

經費來源 : A - 法董會學校一般經費  
總帳類別 : 全部  
總帳代碼範圍: 全部

總帳代碼	英文名稱	中文名稱
1003	Approved Coll. for Specific Purposes A/C	作特定用途的認可收費帳
1004	Curriculum Development Grant A/C	課程發展津貼帳
1006	Initial Grants for CDC ASL Subjects A/C	課程發展議會高級補充程度學科開辦津貼帳
1007	Subject Grants for CDC AL Subjects A/C	課程發展議會高級程度學科教學津貼帳
1008	Initial Grant for CDC AL A/C	高級程度學科開辦津貼帳
1009	Other Recurrent Grant A/C	其他經常津貼帳
1011	Committee on Home-Sch Co-op Proj Gr. A/C	家庭與學校合作事宜委員會的活動計劃津貼帳
1013	TOC- One-off Incent & Recur Class Gr A/C	目標為本-- 一筆過獎勵津貼及經常班級津貼帳
1015	Perm Expat Eng Lang Teacher Scheme GrA/C	外籍英語教師永久計劃津貼帳
1016	Mortgage Interest Subsidy Scheme A/C	按揭利息津貼帳
1017	Salaries Grant A/C	薪金津貼帳
1018	Employer's Cont to PF Scheme for NT A/C	僱主為非教學人員向公積金計劃供款帳
1021	Non-academic Activities Scheme A/C	非教學活動計劃帳
1022	Grant for Putonghua Summer Course A/C	普通話暑期課程津貼帳
1023	Other Charges : Income & Expenditure A/C	雜費: 收支帳
1024	Per Caput Grant A/C (I)	按位津貼帳 (I)
1025	One-off Induction Grant A/C (SMI/SBM)	一筆過開展計劃津貼帳(校管新措施/校本管理)
1034	One-off General Studies Equip Grant A/C	為添置常識科教學設備而設的一筆過津貼帳
1035	Try-out Scheme of Draft Sec Sch Syll A/C	中學課程綱要初稿試行計劃津貼帳
1039	One-off Grant A/C for Chinese as MOI	採用母語教學的一筆過津貼帳
1040	Further Supp Measure for Chin as MOI A/C	採用母語教學的額外支援措施津貼帳
1041	Chinese Cultural Projects Incentive Award Scheme	「認識中國文化活動」資助計劃
1042	One-off Gr for F&E(IT Learning Ctr) A/C	資訊科技研習中心家具及設備的一筆過津貼帳
1043	Grant A/C for Fringe Benefits under NET	英語為母語英語教師加強計劃附帶福利津貼帳
1046	Sch. Environ. Hygiene Part'n Scheme A/C	學校環境衛生參與計劃帳
1047	Non-Recur Grant A/C for IT in Edu. Proj.	資訊科技教育活動計劃非經常津貼帳
1049	Grant for IT in Education Training A/C	資訊科技教育訓練津貼帳
1052	Special School Grant A/C	特殊學校津貼帳
1053	Special Grant A/C	特別津貼帳
1054	Initial Grants for Special School A/C	特殊學校開辦津貼帳
1055	Lift Maintenance Gr (Special School) A/C	升降機保養(特殊學校)津貼帳
1056	Salaries Grant A/C (Boarding)	薪金津貼帳 - 寄宿部
1057	Employer's Cont to PF Scheme NT(B) A/C	僱主為寄宿部非教學人員向公積金計劃供款帳
1060	Non-Recurrent Grants for F&E A/C	家具及設備非經常津貼帳
1061	One-off Grant for Computer Lab. A/C	為電腦實驗室而設的一筆過津貼帳
1062	Substitute Teacher Grant A/C	代課教師津貼帳
1063	One-off Gr A/C Air-con in Prep Rm of Lab	實驗預備室空調設備的一筆過津貼帳
1065	Per Caput Grant A/C (II)	按位津貼帳(II)
1066	Healthy Food Project	健康食物計劃
1067	Composite Furniture & Equip. Grant A/C	綜合家具及設備津貼帳
1068	IEP-Enhancement of School Adm. Comp. Sys	基礎設施改善計劃-學校行政電腦系統
1069	Cooperative Dis. :Positive Entry to S. 1	協作訓育: 律己互勉迎中一
1070	One-off Book Grant for School Teachers	向學校教師發放一筆過的書刊津貼
1071	Parent Education Programme Grants	家長教育計劃津貼
1072	Uniform Group Enhancement Scheme	制服團體計劃
1073	Top-up Fund for Sp F&E (Disabled Student)	特殊家具及器材增補基金(特殊學生)
1074	Grant for Technical Support Services	技術支援服務津貼
1075	Chinese Cultural Proj Incentive Award Sche = G1041	「認識中國文化活動」資助計劃 (= G1041)
1076	SB Intensive English Course for S6 (IEP)	為中六學生而設的「校本英語精修課程」
1077	NET & ELTA Scheme in Primary Schools	小學英語教師及教學助理計劃津貼
1078 )	Whole Sch Approach to Integrated Edu (Non-recurr)	【全校參與】模式的融合教育非經常津貼
)	[formerly known as Integration of Children with	【前稱融合有特殊教育需要兒童非經常
)	Special Needs (non-recurrent) ]	津貼】
1079	New Arrangement on Provision of TSS	技術支援服務新安排
1080	Curriculum Leadership Grant for Small Schools	為小規模學校而設的課程統籌津貼
1081 )	Study on Small Class Teaching	小班教學研究
)	[formerly known as Cash Grant for Small Class Teaching]	【前稱小班教學現金津貼】
1082	Intensive Learning Support Grant	學習支援津貼
1083	Enhancement of IT Facilities/Services in Schools	改善學校資訊科技設施/服務
1084	Electronic Learning Credits Scheme	電子學習金計劃
1085	Specialised Teaching in Aided Primary School	在資助小學推行專科教學
1086	Cash Grant for Career Oriented Studies-Senior Sec	高中職業導向教育(現金撥款)
1087	Non-Chinese Speaking Children Bridging Programme	非華語兒童銜接課程津貼

