



The Office of Charity Commissioner  
धर्मादाय आयुक्तालय, महाराष्ट्र राज्य



# DĀTĀ दाता

Digital Administration for Transparency and Accountability

दाता : पारदर्शकता आणि बांधिलकीसाठी संगणकीकृत प्रशासन

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# 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.**



Office of the Charity Commissioner  
Government of Maharashtra

# charity.maharashtra.gov.in

Firstly, move on to the  
Charity organisation  
website

charity.maharashtra.gov.in



The Office Of Charity Commissioner  
Maharashtra State

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Shri S. B. Savale  
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Charity Hospitals

Click on " SUBMIT YOUR  
TRUST ACCOUNTS"

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Trust Accounts

PTR Office

Select

Trust Number

Trustee Name

Society Number

Trust Name

Trust Address

Society Name

SEARCH

ADD TRUST

This window will get  
opened after clicking  
upon  
“SUBMIT YOUR TRUST  
ACCOUNTS”



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

Jalgaon

Jalna

Kolhapur

Latur

Nagpur

Nanded

Trust Name

Trust Address

Society Name

SEARCH

ADD TRUST



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.



## The Office Of Charity Commissioner Maharashtra State

Search the site...

LOGIN

### 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. <a href="#">Trust Account</a>
A-0466556(GBR)	Afreen				occ, anni besant, Rbi, Mumbai, Mumbai, Mumbai - <a href="#">Trust Account</a> 400018.
A-0078525(GBR)	SELF MOTIVATION				OCC, ANNI BESANT, RBI, Mumbai, Mumbai, Mumbai - <a href="#">Trust Account</a> 400018.



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



## The Office Of Charity Commissioner Maharashtra State

Search the site...



LOGIN

### Trust Accounts



PTR Office

Select



Trust Number

Trustee Name

Society Number

Trust Name

Trust Address

Society Name

SEARCH

ADD TRUST



Office of the Charity Commissioner  
Government of Maharashtra

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.

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## The Office Of Charity Commissioner Maharashtra State

Search the site...

LOGIN

PTR Office	Select	Registration Date	
Trust Number ( Enter Only Number )		Trust Type	Select
<b>Trust Detail</b>			
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	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 every necessary  
information in the boxes  
displayed on the screen.

Landmark	<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"/>

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"/>

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	Maharashtra	District
Taluka	Select	Village

### Communication Detail

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	

Please Enter Correct Code.



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t. (022)8-123-1234 e: info@charitycommissioner.gov.in



Click on "SUBMIT"  
button.

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.



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Government of Maharashtra

# charity.maharashtra.gov.in

Firstly, move on to the  
Charity organisation  
website

charity.maharashtra.gov.in



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Click on “SUBMIT YOUR  
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Trust Accounts



PTR Office

Select



Trust Number

Trustee Name

Society Number

Trust Name

Trust Address

Society Name

SEARCH

ADD TRUST

This window will get  
opened.





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

Trust Accounts

PTR Office

Trust Number

Trustee Name

Society Number

SEARCH

ADD TRUST

Select

Select

Ahmednagar

Akola

Amravati

Aurangabad

Beed

Bhandara

Buldhana

Chandrapur

Dhule

Gadchiroli

Gondia

Greater Mumbai Region

Hingoli

Jalgaon

Jalna

Kolhapur

Latur

Nagpur

Nanded



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

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### 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 - <a href="#">Trust Account</a> 400018.
A-0466556(GBR)	Afreen				occ, anni besant, Rbi, Mumbai, Mumbai, Mumbai - <a href="#">Trust Account</a> 400018.
A-0078525(GBR)	SELF MOTIVATION				OCC, ANNI BESANT, RBI, Mumbai, Mumbai, Mumbai - <a href="#">Trust Account</a> 400018.





## 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. <a href="#">Trust Account</a>
A-0466556(GBR)	Afreen				occ, anni besant, Rbi, Mumbai, Mumbai, Mumbai - <a href="#">Trust Account</a> 400018.
A-0078525(GBR)	SELF MOTIVATION				OCC, ANNI BESANT, RBI, Mumbai, Mumbai, Mumbai - <a href="#">Trust Account</a> 400018.



Trust Account

Accounting Year

Accounting Year Select

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



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.



Now choose option  
“Below 5000” and click it.



## The Office Of Charity Commissioner Maharashtra State

Search the site...



LOGIN

Trust Account

Accounting Year

Accounting Year 2015-2016

Other Details

Total Income

Select

Select

Below5000

Above5000



# The Office Of Charity Commissioner Maharashtra State

Search the site...

LOGIN

Trust Account

Accounting Year

Accounting Year 2015-2016 ▼

Other Details

Total Income Below5000 ▼

SCHEDULE IX-A

SCHEDULE IX-B

Click on “SCHEDULE IX A ”.



Schedule IX-A Statement Of Income

SCHEDULE IX-A

SCHEDULE IX-B

Trust Details

Trust Number	E-0000020(GBR)	Trust Name	Atharvaa Charitable Trust
Building Name Or Office Name	Government Colony		गवर्नमेंट कॉलनी
Street Name	Sharda Road		शारदा रोड
LandMark	Near Cinemax		सिनेमैक्सच्या जवळ
Pin	400051	District	Mumbai
Taluka	Mumbai	Village	Mumbai

Accounting Year

Accounting Year Select

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



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 30<sup>th</sup>  
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.



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Type the code from the image



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.



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SUBMIT



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](#)

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Type the code from the image

**SUBMIT**





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



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Search the site...

LOGIN

Schedule IXA Submitted

Schedule IX-B

SCHEDULE IX-A

SCHEDULE IX-B

### Trust Details

Trust Number E-0015000(GBR)

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

Street Name Wagale Raod

LandMark Jimmi Tower

Pin 400015

Taluka Mumbai

Trust Name Jay Ho Pratishtan

फ्लॅट नं. 101, जय गणेश को-ऑप. हाउसींग सोसायटी

वागले रोड

जिमी टावर

District Mumbai

Village Mumbai

Accounting Year



Now click on  
“ SCHEDULE IX B” .



## The Office Of Charity Commissioner Maharashtra State

Search the site...



LOGIN

Schedule IXA Submitted

Schedule IX-B

SCHEDULE IX-A

SCHEDULE IX-B

### Trust Details

Trust Number E-0015000(GBR)

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

Street Name Wagale Raod

LandMark Jimmi Tower

Pin 400015

Taluka Mumbai

Trust Name Jay Ho Pratishtan

फ्लॅट नं. 101, जय गणेश को-ऑप. हाउसींग सोसायटी

वागले रोड

जिमी टाउ

District Mumbai

Village Mumbai

Accounting Year



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

## Accounting Year

Accounting Year 2015-2016

### Add Expenditure Details

Assessment Cesses And Other Government Dues

Municipal And Other Taxes

Charges Incurred For Maintenance And Necessary Improvement  
Of Property Including Repairs

Remuneration To Manager And Or Trustees

Pay And Allowances Of Servants

On Religious Object

On Charitable Object

Miscellaneous Expenses (Including Contribution)

Total Expenditure

Total Income

Balance

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



## 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



## 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"/>		
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"/>
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 A-0210921(Gre)

Building Name Or  
Office Name OCC

Street Name Annie Besant Road

LandMark Worli Naka

Pin 400018

Taluka Mumbai ▼

Trust Name State Trust

औक्क

ऐनी बेसेंट रोड

वॉर्ली नका

District Mumbai ▼

Village Mumbai ▼



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

**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)

**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.

**Trust Account Acknowledgement**

1 of 1 Find | Next

**Public Trust Registration Office** **Accounting Year**  
Greater Mumbai Region  
**Trust Accounts Submission Verification Form** **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: \_\_\_\_\_

**Trust Details**

Trust Number E-0015000

Building Name Or Office Name Flat No. 101

Street Name Wagale Raod

LandMark Jimmi Tower

Pin 400015

Taluka Mumbai

**Accounting Year**

Accounting Year 2015-2016

**Add Expenditure Details**

Assessment Cesses And Other Government Dues 1.00



Office of the Charity Commissioner  
Government of Maharashtra

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.

@gov.in X Gmail - Free Storage and X Inbox (1) - chrtooffice@g X

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

Upload - F Leave Application Let parthinfo.live-scdn.bi WhatsApp Web New Tab Grammar Check Online Social Media Icon Str KLIC - KLIC DTP (Core Vista Print olx parthinfo.bc-scdn.b

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.occom@maharas

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



## 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

