

MGM INSTITUTE OF HEALTH SCIENCES

(A Deemed University Established under Section 3 of UGC Act, 1956)

KAMOTHE, NAVI MUMBAI.

CONSOLIDATED STATEMENTS OF ACCOUNT

FOR

FINANCIAL YEAR : 2023-2024

MGM INSTITUTE OF HEALTH SCIENCES,
(A Deemed University Established under Section 3 of UGC Act, 1956)
MGM CAMPUS, KAMOTHE, NAVI MUMBAI.

BALANCE SHEET AS AT 31ST MARCH, 2024

(Amount in Rs.)

SOURCES OF FUNDS	Sch.	Current Year
UNRESTRICTED FUNDS		
Corpus	1	25,01,00,007.00
General Fund	2	1,91,25,18,547.00
Designated/Earmarked Funds	3	16,81,60,93,932.00
RESTRICTED FUNDS		
LOANS/BORROWINGS		
Secured	4A	25,07,18,606.00
Unsecured	4B	-
CURRENT LIABILITIES & PROVISIONS		2,18,43,20,946.00
TOTAL (Rs.)		21,41,37,52,038.00
APPLICATION OF FUNDS		
FIXED ASSETS		
Tangible Assets	6	3,28,09,69,780.00
Intangible Assets		-
Capital Work-In-Progress		2,40,76,21,871.00
INVESTMENTS		
Long Term		10,00,00,000.00
Short Term		-
CURRENT ASSETS		11,83,28,69,674.00
LOANS, ADVANCES & DEPOSITS		3,79,22,90,713.00
TOTAL (Rs.)		21,41,37,52,038.00

This is the Consolidated Balance sheet prepared from audited standalone Balance sheet of MGM Institute of Health Sciences , as per Annexure-A.

PLACE : AURANGABAD

DATE :

29 SEP 2024

FOR ASHOK PATIL & ASSOCIATES,
CHARTERED ACCOUNTANTS,
FIRM REG. No. 122045W

A. G. Kamble
(MRS. A G KAMBLE)
ACCOUNTANT

M. Mohan Chorgha
(Mr. MOHAN CHORAGHE)
FINANCE OFFICER

R. B. Goel
(DR. R B GOEL)
REGISTRAR

S. D. Dalvi
(DR. S D DALVI)
VICE CHANCELLOR

S. Anand
(SAURABH AGRAWAL)
PARTNER
M. No. 131312



MGM INSTITUTE OF HEALTH SCIENCES,
(A Deemed University Established under Section 3 of UGC Act, 1956)
MGM CAMPUS, KAMOTHE, NAVI MUMBAI.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

(Amount in Rs.)

Particulars	Sch. No.	Current Year				
		Unrestricted Funds			Restricted Fund	Total
		Corpus	Designated Fund	General Fund		
INCOME						
Academic Receipts	9			7,23,63,62,725.00	7,23,63,62,725.00	
Grants & Donations	10			-	-	
Income from investments				-	-	
Other Incomes	11			75,00,46,382.00	75,00,46,382.00	
TOTAL (A)		-	-	7,98,64,09,107.00	7,98,64,09,107.00	
EXPENDITURE						
Staff Payments & Benefits	12			2,09,66,40,254.00	2,09,66,40,254.00	
Academic Expenses	13			41,47,21,355.00	41,47,21,355.00	
Admin & General Expenses	14			1,72,68,69,447.00	1,72,68,69,447.00	
Transportation Expenses	15			75,17,467.00	75,17,467.00	
Repairs & Maintenance	16			18,02,96,851.00	18,02,96,851.00	
Finance Costs	17			1,57,25,939.00	1,57,25,939.00	
Research and Development				4,48,66,377.00	4,48,66,377.00	
Allowances to Trustee				-	-	
Depreciation	6			44,35,13,056.00	44,35,13,056.00	
TOTAL (B)		-	-	4,93,01,50,746.00	4,93,01,50,746.00	
Balance Being Excess of Income over Expenditure (A-B)				3,05,62,58,361.00	3,05,62,58,361.00	
Transfer to/from Designated Fund						
- Building / Development Fund				3,01,00,00,000.00	3,01,00,00,000.00	
- Corpus Fund				-	-	
Balance Being Surplus/ (Deficit) Carried to General Fund		-	-	4,62,58,361.00	4,62,58,361.00	

This is the Consolidated Income and Expenditure account prepared from standalone audited income and expenditure account as per Annexure-A. Research expenditure incurred has been shown in respective heads in accounts, hence in order to consolidate it; the same is apportioned from these heads and shown under the head Research and Development .


PLACE : AURANGABAD

DATE : 29 SEP 2024

FOR ASHOK PATIL & ASSOCIATES,


CHARTERED ACCOUNTANTS,

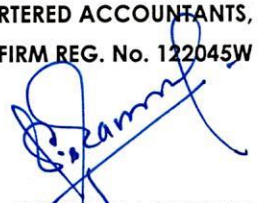
FIRM REG. No. 122045W


(MRS. A G KAMBLE)
ACCOUNTANT


(Mr. MOHAN CHORAGHE)
FINANCE OFFICER


(DR. R B GOEL)
REGISTRAR


(DR. S D DALVI)
VICE CHANCELLOR


(SAURABH AGRAWAL)
PARTNER
M. No. 131312



SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2024

SCHEDULE-1 CORPUS

PARTICULARS	AMOUNTS
Balance As At The Beginning Of The Year	25,00,00,000.00
Add: Contributions Towards Corpus	1,00,007.00
Less: Asset Written Off During the Year Created Out of Corpus	-
BALANCE AT THE YEAR-END	25,01,00,007.00

SCHEDULE-2 GENERAL FUND

PARTICULARS	AMOUNTS
Balance As At The Beginning Of The Year	1,86,62,60,186.00
Add: Unclaimed Liabilities of earlier years transferred to General Fund	-
Add: Balance of Net Income Transferred From the Income and Expenditure Account	4,62,58,361.00
BALANCE AT THE YEAR-END	1,91,25,18,547.00
ROUND OFF (Rs.)	1,91,25,18,547.00

SCHEDULE-3 DESIGNATED/EARMARKED FUNDS

PARTICULARS	AMOUNTS
a) Opening Balance of the Funds	13,79,47,60,131.86
b) Additions to the Funds:	-
i. Donation/Grants	-
ii. Income from Investments Made of the Funds	-
iii. Accrued Interest on Investments of the Funds	-
iv. Building / Development Fund	3,01,00,00,000.00
v. Other Additions (Students Aid Fund)	1,09,20,371.00
vi. Indigent Patients Fund (IPF)	4,13,429.00
Total	3,02,13,33,800.00
c) Utilisation/Expenditure Towards Objectives of Funds	
i. Capital Expenditure	
Total	-
ii. Revenue Expenditure	
Total	-
Total (c)	-
NET BALANCE AS AT THE YEAR-END (a+b-c)	16,81,60,93,931.86
ROUND OFF TOTAL (Rs.)	16,81,60,93,932.00

SCHEDULE-4 LOANS/BORROWINGS

4A -SECURED LOANS

PARTICULARS	AMOUNTS
1. Central Government	
2. State Government (Specify)	
3. Financial Institutions	
4. Banks:	
a) Term Loans	25,07,18,605.40
b) Other Loans (specify)	
5. Other Institutions and Agencies	-
6. Debentures and Bonds	-
7. Others (Specify)	-
Total	25,07,18,605.40
ROUND OFF TOTAL (Rs.)	25,07,18,606.00



4B -UNSECURED LOANS

----- Not Applicable -----

SCHEDULE-5 CURRENT LIABILITIES & PROVISIONS

PARTICULARS	AMOUNTS
A. CURRENT LIABILITIES	
1. Deposits from Staff	
Staff Deposits	5,45,45,970.50
2. Deposits from Students/ Contractors & Others	
Hostel Deposit	14,16,999.00
Laboratory Deposit	13,82,600.00
Library Deposit	7,67,827.00
Caution Money Deposit	29,88,46,000.00
Other Deposit	5,09,85,646.05
3. Sundry Creditors	
a) For Goods & Services	
Creditors for Purchases	1,16,60,98,541.48
Creditors for Assets	4,95,35,445.75
Creditors for Expenses	32,45,79,294.72
b) Others (Specify)	
4. Advances Received	
Advance Fees from Students/ Patients	7,10,08,952.31
5. Interest accrued But not Due on:	
6. Statutory Liabilities (GPF,TDS,WC TAX,CPF,GIS,NPS):	
a) Overdue	-
b) Others	
Professional Tax Payable	6,05,423.00
Provident Fund Payable	19,95,539.80
TDS/ WCT TDS Payable	65,52,094.00
7. Other Current Liabilities	
Payable to staff	4,87,46,898.00
Payable to students	2,18,95,380.00
Payable Others	3,59,52,718.66
Alumni Fees payable	10,61,844.00
Receipts Against Sponsored Fellowships & Scholarships	49,81,095.80
TOTAL (A)	2,14,09,58,270.07
B. PROVISIONS	
1. For Taxation	-
2. Gratuity	4,33,62,675.00
TOTAL (B)	4,33,62,675.00
TOTAL (A+B)	2,18,43,20,945.07
ROUND OFF TOTAL (Rs.)	2,18,43,20,946.00



