

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	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
<b>Total (A)</b>	<b>1,994,766,151.02</b>	<b>64,859,206.50</b>	<b>41,715.00</b>	<b>2,059,583,642.52</b>	<b>540,837,121.60</b>	<b>30,425,237.98</b>	<b>-</b>	<b>571,262,359.58</b>	<b>1,488,321,282.94</b>	<b>1,453,929,029.42</b>
<b>17. Capital Work In Progress (B)</b>	<b>1,680,411.00</b>	<b>3,055,270.00</b>	<b>-</b>	<b>4,735,681.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,735,681.00</b>	<b>1,680,411.00</b>
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	-	-	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										
<b>Total (B)</b>	<b>3,470,616.00</b>	<b>-</b>	<b>-</b>	<b>3,470,616.00</b>	<b>694,123.00</b>	<b>1,110,597.20</b>	<b>-</b>	<b>1,804,720.20</b>	<b>1,665,895.80</b>	<b>2,776,493.00</b>
<b>Grand Total (A+B+C)</b>	<b>1,999,917,178.02</b>	<b>67,914,476.50</b>	<b>41,715.00</b>	<b>2,067,789,939.52</b>	<b>541,531,244.60</b>	<b>31,535,835.18</b>	<b>-</b>	<b>573,067,079.78</b>	<b>1,494,722,859.74</b>	<b>1,458,385,933.42</b>

  
 संयुक्त कुलसंचय (वित्त)  
 राजीव गांधी विश्वविद्यालय  
 रोनो हिल्स, दोइमुख  
 Joint Registrar(Fin.)  
 Rajiv Gandhi University

  
 वित्त अधिकारी  
 राजीव गांधी विश्वविद्यालय  
 FINANCE OFFICER  
 Rajiv Gandhi University  
 Rono Hills, Doimukh