



XALQ DEPUTATLARI KATTAQO'RG'ON TUMANI KENGASHINING Q A R O R I

2025-yil 29-aprel

VII-9-55-7-96-K/25

Kattaqo'rg'on tumani

Tuman mahalliy budjetining 2025 yil I-chorak ijrosi hamda II-chorak rejalari to'g'risida

O'zbekiston Respublikasining Budget kodeksi, O'zbekiston Respublikasining "2025 yil uchun O'zbekiston Respublikasining Davlat budjeti to'g'risida"gi Qonuniga hamda tuman mahalliy byudjetining 2025-yil I-chorak ijrosi hamda II-chorak rejalariga asosan xalq deputatlari Kattaqo'rg'on tumani Kengashining yettinchi chaqiriq to'qqizinchi sessiyasi

QAROR QILADI:

1. Tuman Iqtisodiyot va moliya bo'limi boshlig'i o'rinbosari M.Obbozovning "Tuman mahalliy budjetining 2025-yil I chorak ijrosi hamda II chorak rejalari to'g'risida"gi hisoboti ma'lumot uchun qabul qilinsin.
2. Tuman Iqtisodiyot va moliya bo'limi (M.Obbozov)ga 2025-yil I choragida mahalliy budjet tashkilotlarining xarajatlar smetasi xarajat moddalariga kiritilgan o'zgartirishlar 1-ilovaga muvofiq tasdiqlansin.
5. Tuman Iqtisodiyot va moliya bo'limi (M.Obbozov), tuman G'aznachilik bo'limi (N.Vasiyev) ajratiladigan mablag'larning maqsadli ishlatilishi ustidan nazorat o'rnatilsin.
6. Mazkur qaror bajarilishini nazorat qilish xalq deputatlari tuman Kengashining Mahalliy budjet, tadbirkorlikni rivojlantirish va iqtisodiy islohotlar bo'yicha doimiy komissiyasi (A.Xudoyberdiyev) va tuman hokimining birinchi o'rinbosari (N.Jo'imatov) zimmasiga yuklatilsin.

Kengash raisi



NASRIDDINOV
JAMSHID
TULKINOVICH

Xalq deputatlari Kattaqoʻrgʻon tumani Kengashining
2025-yil 29-apreldagi
VII-9-55-7-96-K/25 -son qaroriga
1-ilova

**Mahalliy budget tashkilotlarining 2025-yil I chorak xarajatlar smetasining xarajat moddalariga kiritilayotgan
oʻzgartirishlar**

Boʻlim	Kichik boʻlim	Bob	Xarajatlar guruhi	Toifa	Modda va kichik modda	Element	Oʻzgartirilgan summa		jumladan choraklar boʻyicha:			
									Jami I chorak	jumladan, oylar boʻyicha		
							Oshgan	Kamaygan		Yanvar	Fevral	Mart
7000	0	0	0	0	0	0	1,200,400.0	1,200,400.0	0.0	0.0	0.0	0.0
7000	0	0	1	0	0	0	56,100.0	21,100.0	141,278.0	0.0	103,831.0	37,447.0
7000	0	0	1	41	10	0	35,000.0	21,100.0	141,278.0	0.0	103,831.0	37,447.0
7000	0	0	1	41	11	0	35,000.0	21,100.0	141,278.0	0.0	103,831.0	37,447.0
7000	0	0	1	41	11	100	35,000.0	21,100.0	198,378.0	0.0	110,319.0	88,059.0
7000	0	0	1	41	11	200	0.0	0.0	-57,100.0	0.0	-6,488.0	-50,612.0
7000	0	0	1	41	11	230	0.0	0.0	-57,100.0	0.0	-6,488.0	-50,612.0
7000	0	0	1	47	11	100	21,100.0	0.0	0.0	0.0	0.0	0.0
7000	0	0	1	47	11	150	21,100.0	0.0	0.0	0.0	0.0	0.0
7000	0	0	2	0	0	0	8,750.0	0.0	88,872.0	0.0	60,669.0	28,203.0
7000	0	0	2	41	20	0	8,750.0	0.0	88,872.0	0.0	60,669.0	28,203.0
7000	0	0	2	41	21	0	8,750.0	0.0	88,872.0	0.0	60,669.0	28,203.0
7000	0	0	2	41	21	100	8,750.0	0.0	90,372.0	0.0	62,169.0	28,203.0
7000	0	0	2	41	21	200	0.0	0.0	-1,500.0	0.0	-1,500.0	0.0
7000	0	0	4	0	0	0	1,135,550.0	1,179,300.0	-230,150.0	0.0	-164,500.0	-65,650.0
7000	0	0	4	42	0	0	595,924.0	762,355.0	106,585.0	36,800.0	-218,002.0	287,787.0
7000	0	0	4	42	10	0	40,000.0	0.0	40,000.0	40,000.0	0.0	0.0

Bo'lim	Kichik bo'lim	Bob	Xarajatlar guruhi	Toifa	Modda va kichik modda	Element	O'zgartirilgan summa		jumladan choraklar bo'yicha:			
									Jami I chorak	jumladan, oylar bo'yicha		
							Oshgan	Kamaygan		Yanvar	Fevral	Mart
7000	0	0	4	42	12	0	40,000.0	0.0	40,000.0	40,000.0	0.0	0.0
7000	0	0	4	42	20	0	67,000.0	171,641.0	30,997.0	0.0	1,000.0	29,997.0
7000	0	0	4	42	21	0	65,000.0	126,112.0	28,997.0	0.0	0.0	28,997.0
7000	0	0	4	42	22	0	0.0	45,529.0	0.0	0.0	0.0	0.0
7000	0	0	4	42	25	0	2,000.0	0.0	2,000.0	0.0	1,000.0	1,000.0
7000	0	0	4	42	30	0	0.0	5,000.0	-10,000.0	0.0	0.0	-10,000.0
7000	0	0	4	42	34	0	0.0	5,000.0	-10,000.0	0.0	0.0	-10,000.0
7000	0	0	4	42	34	100	0.0	0.0	-10,000.0	0.0	0.0	-10,000.0
7000	0	0	4	42	34	900	0.0	5,000.0	0.0	0.0	0.0	0.0
7000	0	0	4	42	34	920	0.0	5,000.0	0.0	0.0	0.0	0.0
7000	0	0	4	42	40	0	10,040.0	0.0	10,040.0	0.0	0.0	10,040.0
7000	0	0	4	42	42	0	10,040.0	0.0	10,040.0	0.0	0.0	10,040.0
7000	0	0	4	42	42	200	10,040.0	0.0	10,040.0	0.0	0.0	10,040.0
7000	0	0	4	42	50	0	92,900.0	517,370.0	-128,542.0	0.0	-189,602.0	61,060.0
7000	0	0	4	42	52	0	92,900.0	517,370.0	-128,542.0	0.0	-189,602.0	61,060.0
7000	0	0	4	42	52	100	22,900.0	400,574.0	-189,242.0	0.0	-185,602.0	-3,640.0
7000	0	0	4	42	52	110	16,400.0	389,294.0	-194,842.0	0.0	-191,102.0	-3,740.0
7000	0	0	4	42	52	120	6,500.0	11,280.0	5,600.0	0.0	5,500.0	100.0
7000	0	0	4	42	52	200	0.0	22,100.0	-4,300.0	0.0	0.0	-4,300.0
7000	0	0	4	42	52	300	0.0	94,696.0	-6,000.0	0.0	0.0	-6,000.0
7000	0	0	4	42	52	400	0.0	0.0	0.0	0.0	-5,000.0	5,000.0
7000	0	0	4	42	52	410	0.0	0.0	0.0	0.0	-5,000.0	5,000.0
7000	0	0	4	42	52	500	70,000.0	0.0	71,000.0	0.0	1,000.0	70,000.0
7000	0	0	4	42	90	0	385,984.0	68,344.0	164,090.0	-3,200.0	-29,400.0	196,690.0
7000	0	0	4	42	92	0	46,744.0	6,000.0	34,358.6	0.0	23,634.4	10,724.2
7000	0	0	4	42	92	100	6,000.0	3,000.0	6,000.0	0.0	2,000.0	4,000.0