SCHEDULE-7 CURRENT ASSETS

PARTICULARS	AMOUNTS
1. Stock:	
a) Stores and Spares	1,18,11,780.00
2. Sundry Debtors:	
3. Cash Balances in Hand (Including Cheques/Drafts and Imprest)	
Cash in Hand	3,04,258.00
4. Bank Balances	
(to be Further Classified as Pertaining to Earmarked Fund of Otherwise)	
a) With Scheduled Bank:	
-In Current / Savings Accounts	28,38,53,451.14
-In term Deposit Accounts	
FDRs	11,53,69,00,185.23
TOTAL	11,83,28,69,674.37
ROUND OFF TOTAL (Rs.)	11,83,28,69,674.00

SCHEDULE-8 LOANS, ADVANCES & DEPOSITS

PARTICULARS	AMOUNTS
1. Advances to Employees: (Non-Interest Bearing)	
a) Salary	65,90,097.54
2. Long Term Advances to Employees:(Interest Bearing)	
3. Advances and Other Amounts Recoverable in Cash or in Kind or for Value to be Received:	
a) On Capital Account	
b) To Suppliers	
Advance to Suppliers/ Contractors	11,81,03,074.56
Advance Against Expenses	91,47,187.96
Advance to Others	5,68,906.00
c) Other Institutions and Agencies	-
4. Prepaid Expenses	
a) Insurance & Other	4,10,79,618.33
5. Deposits	
a) Telephone	9,11,693.00
b) Rent	-
c) Electricity (MSEB)	2,24,61,376.46
d) AICTE	15,00,000.00
e) MCI	4,00,000.00
f) Hostel Deposit	-
g) Gas/ Oxygen Cylinder Deposit	2,40,275.00
h) Others	44,67,740.00
- Security Deposit (AMC)	20,000.00
6. Income Accrued:	
a) On Investment from Earmarked/Endowment Funds	
b) On Investments-Others	
Accrued Interest on FDR	8,82,48,947.60
c) On Loans and Advances	
7. Other Receivable	
a) Debit Balance in Sponsored Projects	-
b) Debit Balance in Fellowship & Scholarship	-
c) Grants Recoverable	-
d) Others Receivables	
Fees Receivable Students/ Patients/ Companies	1,68,54,43,863.12
TDS Receivable	4,94,75,385.67
Income Tax Refund Receivable	3,70,21,741.25
Others	1,72,66,30,805.64
8. Claims Receivable	
TOTAL	3,79,22,90,712.13
ROUND OFF TOTAL (Rs.)	3,79,22,90,713.00



SCHEDULE-6 FIXED ASSETS

DESCRIPTION	GROSS BLOCK				DEPRECIATION			NET BLOCK		
	Cost/Valuation As At Beginning of The Year	Additions	Deduction/ Transferred	Cost/Valuation at the Year End	Rate of Dep.	Up to 01/04/2023	For the Year	Total up to the Year End	As at the Current Year End	As at the Previous Year End
I. Land:										
a) Freehold	15,02,04,709.20	4,27,96,274.48	-	19,30,00,983.68	0%	-	-	-	19,30,00,983.68	15,02,04,709.20
b) Leasehold	-	-	-	-	0%	-	-	-	-	-
II. Building:										
a) On Freehold Land	2,29,84,07,846.73	62,12,34,605.95	-	2,91,96,42,452.68	10%	1,01,67,51,535.49	19,02,89,092.00	1,20,70,40,627.49	1,71,26,01,825.19	1,28,16,56,311.24
b) On Leasehold Land	-	2,28,73,943.00	-	2,28,73,943.00	10%	-	22,87,394.00	22,87,394.00	2,05,86,549.00	-
c) Ownership Flats/ Premise	-	-	-	-	0%	-	-	-	-	-
d) Superstructures on Land not Belonging to Educational institutions	-	-	-	-	-	-	-	-	-	-
III. Plants, Machinery & Equipments (Office / Lab Equipments)	1,71,36,22,650.23	53,31,63,510.50	99,25,000.00	2,23,68,61,160.73	15%	99,54,72,077.46	18,74,47,980.00	1,18,29,20,057.46	1,06,22,05,221.27	71,81,50,572.77
IV. Vehicles	5,30,05,231.04	63,34,595.00	-	5,93,39,826.04	15%	2,81,24,412.70	46,82,312.00	3,28,06,724.70	2,65,33,101.34	2,48,80,818.34
V. Furniture/Fixtures/ Dead Stocks	24,02,09,191.48	7,07,85,068.00	-	31,09,94,259.48	10%	12,98,10,999.10	1,81,18,326.00	14,79,29,325.10	16,30,64,934.38	11,03,98,192.38
VI. Computer/Peripherals	13,19,84,156.00	2,30,43,804.00	-	15,50,27,960.00	40%	10,63,35,566.00	1,94,76,958.00	12,58,12,524.00	2,92,15,436.00	2,56,48,590.00
VII. Electric Installations	2,81,85,404.00	1,36,87,256.00	-	4,18,72,660.00	15%	1,87,08,808.00	34,74,578.00	2,21,83,386.00	1,96,89,274.00	94,76,596.00
VIII. Patents	3,36,479.00	-	-	3,36,479.00	25%	2,32,395.00	26,021.00	2,58,416.00	78,063.00	1,04,084.00
IX. Library books	7,79,83,061.32	1,52,21,661.00	-	9,32,04,722.32	40%	6,16,22,051.32	1,26,33,068.00	7,42,55,119.32	1,89,49,603.00	1,63,61,010.00
X. Lab Infrastructure	49,22,242.00	-	-	49,22,242.00	10%	29,25,799.00	1,99,644.00	31,25,443.00	17,96,799.00	19,96,443.00
XI. Air Conditioners	3,01,63,204.00	85,67,582.00	-	3,87,30,786.00	15%	2,24,12,053.00	24,47,810.00	2,48,59,863.00	1,38,70,923.00	77,51,151.00
XII. Solar Water Heater	56,07,785.00	-	-	56,07,785.00	0%	-	-	-	56,07,785.00	56,07,785.00
XIII. Generator DG Set	1,10,96,674.00	75,64,028.00	-	1,86,60,702.00	15%	92,38,627.81	14,13,311.00	1,06,51,938.81	80,08,763.19	18,58,046.19
XIV. Sewage Treatment Plant	18,71,594.00	-	-	18,71,594.00	15%	17,41,720.00	19,481.00	17,61,201.00	1,10,393.00	1,29,874.00
XV. Central Gas System	1,30,51,680.00	24,70,755.00	-	1,55,22,435.00	15%	88,75,228.00	9,97,081.00	98,72,309.00	56,50,126.00	41,76,452.00
A. Total of CURRENT YEAR	4,76,06,51,908.00	1,36,77,43,083.00	99,25,000.00	6,11,84,69,991.00		2,40,22,51,273.00	44,35,13,056.00	2,84,57,64,329.00	3,28,09,69,780.00	2,35,84,00,635.00
XVI. Capital Work-in -progress										
Transfer to Assets	2,01,39,96,031.12	89,26,75,714.62	49,90,49,874.97	2,40,76,21,870.77	-	-	-	-	2,40,76,21,870.77	2,01,39,96,031.12
B. NET WORK-IN-PROGRESS	2,01,39,96,031.12	89,26,75,714.62	49,90,49,874.97	2,40,76,21,870.77					2,40,76,21,870.77	2,01,39,96,031.12
TOTAL (A+B)	6,77,46,47,939.12	2,26,04,18,797.62	50,89,74,874.97	8,52,60,91,861.77		2,40,22,51,273.00	44,35,13,056.00	2,84,57,64,329.00	5,68,85,91,650.77	4,37,23,96,666.12



SCHEDULE-9 ACADEMIC RECEIPTS

PARTICULARS	AMOUNTS
FEES FROM STUDENTS	
Academic & Examinations Fees	5,98,56,70,002.10
TOTAL (A)	5,98,56,70,002.10
FEES FROM PATIENTS	
Medical / Clinical Fees	1,25,06,92,722.50
TOTAL (B)	1,25,06,92,722.50
GRAND TOTAL (A+B)	7,23,63,62,725.00

