

RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH
ITANAGAR, ARUNACHAL PRADESH

SCHEDULE - 4

Assets Heads	Amount (₹)									
	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	Cost/valuation As at beginning of the year	Additions during the year	Deductions during the year	Cost/valuation at the year end	As at the beginning of the year	Additions During the year	Deductions during the year	Total up to the year end	As at the current year end	As at the previous year end
1. Land	120,869,211.00	1,779,591.00		122,648,802.00	-	-			122,648,802.00	120,869,211.00
2. Site Development	7,748,451.00	419,070.00		8,167,521.00	-	-			8,167,521.00	7,748,451.00
3. Buildings	567,004,327.38	486,927,939.00		1,053,932,266.38	205,235,827.62	16,209,366.00		221,445,193.62	832,487,072.76	361,768,499.76
4. Roads & bridges	10,610,650.00	784,821.00		11,395,471.00	216,544.00	220,061.00		436,605.00	10,958,866.00	10,394,106.00
5. Tube wells & water supply	47,573,006.70	125,000.00		47,698,006.70	16,662,232.30	952,710.00		17,614,942.30	30,083,064.40	30,910,774.40
6. Sewrage & Drainage										
7. Electrical Installations & Equipments	25,663,601.82	2,586,303.00		28,249,904.82	11,236,053.18	1,347,838.00		12,583,891.18	15,666,013.64	14,427,548.64
8. Plants & machinery	140,729,475.43			140,729,475.43	79,917,629.91	7,036,474.00		86,954,103.91	53,775,371.52	60,811,845.52
9. Scientific & laboratory Equipment	2,305,695.00	12,411,057.00		14,716,752.00	200,495.00	680,898.00		881,393.00	13,835,359.00	2,105,200.00
10. Office Equipment	18,977,276.00			18,977,276.00	1,234,413.00	1,423,296.00		2,657,709.00	16,319,567.00	17,742,863.00
11. Audio Visual Equipment										
12. Computer & Peripherals	55,367,395.27	7,565,477.00		62,932,872.27	52,978,516.73	11,830,027.00		64,808,543.73	(1,875,671.46)	2,388,878.54
13. Furniture, Fixtures & Fittings	44,674,416.64	6,813,220.00		51,487,636.64	39,542,462.77	3,606,077.00		43,148,539.77	8,339,096.87	5,131,953.87
14. Vehicles										
15. Library Books & Scientific Journals	30,448,932.78	1,356,242.00		31,805,174.78	21,250,056.72	3,112,705.00		24,362,761.72	7,442,413.06	9,198,876.06
16. Small Value Assets	1,670,047.63	6,972,712.37		8,642,760.00	7,139,717.37	515,641.00		7,655,358.37	987,401.63	(5,469,669.74)
Total (A)	1,073,642,486.65	527,741,432.37	-	1,601,383,919.02	435,613,948.60	46,935,093.00	-	482,549,041.60	1,118,834,877.42	638,028,538.05
17. Capital Work In Progress (B)	610,039,746.00	112,668,904.00	451,395,050.00	271,313,600.00	-	-	-	-	271,313,600.00	610,039,746.00
Intangible Assets										
18. Computer Software										
19. E-Journals										
20. Patents										
Total (B)										
Grand Total (A+B+C)	1,683,682,232.65	640,410,336.37	451,395,050.00	1,872,697,519.02	435,613,948.60	46,935,093.00	-	482,549,041.60	1,390,148,477.42	1,248,068,284.05

Note : Wrong allocation of asset amounting Rs 4,19,070/- of earlier year transferred from Building to Site Development as per CAG Audit Observation

Note : There was a calculation error on Small Value Asset in the last year now rectified



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SCHEDULE - 4A PLAN

Assets Heads	GROSS BLOCK				DEPRECIATION				NET BLOCK		Amount (₹)
	Cost/valuation As at beginning of the year	Additions during the year	Deductions during the year	Cost/valuation at the year end	As at the beginning of the year	Additions During the year	Deductions during the year	Total up to the year end	As at the current year end	As at the previous year end	
1. Land	-	-	-	-	-	-	-	-	-	-	-
2. Site Development	-	-	-	-	-	-	-	-	-	-	-
3. Buildings	-	-	-	-	-	-	-	-	-	-	-
4. Roads & bridges	-	-	-	-	-	-	-	-	-	-	-
5. Tube wells & water supply	-	-	-	-	-	-	-	-	-	-	-
6. Sewrage & Drainage	-	-	-	-	-	-	-	-	-	-	-
7. Electrical Installations & Equipments	-	-	-	-	-	-	-	-	-	-	-
8. Plants & machinery	-	-	-	-	-	-	-	-	-	-	-
9. Scientific & laboratory Equipment	-	-	-	-	-	-	-	-	-	-	-
10. Office Equipment	-	-	-	-	-	-	-	-	-	-	-
11. Audio Visual Equipment	-	-	-	-	-	-	-	-	-	-	-
12. Computer & Peripherals	-	-	-	-	-	-	-	-	-	-	-
13. Furniture, Fixtures & Fittings	-	-	-	-	-	-	-	-	-	-	-
14. Vehicles	-	-	-	-	-	-	-	-	-	-	-
15. Library Books & Scientific Journals	-	-	-	-	-	-	-	-	-	-	-
16. Small Value Assets	-	-	-	-	-	-	-	-	-	-	-
Total (A)	-	-	-	-	-	-	-	-	-	-	-
17. Capital Work In Progress (B)	-	-	-	-	-	-	-	-	-	-	-
Intangible Assets	-	-	-	-	-	-	-	-	-	-	-
18. Computer Software	-	-	-	-	-	-	-	-	-	-	-
19. E-Journals	-	-	-	-	-	-	-	-	-	-	-
20. Patents	-	-	-	-	-	-	-	-	-	-	-
Total (B)	-	-	-	-	-	-	-	-	-	-	-
Grand Total (A+B+C)	-	-	-	-	-	-	-	-	-	-	-


