



Bhimthadi Education Society's
Late K.G.Kataria College, Daund
Tal-Daund, Dist.-Pune -413801
(Id No.PU/PN/SC/140/1999)



www.kgkcd.in

kgkatariacollege@rediffmail.com

6.2.2

Audit Reports

Bhimnadi Education Society
Late. K.G.Kataria College
Anandkar Chowk, Daund, Dist. Pune
Receipt and Payment for the period 1/4/2018 to 31/3/2019

RECEIPTS	Amount	PAYMENT	Amount
To Opening Cash & Bank Balance :-		By Pay to Staff :-	
Cash in Hand	2492732.60	Salary Pay to Science	12114139.00
Bank of Maharashtra A/c 20057723082	302910.50	Salary to Arts	1170000.00
Bank of Maharashtra A/c 60067456980	851337.60	Salary to Comm. Science (BCS & M Sc)	1591200.00
Bank of Maharashtra A/c 60083440222	70.00		
Bank of Maharashtra A/c 20057729299	561535.00	By Expenditure :-	3180460.86
Bank of Maharashtra A/c 60030984105	19579.00	Audit Fee	9080.00
Bank of Maharashtra A/c 3808	514.00	Bank Charges	2666.86
Daund Urban Co-op Bank A/c 11904	283.00	Student Identity Card	10200.00
Daund Urban Co-op Bank A/c 214	75379.50	Building - Repairs	30754.00
Daund Urban Co-op Bank A/c 324	1104.00	Ceremony Exp.	81034.00
		TA and DA allowances	9104.00
To Fees :-	6198995.00	Computer And Printer Repair Maint Exp	241034.00
Admission & Tuition Fee (Arts)	3974797.00	Eligibility Fee	82200.00
Admission & Tuition Fee (Science)	731467.00	Form Exp. Online Network charges	60346.00
Form Fee	79400.00	Miscellaneous Exp.	65584.00
TC and Bonafide Fee	32900.00	Printing & Stationery	103290.00
University Exam & Form Fee-	1380431.00	Xerox Expenses	10545.00
		Professional Fees	39440.00
To Grant	12399745.00	Telephone Expenses	400.00
Salary Grant-	12399745.00	News Paper & Periodical expenses	43124.00
		Practical Expenses	791417.00
To Scholarship & Deposits :-	488447.50	Electric repairs and Maintenance	17500.00
Scholarship Received	488447.50	University Exam Fee Allowance	159871.00
		University Sport Exp.	25160.00
To Other Scheme & Other Income :-	604934.00	University Exam Fee	843242.00
N.S.S Grants	71300.00	University Reg. Fee & Fund-	554469.00
University Development Grant	4800.00		
Earn and Learn Scheme	29365.00	By Other Scheme :-	71840.00
Medical Bill	87532.00	Earn & Learn Scheme-	21450.00
University Exam Fee	411937.00	N.S.S. Grants	50390.00
To Interest:-	109967.00	By Fixed Asset :-	474988.00
Bank Interest Received-	109967.00	Building	423172.00
		Library	51816.00
To Deduction :-	2651383.00	By Deduction:-	2664065.00
B E Credit Society	347840.00	B E Credit Society	347840.00
DCPS a/c	391337.00	DCPS a/c	401019.00
DUB Bank Loan A/c	618030.00	DUB Loan	618030.00
G.P.F A/c	265000.00	G.P.F A/c	264000.00
Accident Insurance	6018.00	Income Tax A/c	674580.00
Income Tax A/c	674580.00	Accident Insurance	6018.00
L.I.C. A/c	267278.00	L.I.C. A/c	267278.00
Profession Tax	81300.00	Profession Tax	85300.00
To Other receipts :-	7341112.00	By Other Payments :-	259206.00
Advance received back	170000.00	Arvind General Store	13220.00
Grant received from University Grant Comm	6950000.00	Creative Corporation	15986.00
University Fund	221112.00	Advance given	230000.00
		By Closing Cash & Bank Balance-	10761417.24
		Cash in Hand	
		Bank of Maharashtra A/c 20057723082	262052.78
		Bank of Maharashtra A/c 60067456980	1248227.96
		Bank of Maharashtra A/c 60083440222	74.00
		Bank of Maharashtra A/c 20057729299	1125321.00
		Bank of Maharashtra A/c 60030984105	28057.00
		Daund Urban Co-op Bank A/c 11904	283.00
		Bank of Maharashtra - 3808	6985410.00
		Daund Urban Co-op Bank A/c 214	1091989.50
		Daund Urban Co-op Bank A/c 324	20002.00
Total	32287316.10	Total	32287316.10