Bo'lim	Kichik bo'lim	Bob	Xarajatlar guruhi	Toifa	Modda va kichik modda	Element	O'zgartirilgan summa		jumladan choraklar bo'yicha:			
									Jami I chorak	jumladan, oylar bo'yicha		
							Oshgan	Kamaygan		Yanvar	Fevral	Mart
7000	0	0	4	42	92	200	40,744.0	3,000.0	28,358.6	0.0	21,634.4	6,724.2
7000	0	0	4	42	93	0	12,400.0	0.0	12,400.0	0.0	6,200.0	6,200.0
7000	0	0	4	42	99	0	326,840.0	62,344.0	117,331.4	-3,200.0	-59,234.4	179,765.8
7000	0	0	4	42	99	990	326,840.0	62,344.0	117,331.4	-3,200.0	-59,234.4	179,765.8
7000	0	0	4	43	0	0	117,200.0	78,855.0	104,545.0	35,500.0	-28,855.0	97,900.0
7000	0	0	4	43	50	0	117,200.0	78,855.0	104,545.0	35,500.0	-28,855.0	97,900.0
7000	0	0	4	43	54	0	90,500.0	78,855.0	100,645.0	35,500.0	-28,855.0	94,000.0
7000	0	0	4	43	54	100	0.0	28,855.0	-28,855.0	0.0	-28,855.0	0.0
7000	0	0	4	43	54	900	90,500.0	50,000.0	129,500.0	35,500.0	0.0	94,000.0
7000	0	0	4	43	54	910	15,000.0	50,000.0	10,000.0	0.0	0.0	10,000.0
7000	0	0	4	43	54	930	0.0	0.0	44,000.0	0.0	0.0	44,000.0
7000	0	0	4	43	54	990	75,500.0	0.0	75,500.0	35,500.0	0.0	40,000.0
7000	0	0	4	43	55	0	26,700.0	0.0	3,900.0	0.0	0.0	3,900.0
7000	0	0	4	43	55	300	26,700.0	0.0	3,900.0	0.0	0.0	3,900.0
7000	0	0	4	47	0	0	40,700.0	0.0	46,700.0	3,200.0	0.0	43,500.0
7000	0	0	4	47	20	0	37,500.0	0.0	43,500.0	0.0	0.0	43,500.0
7000	0	0	4	47	21	0	37,500.0	0.0	43,500.0	0.0	0.0	43,500.0
7000	0	0	4	47	21	500	37,500.0	0.0	43,500.0	0.0	0.0	43,500.0
7000	0	0	4	47	30	0	3,200.0	0.0	3,200.0	3,200.0	0.0	0.0
7000	0	0	4	47	31	0	3,200.0	0.0	3,200.0	3,200.0	0.0	0.0
7000	0	0	4	48	0	0	381,726.0	338,090.0	-487,980.0	-75,500.0	82,357.0	-494,837.0
7000	0	0	4	48	20	0	381,726.0	338,090.0	-487,980.0	-75,500.0	82,357.0	-494,837.0
7000	0	0	4	48	21	0	381,726.0	338,090.0	-487,980.0	-75,500.0	82,357.0	-494,837.0
7000	0	0	4	48	21	100	381,726.0	338,090.0	-487,980.0	-75,500.0	82,357.0	-494,837.0
7000	0	0	4	48	21	110	29,500.0	0.0	33,250.0	0.0	29,500.0	3,750.0
7000	0	0	4	48	21	180	352,224.0	0.0	258.0	0.0	331,455.0	-331,197.0

Bo'lim	Kichik bo'lim	Bob	Xarajatlar guruhi	Toifa	Modda va kichik modda	Element	O'zgartirilgan summa		jumladan choraklar bo'yicha:			
									Jami I chorak	jumladan, oylar bo'yicha		
							Oshgan	Kamaygan		Yanvar	Fevral	Mart
7000	0	0	4	48	21	190	2.0	338,090.0	-521,488.0	-75,500.0	-278,598.0	-167,390.0
7011	204	18	0	0	0	0	257,200.0	6,000.0	272,700.0	0.0	21,500.0	251,200.0
7011	204	18	1	0	0	0	0.0	0.0	3,000.0	0.0	17,000.0	-14,000.0
7011	204	18	1	41	10	0	0.0	0.0	3,000.0	0.0	17,000.0	-14,000.0
7011	204	18	1	41	11	0	0.0	0.0	3,000.0	0.0	17,000.0	-14,000.0
7011	204	18	1	41	11	100	0.0	0.0	13,000.0	0.0	17,000.0	-4,000.0
7011	204	18	1	41	11	200	0.0	0.0	-10,000.0	0.0	0.0	-10,000.0
7011	204	18	1	41	11	230	0.0	0.0	-10,000.0	0.0	0.0	-10,000.0
7011	204	18	2	0	0	0	0.0	0.0	8,500.0	0.0	4,500.0	4,000.0
7011	204	18	2	41	20	0	0.0	0.0	8,500.0	0.0	4,500.0	4,000.0
7011	204	18	2	41	21	0	0.0	0.0	8,500.0	0.0	4,500.0	4,000.0
7011	204	18	2	41	21	100	0.0	0.0	8,500.0	0.0	4,500.0	4,000.0
7011	204	18	4	0	0	0	257,200.0	6,000.0	261,200.0	0.0	0.0	261,200.0
7011	204	18	4	42	0	0	257,200.0	6,000.0	261,200.0	0.0	0.0	261,200.0
7011	204	18	4	42	50	0	75,500.0	0.0	85,500.0	0.0	5,500.0	80,000.0
7011	204	18	4	42	52	0	75,500.0	0.0	85,500.0	0.0	5,500.0	80,000.0
7011	204	18	4	42	52	100	5,500.0	0.0	5,500.0	0.0	5,500.0	0.0
7011	204	18	4	42	52	120	5,500.0	0.0	5,500.0	0.0	5,500.0	0.0
7011	204	18	4	42	52	500	70,000.0	0.0	80,000.0	0.0	0.0	80,000.0
7011	204	18	4	42	90	0	181,700.0	6,000.0	175,700.0	0.0	-5,500.0	181,200.0
7011	204	18	4	42	92	0	0.0	6,000.0	-6,000.0	0.0	-6,000.0	0.0
7011	204	18	4	42	92	100	0.0	3,000.0	-3,000.0	0.0	-3,000.0	0.0
7011	204	18	4	42	92	200	0.0	3,000.0	-3,000.0	0.0	-3,000.0	0.0
7011	204	18	4	42	93	0	6,200.0	0.0	6,200.0	0.0	0.0	6,200.0
7011	204	18	4	42	99	0	175,500.0	0.0	175,500.0	0.0	500.0	175,000.0
7011	204	18	4	42	99	990	175,500.0	0.0	175,500.0	0.0	500.0	175,000.0