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SCHEDULE - 4B NON PLAN

Assets Heads	GROSS BLOCK				DEPRECIATION				Amount (₹) NET BLOCK	
	Cost/valuation As at beginning of the year	Additions during the year	Deductions during the year	Cost/valuation n at the year end	As at the beginning of the year	Additions During the year	Deductions during the year	Total up to the year end	As at the current year end	As at the previous year end
1. Land	-	-	-	-	-	-	-	-	-	-
2. Site Development	-	-	-	-	-	-	-	-	-	-
3. Buildings	-	-	-	-	-	-	-	-	-	-
4. Roads & bridges	-	-	-	-	-	-	-	-	-	-
5. Tube wells & water supply	-	-	-	-	-	-	-	-	-	-
6. Sewrage & Drainage	-	-	-	-	-	-	-	-	-	-
7. Electrical Installations & Equipments	-	-	-	-	-	-	-	-	-	-
8. Plants & machinery	-	-	-	-	-	-	-	-	-	-
9. Scientific & laboratory Equipment	-	-	-	-	-	-	-	-	-	-
10. Office Equipment	-	-	-	-	-	-	-	-	-	-
11. Audio Visual Equipment	-	-	-	-	-	-	-	-	-	-
12. Computer & Peripherals	-	-	-	-	-	-	-	-	-	-
13. Furniture, Fixtures & Fittings	-	-	-	-	-	-	-	-	-	-
14. Vehicles	-	-	-	-	-	-	-	-	-	-
15. Library Books & Scientific Journals	-	-	-	-	-	-	-	-	-	-
16. Small Value Assets	-	-	-	-	-	-	-	-	-	-
Total (A)	-	-	-	-	-	-	-	-	-	-
17. Capital Work In Progress (B)	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
Intangible Assets	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
18. Computer Software	-	-	-	-	-	-	-	-	-	-
19. E-Journals	-	-	-	-	-	-	-	-	-	-
20. Patents	-	-	-	-	-	-	-	-	-	-
Total (B)	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
Grand Total (A+B+C)	-	-	-	-	-	-	-	-	-	-


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SCHEDULE - 4C INTANGIBLE ASSETS

Assets Heads	GROSS BLOCK				DEPRECIATION				NET BLOCK		Amount (₹)
	Cost/valuation As at beginning of the year	Additions during the year	Deductions during the year	Cost/valuation at the year end	As at the beginning of the year	Additions During the year	Deductions during the year	Total up to the year end	As at the current year end	As at the previous year end	
1. Computer Software	-	-	-	-	-	-	-	-	-	-	-
2. E-Journals	-	-	-	-	-	-	-	-	-	-	-
3. Patents	-	-	-	-	-	-	-	-	-	-	-

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SCHEDULE - 4D OTHERS

Assets Heads	GROSS BLOCK					DEPRECIATION			NET BLOCK		Amount (₹)
	Cost/valuation As at beginning of the year	Additions during the year	Deductions during the year	Cost/valuation at the year end	As at the beginning of the year	Additions During the year	Deductions during the year	Total up to the year end	As at the current year end	As at the previous year end	
1. Land	-	-	-	-	-	-	-	-	-	-	-
2. Site Development	-	-	-	-	-	-	-	-	-	-	-
3. Buildings	-	-	-	-	-	-	-	-	-	-	-
4. Roads & bridges	-	-	-	-	-	-	-	-	-	-	-
5. Tube wells & water supply	-	-	-	-	-	-	-	-	-	-	-
6. Sewrage & Drainage	-	-	-	-	-	-	-	-	-	-	-
7. Electrical Installations & Equipments	-	-	-	-	-	-	-	-	-	-	-
8. Plants & machinery	-	-	-	-	-	-	-	-	-	-	-
9. Scientific & laboratory Equipment	-	-	-	-	-	-	-	-	-	-	-
10. Office Equipment	-	-	-	-	-	-	-	-	-	-	-
11. Audio Visual Equipment	-	-	-	-	-	-	-	-	-	-	-
12. Computer & Peripherals	-	-	-	-	-	-	-	-	-	-	-
13. Furniture, Fixtures & Fittings	-	-	-	-	-	-	-	-	-	-	-
14. Vehicles	-	-	-	-	-	-	-	-	-	-	-
15. Library Books & Scientific Journals	-	-	-	-	-	-	-	-	-	-	-
16. Small Value Assets	-	-	-	-	-	-	-	-	-	-	-
Total (A)	-	-	-	-	-	-	-	-	-	-	-
17. Capital Work In Progress (B)	-	-	-	-	-	-	-	-	-	-	-

Note :- The additions during the year include additions from

Gifted	-
Earmarked Funds	-
Sponsored Projects	-
Own Funds	-
Total	-


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