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1088	School-based After-school Learning & Support Prog.	校本課後學習及支援計劃
1089	Teacher Professional Preparation Grant (Non-recurr)	教師專業準備非經常津貼
1090	Small Class Teaching (High Concen.of Disadv. Stu.)	小班教學(較多清貧學生)
1091 )	Grants for the Establishment and Operation of IMC	設立法團校董會及其運作的津貼帳
)	[formerly known as One-off Grant for Establishing IMC]	[前稱設立法團校董會的一筆過津貼帳]
1092	Teacher Relief Grant for IMC School	法團校董會學校之整合代課教師津貼帳
1093	Understanding Our Motherland Programme	『赤子情 中國心』資助計劃
1094	Implementation of School-based English Lang.Camps	籌辦校本英語營津貼帳
1095	Add'l Support for Adopting English-medium Teach.	為採用英語授課提供之額外支援
1096	Enhanced Speech Therapy Grant	加強言語治療津貼
1097	New Senior Secondary Curriculum Migration Grant	新高中課程過渡津貼
1098	Olympism and Sports Grant	奧林匹克主義及運動津貼
1099	Third Strategy on IT in Education - One-off IT Gr.	第三個資訊科技教育策略(一筆過津貼)
1100	Enhanced Senior Sec. Curr. Support Grant	加強高中課程支援津貼
1101	Learning Support Grant for Sec. Sch	中學學習支援津貼
1102	One-off Grant for WebSAMS Upgrading	提升網上校管系統一筆過津貼
1103	Teacher Training Grant (SEN) for IMC Schools	教師訓練津貼 - 特殊教育需要(適用於法團校董會學校)
1104	One-off Gr for Prevention of Human Swine Influenza	預防人類豬型流感(一筆過津貼)
1105	Diversity Learning Grant-Applied Learning (ApL)	多元學習津貼 - 應用學習課程
1106	Diversity Learning Grant - Other Languages	多元學習津貼 - 其他語言
1107	Diversity Learning Grant - Other Programmes	多元學習津貼 - 其他課程
1108	Prevention of H S I (in Mitigation Phase)	預防人類豬型流感(在緩疫階段)
1109	Fractional Post Cash Grant (FPCG)	小數位職位現金津貼
1110	English Enhancement Grant for Primary School	提升小學英語水平津貼
1111	School-based Educational Psychology Service Grant	校本教育心理服務津貼
1112	One-off Grant -Procurement of e-Learning Resources	為採購電子學習資源而設的一筆過撥款
1113	One-off Liberal Studies Curriculum Support Grant	一筆過通識教育科課程支援津貼
1114	Extra Senior Sec. Curr. Support Grant Provision	額外高中課程支援津貼
1115	Senior Secondary Student Mainland Exchange Program	高中學生內地交流活動資助計劃
1116	Moral and National Education Subject Support Grant	德育及國民教育科支援津貼
1117	Applied Learning for Intellectual Disabilities	多元學習津貼 - 為智障學生而設的應用學習課程
1118	Senior Secondary Curriculum Support Grant	高中課程支援津貼
1119	One-off Grant for Upgrading Router of WebSAMS	提升網上校管系統網絡路由器的一筆過撥款
1120	School-based Support Grant for Non-Chinese Student	非華語學生校本支援津貼
1121	Pilot Project on Student with Autism	加強支援有自閉症學生的延展試驗計劃津貼
1122	Support Scheme for e-Learning in Schools	電子學習學校支援計劃津貼
1123	One-off Grant for Upgrading WebSAMS	提升網上學校行政及管理系統一筆過津貼
1124	Career and Life Planning Grant	生涯規劃津貼
1125	Mainland Exchange for Junior Sec. and Upper Pri.	「同根同心」香港初中及高小學生內地交流計劃
1126	Enhanced Funding for Non-Chinese Speaking Students	加強非華語學生的中文學與教津貼
1127	Fourth Strategy on IT in Education - One-off IT Gr	第四個資訊科技教育策略(一筆過津貼)
1128	One-off Grant to Pri Sch for the Promotion of STEM	在小學推動STEM教育(一筆過津貼)
1129	Strengthening School Administration Mgmt (SAM) Gr	加強學校行政管理津貼
1130	Special Home-School Co-operation (HSC) Grant	「家庭與學校合作活動計劃」特別津貼
1131	Pilot Sch-Promoting Interflows between Sister Schs	促進香港與內地姊妹學校交流試辦計劃
1132	Transitional Career and Life Planning Grant	生涯規劃過渡津貼
1133	One-off IT Grant for e-Learning in Schools	在學校推動電子學習的一筆過資訊科技津貼
1134	One-off Grant to Sec Sch for the Promotion of STEM	在中學推動STEM教育(一筆過津貼)
1135	One-off Grant - Promotion of Chi History & Culture	推動中國歷史及文化(一筆過津貼)
1136	Information Technology Staffing Support ITSS Grant	資訊科技人員支援津貼
1137	Grant for the Sister School Scheme	姊妹學校計劃津貼
1138	Promotion of Reading Grant	推廣閱讀津貼
1139	School Social Work Service Grant (SSWSG)	小學「一校一社工」學校社會工作服務津貼
1140	Consultation Service Grant (CSG)	小學「一校一社工」諮詢服務津貼
1141	School Executive Officer Grant (SEOG)	學校行政主任津貼
1142	Learning Support Grant	學習支援津貼
1143	NCS-SEN Grant	有特殊教育需要非華語學生支援津貼
1144	Life-wide Learning Grant	全方位學習津貼
1145	Student Activities Support Grant (SAS Grant)	學生活動支援津貼
1146	One-off School-based Speech Therapy Set-up Grant	一筆過校本言語治療設置津貼
1147	Special Anti-epidemic Grant	防疫特別津貼
1148	Special Grant for Book Purchase	購置圖書特別津貼
1149	One-off Special Support Grant - Enhance Cleansing	一筆過特別支援津貼 - 加強校舍清潔