SCHEDULE-10 GRANTS & DONATIONS (Irrevocable Grants & Subsidies Received)

----- Not Applicable -----

SCHEDULE-11 OTHER INCOME

PARTICULARS	AMOUNTS
A. Income from Land & Building	
Total	-
B. Sale of Institute's Publications	-
C. Income from Holding Events	
Total	-
D. Interest on Term Deposits:	
a) With Scheduled Banks/Saving Bank	71,24,09,700.13
b) With Non-Scheduled Banks	-
c) Others	-
Total	71,24,09,700.13
E. Interest on Savings Accounts:	
Total	-
F. Interest on Loans:	
Total	-
G. Interest on Debtors and Other Receivable	-
H. Others	
1. Income from Consultancy	-
2. HRA Received	-
3. Income from Royalty	-
4. Conference/Seminar/Workshop Fees	49,400.00
5. Membership Fees from Constituent Colleges	79,43,458.64
6. Misc. Receipts	2,44,79,483.41
7. Profit on Sale/Disposal of Assets:	-
8. Written Back Of Credit Balances	-
9. Increase in Inventory	51,64,340.00
Total	3,76,36,682.05
GRAND TOTAL (A+B+C+D+E+F+G+H)	75,00,46,382.00



SCHEDULE- 12 STAFF PAYMENTS & BENEFITS

PARTICULARS	AMOUNTS
Employers Contribution to Provident Fund	16,40,90,916.00
Overtime, Allowances and Bonus	5,02,410.00
Fellowship to PHD Students	23,13,69,445.00
Gratuity Expenses	6,07,09,908.00
Honorarium/Remuneration Expenses	6,79,713.00
Salaries and Wages	1,43,08,85,470.00
Students Stipends	18,82,87,898.00
Staff Quarter Rent Expenses	3,27,41,392.00
Staff Welfare Expenses	83,01,821.88
Staff Training Expenses	2,49,464.00
TOTAL	2,11,78,18,437.88
Expenditures related to Research and Development	2,11,78,184.00
TOTAL	2,09,66,40,254.00

SCHEDULE-13 ACADEMIC EXPENSES

PARTICULARS	AMOUNTS
Admission Expenses	83,179.00
Affiliation Fees	19,29,600.00
Annual Social Gathering	5,40,141.00
Building Rent	40,15,344.00
Clinical Expenses	2,65,272.00
Chemical, Kits and Consumable Expenses	4,13,51,891.00
Convocation Expenses	29,56,620.00
Examination Expenses	2,56,81,827.00
Functions & Programmes Expenses	51,58,526.00
Inspection / Accreditation (NAAC) Fees/NABH	53,29,098.60
Journals & News Paper & Periodicals	1,37,03,937.00
Library Expenses	1,36,904.00
Students Sports & Games & Other Activities Expenses	4,16,791.00
Membership Fees	18,38,040.00
Research Expenses	6,86,688.00
Seminar/Workshop/ Conference	53,44,871.42
Scholarship/Freeship	29,32,38,804.00
NSS Expenses	36,729.00
Students Welfare Expenses	1,08,20,936.00
UG & PG Course Fees & Expenses	51,80,500.00
Verification Expenses	1,94,761.15
TOTAL	41,89,10,460.17
Expenditures related to Research and Development	41,89,105.00
TOTAL	41,47,21,355.00



SCHEDULE-14 ADMINISTRATIVE AND GENERAL EXPENSES

PARTICULARS	AMOUNTS
Advertisement and Publicity	38,10,285.00
Charity Expenses	58,70,79,260.20
Diet Charges	91,23,132.00
Electricity and Power	13,53,81,096.17
Guest House Expenses	2,62,687.00
Garden Expenses	12,71,882.00
Insurance Charges	18,43,853.16
Generator Diesel Expenses	64,41,566.43
Oxygen Cylinder Expenses	2,03,89,960.00
Legal & Professional Charges	95,53,124.00
Linen Expenses	44,17,060.00
Medicine & Surgical Expenses	3,76,32,982.03
Meeting Expenses	1,55,643.00
Camp Expenses	19,00,373.00
Office & Misc Expenses	37,87,104.51
Photocopy Expenses	14,79,366.00
Property Tax	3,70,67,403.00
Printing & Stationary	3,15,83,218.00
Registration, Licence & Renewal Expenses	90,819.00
Remuneration to Auditors	36,96,400.00
Shares to Visiting Doctors	13,67,31,793.00
Security Guard Expenses	7,01,44,794.00
Stores & Consumable Expenses	2,45,935.00
Postage, Telephone and Internet Charges	80,49,382.13
Travelling and Conveyance Expenses	1,08,03,214.28
Washing & Cleaning Expenses	25,88,19,686.00
Water Charges	2,48,71,332.00
Loss on sale of Assets	10,60,882.00
Lab & Department Expenses	33,66,18,340.00
TOTAL	1,74,43,12,572.91
Expenditures related to Research and Development	1,74,43,126.00
TOTAL	1,72,68,69,447.00

