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| **2111**  **Заробітна плата** | **2120**  **Нарахування на оплату праці** | **2230**  **Продукти харчування** | **2273**  **Оплата електроенергії** | **2274**  **Оплата природного газу** | **бюджет** | **бюджет +спец.** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **103 099,93** | **24 524,55** | **7 622,20** | **9 958,24** | **-** | **145 204,92** | **145 204,92** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Видатки на утримання Грушівської гімназії за лютий 2022 р.

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| **2111**  **Заробітна плата державна субвенція** | **2111 Заробітна плата** | **2120 Нарахування на оплату праці державна субвенція** | **2120 Нарахування на оплату праці** | **2240**  **Оплата послуг (крім комунальних)(оплата послуг зв'язку, інтернет, дез.обробка, демонтаж,повірка,монтаж теплолічильників,поточні ремонти)** | **2273**  **Оплата електроенергії** | **2274 Оплата природного газу** | **2275**  **Оплата інших енергоносіїв(вугілля,вивіз сміття,вивіз рідких нечистот)** | **бюджет** | **бюджет +спец.** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **186 470,24** | **75 641,16** | **41 023,45** | **16 641,05** | **-** | **19 611,03** | **76 325,15** | **-** | **415 712,08** | **415 712,08** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |