

RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH
ITANAGAR, ARUNACHAL PRADESH

SCHEDULE - 4


Assets Heads	GROSS BLOCK								Amount (₹)	
	Cost/valuation As at beginning of the year	Additions during the year	Deductions during the year	Cost/valuation at the year end	DEPRECIATION				NET BLOCK	
					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	128,577,028.00	2,201,075.00	-	130,778,103.00	-	-	-	-	130,778,103.00	128,577,028.00
3 Buildings	1,324,062,672.38	34,638,979.00	-	1,358,701,651.38	287,311,914.07	21,081,404.96	-	308,393,319.03	1,050,308,332.35	1,036,750,758.31
4 Roads & bridges	11,634,142.00	1,073,294.00	-	12,707,436.00	1,091,846.61	221,578.85	-	1,313,425.46	11,394,010.54	10,542,295.39
5 Tube wells & water supply	51,265,035.70	-	-	51,265,035.70	19,872,882.01	627,843.07	-	20,500,725.08	30,764,310.62	31,392,153.69
6 Sewerage & Drainage	1,724,849.00	-	-	1,724,849.00	17,248.49	34,152.01	-	51,400.50	1,673,448.50	1,707,600.51
7 Electrical Installations & Equipments	42,337,987.82	2,728,197.00	-	45,066,184.82	16,013,299.74	1,384,439.33	-	17,397,739.07	27,668,445.75	26,324,688.08
8 Plants & machinery	149,666,325.43	-	-	149,666,325.43	99,620,600.75	2,502,286.23	-	102,122,886.98	47,543,438.45	50,045,724.68
9 Scientific & laboratory Equipment	34,896,061.50	22,536,018.00	-	57,432,079.50	5,934,747.56	3,218,345.84	-	9,153,093.40	48,278,986.10	28,961,313.94
10 Office Equipment	21,171,250.00	1,166,190.00	-	22,337,440.00	6,365,238.03	1,154,183.03	-	7,519,421.06	14,818,018.95	14,857,321.85
11 Audio Visual Equipment	-	127,800.00	-	127,800.00	-	4,792.50	-	4,792.50	123,007.50	-
12 Computer & Peripherals*	93,485,432.27	34,323,877.00	-	127,809,309.27	93,485,432.27	18,158,049.83	-	111,643,482.10	16,165,827.17	0.00
13 Furniture, Fixtures & Fittings	76,230,788.64	17,091,748.00	-	93,322,536.64	50,362,336.12	2,581,074.49	-	52,943,410.61	40,379,126.03	25,901,522.90
14 Vehicles	3,013,082.00	135,113.00	-	3,148,195.00	694,515.32	238,612.32	-	933,127.64	2,215,067.36	2,318,566.68
15 Library Books & Scientific Journals	68,274,278.78	17,086,754.00	-	85,361,032.78	32,187,267.59	4,463,038.82	-	36,650,306.41	48,710,726.37	36,845,720.94
16 Small Value Assets*	16,399,402.00	-	-	16,399,402.00	16,399,401.00	-	-	16,399,401.00	1.00	1.00
Total (A)	2,143,607,546.52	133,109,045.00	-	2,276,716,591.52	629,356,729.54	55,669,801.28	-	685,026,530.82	1,591,690,060.70	1,515,093,906.08
17. Capital Work In Progress (B)										
Cap Gr C/o Social Science Building	44,838,353.00	15,029,457.00	-	59,867,810.00	-	-	-	-	59,867,810.00	-
Cap Gr C/o Education Building	9,506,380.00	12,693,162.00	-	22,199,542.00	-	-	-	-	22,199,542.00	-
Cap Gr C/o Mass Comm. Building	10,045,462.00	-	-	10,045,462.00	-	-	-	-	10,045,462.00	-
Construction of Zoology Building	3,006,411.00	46,916,305.00	-	49,922,716.00	-	-	-	-	49,922,716.00	-
Cap Gr Camp Dev (Old Power House) 19-20	1,500,669.00	-	1,500,669.00	-	-	-	-	-	-	-
Cap Gr Camp Dev (Renov VC's Office) 19-20	701,638.00	-	701,638.00	-	-	-	-	-	-	-
Cap Gr Swach Bharat Toilet 19-20	2,416,000.00	2,058,410.00	-	4,474,410.00	-	-	-	-	4,474,410.00	-
Total Work in Progress	72,014,913.00	76,697,334.00	2,202,307.00	146,509,940.00	-	-	-	-	146,509,940.00	72,014,913.00

राज्यक कुलसचिव (बिल/डि.डि.अ)
राजीव गांधी विश्वविद्यालय
Asstt. Registrar (Bill/DDO)
Rajiv Gandhi University
Rono Hills, Doimukh (A.P)

सचिव
वित्त अधिकारी
राजीव गांधी विश्वविद्यालय
FINANCE OFFICER
Rajiv Gandhi University
Rono Hills, Doimukh (A.P)

Copy

Intangible Assets	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
18. Computer Software										
19. E-Books & Journals	47,245,467.00	11,636,588.00	-	58,882,055.00	12,743,493.72	16,128,106.91	-	28,871,600.63	30,010,454.37	36,019,418.28
20. Patents										
Total (B)	47,245,467.00	11,636,588.00	-	58,882,055.00	12,743,493.72	16,128,106.91	-	28,871,600.63	30,010,454.37	36,019,418.28
Grand Total (A+B+C)	2,262,867,926.52	221,442,967.00	2,202,307.00	2,482,108,586.52	642,100,223.26	71,797,908.19	-	713,898,131.45	1,768,210,455.07	1,633,128,238.26


