


**RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH
ITANAGAR, ARUNACHAL PRADESH**

SCHEDULE - 4

Assets Heads	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	122,648,802.00	-	1,779,591.00	120,869,211.00	-	-	-	-	120,869,211.00	120,869,211.00
2. Site Development	8,167,521.00	103,410,838.00	-	111,578,359.00	-	-	-	-	111,578,359.00	7,748,451.00
3. Buildings	1,053,932,266.38	241,884,321.00	-	1,295,816,587.38	221,445,193.62	23,497,488.00	-	244,942,681.62	1,050,873,905.76	361,768,499.76
4. Roads & bridges	11,395,471.00	-	-	11,395,471.00	436,605.00	227,909.00	-	664,514.00	10,730,957.00	10,394,106.00
5. Tube wells & water supply	47,698,006.70	2,631,365.00	-	50,329,371.70	17,614,942.30	980,274.00	-	18,595,216.30	31,734,155.40	30,910,774.40
6. Sewrage & Drainage	-	-	-	-	-	-	-	-	-	-
7. Electrical Installations & Equipments	28,249,904.82	2,630,445.00	-	30,880,349.82	12,583,891.18	1,478,256.00	-	14,062,147.18	16,818,202.64	14,427,548.64
8. Plants & machinery	140,729,475.43	8,936,850.00	-	149,666,325.43	86,954,103.91	7,259,895.00	-	94,213,998.91	55,452,326.52	60,811,845.52
9. Scientific & laboratory Equipment	14,716,752.00	-	-	14,716,752.00	881,393.00	1,177,340.00	-	2,058,733.00	12,658,019.00	2,105,200.00
10. Office Equipment	18,977,276.00	-	-	18,977,276.00	2,657,709.00	1,423,296.00	-	4,081,005.00	14,896,271.00	17,742,863.00
11. Audio Visual Equipment	-	-	-	-	-	-	-	-	-	-
12. Computer & Peripherals	62,932,872.27	1,800,816.00	-	64,733,688.27	64,808,543.73	12,766,656.00	-	77,575,199.73	(12,841,511.46)	2,388,878.54
13. Furniture, Fixtures & Fittings	51,487,636.64	9,820,723.00	-	61,308,359.64	43,148,539.77	4,229,850.00	-	47,378,389.77	13,929,969.87	5,131,953.87
14. Vehicles	-	3,013,082.00	-	3,013,082.00	-	150,654.00	-	150,654.00	2,862,428.00	-
15. Library Books & Scientific Journals	31,805,174.78	13,276,741.00	-	45,081,915.78	24,362,761.72	3,844,354.00	-	28,207,115.72	16,874,800.06	9,198,876.06
16. Small Value Assets	8,642,760.00	7,756,642.00	-	16,399,402.00	7,655,358.37	1,252,108.00	-	8,907,466.37	7,491,935.63	(5,469,669.74)
Total (A)	1,601,383,919.02	395,161,823.00	1,779,591.00	1,994,766,151.02	482,549,041.60	58,288,080.00	-	540,837,121.60	1,453,929,029.42	638,028,538.05
17. Capital Work In Progress (B)	271,313,600.00	53,952,710.00	323,585,899.00	1,680,411.00	-	-	-	-	1,680,411.00	610,039,746.00
Intangible Assets										
18. Computer Software										
19. E-Journals		3,470,616.00	-	3,470,616.00	-	694,123.00	-	694,123.00	2,776,493.00	-
20. Patents										
Total (B)	-	3,470,616.00	-	3,470,616.00	-	694,123.00	-	694,123.00	2,776,493.00	-
Grand Total (A+B+C)	1,872,697,519.02	452,585,149.00	325,365,490.00	1,999,917,178.02	482,549,041.60	58,982,203.00	-	541,531,244.60	1,458,385,933.42	1,248,068,284.05

Note : Wrong allocation of asset amounting Rs 17,79,591/- of earlier year transferred from Land to Site Development as per CAG Audit Observation


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