SCHEDULE-15 TRANSPORTATION EXPENSES

PARTICULARS	AMOUNTS
1. Vehicles (Owned by Educational Institution)	
a) Running Expenses (Petrol/ Diesel /Toll Tax)	46,04,759.62
b) Repairs & Maintenance	23,35,907.00
c) Vehicle Taxes, Insurance & Expenses	6,52,734.60
TOTAL	75,93,401.22
Expenditures related to Research and Development	75,934.00
TOTAL	75,17,467.00



SCHEDULE-16 REPAIRS & MAINTENANCE

PARTICULARS	AMOUNTS
Building & Infrastructure	6,07,72,283.00
Campus	74,37,594.00
Computers & Software	76,28,489.00
Electricals	2,33,65,776.00
Equipment & Instruments	6,39,83,946.20
Furniture & Fixture	1,67,06,910.00
Others	22,23,032.40
TOTAL	18,21,18,030.60
Expenditures related to Research and Development	18,21,180.00
TOTAL	18,02,96,851.00


SCHEDULE-17 FINANCE COSTS

PARTICULARS	AMOUNTS
Bank Interest/ Financial Charges	1,58,84,787.33
TOTAL	1,58,84,787.33
Expenditures related to Research and Development	1,58,848.00
TOTAL	1,57,25,939.00

PLACE : AURANGABAD

DATE :

29 SEP 2024

(MRS. A G KAMBLE)
ACCOUNTANT(Mr. MOHAN CHORAGHE)
FINANCE OFFICER(DR. R B GOEL)
REGISTRAR(DR. S D DALVI)
VICE CHANCELLORFOR ASHOK PATIL & ASSOCIATES,
CHARTERED ACCOUNTANTS,
FIRM REG. No. 122045W(SAURABH AGRAWAL)
PARTNER
M. No. 131312

ANNEXURE-A

SR. NO.	NAME OF THE UNITS INCLUDED IN CONSOLIDATED STATEMENTS
1	MGM INSTITUTE OF HEALTH SCIENCES (HO)
2	MGM MEDICAL COLLEGE & HOSPITALS, NAVI MUMBAI
	a) MGM MEDICAL COLLEGE, KAMOTHE, NAVI MUMBAI
	b) MGM MEDICAL COLLEGE HOSPITAL, KAMOTHE, NAVI MUMBAI
	c) MGM MEDICAL COLLEGE HOSPITAL, KALAMBOLI, NAVI MUMBAI
	d) MGM HOSPITAL AND RESEARCH CENTRE, VASHI, NAVI MUMBAI
	e) MGM MEDICAL COLLEGE, VASHI, NAVI MUMBAI
	f) MGM MEDICAL COLLEGE, NERUL, NAVI MUMBAI
3	MGM MEDICAL COLLEGE & HOSPITALS, AURANGABAD
	a) MGM MGM MEDICAL COLLEGE, AURANGABAD
	b) MGM MEDICAL COLLEGE HOSPITAL, AURANGABAD
	c) MGM MEDICAL COLLEGE HOSPITAL, AJABNAGAR, AURANGABAD
	d) MEDICAL CENTRE & RESEARCH INSTITUTE, AURANGABAD
4	MGM SCHOOL OF BIOMEDICAL SCIENCES, NAVI MUMBAI
5	MGM SCHOOL OF PHYSIOTHERAPY, NAVI MUMBAI
6	MGM NEW BOMBAY COLLEGE OF NURSING, NAVI MUMBAI
7	MGM SCHOOL OF PHYSIOTHERAPY, AURANGABAD
8	MGM SCHOOL OF BIOMEDICAL SCIENCES, AURANGABAD
9	MGM INSTITUTE'S UNIVERSITY DEPARTMENT OF PROSTHETICS & ORTHOTICS, NAVI MUMBAI