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1699	Furniture & Equipment Transferred from Set-up Fund	由開辦經費帳結餘轉撥的家具及設備
1701	General Fund / Subscription / TF A/C	普通經費/堂費收支帳
1702	Gratuity Reserve Account	酬金儲備帳
1703	Set-up Fund Account	開辦經費帳
1704	Accumulated Fund Account	累積金帳
2001	School and Class Grant	學校及班級津貼
2002	Noise Abatement Grant	消減噪音津貼
2003	Lift Maintenance Grant	升降機保養津貼
2004	Air Cond. Grant for Prep Room of Lab.	實驗預備室空調設備津貼
2005	Administration Grant	行政津貼
2006	Admin. Grant for Add'l Clerical Assistant	供增聘文書助理的行政津貼
2007	Revised Administration Grant	修訂行政津貼
2009	Integrated Science	綜合科學
2010	Visual Art	視覺藝術
2011	Home Economics	家政
2012	Design & Technology	設計與科技
2013	Computer Literacy	普通電腦科
2014	Computer Studies/ Information Technology	電腦/資訊科技科津貼
2015 )	Loop System	無線耳筒接收系統
)	<i>(Discontinued from 2004/05 school year)</i>	<i>(由 2004/05 學年起停止發放)</i>
2016	Recurrent English Language Grant	英文科經常津貼
2017	Putonghua	普通話
2018	Metal Work/ Technological Studies	金工/科技概論
2019	Electronics & Electricity	電子與電學
2020	Engineering Science	工程科學
2021	Textiles	紡織
2022	Fashion and Clothing	時裝及成衣
2023	Accommodation and Catering Services	膳宿服務
2024	Activity Approach (Recurrent Grant) A/C	活動教學(經常津貼)帳
2025	ASL Biology	高級補充程度生物
2026	ASL Chemistry	高級補充程度化學
2027	ASL Chinese Lang. & Culture	高級補充程度中國語文及文化
2028	ASL English Literature	高級補充程度英國文學
2029	ASL Ethics and Religious Studies	高級補充程度倫理及宗教
2030	ASL Government Public Affairs	高級補充程度政府與公共事務
2031	ASL Use of English	高級補充程度英語運用
2032	ASL Visual Art	高級補充程度視覺藝術
2033	ASL Computer Application	高級補充程度電腦應用
2034	ASL Design & Technology	高級補充程度設計與科技
2035	ASL Music	高級補充程度音樂
2036	ASL Electronic	高級補充程度電子
2037	AL Biology	高級程度生物
2038	AL Chemistry (Teacher Assessment Scheme)	高級程度化學(教師評審制)
2039	AL Computer Studies	高級程度電腦科
2040	AL Engineering Science	高級程度工程科學
2042	Target Oriented Curriculum	目標為本課程
2044	Enhancement Grant	增補津貼
2045	Civic Education Project	公民教育計劃
2046	Admin Grant for Academ. Low Achievers	為學業成績稍遜學生而設的行政津貼
2047	Consumable for Info.Tech. Learning Ctr	資訊科技研習中心消耗品
2048	Multi-Media Computer	多媒體電腦
2049	Travelling Grant for Resource Teachers	輔導教師的交通費津貼
2050	Complementary Studies	輔助課程
2051	Computers as Comm./Rehabilitation Aids	電腦作為溝通及復康工具
2052	Computers for Assisted Learning Activity	輔助學習活動用的電腦
2053	Travel. Grant for CM Teach Home-bo Pupil	教授須留在家中學習學生的文憑教師交通費
2054	Air Cond. Grant for PH/SMH Children	身體弱能/嚴重弱智兒童學校的冷氣機津貼
2055	Activities Grant for Maladjusted Child	為適應有困難兒童而設的活動津貼
2056	Supplementary Grant	補充津貼
2057	Engineering	工程
2058	Seamanship	航海訓練
2059	Commercial Studies	商科
2060	Hair-styling	髮型設計

