


RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH
ITANAGAR, ARUNACHAL PRADESH

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			120,869,211.00					120,869,211.00	120,869,211.00
2. Site Development	111,578,359.00	11,618,074.00		123,196,433.00	-			-	123,196,433.00	111,578,359.00
3. Buildings	1,295,816,587.38	23,846,727.00		1,319,663,314.38	244,942,681.62	21,255,945.12		266,198,626.74	1,053,464,687.64	1,050,873,905.76
4. Roads & bridges	11,395,471.00			11,395,471.00	664,514.00	214,619.14		879,133.14	10,516,337.86	10,730,957.00
5. Tube wells & water supply	50,329,371.70	587,705.00		50,917,076.70	18,595,216.30	640,560.11		19,235,776.41	31,681,300.29	31,734,155.40
6. Sewrage & Drainage	-			-						
7. Electrical Installations & Equipments	30,880,349.82	511,530.00		31,391,879.82	14,062,147.18	853,698.13		14,915,845.31	16,476,034.51	16,818,202.64
8. Plants & machinery	149,666,325.43			149,666,325.43	94,213,998.91	2,772,616.33		96,986,615.24	52,679,710.19	55,452,326.52
9. Scientific & laboratory Equipment	14,716,752.00	14,642,839.50		29,359,591.50	2,058,733.00	1,598,355.52		3,657,088.52	25,702,502.98	12,658,019.00
10. Office Equipment	18,977,276.00			18,977,276.00	4,081,005.00	1,117,220.33		5,198,225.33	13,779,050.68	14,896,271.00
11. Audio Visual Equipment	-			-						
12. Computer & Peripherals	64,733,688.27	3,204,847.00		67,938,535.27	77,575,199.73	(2,247,817.29)		75,327,382.44	(7,388,847.17)	(12,841,511.46)
13. Furniture, Fixtures & Fittings	61,308,359.64	5,266,089.00		66,574,448.64	47,378,389.77	1,242,225.74		48,620,615.51	17,953,833.13	13,929,969.87
14. Vehicles	3,013,082.00			3,013,082.00	150,654.00	286,242.80		436,896.80	2,576,185.20	2,862,428.00
15. Library Books & Scientific Journals	45,081,915.78	5,181,395.00	41,715.00	50,221,595.78	28,207,115.72	1,942,378.51		30,149,494.23	20,072,101.55	16,874,800.06
16. Small Value Assets	16,399,402.00			16,399,402.00	8,907,466.37	749,193.56		9,656,659.93	6,742,742.07	7,491,935.63
Total (A)	1,994,766,151.02	64,859,206.50	41,715.00	2,059,583,642.52	540,837,121.60	30,425,237.98	-	571,262,359.58	1,488,321,282.94	1,453,929,029.42
17. Capital Work In Progress (B)	1,680,411.00	3,055,270.00		4,735,681.00					4,735,681.00	1,680,411.00
Intangible Assets										
18. Computer Software										
19. E-Journals	3,470,616.00			3,470,616.00	694,123.00	1,110,597.20		1,804,720.20	1,665,895.80	2,776,493.00
20. Patents										
Total (B)	3,470,616.00	-	-	3,470,616.00	694,123.00	1,110,597.20	-	1,804,720.20	1,665,895.80	2,776,493.00
Grand Total (A+B+C)	1,999,917,178.02	67,914,476.50	41,715.00	2,067,789,939.52	541,531,244.60	31,535,835.18	-	573,067,079.78	1,494,722,859.74	1,458,385,933.42


 संयुक्त कुलसचिव (वित्त)
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