Bo'lim	Kichik bo'lim	Bob	Xarajatlar guruhi	Toifa	Modda va kichik modda	Element	O'zgartirilgan summa		jumladan choraklar bo'yicha:			
									Jami I chorak	jumladan, oylar bo'yicha		
							Oshgan	Kamaygan		Yanvar	Fevral	Mart
7011	209	18	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
7011	209	18	1	0	0	0	0.0	0.0	-7,000.0	0.0	0.0	-7,000.0
7011	209	18	1	41	10	0	0.0	0.0	-7,000.0	0.0	0.0	-7,000.0
7011	209	18	1	41	11	0	0.0	0.0	-7,000.0	0.0	0.0	-7,000.0
7011	209	18	1	41	11	100	0.0	0.0	-7,000.0	0.0	0.0	-7,000.0
7011	209	18	2	0	0	0	0.0	0.0	7,000.0	0.0	0.0	7,000.0
7011	209	18	2	41	20	0	0.0	0.0	7,000.0	0.0	0.0	7,000.0
7011	209	18	2	41	21	0	0.0	0.0	7,000.0	0.0	0.0	7,000.0
7011	209	18	2	41	21	100	0.0	0.0	7,000.0	0.0	0.0	7,000.0
7011	312	222	0	0	0	0	125,032.0	9,032.0	80,255.0	0.0	0.0	80,255.0
7011	312	222	4	0	0	0	125,032.0	9,032.0	80,255.0	0.0	0.0	80,255.0
7011	312	222	4	42	0	0	85,032.0	9,032.0	40,255.0	0.0	0.0	40,255.0
7011	312	222	4	42	20	0	66,000.0	0.0	30,255.0	0.0	0.0	30,255.0
7011	312	222	4	42	21	0	65,000.0	0.0	29,255.0	0.0	0.0	29,255.0
7011	312	222	4	42	25	0	1,000.0	0.0	1,000.0	0.0	0.0	1,000.0
7011	312	222	4	42	50	0	8,000.0	0.0	8,000.0	0.0	0.0	8,000.0
7011	312	222	4	42	52	0	8,000.0	0.0	8,000.0	0.0	0.0	8,000.0
7011	312	222	4	42	52	100	8,000.0	0.0	8,000.0	0.0	0.0	8,000.0
7011	312	222	4	42	52	110	7,000.0	0.0	7,000.0	0.0	0.0	7,000.0
7011	312	222	4	42	52	120	1,000.0	0.0	1,000.0	0.0	0.0	1,000.0
7011	312	222	4	42	90	0	11,032.0	9,032.0	2,000.0	0.0	0.0	2,000.0
7011	312	222	4	42	92	0	11,032.0	0.0	8,900.0	0.0	6,900.0	2,000.0
7011	312	222	4	42	92	100	1,000.0	0.0	1,000.0	0.0	0.0	1,000.0
7011	312	222	4	42	92	200	10,032.0	0.0	7,900.0	0.0	6,900.0	1,000.0
7011	312	222	4	42	99	0	0.0	9,032.0	-6,900.0	0.0	-6,900.0	0.0
7011	312	222	4	42	99	990	0.0	9,032.0	-6,900.0	0.0	-6,900.0	0.0

Bo'lim	Kichik bo'lim	Bob	Xarajatlar guruhi	Toifa	Modda va kichik modda	Element	O'zgartirilgan summa		jumladan choraklar bo'yicha:			
									Jami I chorak	jumladan, oylar bo'yicha		
							Oshgan	Kamaygan		Yanvar	Fevral	Mart
7011	312	222	4	43	0	0	40,000.0	0.0	40,000.0	0.0	0.0	40,000.0
7011	312	222	4	43	50	0	40,000.0	0.0	40,000.0	0.0	0.0	40,000.0
7011	312	222	4	43	54	0	40,000.0	0.0	40,000.0	0.0	0.0	40,000.0
7011	312	222	4	43	54	900	40,000.0	0.0	40,000.0	0.0	0.0	40,000.0
7011	312	222	4	43	54	990	40,000.0	0.0	40,000.0	0.0	0.0	40,000.0
7011	503	18	0	0	0	0	310,240.0	328,490.0	-47,150.0	0.0	-8,800.0	-38,350.0
7011	503	18	1	0	0	0	30,000.0	0.0	30,000.0	0.0	0.0	30,000.0
7011	503	18	1	41	10	0	30,000.0	0.0	30,000.0	0.0	0.0	30,000.0
7011	503	18	1	41	11	0	30,000.0	0.0	30,000.0	0.0	0.0	30,000.0
7011	503	18	1	41	11	100	30,000.0	0.0	30,000.0	0.0	0.0	30,000.0
7011	503	18	2	0	0	0	7,500.0	0.0	7,500.0	0.0	0.0	7,500.0
7011	503	18	2	41	20	0	7,500.0	0.0	7,500.0	0.0	0.0	7,500.0
7011	503	18	2	41	21	0	7,500.0	0.0	7,500.0	0.0	0.0	7,500.0
7011	503	18	2	41	21	100	7,500.0	0.0	7,500.0	0.0	0.0	7,500.0
7011	503	18	4	0	0	0	272,740.0	328,490.0	-84,650.0	0.0	-8,800.0	-75,850.0
7011	503	18	4	42	0	0	207,740.0	0.0	207,740.0	40,000.0	75,800.0	91,940.0
7011	503	18	4	42	10	0	40,000.0	0.0	40,000.0	40,000.0	0.0	0.0
7011	503	18	4	42	12	0	40,000.0	0.0	40,000.0	40,000.0	0.0	0.0
7011	503	18	4	42	40	0	10,040.0	0.0	10,040.0	0.0	0.0	10,040.0
7011	503	18	4	42	42	0	10,040.0	0.0	10,040.0	0.0	0.0	10,040.0
7011	503	18	4	42	42	200	10,040.0	0.0	10,040.0	0.0	0.0	10,040.0
7011	503	18	4	42	50	0	9,400.0	0.0	9,400.0	0.0	0.0	9,400.0
7011	503	18	4	42	52	0	9,400.0	0.0	9,400.0	0.0	0.0	9,400.0
7011	503	18	4	42	52	100	9,400.0	0.0	9,400.0	0.0	0.0	9,400.0
7011	503	18	4	42	52	110	9,400.0	0.0	9,400.0	0.0	0.0	9,400.0
7011	503	18	4	42	90	0	148,300.0	0.0	148,300.0	0.0	75,800.0	72,500.0