Auditor
K. GANDHI & ASSOCIATES
FRN
132884W
ANAGAR
CHANDRANAGAR

Principa
Principa
Bhimnadi Education Society's,
Late. K.G. Kataria College, Daund
Tal-Daund, Dist-Pune-413801

Accountant

B.E. SOCIETY'S K. G. KATARIA COLLEGE
Daund
Dist Pune

**Bhimthadi Education Society
Late. K.G.Kataria College
Ambedkar Chowk, Daund, Dist. Pune**

Receipt and Payment for the period 1/4/2019 to 31/3/2020

RECEIPTS	Amount	PAYMENT	Amount
To Opening Cash & Bank Balance :-			
Cash in Hand	0.00	By Pay to Staff :-	17365322.00
Bank of Maharashtra A/c 20057723082	262052.78	Salary Pay to Science	14245322.00
Bank of Maharashtra A/c 60067456980	1248227.96	Salary to Arts	1279200.00
Bank of Maharashtra A/c 60083440222	74.00	Salary to Comm. Science (BCS & M Sc)	1840800.00
Bank of Maharashtra A/c 20057729299	1125321.00		
Bank of Maharashtra A/c 60030984105	28057.00	By Expenditure :-	2369075.30
Bank of Maharashtra A/c 3808	283.00	Professional Fees	5000.00
Daund Urban Co-op Bank A/c 11904	6985410.00	Bank Charges	1559.30
Daund Urban Co-op Bank A/c 214	1091989.50	Student Identity Card	10200.00
Daund Urban Co-op Bank A/c 324	20002.00	Property Tax	134680.00
		Ceremony Exp.	45490.00
		TA and DA allowances	11357.00
To Fees :-	6415770.00	Computer Repairs and Software AMC	35548.00
Admission & Tuition Fee (Arts)	3673496.00	Eligibility Fee	66920.00
Admission & Tuition Fee (Science)	668915.00	Form Exp. Online Network charges	38390.00
Form Fee		Miscellaneous Exp.	40004.00
TC and Bonafide Fee	34749.00	Printing & Stationery	67800.00
University Exam & Form Fee-	2038610.00	Xerox Expenses	2135.00
		Professional Fees	0.00
To Grant	14272322.00	Telephone Expenses	0.00
Salary Grant-	14100830.00	College Exam Fee	52656.00
Medical Grant	171492.00	News Paper & Periodical expenses	1057.00
		Practical Expenses	438006.00
To Scholarship & Deposits :-	540893.50	Furniture repairs and Maintenance	0.00
Scholarship Received	540893.50	University Exam Fee Allowance	341608.00
		University Sport Exp.	21273.00
To Other Scheme & Other Income :-	36700.00	University Exam Fee	957256.00
N.S.S Grants	29700.00	University Reg. Fee & Fund-	98136.00
University Development Grant	0.00		
Earn and Learn Scheme	7000.00	By Other Scheme :-	499861.00
Medical Bill	0.00	Earn & Learn Scheme-	20565.00
University Exam Fee	0.00	Scholarship	478296.00
		N.S.S. Grants	1000.00
To Interest-	377331.00		
Bank Interest Received-	377331.00	By Fixed Asset :-	881992.00
		Building	0.00
To Deduction :-	3506589.00	Office Equipment	9655.00
B E Credit Society	410870.00	Library	83250.00
DCPS a/c	429279.00	Furniture	244517.00
DUB Bank Loan A/c	412800.00	CCTV	544570.00
G.P.F A/c	831500.00		
Accident Insurance	6018.00	By Deduction:-	3503235.00
Income Tax A/c	1036934.00	B E Credit Society	410870.00
L.L.C. A/c	289034.00	DCPS a/c	429279.00
Profession Tax	86800.00	DUB Loan	412800.00
Recovery	3354.00	G.P.F A/c	831500.00
		Income Tax A/c	1036934.00
To Other receipts :-	640000.00	Accident Insurance	6018.00
Advance received back	20000.00	L.L.C. A/c	289034.00
Grant received from University Grant Comm	600000.00	Profession Tax	86800.00
University Sports Fund	20000.00		
		By Other Payments :-	56590.00
		Arvind General Store	22890.00
		Creative Corporation	6700.00
		Advance given	27000.00
		By Internal :-	300000.00
		Bhimthadi Education Society	300000.00
		By Closing Cash & Bank Balance-	11574947.44
		Cash in Hand	0.00
		Bank of Maharashtra A/c 20057723082	74721.28
		Bank of Maharashtra A/c 60067456980	1560779.66
		Bank of Maharashtra A/c 60083440222	121.00
		Bank of Maharashtra A/c 20057729299	1281519.00
		Bank of Maharashtra A/c 60030984105	15287.00
		Daund Urban Co-op Bank A/c 11904	273.00
		Bank of Maharashtra - 3808	7863778.00
		Daund Urban Co-op Bank A/c 214	773778.50
		Daund Urban Co-op Bank A/c 324	4690.00
Total	36551022.74	Total	36551022.74

