

TWGHs Lo Kon Ting Memorial College  
 東華三院盧幹庭紀念中學  
 Report for Approved Collection for Specific Purposes  
 非標準項目收費財政報告  
 2016/2017

		up to 31/8/2017		
	項目	Income 收入 HK\$	Expenditure 實際支出 HK\$	Surplus (Deficit) 盈餘(赤字) HK\$
	Balance b/f 承上結餘	181,422.83		
	2016-2017 Received from Students 向學生收支費用	212,450.00		
	Air-conditioning Subsidy from Rental of School Premises 借出場地冷氣費津貼	3,913.00		
1	Repairs and Maintenance of Air-conditioning Facilities 保養及維修空調設備		37,889.00	
2	Electricity Charges for Air-conditioners 禮堂及課室空調設備電費		202,917.23	
3	Replacement of Air-conditioners in Classrooms 更換課室冷氣		51,760.00	
	合計	397,785.83	292,566.23	105,219.60