Bo'lim	Kichik bo'lim	Bob	Xarajatlar guruhi	Toifa	Modda va kichik modda	Element	O'zgartirilgan summa		jumladan choraklar bo'yicha:			
									Jami I chorak	jumladan, oylar bo'yicha		
							Oshgan	Kamaygan		Yanvar	Fevral	Mart
7011	503	18	4	42	92	0	11,100.0	0.0	11,100.0	0.0	11,100.0	0.0
7011	503	18	4	42	92	100	5,000.0	0.0	5,000.0	0.0	5,000.0	0.0
7011	503	18	4	42	92	200	6,100.0	0.0	6,100.0	0.0	6,100.0	0.0
7011	503	18	4	42	93	0	6,200.0	0.0	6,200.0	0.0	6,200.0	0.0
7011	503	18	4	42	99	0	131,000.0	0.0	131,000.0	0.0	58,500.0	72,500.0
7011	503	18	4	42	99	990	131,000.0	0.0	131,000.0	0.0	58,500.0	72,500.0
7011	503	18	4	43	0	0	35,500.0	0.0	35,500.0	35,500.0	0.0	0.0
7011	503	18	4	43	50	0	35,500.0	0.0	35,500.0	35,500.0	0.0	0.0
7011	503	18	4	43	54	0	35,500.0	0.0	35,500.0	35,500.0	0.0	0.0
7011	503	18	4	43	54	900	35,500.0	0.0	35,500.0	35,500.0	0.0	0.0
7011	503	18	4	43	54	990	35,500.0	0.0	35,500.0	35,500.0	0.0	0.0
7011	503	18	4	48	0	0	29,500.0	328,490.0	-327,890.0	-75,500.0	-84,600.0	-167,790.0
7011	503	18	4	48	20	0	29,500.0	328,490.0	-327,890.0	-75,500.0	-84,600.0	-167,790.0
7011	503	18	4	48	21	0	29,500.0	328,490.0	-327,890.0	-75,500.0	-84,600.0	-167,790.0
7011	503	18	4	48	21	100	29,500.0	328,490.0	-327,890.0	-75,500.0	-84,600.0	-167,790.0
7011	503	18	4	48	21	110	29,500.0	0.0	29,500.0	0.0	29,500.0	0.0
7011	503	18	4	48	21	190	0.0	328,490.0	-357,390.0	-75,500.0	-114,100.0	-167,790.0
7011	503	56	0	0	0	0	12,000.0	0.0	12,000.0	0.0	0.0	12,000.0
7011	503	56	4	0	0	0	12,000.0	0.0	12,000.0	0.0	0.0	12,000.0
7011	503	56	4	42	0	0	12,000.0	0.0	12,000.0	0.0	0.0	12,000.0
7011	503	56	4	42	90	0	12,000.0	0.0	12,000.0	0.0	0.0	12,000.0
7011	503	56	4	42	99	0	12,000.0	0.0	12,000.0	0.0	0.0	12,000.0
7011	503	56	4	42	99	990	12,000.0	0.0	12,000.0	0.0	0.0	12,000.0
7011	503	222	0	0	0	0	6,250.0	0.0	6,250.0	0.0	0.0	6,250.0
7011	503	222	1	0	0	0	5,000.0	0.0	5,000.0	0.0	0.0	5,000.0
7011	503	222	1	41	10	0	5,000.0	0.0	5,000.0	0.0	0.0	5,000.0

Bo'lim	Kichik bo'lim	Bob	Xarajatlar guruhi	Toifa	Modda va kichik modda	Element	O'zgartirilgan summa		jumladan choraklar bo'yicha:			
									Jami I chorak	jumladan, oylar bo'yicha		
							Oshgan	Kamaygan		Yanvar	Fevral	Mart
7011	503	222	1	41	11	0	5,000.0	0.0	5,000.0	0.0	0.0	5,000.0
7011	503	222	1	41	11	100	5,000.0	0.0	5,000.0	0.0	0.0	5,000.0
7011	503	222	2	0	0	0	1,250.0	0.0	1,250.0	0.0	0.0	1,250.0
7011	503	222	2	41	20	0	1,250.0	0.0	1,250.0	0.0	0.0	1,250.0
7011	503	222	2	41	21	0	1,250.0	0.0	1,250.0	0.0	0.0	1,250.0
7011	503	222	2	41	21	100	1,250.0	0.0	1,250.0	0.0	0.0	1,250.0
7042	116	82	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0
7042	116	82	1	0	0	0	0.0	0.0	600.0	0.0	963.0	-363.0
7042	116	82	1	41	10	0	0.0	0.0	600.0	0.0	963.0	-363.0
7042	116	82	1	41	11	0	0.0	0.0	600.0	0.0	963.0	-363.0
7042	116	82	1	41	11	100	0.0	0.0	600.0	0.0	963.0	-363.0
7042	116	82	2	0	0	0	0.0	0.0	-600.0	0.0	-963.0	363.0
7042	116	82	2	41	20	0	0.0	0.0	-600.0	0.0	-963.0	363.0
7042	116	82	2	41	21	0	0.0	0.0	-600.0	0.0	-963.0	363.0
7042	116	82	2	41	21	100	0.0	0.0	900.0	0.0	537.0	363.0
7042	116	82	2	41	21	200	0.0	0.0	-1,500.0	0.0	-1,500.0	0.0
7042	130	250	0	0	0	0	1,605.6	1,605.6	8,100.0	0.0	0.0	8,100.0
7042	130	250	1	0	0	0	0.0	0.0	6,570.0	0.0	-132.0	6,702.0
7042	130	250	1	41	10	0	0.0	0.0	6,570.0	0.0	-132.0	6,702.0
7042	130	250	1	41	11	0	0.0	0.0	6,570.0	0.0	-132.0	6,702.0
7042	130	250	1	41	11	100	0.0	0.0	8,470.0	0.0	-132.0	8,602.0
7042	130	250	1	41	11	200	0.0	0.0	-1,900.0	0.0	0.0	-1,900.0
7042	130	250	1	41	11	230	0.0	0.0	-1,900.0	0.0	0.0	-1,900.0
7042	130	250	2	0	0	0	0.0	0.0	1,530.0	0.0	132.0	1,398.0
7042	130	250	2	41	20	0	0.0	0.0	1,530.0	0.0	132.0	1,398.0
7042	130	250	2	41	21	0	0.0	0.0	1,530.0	0.0	132.0	1,398.0

Bo'lim	Kichik bo'lim	Bob	Xarajatlar guruhi	Toifa	Modda va kichik modda	Element	O'zgartirilgan summa		jumladan choraklar bo'yicha:			
									Jami I chorak	jumladan, oylar bo'yicha		
							Oshgan	Kamaygan		Yanvar	Fevral	Mart
7042	130	250	2	41	21	100	0.0	0.0	1,530.0	0.0	132.0	1,398.0
7042	130	250	4	0	0	0	1,605.6	1,605.6	0.0	0.0	0.0	0.0
7042	130	250	4	42	0	0	1,605.6	1,605.6	0.0	0.0	0.0	0.0
7042	130	250	4	42	50	0	0.0	0.0	-1,500.0	0.0	-1,500.0	0.0
7042	130	250	4	42	52	0	0.0	0.0	-1,500.0	0.0	-1,500.0	0.0
7042	130	250	4	42	52	100	0.0	0.0	-500.0	0.0	-500.0	0.0
7042	130	250	4	42	52	110	0.0	0.0	-500.0	0.0	-500.0	0.0
7042	130	250	4	42	52	500	0.0	0.0	-1,000.0	0.0	-1,000.0	0.0
7042	130	250	4	42	90	0	1,605.6	1,605.6	1,500.0	0.0	1,500.0	0.0
7042	130	250	4	42	92	0	1,605.6	0.0	1,070.4	0.0	1,070.4	0.0
7042	130	250	4	42	92	200	1,605.6	0.0	1,070.4	0.0	1,070.4	0.0
7042	130	250	4	42	99	0	0.0	1,605.6	429.6	0.0	429.6	0.0
7042	130	250	4	42	99	990	0.0	1,605.6	429.6	0.0	429.6	0.0
7042	133	250	0	0	0	0	1,605.6	1,605.6	0.0	0.0	0.0	0.0
7042	133	250	4	0	0	0	1,605.6	1,605.6	0.0	0.0	0.0	0.0
7042	133	250	4	42	0	0	1,605.6	1,605.6	0.0	0.0	0.0	0.0
7042	133	250	4	42	50	0	0.0	0.0	-1,500.0	0.0	-1,500.0	0.0
7042	133	250	4	42	52	0	0.0	0.0	-1,500.0	0.0	-1,500.0	0.0
7042	133	250	4	42	52	100	0.0	0.0	-500.0	0.0	-500.0	0.0
7042	133	250	4	42	52	110	0.0	0.0	-500.0	0.0	-500.0	0.0
7042	133	250	4	42	52	500	0.0	0.0	-1,000.0	0.0	-1,000.0	0.0
7042	133	250	4	42	90	0	1,605.6	1,605.6	1,500.0	0.0	1,500.0	0.0
7042	133	250	4	42	92	0	1,605.6	0.0	1,070.4	0.0	1,070.4	0.0
7042	133	250	4	42	92	200	1,605.6	0.0	1,070.4	0.0	1,070.4	0.0
7042	133	250	4	42	99	0	0.0	1,605.6	429.6	0.0	429.6	0.0
7042	133	250	4	42	99	990	0.0	1,605.6	429.6	0.0	429.6	0.0

