

The Accounts to be consider during reimbursement, as every rupee comes from Fee, Admission or maintenance paid by 75% enrolled non RTE students parents only, the sum is used for all round maintenance and development in an unaided private schools.

Capital Expense/Non Considerable components	Recurring Cost /Non Recurring
• New Land or Building.	• Salary of the entire teaching and non teaching staff.
• School Bus.	• Honorarium of Managements
• Other Vehicle.	• Remuneration for guest teacher or faculties.
• New Furniture.	• Rents on School or office building
• Fixed Furniture.	• Concessions
• Fixed Deposits.	• Bank Charges
• Advances or lease amount.	• Books & periodicals
• Fire Safety Equipments	• Building repairs
•	• Building maintenance
•	• Conveyance expenses
•	• Couriers & Postages
•	• Electrical Repair/ Maintenance
• Indirect Expenses	• Electronics Repair/Maintenance
• School Bus diesel	• Plumbing Repair/Maintenance
• School Bus Driver & Attainder	• Carpentry Repair/Maintenance
•	• Painting of building or furniture
•	• Functions & Festivals
•	• Generator Repairs/Maintenance
•	• Electricity bills & deposits
•	• BWSSB or water bills & deposits
•	• Building Taxes.
•	• PF/ESI/Professional Taxes, Service Taxes
•	• Government fee
•	• Loan payment with interest
•	• Fees & Taxes
•	• Printing & Stationary
•	• Pooja expenses
•	• Teacher or Staff Uniform/Maintenance
•	• Welfare for staff & Teachers (Activities)
•	• Telephones charges
•	• ERP charges & Maintenance
•	• Internet and Broad Bands
•	• Medical /Medicine expenses.
•	• Scouts, Guides, NCC or other activities
•	• Seminars & Counselling.
•	• Students Welfare
•	• Tours or Picnics for Teachers

•	• Sports
•	• Competitions
•	• Prizes and Compliments
•	• Toys & Sports Materials
•	• Auditor Fee, ESI, PF Consultation Fee
•	• Legal Fee
•	• Registration & Renewal Fee
•	• Management/Staff Transportation
•	• Travel allowance
•	• Bonus to School Vehicle Drivers
•	• Gratuity
•	• Insurance of Vehicles used for office
•	• Road Tax on office vehicles.
•	• Miscellaneous
•	• Contiguous
•	• Fire Safety equipments service & Maintenance
•	• Trainings /Meetings of PTA

Depreciations on assets to be consider with Capital expenses /Assets.

Particulars	Depreciation Value
Computer Equipments	Yearly 60%
Vehicles	Yearly 15%
Building	Yearly 10%
Furniture	Yearly 10%

Note:

- **If Government does not pay capital expense, then depreciation has to be taken to consideration in reimbursement or else the financial burden will be high on budget schools, where every rupee is paid by 75% non RTE parents who are not at all benefited by RTE relevant act and rules.**
- **The financial burden will pass on rest 75% of non RTE students which is not justified as most parents at state board schools are from EWS group.**