M. K. Gandhi & Associates
Auditor



JK
Head Master
Bhimthadi Education Society's
Late. K.G. Kataria College, Daund,
Tal-Daund, Dist-Pune-413801.

[Signature]
Accountant



Bhimthadi Education Society
Late. K.G.Kataria College
 Ambekar Chowk, Daund, Dist. Pune

Receipt and Payment for the period 01/04/2020 to 31/03/2021

RECEIPTS	Amount	PAYMENT	Amount
To Opening Cash & Bank Balance :-	11574947.44	By Pay to Staff :-	18132816.00
Cash in Hand	0.00	Salary Pay to Science	15309216.00
Bank of Maharashtra A/c 20057723082	74721.28	Salary to Arts	1348000.00
Bank of Maharashtra A/c 60067456980	1560779.66	Salary to Comm, Science (BCS & M Sc)	1571600.00
Bank of Maharashtra A/c 60083440222	121.00		
Bank of Maharashtra A/c 20057729299	1281519.00	By Expenditure :-	1336066.12
Bank of Maharashtra A/c 60030984105	15287.00	Professional Fees	4950.00
Bank of Maharashtra A/c 3808	273.00	Bank Charges	1378.62
Daund Urban Co-op Bank A/c 11904	7863778.50	Quest Lecture Honorarium	6000.00
Daund Urban Co-op Bank A/c 214	773778.50	Property Tax	48387.00
Daund Urban Co-op Bank A/c 324	4690.00	Ceremony Exp.	0.00
		TA and DA allowances	15000.00
To Rent :-	4402882.00	Computer Repairs and Software AMC	21900.00
Admission & Tuition Fee (Arts)	2911299.00	Eligibility Fee	0.00
Admission & Tuition Fee (Science)	752434.00	Form Exp. Online Network charges	0.00
Form Fee	124400.00	Miscellaneous Exp.	13861.00
TC and Benefic Fee	18900.00	Printing & Stationery	106125.00
University Exam & Form Fee	593849.00	Xerox Expenses	0.00
		Repairs and Maintenance - Building	19226.00
To Grant	15307002.00	Repairs and Maintenance - Electrical	21570.00
Salary Grant	15307002.00	College Exam Fee	587356.00
Medical Grant	0.00	News Paper & Periodical expenses	0.00
		Practical Expenses	0.00
To Scholarship & Deposits :-	1183127.00	Internet Expenses	33500.00
Scholarship Received	1183127.00	University Exam Fee Allowance	10255.00
		University Sport Exp.	6057.00
To Other Scheme & Other Income :-	235880.00	University Exam Expenses incurred	217914.00
N.S.S Grants	49270.00	Sundry Creditors & Staff Advances	222986.50
University Development Grant	0.00		
Earn and Learn Scheme	3193.00	By Other Scheme :-	36000.00
Medical Bill	0.00	Earn & Learn Scheme-Scholarship	0.00
University Exam Expense Reimbursement	183417.00	N.S.S. Grants	36000.00
To Interest:-	329303.00		
Bank Interest Received	329303.00	By Fixed Asset :-	81448.00
		Building	0.00
To Deduction :-	3010641.00	Office Equipment	0.00
B E Credit Society	388434.00	Library	59798.00
DCPS a/c	489288.00	Furniture	21650.00
DUB Bank Loan A/c	115200.00	CCTV	0.00
G.P.F A/c	429000.00		
Accident Insurance	5664.00	By Deduction:-	3011641.00
Income Tax A/c	1149948.00	B E Credit Society	388434.00
L.I.C. A/c	309702.00	DCPS a/c	489288.00
Profession Tax	80600.00	DUB Loan	115200.00
CM Fund	42805.00	G.P.F A/c	429000.00
		Income Tax A/c	1149948.00
To Other receipts :-	14500.00	Accident Insurance	5664.00
University Sports Fund	14500.00	L.I.C. A/c	309702.00
		Profession Tax	81600.00
		CM Fund	42805.00
		By Interest :-	477013.50
		Bhimthadi Education Society	477013.50
		By Closing Cash & Bank Balance:-	12983297.82
		Cash in Hand	0.00
		Bank of Maharashtra A/c 20057723082	775016.46
		Bank of Maharashtra A/c 60067456980	2471166.00
		Bank of Maharashtra A/c 60083440222	125.00
		Bank of Maharashtra A/c 20057729299	1431222.00
		Bank of Maharashtra A/c 60030984105	18974.00
		Daund Urban Co-op Bank A/c 11904	313.00
		Bank of Maharashtra - 3808	8088864.00
		Daund Urban Co-op Bank A/c 214	179905.43
		Daund Urban Co-op Bank A/c 324	17711.93
Total	36058282.44	Total	36058282.44