Bo'lim	Kichik bo'lim	Bob	Xarajatlar guruhi	Toifa	Modda va kichik modda	Element	O'zgartirilgan summa		jumladan choraklar bo'yicha:			
									Jami I chorak	jumladan, oylar bo'yicha		
							Oshgan	Kamaygan		Yanvar	Fevral	Mart
7042	136	250	0	0	0	0	0.0	0.0	8,100.0	0.0	0.0	8,100.0
7042	136	250	1	0	0	0	0.0	0.0	6,570.0	0.0	-132.0	6,702.0
7042	136	250	1	41	10	0	0.0	0.0	6,570.0	0.0	-132.0	6,702.0
7042	136	250	1	41	11	0	0.0	0.0	6,570.0	0.0	-132.0	6,702.0
7042	136	250	1	41	11	100	0.0	0.0	8,470.0	0.0	-132.0	8,602.0
7042	136	250	1	41	11	200	0.0	0.0	-1,900.0	0.0	0.0	-1,900.0
7042	136	250	1	41	11	230	0.0	0.0	-1,900.0	0.0	0.0	-1,900.0
7042	136	250	2	0	0	0	0.0	0.0	1,530.0	0.0	132.0	1,398.0
7042	136	250	2	41	20	0	0.0	0.0	1,530.0	0.0	132.0	1,398.0
7042	136	250	2	41	21	0	0.0	0.0	1,530.0	0.0	132.0	1,398.0
7042	136	250	2	41	21	100	0.0	0.0	1,530.0	0.0	132.0	1,398.0
7045	208	84	0	0	0	0	0.0	0.0	-164,500.0	0.0	-164,500.0	0.0
7045	208	84	4	0	0	0	0.0	0.0	-164,500.0	0.0	-164,500.0	0.0
7045	208	84	4	48	0	0	0.0	0.0	-164,500.0	0.0	-164,500.0	0.0
7045	208	84	4	48	20	0	0.0	0.0	-164,500.0	0.0	-164,500.0	0.0
7045	208	84	4	48	21	0	0.0	0.0	-164,500.0	0.0	-164,500.0	0.0
7045	208	84	4	48	21	100	0.0	0.0	-164,500.0	0.0	-164,500.0	0.0
7045	208	84	4	48	21	190	0.0	0.0	-164,500.0	0.0	-164,500.0	0.0
7064	200	84	0	0	0	0	0.0	1,370.0	0.0	0.0	0.0	0.0
7064	200	84	4	0	0	0	0.0	1,370.0	0.0	0.0	0.0	0.0
7064	200	84	4	42	0	0	0.0	1,370.0	0.0	0.0	0.0	0.0
7064	200	84	4	42	50	0	0.0	1,370.0	0.0	0.0	0.0	0.0
7064	200	84	4	42	52	0	0.0	1,370.0	0.0	0.0	0.0	0.0
7064	200	84	4	42	52	100	0.0	1,370.0	0.0	0.0	0.0	0.0
7064	200	84	4	42	52	110	0.0	1,370.0	0.0	0.0	0.0	0.0
7065	200	84	0	0	0	0	3,200.0	32,055.0	-28,855.0	0.0	-28,855.0	0.0

Bo'lim	Kichik bo'lim	Bob	Xarajatlar guruhi	Toifa	Modda va kichik modda	Element	O'zgartirilgan summa		jumladan choraklar bo'yicha:			
									Jami I chorak	jumladan, oylar bo'yicha		
							Oshgan	Kamaygan		Yanvar	Fevral	Mart
7065	200	84	4	0	0	0	3,200.0	32,055.0	-28,855.0	0.0	-28,855.0	0.0
7065	200	84	4	42	0	0	0.0	3,200.0	-3,200.0	-3,200.0	0.0	0.0
7065	200	84	4	42	90	0	0.0	3,200.0	-3,200.0	-3,200.0	0.0	0.0
7065	200	84	4	42	99	0	0.0	3,200.0	-3,200.0	-3,200.0	0.0	0.0
7065	200	84	4	42	99	990	0.0	3,200.0	-3,200.0	-3,200.0	0.0	0.0
7065	200	84	4	43	0	0	0.0	28,855.0	-28,855.0	0.0	-28,855.0	0.0
7065	200	84	4	43	50	0	0.0	28,855.0	-28,855.0	0.0	-28,855.0	0.0
7065	200	84	4	43	54	0	0.0	28,855.0	-28,855.0	0.0	-28,855.0	0.0
7065	200	84	4	43	54	100	0.0	28,855.0	-28,855.0	0.0	-28,855.0	0.0
7065	200	84	4	47	0	0	3,200.0	0.0	3,200.0	3,200.0	0.0	0.0
7065	200	84	4	47	30	0	3,200.0	0.0	3,200.0	3,200.0	0.0	0.0
7065	200	84	4	47	31	0	3,200.0	0.0	3,200.0	3,200.0	0.0	0.0
7065	400	84	0	0	0	0	0.0	302,600.0	-302,600.0	0.0	-302,600.0	0.0
7065	400	84	4	0	0	0	0.0	302,600.0	-302,600.0	0.0	-302,600.0	0.0
7065	400	84	4	42	0	0	0.0	302,600.0	-302,600.0	0.0	-302,600.0	0.0
7065	400	84	4	42	50	0	0.0	302,600.0	-302,600.0	0.0	-302,600.0	0.0
7065	400	84	4	42	52	0	0.0	302,600.0	-302,600.0	0.0	-302,600.0	0.0
7065	400	84	4	42	52	100	0.0	302,600.0	-302,600.0	0.0	-302,600.0	0.0
7065	400	84	4	42	52	110	0.0	302,600.0	-302,600.0	0.0	-302,600.0	0.0
7065	999	84	0	0	0	0	0.0	0.0	0.0	0.0	331,455.0	-331,455.0
7065	999	84	4	0	0	0	0.0	0.0	0.0	0.0	331,455.0	-331,455.0
7065	999	84	4	48	0	0	0.0	0.0	0.0	0.0	331,455.0	-331,455.0
7065	999	84	4	48	20	0	0.0	0.0	0.0	0.0	331,455.0	-331,455.0
7065	999	84	4	48	21	0	0.0	0.0	0.0	0.0	331,455.0	-331,455.0
7065	999	84	4	48	21	100	0.0	0.0	0.0	0.0	331,455.0	-331,455.0
7065	999	84	4	48	21	180	0.0	0.0	0.0	0.0	331,455.0	-331,455.0

