.gov.in

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

Buddy List



सूचना

आपल्या न्यासाची Schedule-I (e-Record) मध्ये नोंद करून घेणे आपणावर बंधनकारक आहे. अशी नोंद झाल्यावर विश्वस्तांना विविध online प्रक्रियांचा फायदा मिळेल. जसे कि बदल अर्ज सादर करणे, मिळकतीची खरेदी-विक्रीसाठी परवानगी घेणे, कर्ज किंवा ठेवी ठेवण्यासाठी परवानगी घेणे इत्यादी.



Office of the Charity Commissioner
Government of Maharashtra