 महायक कुलसचिव (बिल/डे.डि.अ)
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RONO HILLS, DOIMUKH
ITANAGAR, ARUNACHAL PRADESH

SCHEDULE - 4

Assets Heads	GROSS BLOCK								Amount (₹)			
	Cost/valuation As at beginning of the year	Additions during the year	Deductions during the year	Cost/valuation at the year end	DEPRECIATION			NET BLOCK				
					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	123,196,433.00	5,380,595.00		128,577,028.00					128,577,028.00	123,196,433.00		
3. Buildings	1,319,663,314.38	4,399,358.00		1,324,062,672.38	266,198,626.74	21,113,287.33		287,311,914.07	1,036,750,758.31	1,053,464,687.64		
4. Roads & bridges	11,395,471.00	238,671.00		11,634,142.00	879,133.14	212,713.47		1,091,846.61	10,542,295.39	10,516,337.86		
5. Tube wells & water supply	50,917,076.70	347,959.00		51,265,035.70	19,235,776.41	637,105.60		19,872,882.01	31,392,153.69	31,681,300.29		
6. Sewrage & Drainage		1,724,849.00		1,724,849.00		17,248.49		17,248.49	1,707,600.51			
7. Electrical Installations & Equipments	31,391,879.82	10,946,108.00		42,337,987.82	14,915,845.31	1,097,454.43		16,013,299.74	26,324,688.08	16,476,034.51		
8. Plants & machinery	149,666,325.43			149,666,325.43	96,986,615.24	2,633,985.51		99,620,600.75	50,045,724.68	52,679,710.19		
9. Scientific & laboratory Equipment	29,359,591.50	5,536,470.00		34,896,061.50	3,657,088.52	2,277,659.04		5,934,747.56	28,961,313.94	25,702,502.98		
10. Office Equipment	18,977,276.00	2,193,974.00		21,171,250.00	5,198,225.53	1,115,702.83		6,313,928.16	14,857,321.85	13,779,050.68		
11. Audio Visual Equipment												
12. Computer & Peripherals*	67,938,535.27	25,546,897.00		93,485,432.27	75,327,382.44	18,158,049.83		93,485,432.27	0.00	-7,388,847.17		
13. Furniture, Fixtures & Fittings	66,574,448.64	9,656,340.00		76,230,788.64	48,620,615.51	1,708,650.23		50,329,265.74	25,901,522.90	17,953,833.13		
14. Vehicles	3,013,082.00			3,013,082.00	436,896.80	257,618.52		694,515.32	2,318,566.68	2,576,185.20		
15. Library Books & Scientific Journals	50,221,595.78	21,531,473.00	3,478,790.00	68,274,278.78	30,149,494.23	3,083,783.81	1,804,720.20	31,428,557.84	36,845,720.94	20,072,101.55		
16. Small Value Assets*	16,399,402.00			16,399,402.00	9,656,659.93	6,742,741.07		16,399,401.00	1.00	6,742,742.07		
Total (A)	2,059,583,642.52	87,502,694.00	3,478,790.00	2,143,607,546.52	571,262,359.58	59,056,000.16	1,804,720.20	628,513,639.54	1,515,093,906.98	1,488,321,282.94		
17. Capital Work in Progress (B)	4,735,681.00	67,279,232.00		72,014,913.00					72,014,913.00	4,735,681.00		
Total (B)	4,735,681.00	67,279,232.00	-	72,014,913.00	-	-	-	-	72,014,913.00	4,735,681.00		
Intangible Assets	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		
18. Computer Software												
19. E-Journals	3,470,616.00	43,774,851.00	-	47,245,467.00	1,804,720.20	9,421,328.52	-	11,226,048.72	36,019,418.28	1,665,895.80		
20. Patents												
Total (B)	3,470,616.00	43,774,851.00	-	47,245,467.00	1,804,720.20	9,421,328.52	-	11,226,048.72	36,019,418.28	1,665,895.80		
Grand Total (A+B+C)	2,067,789,939.52	1,98,556,777.00	3,478,790.00	2,262,867,926.52	573,067,079.78	68,477,328.68	1,804,720.20	639,739,688.26	1,623,128,238.26	1,494,722,859.74		

संयुक्त कुलसचिव (वित्त)
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रोनो हिल्स, दोईमुख
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2018-19

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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	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 Sewerage & 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	8,536,850.00	-	149,266,325.43	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	7,491,925.63	(5,469,569.74)
Total (A)	1,601,383,919.82	395,161,823.00	1,779,591.00	1,994,766,151.82	482,549,041.60	58,288,080.00	-	540,837,121.60	1,453,929,029.42	638,028,538.95
17 Capital Work In Progress (B)	271,313,600.00	53,952,710.00	373,585,899.00	1,680,411.00	-	-	-	-	1,680,411.00	618,039,746.00
Total (B)	271,313,600.00	53,952,710.00	373,585,899.00	1,680,411.00	-	-	-	-	1,680,411.00	618,039,746.00
Total (A+B)	1,872,697,519.82	449,114,533.00	1,779,591.00	2,155,852,972.82	482,549,041.60	58,288,080.00	-	540,837,121.60	1,455,609,440.42	1,256,068,284.95

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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 Rono Hills, Doimukh (A.P.)


 Finance Officer
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