Auditor



Head Master

Bhimthadi Education Society's
Late. K.G. Kataria College, Daund,
Tel-Daund, 020-226-018001.

Accountant



Bhimthadi Education Society
Late. K.G.Kataria College
Ambedkar Chowk, Daund, Dist. Pune
Receipt and Payment for the period 01/04/2021 to 31/03/2022

RECEIPTS	Amount	PAYMENT	Amount
To Opening Cash & Bank Balance :-	1,29,83,297.82	By Pay to Staff :-	2,33,93,241.00
Cash in Hand	-	Salary Pay to Science	2,19,46,041.00
Bank of Maharashtra A/c 20057723082	7,75,016.46	Salary to Arts	7,29,600.00
Bank of Maharashtra A/c 60067456980	24,71,166.00	Salary to Comm. Science (BCS & M So)	7,17,600.00
Bank of Maharashtra A/c 60083440222	125.00		
Bank of Maharashtra A/c 20057729299	14,31,222.00	By Expenditure :-	14,87,097.68
Bank of Maharashtra A/c 60030984105	18,974.00	Professional Fees	-
Bank of Maharashtra A/c 3808	313.00	Bank Charges	2,801.68
Daund Urban Co-op Bank A/c 11904	80,88,864.00	Guest Lecture Honorarium	1,65,000.00
Daund Urban Co-op Bank A/c 214	1,79,905.43	Property Tax	57,817.00
Daund Urban Co-op Bank A/c 324	17,711.93	Ceremony Exp.	27,230.00
		TA and DA allowances	5,300.00
To Fees :-	32,02,259.00	Computer Repairs and Software AMC	98,107.00
Admission & Tuition Fee (Arts)	37,33,964.00	Eligibility Fee	97,262.00
Admission & Tuition Fee (Science)	6,11,867.00	Form Exp. Online Network charges	-
Form Fee	1,98,600.00	Miscellaneous Exp.	20,276.00
TC and Bonafide Fee	31,650.00	Printing & Stationery	1,24,491.00
University Exam & Form Fee-	6,24,178.00	Xerox Expenses	-
		Repairs and Maintenance - Building	44,200.00
To Grant	2,19,45,640.00	Repairs and Maintenance - Electrical	24,902.00
Salary Grant-	2,15,87,589.00	College Exam Fee	1,77,419.00
Medical Grant	3,58,051.00	News Paper & Periodical expenses	18,716.00
		Practical Expenses	14,013.00
To Scholarship & Deposits :-	3,96,376.50	Internet Expenses	21,560.00
Scholarship Received	396376.50	University Exam Fee Allowance	1,58,537.00
		University Sport Exp.	55,692.00
To Other Scheme & Other Income :-	14,500.00	University Exam Expenses incurred	3,73,774.00
N.S.S Grants	14,500.00	Sundry Creditors & Staff Advances	-
University Development Grant	-		