Bo'lim	Kichik bo'lim	Bob	Xarajatlar guruhi	Toifa	Modda va kichik modda	Element	O'zgartirilgan summa		jumladan choraklar bo'yicha:			
									Jami I chorak	jumladan, oylar bo'yicha		
							Oshgan	Kamaygan		Yanvar	Fevral	Mart
7082	102	134	0	0	0	0	2,002.0	2,452.0	0.0	0.0	0.0	0.0
7082	102	134	4	0	0	0	2,002.0	2,452.0	0.0	0.0	0.0	0.0
7082	102	134	4	42	0	0	2,000.0	2,452.0	-2.0	0.0	-2.0	0.0
7082	102	134	4	42	50	0	0.0	452.0	-2.0	0.0	-2.0	0.0
7082	102	134	4	42	52	0	0.0	452.0	-2.0	0.0	-2.0	0.0
7082	102	134	4	42	52	100	0.0	452.0	-2.0	0.0	-2.0	0.0
7082	102	134	4	42	52	110	0.0	252.0	-2.0	0.0	-2.0	0.0
7082	102	134	4	42	52	120	0.0	200.0	0.0	0.0	0.0	0.0
7082	102	134	4	42	90	0	2,000.0	2,000.0	0.0	0.0	0.0	0.0
7082	102	134	4	42	92	0	2,000.0	0.0	2,000.0	0.0	0.0	2,000.0
7082	102	134	4	42	92	200	2,000.0	0.0	2,000.0	0.0	0.0	2,000.0
7082	102	134	4	42	99	0	0.0	2,000.0	-2,000.0	0.0	0.0	-2,000.0
7082	102	134	4	42	99	990	0.0	2,000.0	-2,000.0	0.0	0.0	-2,000.0
7082	102	134	4	48	0	0	2.0	0.0	2.0	0.0	2.0	0.0
7082	102	134	4	48	20	0	2.0	0.0	2.0	0.0	2.0	0.0
7082	102	134	4	48	21	0	2.0	0.0	2.0	0.0	2.0	0.0
7082	102	134	4	48	21	100	2.0	0.0	2.0	0.0	2.0	0.0
7082	102	134	4	48	21	190	2.0	0.0	2.0	0.0	2.0	0.0
7082	310	56	0	0	0	0	44,110.0	44,490.0	0.0	0.0	0.0	0.0
7082	310	56	4	0	0	0	44,110.0	44,490.0	0.0	0.0	0.0	0.0
7082	310	56	4	42	0	0	2,410.0	34,890.0	-4,300.0	0.0	0.0	-4,300.0
7082	310	56	4	42	30	0	0.0	5,000.0	0.0	0.0	0.0	0.0
7082	310	56	4	42	34	0	0.0	5,000.0	0.0	0.0	0.0	0.0
7082	310	56	4	42	34	900	0.0	5,000.0	0.0	0.0	0.0	0.0
7082	310	56	4	42	34	920	0.0	5,000.0	0.0	0.0	0.0	0.0
7082	310	56	4	42	50	0	0.0	27,480.0	-4,300.0	0.0	0.0	-4,300.0

Bo'lim	Kichik bo'lim	Bob	Xarajatlar guruhi	Toifa	Modda va kichik modda	Element	O'zgartirilgan summa		jumladan choraklar bo'yicha:			
									Jami I chorak	jumladan, oylar bo'yicha		
							Oshgan	Kamaygan		Yanvar	Fevral	Mart
7082	310	56	4	42	52	0	0.0	27,480.0	-4,300.0	0.0	0.0	-4,300.0
7082	310	56	4	42	52	100	0.0	5,380.0	0.0	0.0	0.0	0.0
7082	310	56	4	42	52	110	0.0	5,000.0	0.0	0.0	0.0	0.0
7082	310	56	4	42	52	120	0.0	380.0	0.0	0.0	0.0	0.0
7082	310	56	4	42	52	200	0.0	22,100.0	-4,300.0	0.0	0.0	-4,300.0
7082	310	56	4	42	90	0	2,410.0	2,410.0	0.0	0.0	0.0	0.0
7082	310	56	4	42	92	0	2,410.0	0.0	2,410.0	0.0	4,000.0	-1,590.0
7082	310	56	4	42	92	200	2,410.0	0.0	2,410.0	0.0	4,000.0	-1,590.0
7082	310	56	4	42	99	0	0.0	2,410.0	-2,410.0	0.0	-4,000.0	1,590.0
7082	310	56	4	42	99	990	0.0	2,410.0	-2,410.0	0.0	-4,000.0	1,590.0
7082	310	56	4	43	0	0	41,700.0	0.0	13,900.0	0.0	0.0	13,900.0
7082	310	56	4	43	50	0	41,700.0	0.0	13,900.0	0.0	0.0	13,900.0
7082	310	56	4	43	54	0	15,000.0	0.0	10,000.0	0.0	0.0	10,000.0
7082	310	56	4	43	54	900	15,000.0	0.0	10,000.0	0.0	0.0	10,000.0
7082	310	56	4	43	54	910	15,000.0	0.0	10,000.0	0.0	0.0	10,000.0
7082	310	56	4	43	55	0	26,700.0	0.0	3,900.0	0.0	0.0	3,900.0
7082	310	56	4	43	55	300	26,700.0	0.0	3,900.0	0.0	0.0	3,900.0
7082	310	56	4	48	0	0	0.0	9,600.0	-9,600.0	0.0	0.0	-9,600.0
7082	310	56	4	48	20	0	0.0	9,600.0	-9,600.0	0.0	0.0	-9,600.0
7082	310	56	4	48	21	0	0.0	9,600.0	-9,600.0	0.0	0.0	-9,600.0
7082	310	56	4	48	21	100	0.0	9,600.0	-9,600.0	0.0	0.0	-9,600.0
7082	310	56	4	48	21	190	0.0	9,600.0	-9,600.0	0.0	0.0	-9,600.0
7082	999	56	0	0	0	0	380.0	0.0	0.0	0.0	0.0	0.0
7082	999	56	4	0	0	0	380.0	0.0	0.0	0.0	0.0	0.0
7082	999	56	4	48	0	0	380.0	0.0	0.0	0.0	0.0	0.0
7082	999	56	4	48	20	0	380.0	0.0	0.0	0.0	0.0	0.0

Bo'lim	Kichik bo'lim	Bob	Xarajatlar guruhi	Toifa	Modda va kichik modda	Element	O'zgartirilgan summa		jumladan choraklar bo'yicha:			
									Jami I chorak	jumladan, oylar bo'yicha		
							Oshgan	Kamaygan		Yanvar	Fevral	Mart
7082	999	56	4	48	21	0	380.0	0.0	0.0	0.0	0.0	0.0
7082	999	56	4	48	21	100	380.0	0.0	0.0	0.0	0.0	0.0
7082	999	56	4	48	21	180	380.0	0.0	0.0	0.0	0.0	0.0
7082	999	134	0	0	0	0	450.0	0.0	0.0	0.0	0.0	0.0
7082	999	134	4	0	0	0	450.0	0.0	0.0	0.0	0.0	0.0
7082	999	134	4	48	0	0	450.0	0.0	0.0	0.0	0.0	0.0
7082	999	134	4	48	20	0	450.0	0.0	0.0	0.0	0.0	0.0
7082	999	134	4	48	21	0	450.0	0.0	0.0	0.0	0.0	0.0
7082	999	134	4	48	21	100	450.0	0.0	0.0	0.0	0.0	0.0
7082	999	134	4	48	21	180	450.0	0.0	0.0	0.0	0.0	0.0
7083	610	205	0	0	0	0	4,860.0	113,592.0	0.0	0.0	0.0	0.0
7083	610	205	1	0	0	0	0.0	0.0	-4,250.0	0.0	0.0	-4,250.0
7083	610	205	1	41	10	0	0.0	0.0	-4,250.0	0.0	0.0	-4,250.0
7083	610	205	1	41	11	0	0.0	0.0	-4,250.0	0.0	0.0	-4,250.0
7083	610	205	1	41	11	100	0.0	0.0	-4,250.0	0.0	-6,512.0	2,262.0
7083	610	205	1	41	11	200	0.0	0.0	0.0	0.0	6,512.0	-6,512.0
7083	610	205	1	41	11	230	0.0	0.0	0.0	0.0	6,512.0	-6,512.0
7083	610	205	2	0	0	0	0.0	0.0	4,250.0	0.0	0.0	4,250.0
7083	610	205	2	41	20	0	0.0	0.0	4,250.0	0.0	0.0	4,250.0
7083	610	205	2	41	21	0	0.0	0.0	4,250.0	0.0	0.0	4,250.0
7083	610	205	2	41	21	100	0.0	0.0	4,250.0	0.0	0.0	4,250.0
7083	610	205	4	0	0	0	4,860.0	113,592.0	0.0	0.0	0.0	0.0
7083	610	205	4	42	0	0	4,860.0	63,592.0	0.0	0.0	0.0	0.0
7083	610	205	4	42	50	0	0.0	58,732.0	0.0	0.0	-5,000.0	5,000.0
7083	610	205	4	42	52	0	0.0	58,732.0	0.0	0.0	-5,000.0	5,000.0
7083	610	205	4	42	52	100	0.0	58,732.0	0.0	0.0	0.0	0.0

Bo'lim	Kichik bo'lim	Bob	Xarajatlar guruhi	Toifa	Modda va kichik modda	Element	O'zgartirilgan summa		jumladan choraklar bo'yicha:			
									Jami I chorak	jumladan, oylar bo'yicha		
							Oshgan	Kamaygan		Yanvar	Fevral	Mart
7083	610	205	4	42	52	110	0.0	58,732.0	0.0	0.0	0.0	0.0
7083	610	205	4	42	52	400	0.0	0.0	0.0	0.0	-5,000.0	5,000.0
7083	610	205	4	42	52	410	0.0	0.0	0.0	0.0	-5,000.0	5,000.0
7083	610	205	4	42	90	0	4,860.0	4,860.0	0.0	0.0	5,000.0	-5,000.0
7083	610	205	4	42	92	0	4,860.0	0.0	4,860.0	0.0	4,860.0	0.0
7083	610	205	4	42	92	200	4,860.0	0.0	4,860.0	0.0	4,860.0	0.0
7083	610	205	4	42	99	0	0.0	4,860.0	-4,860.0	0.0	140.0	-5,000.0
7083	610	205	4	42	99	990	0.0	4,860.0	-4,860.0	0.0	140.0	-5,000.0
7083	610	205	4	43	0	0	0.0	50,000.0	0.0	0.0	0.0	0.0
7083	610	205	4	43	50	0	0.0	50,000.0	0.0	0.0	0.0	0.0
7083	610	205	4	43	54	0	0.0	50,000.0	0.0	0.0	0.0	0.0
7083	610	205	4	43	54	900	0.0	50,000.0	0.0	0.0	0.0	0.0
7083	610	205	4	43	54	910	0.0	50,000.0	0.0	0.0	0.0	0.0
7083	999	205	0	0	0	0	74,357.0	0.0	0.0	0.0	0.0	0.0
7083	999	205	4	0	0	0	74,357.0	0.0	0.0	0.0	0.0	0.0
7083	999	205	4	48	0	0	74,357.0	0.0	0.0	0.0	0.0	0.0
7083	999	205	4	48	20	0	74,357.0	0.0	0.0	0.0	0.0	0.0
7083	999	205	4	48	21	0	74,357.0	0.0	0.0	0.0	0.0	0.0
7083	999	205	4	48	21	100	74,357.0	0.0	0.0	0.0	0.0	0.0
7083	999	205	4	48	21	180	74,357.0	0.0	0.0	0.0	0.0	0.0
7085	400	26	0	0	0	0	0.0	0.0	143,000.0	0.0	143,000.0	0.0
7085	400	26	1	0	0	0	0.0	0.0	99,000.0	0.0	99,000.0	0.0
7085	400	26	1	41	10	0	0.0	0.0	99,000.0	0.0	99,000.0	0.0
7085	400	26	1	41	11	0	0.0	0.0	99,000.0	0.0	99,000.0	0.0
7085	400	26	1	41	11	100	0.0	0.0	99,000.0	0.0	99,000.0	0.0
7085	400	26	2	0	0	0	0.0	0.0	44,000.0	0.0	44,000.0	0.0

Bo'lim	Kichik bo'lim	Bob	Xarajatlar guruhi	Toifa	Modda va kichik modda	Element	O'zgartirilgan summa		jumladan choraklar bo'yicha:			
									Jami I chorak	jumladan, oylar bo'yicha		
							Oshgan	Kamaygan		Yanvar	Fevral	Mart
7085	400	26	2	41	20	0	0.0	0.0	44,000.0	0.0	44,000.0	0.0
7085	400	26	2	41	21	0	0.0	0.0	44,000.0	0.0	44,000.0	0.0
7085	400	26	2	41	21	100	0.0	0.0	44,000.0	0.0	44,000.0	0.0
7091	100	72	0	0	0	0	8,340.0	210,622.0	0.0	0.0	0.0	0.0
7091	100	72	4	0	0	0	8,340.0	210,622.0	0.0	0.0	0.0	0.0
7091	100	72	4	42	0	0	8,340.0	210,622.0	0.0	0.0	0.0	0.0
7091	100	72	4	42	20	0	0.0	107,586.0	0.0	0.0	0.0	0.0
7091	100	72	4	42	21	0	0.0	107,586.0	0.0	0.0	0.0	0.0
7091	100	72	4	42	50	0	0.0	103,036.0	-8,340.0	0.0	0.0	-8,340.0
7091	100	72	4	42	52	0	0.0	103,036.0	-8,340.0	0.0	0.0	-8,340.0
7091	100	72	4	42	52	100	0.0	8,340.0	-2,340.0	0.0	0.0	-2,340.0
7091	100	72	4	42	52	110	0.0	8,340.0	-2,340.0	0.0	0.0	-2,340.0
7091	100	72	4	42	52	300	0.0	94,696.0	-6,000.0	0.0	0.0	-6,000.0
7091	100	72	4	42	90	0	8,340.0	0.0	8,340.0	0.0	0.0	8,340.0
7091	100	72	4	42	99	0	8,340.0	0.0	8,340.0	0.0	0.0	8,340.0
7091	100	72	4	42	99	990	8,340.0	0.0	8,340.0	0.0	0.0	8,340.0
7091	999	72	0	0	0	0	202,282.0	0.0	0.0	0.0	0.0	0.0
7091	999	72	4	0	0	0	202,282.0	0.0	0.0	0.0	0.0	0.0
7091	999	72	4	48	0	0	202,282.0	0.0	0.0	0.0	0.0	0.0
7091	999	72	4	48	20	0	202,282.0	0.0	0.0	0.0	0.0	0.0
7091	999	72	4	48	21	0	202,282.0	0.0	0.0	0.0	0.0	0.0
7091	999	72	4	48	21	100	202,282.0	0.0	0.0	0.0	0.0	0.0
7091	999	72	4	48	21	180	202,282.0	0.0	0.0	0.0	0.0	0.0
7092	100	72	0	0	0	0	37,500.0	83,029.0	0.0	0.0	0.0	0.0
7092	100	72	4	0	0	0	37,500.0	83,029.0	0.0	0.0	0.0	0.0
7092	100	72	4	42	0	0	0.0	83,029.0	-91,250.0	0.0	0.0	-91,250.0