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2061	Air-conditioning and Refrigeration	空氣調節及冷凍
2062	Home Decoration	家居設計
2063	Office Practice	商業實務
2064	Retail Merchandising	商品零售
2065	Electrical Studies	電工
2066	Automobile Repair	汽車維修
2068	Training and Development Grant	培訓津貼
2069	School Curriculum Development Grant	學校課程發展津貼
2070	Moral and Civic Education Grant	德育及公民教育津貼
2071	Practical/ Technical Subjects (S1-S3)	實用/ 工藝科目 (中一至中三)
2072	Composite Information Technology Grant	資訊科技綜合津貼
2073	Resource Material Gr for Visually Impaired Student	供弱視學童用的輔導教材津貼
2074	Air-conditioning Grant <i>[Starting from 2018/19 school year, to replace "Noise Abatement Grant" and "Air-conditioning Grant for Sch for Physically Disabled/ Severely Intellectually Disabled Children"]</i>	空調設備津貼 <b>【由2018/19學年起，取代「消減噪音津貼」及「為肢體傷殘兒童學校和嚴重智障兒童學校提供的空調設備津貼」</b>
2075	Base Sch School-based Speech Therapy Admin Grant	統籌學校校本言語治療行政經常津貼
2701	EOEBG Baseline Reference	經擴大的營辦津貼的基線指標
2ZZZ	General Domain Control Account	一般範疇統制帳
3002	Prog Fund for Whole-Sch Ap to Guid & Dis	校本輔導方式的輔導訓育計劃經費津貼
3003	SB Support Sche for Newly Arrived Child	校本新來港學童支援計劃
3004	English Extensive Reading Scheme	英文廣泛閱讀計劃
3005	Chinese Extensive Reading Scheme	中文廣泛閱讀計劃
3006 )	Whole School Approach to Integrated Edu (Recurr) ) <i>[formerly known as Integration of Children with Special Needs Recurrent Grants]</i>	<b>【全校參與】模式的融合教育津貼 (經常)</b> <b>【前稱融合有特殊教育需要兒童的經常津貼】</b>
3007	SEN Incidental Charge Grant	為有特殊教育需要的學生而設的雜項費用津貼
3008	School-based Intensive English Programme	校本英語精修課程
3009	School-based Remedial Support Programme	校本學生輔導計劃
3010	IT Incentive Gr for Extend Opening Hr	資訊科技獎勵為鼓勵學校延長開放時間津貼
3011	Info. Tech (IT) in Education (Recurrent)	資訊科技教育計劃(經常津貼)
3013	Boarding Grant	寄宿津貼
3014	Res Mat. Grant for Visu Impaired Student	供弱視學童用的輔導教材津貼
3015	SRS for Hearing Impaired - Ord. Sec. Sch.	為就讀普通中學的聽障學生提供輔導教學服務
3016	Maint. Gr.for Sewage Treatment Plant A/C	污水處理設施維修津貼帳
3017	Capacity Enhancement Grant	為教師創造空間津貼
3018	Student Guidance Service Grant (SGSG)	學生輔導服務新措施
3019	Understanding Adolescent Project	成長的天空計劃 (小學)
3020	Enhanced Speech Therapy Grant (Sch Specific Gr.)	加強言語治療津貼 (特定學校而設的津貼)
3021	School-based Educational Psychology Service Grant	校本教育心理服務津貼
3022	ESS for Hearing Impaired - Ord. Pri. Sch.	為就讀普通小學的聽障學生提供增強支援服務
3023	School Social Work Service Grant (SSWSG) <i>[Ledger has been amended as A1139, which is outside OFBG/FOFBG]</i>	小學「一校一社工」學校社會工作服務津貼 <b>【此乃非常辦開支整筆津貼/ 擴大的營辦開支整筆津貼，總帳修正為A1139】</b>
3024	Consultation Service Grant (CSG) <i>[Ledger has been amended as A1140, which is outside OFBG/FOFBG]</i>	小學「一校一社工」諮詢服務津貼 <b>【此乃非常辦開支整筆津貼/ 擴大的營辦開支整筆津貼，總帳修正為A1140】</b>
3025	Admin Grant for ESS for Hearing Impaired Stu <i>[Starting from 2018/19 school year, to replace "Enhanced Support Service for Hearing Impaired Students Attending Ordinary Primary Schools" and "Supportive Remedial Service for Hearing Impaired Students Attending Ordinary Secondary Schools"]</i>	聽障學生增強支援服務行政津貼 <b>【由2018/19學年起，取代「為就讀普通小學的聽障學生提供增強支援服務津貼」及「為就讀普通中學的聽障學生提供輔導教學服務津貼」</b>
3026	Special Grant on Typhoon Disturbance	風災特別津貼
3027	School-based Speech Therapy Administration Grant	校本言語治療行政經常津貼
3028	School-based Management Top-up Grant	校本管理額外津貼
5001	Bank - Government Fund	銀行存款 - 政府經費
5002	Bank - School Fund	銀行存款 - 學校經費
5003	Bank - Textbook Grant	銀行存款 - 書簿津貼
5101	Petty Cash - Government Fund	零用現金 - 政府經費
5102	Petty Cash - School Fund	零用現金 - 學校經費
5201	Fixed Deposit - Government Fund	定期存款 - 政府經費
5202	Fixed Deposit - School Fund	定期存款 - 學校經費
5301	Building	校舍
5401	Furniture & Equipment	家具及設備
5402	Furniture & Equipment (Special Class)	家具及設備 - 特別班

經費來源 : A - 法董會學校一般經費  
 總帳類別 : 全部  
 總帳代碼範圍: 全部

總帳代碼	英文名稱	中文名稱
5501	Investment	投資
5601	Stock of Exercise Books and Stationery	練習簿及文具存貨
5602	Stock of School Uniforms,etc	校服存貨
5603	Stock of Tuckshop Items	小賣部物品存貨
5604	Stock of Textbooks	課本存貨
5701	Sundry Debtors	應收雜項
5702	School Fees Receivable	應收學費
5703	Subscription/Tong Fai Receivable	應收堂費
5801	Utility Deposit	水電費等按金
7002	Non-Recurrent Grant Received - Bldg	所得的非經常津貼 - 校舍
7003	Non-Recurrent Grant Received - F&E	所得的非經常津貼 - 家具及設備
7004	Furniture & Equipment Grant Utilized	已運用的家具及設備津貼
7005	Furniture & Equipment Grant Rec'd-Sp Cl	已運用的家具及設備津貼 - 特別班
7006	Transition F&E and Composite F&E Grant Utilized	已運用的過渡性與綜合家具及設備津貼
7201	Long-term Liabilities	長期負債
7202	Loan from Mission	辦學團體貸款
7301	School Fees Payable	應付學費
7302	Subscription / Tong Fai Payable	應付堂費
7303	Sundry Creditors	應付雜項
7304	Local Education Allowance	本地教育津貼
7305	OEBG / EOEBG Received in Advance	預收的營辦津貼 / 經擴大的營辦津貼帳