Earn and Learn Scheme	-	By Other Schemes :-	9,75,748.00
Medical Bill	-	Earn & Learn Scheme	-
University Exam Expense Reimbursement	-	Scholarship	9,39,748.00
		N.S.S. Grants	16,000.00
To Interest-	3,75,423.00		
Bank Interest Received	3,75,423.00	By Fixed Asset :-	1,81,860.00
		Building	-
To Deduction :-	46,09,549.00	Office Equipment	-
B E Credit Society	3,97,420.00	Library	1,05,860.00
NPS a/c	5,39,011.00	Furniture	76,000.00
DUB Bank Loan A/c	21,600.00	CCTV	-
Provident Fund	8,54,285.00		
Accident Insurance	5,664.00	By Deductions:-	46,11,059.00
Income Tax A/c	24,21,170.00	B E Credit Society	3,97,420.00
L.I.C. A/c	2,45,741.00	NPS a/c	5,39,921.00
Profession Tax	76,400.00	DUB Loan	21,600.00
CM Fund	36,258.00	Provident Fund	8,54,285.00
Dnyandeep Co. op Pathansatha	12,000.00	Income Tax A/c	24,21,170.00
		Accident Insurance	5,664.00
		L.I.C. A/c	2,45,741.00
		Dnyandeep Co-op Pathansatha	12,000.00
		Profession Tax	78,000.00
		CM Fund	36,258.00
To Other receipts :-	3,166.00		
Other Income	3,166.00	By Internal :-	5,00,000.00
University Sports Fund	0.00	Bhimthadi Education Society	5,00,000.00
To Advance received back	80,000.00		
		By Closing Cash & Bank Balance:-	1,44,61,405.68
		Cash in Hand	-
		Bank of Maharashtra A/c 20057723082	6,04,809.06
		Bank of Maharashtra A/c 60067456980	20,49,353.62
		Bank of Maharashtra A/c 60083440222	375.00
		Bank of Maharashtra A/c 20057729299	16,27,081.00
		Bank of Maharashtra A/c 60030984105	19,500.00
		Bank of Maharashtra A/c 60395525678	2,37,904.46
		Daund Urban Co-op Bank A/c 11904	29,775.98
		Bank of Maharashtra - 3808	83,13,612.00
		Daund Urban Co-op Bank A/c 214	15,62,912.63
		Daund Urban Co-op Bank A/c 324	16,081.93
Total	4,56,10,411.32	Total	4,56,10,411.32

For: Khivasa & Co. LLP
Chartered Accountants
FRN: 0125859W/W100262

D.D. Khivasa
CA. Deepak D. Khivasa
Partner
M.No. 118464
Place: Pune
Date: 9th June 2022



Head Master

PRINCIPAL
Bhimthadi Education Society's
Late. K.G. Kataria College, Daund,
Tal-Daund, Dist-Pune-413801.

Accountant



Bhimthadi Education Society
Late. K.G.Kataria College
 Ambedkar Chowk, Daund, Dist. Pune
Receipt and Payment for the period 01/04/2022 to 31/03/2023

