

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

SCHEDULE - 4

Assets Heads	GROSS BLOCK				DEPRECIATION				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	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	5,198,225.33	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
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	198,556,777.00	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


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