\*\*\* 完 \*\*\*

經費來源 : G - 一般運作經費  
總帳類別 : 全部  
總帳代碼範圍: 全部

總帳代碼	英文名稱	中文名稱
1003	Approved Coll. for Specific Purposes A/C	作特定用途的認可收費帳
1004	Curriculum Development Grant A/C	課程發展津貼帳
1006	Initial Grants for CDC ASL Subjects A/C	課程發展議會高級補充程度學科開辦津貼帳
1007	Subject Grants for CDC AL Subjects A/C	課程發展議會高級程度學科教學津貼帳
1008	Initial Grant for CDC AL A/C	高級程度學科開辦津貼帳
1009	Other Recurrent Grant A/C	其他經常津貼帳
1011	Committee on Home-Sch Co-op Proj Gr. A/C	家庭與學校合作事宜委員會的活動計劃津貼帳
1013	TOC- One-off Incent & Recur Class Gr A/C	目標為本-- 一筆過獎勵津貼及經常班級津貼帳
1015	Perm Expat Eng Lang Teacher Scheme GrA/C	外籍英語教師永久計劃津貼帳
1016	Mortgage Interest Subsidy Scheme A/C	按揭利息津貼帳
1017	Salaries Grant A/C	薪金津貼帳
1018	Employer's Cont to PF Scheme for NT A/C	僱主為非教學人員向公積金計劃供款帳
1021	Non-academic Activities Scheme A/C	非教學活動計劃帳
1022	Grant for Putonghua Summer Course A/C	普通話暑期課程津貼帳
1023	Other Charges : Income & Expenditure A/C	雜費: 收支帳
1024	Per Caput Grant A/C (I)	按位津貼帳 (I)
1025	One-off Induction Grant A/C (SMI/SBM)	一筆過開展計劃津貼帳(校管新措施/校本管理)
1034	One-off General Studies Equip Grant A/C	為添置常識科教學設備而設的一筆過津貼帳
1035	Try-out Scheme of Draft Sec Sch Syll A/C	中學課程綱要初稿試行計劃津貼帳
1039	One-off Grant A/C for Chinese as MOI	採用母語教學的一筆過津貼帳
1040	Further Supp Measure for Chin as MOI A/C	採用母語教學的額外支援措施津貼帳
1041	Chinese Cultural Projects Incentive Award Scheme	「認識中國文化活動」資助計劃
1042	One-off Gr for F&E(IT Learning Ctr) A/C	資訊科技研習中心家具及設備的一筆過津貼帳
1043	Grant A/C for Fringe Benefits under NET	英語為母語英語教師加強計劃附帶福利津貼帳
1046	Sch. Environ. Hygiene Part'n Scheme A/C	學校環境衛生參與計劃帳
1047	Non-Recur Grant A/C for IT in Edu. Proj.	資訊科技教育活動計劃非經常津貼帳
1049	Grant for IT in Education Training A/C	資訊科技教育訓練津貼帳
1052	Special School Grant A/C	特殊學校津貼帳
1053	Special Grant A/C	特別津貼帳
1054	Initial Grants for Special School A/C	特殊學校開辦津貼帳
1055	Lift Maintenance Gr (Special School) A/C	升降機保養(特殊學校)津貼帳
1056	Salaries Grant A/C (Boarding)	薪金津貼帳 - 寄宿部
1057	Employer's Cont to PF Scheme NT(B) A/C	僱主為寄宿部非教學人員向公積金計劃供款帳
1060	Non-Recurrent Grants for F&E A/C	家具及設備非經常津貼帳
1061	One-off Grant for Computer Lab. A/C	為電腦實驗室而設的一筆過津貼帳
1062	Substitute Teacher Grant A/C	代課教師津貼帳
1063	One-off Gr A/C Air-con in Prep Rm of Lab	實驗預備室空調設備的一筆過津貼帳
1065	Per Caput Grant A/C (II)	按位津貼帳(II)
1066	Healthy Food Project	健康食物計劃
1067	Composite Furniture & Equip. Grant A/C	綜合家具及設備津貼帳
1068	IEP-Enhancement of School Adm. Comp. Sys	基礎設施改善計劃-學校行政電腦系統
1069	Cooperative Dis. :Positive Entry to S. 1	協作訓育: 律己互勉迎中一
1070	One-off Book Grant for School Teachers	向學校教師發放一筆過的書刊津貼
1071	Parent Education Programme Grants	家長教育計劃津貼
1072	Uniform Group Enhancement Scheme	制服團體計劃
1073	Top-up Fund for Sp F&E (Disabled Student)	特殊家具及器材增補基金(特殊學生)
1074	Grant for Technical Support Services	技術支援服務津貼
1075	Chinese Cultural Proj Incentive Award Sche = G1041	「認識中國文化活動」資助計劃 (= G1041)
1076	SB Intensive English Course for S6 (IEP)	為中六學生而設的「校本英語精修課程」
1077	NET & ELTA Scheme in Primary Schools	小學英語教師及教學助理計劃津貼
1078 )	Whole Sch Approach to Integrated Edu (Non-recurr)	【全校參與】模式的融合教育非經常津貼
)	[formerly known as Integration of Children with	【前稱融合有特殊教育需要兒童非經常
)	Special Needs (non-recurrent) ]	津貼】
1079	New Arrangement on Provision of TSS	技術支援服務新安排
1080	Curriculum Leadership Grant for Small Schools	為小規模學校而設的課程統籌津貼
1081 )	Study on Small Class Teaching	小班教學研究
)	[formerly known as Cash Grant for Small Class Teaching]	【前稱小班教學現金津貼】
1082	Intensive Learning Support Grant	學習支援津貼
1083	Enhancement of IT Facilities/Services in Schools	改善學校資訊科技設施/服務
1084	Electronic Learning Credits Scheme	電子學習金計劃
1085	Specialised Teaching in Aided Primary School	在資助小學推行專科教學
1086	Cash Grant for Career Oriented Studies-Senior Sec	高中職業導向教育(現金撥款)
1087	Non-Chinese Speaking Children Bridging Programme	非華語兒童銜接課程津貼