RECEIPTS		Amount	PAYMENT		Amount
To Opening Cash & Bank Balance :-		1,44,61,405.68	By Pay to Staff :-		2,33,23,769.00
Cash in Hand			Salary Pay to Science	1,99,49,433.00	
Bank of Maharashtra A/c 20057723082	6,04,809.06		Salary to Arts	8,75,800.00	
Bank of Maharashtra A/c 60067456980	20,49,353.62		7th Pay salary difference	29,56,116.00	
Bank of Maharashtra A/c 60083440222	375.00		Salary to Comm. Science (BCS & M Se)	15,44,400.00	
Bank of Maharashtra A/c 20057729299	16,27,081.00		By Expenditure :-	30,59,025.06	
Bank of Maharashtra A/c 60030984105	19,500.00		Professional Fees	1,240.00	
Bank of Maharashtra A/c 60395325678	2,37,904.46		Bank Charges	4,246.00	
Daund Urban Co-op Bank A/c 11904	29,775.98		Guest Lecture Honoraria	24,900.00	
Bank of Maharashtra - 3808	83,13,612.00		Property Tax	-	
Daund Urban Co-op Bank A/c 214	15,62,912.63		Ceremony Exp.	20,000.00	
Daund Urban Co-op Bank A/c 324	18,081.93		TA and DA allowances	11,900.00	
To Fees :-		99,78,453.00	Computer Repairs and Software AMC	1,77,757.00	
Admission & Tuition Fee (Arts)	75,92,589.00		Eligibility Fee	65,180.00	
Admission & Tuition Fee (Science)	8,63,179.00		Form Exp. Online Network charges	-	
Form Fee	1,60,000.00		Miscellaneous Exp.	114.00	
TC and Bonafide Fee	35,850.00		Printing & Stationery	1,15,080.00	
University Exam & Form Fee	13,26,835.00		Xerox Expenses	5,925.00	
			Repairs and Maintenance - Building	3,60,903.00	
To Grant		2,28,88,479.00	Payment to Temporary Staff	3,17,150.00	
Salary Grant	2,23,51,768.99		University Exam Fee	9,50,927.36	
Medical Grant	6,34,711.00		News Paper & Periodical expenses	2,663.00	
			Practical Expenses	24,668.00	
To Scholarship & Deposits :-		9,83,427.80	Internet Expenses	44,117.00	
Scholarship Received	983427.80		University Reg Fee and Fund	4,77,698.00	
			University Sport Exp.	1,68,752.00	
To Other Scheme & Other Income :-		2,64,629.00	University Exam Expenses incurred	2,85,804.70	
N.S.S Grants	60,650.00		Sundry Creditors & Staff Advances	-	
University Development Grant	-				
Earn and Learn Scheme	43,792.00		By Other Scheme :-	91,88,965.20	
Medical Bill	-		Earn & Learn Scheme	48,325.00	
University Exam Expense Reimbursement	1,60,187.00		Scholarship	5,83,246.20	
			UCC Grant paid	84,81,694.00	
			N.S.S Grants	75,700.00	
To Interest:		3,59,727.00			
Bank Interest Received	3,59,727.00		By Fixed Asset :-	2,92,386.00	
			Furniture	35,000.00	
To Deduction :-		57,66,862.00	Computer Equipment	2,13,400.00	
B E Credit Society	3,89,375.00		Library	43,986.00	
NPS a/c	6,37,358.00		CCTV	-	
Provident Fund	19,45,696.00		By Deduction:-	57,64,082.00	
Accident Insurance	10,620.00		B E Credit Society	3,86,595.00	
Income Tax A/c	24,45,448.00		NPS a/c	6,37,358.00	
L.I.C. A/c	2,61,965.00		Provident Fund	19,45,696.00	
Profession Tax	76,400.00		Income Tax A/c	24,45,448.00	
			Accident Insurance	10,620.00	
			L.I.C. A/c	2,61,965.00	
			Profession Tax	76,400.00	
To Other receipts :-		2,11,700.00	By Internal :-	20,00,000.00	
University Registration Fee	1,90,800.00		Bhimthadi Education Society	20,00,000.00	
University Sports Fund	20900.00				
			By Closing Cash & Bank Balance:-	92,84,456.29	
			Cash in Hand	-	
			Bank of Maharashtra A/c 20057723082	7,29,661.92	
			Bank of Maharashtra A/c 60067456980	19,94,093.26	
			Bank of Maharashtra A/c 60083440222	387.00	
			Bank of Maharashtra A/c 20057729299	18,42,200.00	
			Bank of Maharashtra A/c 60030984105	18,721.00	
			Bank of Maharashtra A/c 60395325678	5,58,819.50	
			Daund Urban Co-op Bank A/c 11904	39,751.98	
			Bank of Maharashtra - 3808	43,680.00	
			Daund Urban Co-op Bank A/c 214	39,22,049.63	
			Daund Urban Co-op Bank A/c 324	1,35,092.00	
Total		5,49,14,683.48	Total		5,49,14,683.51

For: Khivasa & Co. LLP
 Chartered Accountants
 FRN: 0125859W/W/100262
D.D. Khivasa
 CA. Deepak D. Khivasa
 Partner
 M.No. 118464
 Place: Pune
 Date: 25th August 2023



S. S. ...
 Head Master
I/C PRINCIPAL

S. S. ...
 Accountant

Bhimthadi Education Society's
 Late. K. G. Kataria College, Daund
 Tal-Daund, Dist.Pune-413804