經費來源 : G - 一般運作經費  
 總帳類別 : 全部  
 總帳代碼範圍: 全部

總帳代碼	英文名稱	中文名稱
1088	School-based After-school Learning & Support Prog.	校本課後學習及支援計劃
1089	Teacher Professional Preparation Grant (Non-recur)	教師專業準備非經常津貼
1090	Small Class Teaching (High Concen.of Disadv. Stu.)	小班教學(較多清貧學生)
1091 )	Grants for the Establishment and Operation of IMC	設立法團校董會及其運作的津貼帳
)	<i>[formerly known as One-off Grant for Establishing IMC]</i>	<i>[前稱設立法團校董會的一筆過津貼帳]</i>
1092	Teacher Relief Grant for IMC School	法團校董會學校之整合代課教師津貼帳
1093	Understanding Our Motherland Programme	『赤子情 中國心』資助計劃
1094	Implementation of School-based English Lang.Camps	籌辦校本英語營津貼帳
1095	Add'l Support for Adopting English-medium Teach.	為採用英語授課提供之額外支援
1096	Enhanced Speech Therapy Grant	加強言語治療津貼
1097	New Senior Secondary Curriculum Migration Grant	新高中課程過渡津貼
1098	Olympism and Sports Grant	奧林匹克主義及運動津貼
1099	Third Strategy on IT in Education - One-off IT Gr.	第三個資訊科技教育策略(一筆過津貼)
1100	Enhanced Senior Sec. Curr. Support Grant	加強高中課程支援津貼
1101	Learning Support Grant for Sec. Sch	中學學習支援津貼
1102	One-off Grant for WebSAMS Upgrading	提升網上校管系統一筆過津貼
1104	One-off Gr for Prevention of Human Swine Influenza	預防人類豬型流感(一筆過津貼)
1105	Diversity Learning Grant-Applied Learning (ApL)	多元學習津貼 - 應用學習課程
1106	Diversity Learning Grant - Other Languages	多元學習津貼 - 其他語言
1107	Diversity Learning Grant - Other Programmes	多元學習津貼 - 其他課程
1108	Prevention of H S I (in Mitigation Phase)	預防人類豬型流感(在緩疫階段)
1109	Fractional Post Cash Grant (FPCG)	小數位職位現金津貼
1110	English Enhancement Grant for Primary School	提升小學英語水平津貼
1111	School-based Educational Psychology Service Grant	校本教育心理服務津貼
1112	One-off Grant -Procurement of e-Learning Resources	為採購電子學習資源而設的一筆過撥款
1113	One-off Liberal Studies Curriculum Support Grant	一筆過通識教育科課程支援津貼
1114	Extra Senior Sec. Curr. Support Grant Provision	額外高中課程支援津貼
1115	Senior Secondary Student Mainland Exchange Program	高中學生內地交流活動資助計劃
1116	Moral and National Education Subject Support Grant	德育及國民教育科支援津貼
1117	Applied Learning for Intellectual Disabilities	多元學習津貼 - 為智障學生而設的應用學習課程
1118	Senior Secondary Curriculum Support Grant	高中課程支援津貼
1119	One-off Grant for Upgrading Router of WebSAMS	提升網上校管系統網絡路由器的一筆過撥款
1120	School-based Support Grant for Non-Chinese Student	非華語學生校本支援津貼
1121	Pilot Project on Student with Autism	加強支援有自閉症學生的延展試驗計劃津貼
1122	Support Scheme for e-Learning in Schools	電子學習學校支援計劃津貼
1123	One-off Grant for Upgrading WebSAMS	提升網上學校行政及管理系統一筆過津貼
1124	Career and Life Planning Grant	生涯規劃津貼
1125	Mainland Exchange for Junior Sec. and Upper Pri.	「同根同心」香港初中及高小學生內地交流計劃
1126	Enhanced Funding for Non-Chinese Speaking Students	加強非華語學生的中文學與教津貼
1127	Fourth Strategy on IT in Education - One-off IT Gr	第四個資訊科技教育策略(一筆過津貼)
1128	One-off Grant to Pri Sch for the Promotion of STEM	在小學推動STEM教育(一筆過津貼)
1129	Strengthening School Administration Mgmt (SAM) Gr	加強學校行政管理津貼
1130	Special Home-School Co-operation (HSC) Grant	「家庭與學校合作活動計劃」特別津貼
1131	Pilot Sch-Promoting Interflows between Sister Schs	促進香港與內地姊妹學校交流試辦計劃
1132	Transitional Career and Life Planning Grant	生涯規劃過渡津貼
1133	One-off IT Grant for e-Learning in Schools	在學校推動電子學習的一筆過資訊科技津貼
1134	One-off Grant to Sec Sch for the Promotion of STEM	在中學推動STEM教育(一筆過津貼)
1135	One-off Grant - Promotion of Chi History & Culture	推動中國歷史及文化(一筆過津貼)
1136	Information Technology Staffing Support ITSS Grant	資訊科技人員支援津貼
1137	Grant for the Sister School Scheme	姊妹學校計劃津貼
1138	Promotion of Reading Grant	推廣閱讀津貼
1139	School Social Work Service Grant (SSWSG)	小學「一校一社工」學校社會工作服務津貼
1140	Consultation Service Grant (CSG)	小學「一校一社工」諮詢服務津貼
1141	School Executive Officer Grant (SEOG)	學校行政主任津貼
1142	Learning Support Grant	學習支援津貼
1143	NCS-SEN Grant	有特殊教育需要非華語學生支援津貼
1144	Life-wide Learning Grant	全方位學習津貼
1145	Student Activities Support Grant (SAS Grant)	學生活動支援津貼
1146	One-off School-based Speech Therapy Set-up Grant	一筆過校本言語治療設置津貼
1147	Special Anti-epidemic Grant	防疫特別津貼
1148	Special Grant for Book Purchase	購置圖書特別津貼
1149	One-off Special Support Grant - Enhance Cleansing	一筆過特別支援津貼 - 加強校舍清潔
1699	Furniture & Equipment Transferred from Set-up Fund	由開辦經費帳結餘轉撥的家具及設備

經費來源 : G - 一般運作經費  
 總帳類別 : 全部  
 總帳代碼範圍: 全部

總帳代碼	英文名稱	中文名稱
1701	General Fund / Subscription / TF A/C	普通經費/堂費收支帳
1702	Gratuity Reserve Account	酬金儲備帳
1703	Set-up Fund Account	開辦經費帳
1704	Accumulated Fund Account	累積金帳
2001	School and Class Grant	學校及班級津貼
2002	Noise Abatement Grant	消減噪音津貼
2003	Lift Maintenance Grant	升降機保養津貼
2004	Air Cond. Grant for Prep Room of Lab.	實驗預備室空調設備津貼
2005	Administration Grant	行政津貼
2006	Admin. Grant for Add'l Clerical Assistant	供增聘文書助理的行政津貼
2007	Revised Administration Grant	修訂行政津貼
2009	Integrated Science	綜合科學
2010	Visual Art	視覺藝術
2011	Home Economics	家政
2012	Design & Technology	設計與科技
2013	Computer Literacy	普通電腦科
2014	Computer Studies/ Information Technology	電腦/資訊科技科津貼
2015 )	Loop System	無線耳筒接收系統
)	<i>(Discontinued from 2004/05 school year)</i>	<i>(由 2004/05 學年起停止發放)</i>
2016	Recurrent English Language Grant	英文科經常津貼
2017	Putonghua	普通話
2018	Metal Work/ Technological Studies	金工/科技概論
2019	Electronics & Electricity	電子與電學
2020	Engineering Science	工程科學
2021	Textiles	紡織
2022	Fashion and Clothing	時裝及成衣
2023	Accommodation and Catering Services	膳宿服務
2024	Activity Approach (Recurrent Grant) A/C	活動教學(經常津貼)帳
2025	ASL Biology	高級補充程度生物
2026	ASL Chemistry	高級補充程度化學
2027	ASL Chinese Lang. & Culture	高級補充程度中國語文及文化
2028	ASL English Literature	高級補充程度英國文學
2029	ASL Ethics and Religious Studies	高級補充程度倫理及宗教
2030	ASL Government Public Affairs	高級補充程度政府與公共事務
2031	ASL Use of English	高級補充程度英語運用
2032	ASL Visual Art	高級補充程度視覺藝術
2033	ASL Computer Application	高級補充程度電腦應用
2034	ASL Design & Technology	高級補充程度設計與科技
2035	ASL Music	高級補充程度音樂
2036	ASL Electronic	高級補充程度電子
2037	AL Biology	高級程度生物
2038	AL Chemistry (Teacher Assessment Scheme)	高級程度化學(教師評審制)
2039	AL Computer Studies	高級程度電腦科
2040	AL Engineering Science	高級程度工程科學
2042	Target Oriented Curriculum	目標為本課程
2044	Enhancement Grant	增補津貼
2045	Civic Education Project	公民教育計劃
2046	Admin Grant for Academ. Low Achievers	為學業成績稍遜學生而設的行政津貼
2047	Consumable for Info.Tech. Learning Ctre	資訊科技研習中心消耗品
2048	Multi-Media Computer	多媒體電腦
2049	Travelling Grant for Resource Teachers	輔導教師的交通費津貼
2050	Complementary Studies	輔助課程
2051	Computers as Comm./Rehabilitation Aids	電腦作為溝通及復康工具
2052	Computers for Assisted Learning Activity	輔助學習活動用的電腦
2053	Travel. Grant for CM Teach Home-bo Pupil	教授須留在家中學習學生的文憑教師交通費
2054	Air Cond. Grant for PH/SMH Children	身體弱能/嚴重弱智兒童學校的冷氣機津貼
2055	Activities Grant for Maladjusted Child	為適應有困難兒童而設的活動津貼
2056	Supplementary Grant	補充津貼
2057	Engineering	工程
2058	Seamanship	航海訓練
2059	Commercial Studies	商科
2060	Hair-styling	髮型設計
2061	Air-conditioning and Refrigeration	空氣調節及冷凍



經費來源 : G - 一般運作經費  
總帳類別 : 全部  
總帳代碼範圍: 全部

總帳代碼	英文名稱	中文名稱
2062	Home Decoration	家居設計
2063	Office Practice	商業實務
2064	Retail Merchandising	商品零售
2065	Electrical Studies	電工
2066	Automobile Repair	汽車維修
2068	Training and Development Grant	培訓津貼
2069	School Curriculum Development Grant	學校課程發展津貼
2070	Moral and Civic Education Grant	德育及公民教育津貼
2071	Practical/ Technical Subjects (S1-S3)	實用/ 工藝科目 (中一至中三)
2072	Composite Information Technology Grant	資訊科技綜合津貼
2073	Resource Material Gr for Visually Impaired Student	供弱視學童用的輔導教材津貼
2074	Air-conditioning Grant <i>[Starting from 2018/19 school year, to replace "Noise Abatement Grant" and "Air-conditioning Grant for Sch for Physically Disabled/ Cognitively Intellectually Disabled Children"]</i>	空調設備津貼 <b>【由2018/19學年起，取代「消滅噪音津貼」及「為肢體傷殘兒童學校和嚴重智障兒童學校提供的空調設備津貼」】</b>
2075	Base Sch School-based Speech Therapy Admin Grant	統籌學校校本言語治療行政經常津貼
2501	Consolidated Subject Grant for non-IMC S Sch(CSG)	綜合科目津貼 (為未成立法團校董會中學而設)
2ZZZ	General Domain Control Account	一般範疇統制帳
3002	Prog Fund for Whole-Sch Ap to Guid & Dis	校本輔導方式的輔導訓育計劃經費津貼
3003	SB Support Sche for Newly Arrived Child	校本新來港學童支援計劃
3004	English Extensive Reading Scheme	英文廣泛閱讀計劃
3005	Chinese Extensive Reading Scheme	中文廣泛閱讀計劃
3006 )	Whole School Approach to Integrated Edu (Recurr)	<b>【全校參與】模式的融合教育津貼 (經常)</b>
)	<i>[formerly known as Integration of Children with Special Needs Recurrent Grants]</i>	<b>【前稱融合有特殊教育需要兒童的經常津貼】</b>
3007	SEN Incidental Charge Grant	為有特殊教育需要的學生而設的雜項費用津貼
3008	School-based Intensive English Programme	校本英語精修課程
3009	School-based Remedial Support Programme	校本學生輔導計劃
3010	IT Incentive Gr for Extend Opening Hr	資訊科技獎勵為鼓勵學校延長開放時間津貼
3011	Info. Tech (IT) in Education (Recurrent)	資訊科技教育計劃(經常津貼)
3013	Boarding Grant	寄宿津貼
3014	Res Mat. Grant for Visu Impaired Student	供弱視學童用的輔導教材津貼
3015	SRS for Hearing Impaired - Ord. Sec. Sch.	為就讀普通中學的聽障學生提供輔導教學服務
3016	Maint. Gr.for Sewage Treatment Plant A/C	污水處理設施維修津貼帳
3017	Capacity Enhancement Grant	為教師創造空間津貼
3018	Student Guidance Service Grant (SGSG)	學生輔導服務新措施
3019	Understanding Adolescent Project	成長的天空計劃 (小學)
3020	Enhanced Speech Therapy Grant (Special Domain)	加強言語治療津貼 (特殊範疇)
3021	School-based Educational Psychology Service Grant	校本教育心理服務津貼
3022	ESS for Hearing Impaired - Ord. Pri. Sch.	為就讀普通小學的聽障學生提供增強支援服務
3023	School Social Work Service Grant (SSWSG) <i>[Ledger has been amended as G1139, which is outside OFRG/FOFRG]</i>	小學「一校一社工」學校社會工作服務津貼 <b>【此乃非常辦開支整筆津貼/ 擴大的營辦開支整筆津貼，總帳修正為G1139】</b>
3024	Consultation Service Grant (CSG) <i>[Ledger has been amended as G1140, which is outside OFRG/FOFRG]</i>	小學「一校一社工」諮詢服務津貼 <b>【此乃非常辦開支整筆津貼/ 擴大的營辦開支整筆津貼，總帳修正為G1140】</b>
3025	Admin Grant for ESS for Hearing Impaired Stu <i>[Starting from 2018/19 school year, to replace "Enhanced Support Service for Hearing Impaired Students Attending Ordinary Primary Schools" and "Supportive Remedial Service for Hearing Impaired Students Attending Ordinary Secondary Schools"]</i>	聽障學生增強支援服務行政津貼 <b>【由2018/19學年起，取代「為就讀普通小學的聽障學生提供增強支援服務津貼」及「為就讀普通中學的聽障學生提供輔導教學服務津貼」】</b>
3026	Special Grant on Typhoon Disturbance	風災特別津貼
3027	School-based Speech Therapy Administration Grant	校本言語治療行政經常津貼
3028	School-based Management Top-up Grant	校本管理額外津貼
5001	Bank - Government Fund	銀行存款 - 政府經費
5002	Bank - School Fund	銀行存款 - 學校經費
5003	Bank - Textbook Grant	銀行存款 - 書簿津貼
5101	Petty Cash - Government Fund	零用現金 - 政府經費
5102	Petty Cash - School Fund	零用現金 - 學校經費
5201	Fixed Deposit - Government Fund	定期存款 - 政府經費
5202	Fixed Deposit - School Fund	定期存款 - 學校經費
5301	Building	校舍
5401	Furniture & Equipment	家具及設備
5402	Furniture & Equipment (Special Class)	家具及設備 - 特別班
5501	Investment	投資

經費來源 : G - 一般運作經費  
 總帳類別 : 全部  
 總帳代碼範圍: 全部

總帳代碼	英文名稱	中文名稱
5601	Stock of Exercise Books and Stationery	練習簿及文具存貨
5602	Stock of School Uniforms,etc	校服存貨
5603	Stock of Tuckshop Items	小賣部物品存貨
5604	Stock of Textbooks	課本存貨
5701	Sundry Debtors	應收雜項
5702	School Fees Receivable	應收學費
5703	Subscription/Tong Fai Receivable	應收堂費
5801	Utility Deposit	水電費等按金
7002	Non-Recurrent Grant Received - Bldg	所得的非經常津貼 - 校舍
7003	Non-Recurrent Grant Received - F&E	所得的非經常津貼 - 家具及設備
7004	Furniture & Equipment Grant Utilized	已運用的家具及設備津貼
7005	Furniture & Equipment Grant Rec'd-Sp Cl	已運用的家具及設備津貼 - 特別班
7006	Transition F&E and Composite F&E Grant Utilized	已運用的過渡性與綜合家具及設備津貼
7201	Long-term Liabilities	長期負債
7202	Loan from Mission	辦學團體貸款
7301	School Fees Payable	應付學費
7302	Subscription / Tong Fai Payable	應付堂費
7303	Sundry Creditors	應付雜項
7304	Local Education Allowance	本地教育津貼
7305	OEBG Received in Advance	預收的營辦津貼

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