Bo'lim	Kichik bo'lim	Bob	Xarajatlar guruhi	Toifa	Modda va kichik modda	Element	O'zgartirilgan summa		jumladan choraklar bo'yicha:			
									Jami I chorak	jumladan, oylar bo'yicha		
							Oshgan	Kamaygan		Yanvar	Fevral	Mart
7092	100	72	4	42	20	0	0.0	45,529.0	0.0	0.0	0.0	0.0
7092	100	72	4	42	22	0	0.0	45,529.0	0.0	0.0	0.0	0.0
7092	100	72	4	42	50	0	0.0	13,000.0	99,000.0	0.0	112,000.0	-13,000.0
7092	100	72	4	42	52	0	0.0	13,000.0	99,000.0	0.0	112,000.0	-13,000.0
7092	100	72	4	42	52	100	0.0	13,000.0	99,000.0	0.0	112,000.0	-13,000.0
7092	100	72	4	42	52	110	0.0	13,000.0	99,000.0	0.0	112,000.0	-13,000.0
7092	100	72	4	42	90	0	0.0	24,500.0	-190,250.0	0.0	-112,000.0	-78,250.0
7092	100	72	4	42	99	0	0.0	24,500.0	-190,250.0	0.0	-112,000.0	-78,250.0
7092	100	72	4	42	99	990	0.0	24,500.0	-190,250.0	0.0	-112,000.0	-78,250.0
7092	100	72	4	43	0	0	0.0	0.0	44,000.0	0.0	0.0	44,000.0
7092	100	72	4	43	50	0	0.0	0.0	44,000.0	0.0	0.0	44,000.0
7092	100	72	4	43	54	0	0.0	0.0	44,000.0	0.0	0.0	44,000.0
7092	100	72	4	43	54	900	0.0	0.0	44,000.0	0.0	0.0	44,000.0
7092	100	72	4	43	54	930	0.0	0.0	44,000.0	0.0	0.0	44,000.0
7092	100	72	4	47	0	0	37,500.0	0.0	43,500.0	0.0	0.0	43,500.0
7092	100	72	4	47	20	0	37,500.0	0.0	43,500.0	0.0	0.0	43,500.0
7092	100	72	4	47	21	0	37,500.0	0.0	43,500.0	0.0	0.0	43,500.0
7092	100	72	4	47	21	500	37,500.0	0.0	43,500.0	0.0	0.0	43,500.0
7092	100	72	4	48	0	0	0.0	0.0	3,750.0	0.0	0.0	3,750.0
7092	100	72	4	48	20	0	0.0	0.0	3,750.0	0.0	0.0	3,750.0
7092	100	72	4	48	21	0	0.0	0.0	3,750.0	0.0	0.0	3,750.0
7092	100	72	4	48	21	100	0.0	0.0	3,750.0	0.0	0.0	3,750.0
7092	100	72	4	48	21	110	0.0	0.0	3,750.0	0.0	0.0	3,750.0
7092	999	72	0	0	0	0	45,529.0	0.0	0.0	0.0	0.0	0.0
7092	999	72	4	0	0	0	45,529.0	0.0	0.0	0.0	0.0	0.0
7092	999	72	4	48	0	0	45,529.0	0.0	0.0	0.0	0.0	0.0

Bo'lim	Kichik bo'lim	Bob	Xarajatlar guruhi	Toifa	Modda va kichik modda	Element	O'zgartirilgan summa		jumladan choraklar bo'yicha:			
									Jami I chorak	jumladan, oylar bo'yicha		
							Oshgan	Kamaygan		Yanvar	Fevral	Mart
7092	999	72	4	48	20	0	45,529.0	0.0	0.0	0.0	0.0	0.0
7092	999	72	4	48	21	0	45,529.0	0.0	0.0	0.0	0.0	0.0
7092	999	72	4	48	21	100	45,529.0	0.0	0.0	0.0	0.0	0.0
7092	999	72	4	48	21	180	45,529.0	0.0	0.0	0.0	0.0	0.0
7096	300	72	0	0	0	0	3,300.0	14,000.0	0.0	0.0	0.0	0.0
7096	300	72	1	0	0	0	0.0	0.0	1,800.0	0.0	-13,000.0	14,800.0
7096	300	72	1	41	10	0	0.0	0.0	1,800.0	0.0	-13,000.0	14,800.0
7096	300	72	1	41	11	0	0.0	0.0	1,800.0	0.0	-13,000.0	14,800.0
7096	300	72	1	41	11	100	0.0	0.0	43,500.0	0.0	0.0	43,500.0
7096	300	72	1	41	11	200	0.0	0.0	-41,700.0	0.0	-13,000.0	-28,700.0
7096	300	72	1	41	11	230	0.0	0.0	-41,700.0	0.0	-13,000.0	-28,700.0
7096	300	72	2	0	0	0	0.0	0.0	13,000.0	0.0	13,000.0	0.0
7096	300	72	2	41	20	0	0.0	0.0	13,000.0	0.0	13,000.0	0.0
7096	300	72	2	41	21	0	0.0	0.0	13,000.0	0.0	13,000.0	0.0
7096	300	72	2	41	21	100	0.0	0.0	13,000.0	0.0	13,000.0	0.0
7096	300	72	4	0	0	0	3,300.0	14,000.0	-14,800.0	0.0	0.0	-14,800.0
7096	300	72	4	42	0	0	3,300.0	14,000.0	-24,800.0	0.0	0.0	-24,800.0
7096	300	72	4	42	30	0	0.0	0.0	-10,000.0	0.0	0.0	-10,000.0
7096	300	72	4	42	34	0	0.0	0.0	-10,000.0	0.0	0.0	-10,000.0
7096	300	72	4	42	34	100	0.0	0.0	-10,000.0	0.0	0.0	-10,000.0
7096	300	72	4	42	50	0	0.0	10,700.0	-15,700.0	0.0	0.0	-15,700.0
7096	300	72	4	42	52	0	0.0	10,700.0	-15,700.0	0.0	0.0	-15,700.0
7096	300	72	4	42	52	100	0.0	10,700.0	-5,700.0	0.0	0.0	-5,700.0
7096	300	72	4	42	52	110	0.0	0.0	-4,800.0	0.0	0.0	-4,800.0
7096	300	72	4	42	52	120	0.0	10,700.0	-900.0	0.0	0.0	-900.0
7096	300	72	4	42	52	500	0.0	0.0	-10,000.0	0.0	0.0	-10,000.0

Bo'lim	Kichik bo'lim	Bob	Xarajatlar guruhi	Toifa	Modda va kichik modda	Element	O'zgartirilgan summa		jumladan choraklar bo'yicha:			
									Jami I chorak	jumladan, oylar bo'yicha		
							Oshgan	Kamaygan		Yanvar	Fevral	Mart
7096	300	72	4	42	90	0	3,300.0	3,300.0	900.0	0.0	0.0	900.0
7096	300	72	4	42	92	0	3,300.0	0.0	3,300.0	0.0	0.0	3,300.0
7096	300	72	4	42	92	200	3,300.0	0.0	3,300.0	0.0	0.0	3,300.0
7096	300	72	4	42	99	0	0.0	3,300.0	-2,400.0	0.0	0.0	-2,400.0
7096	300	72	4	42	99	990	0.0	3,300.0	-2,400.0	0.0	0.0	-2,400.0
7096	300	72	4	48	0	0	0.0	0.0	10,000.0	0.0	0.0	10,000.0
7096	300	72	4	48	20	0	0.0	0.0	10,000.0	0.0	0.0	10,000.0
7096	300	72	4	48	21	0	0.0	0.0	10,000.0	0.0	0.0	10,000.0
7096	300	72	4	48	21	100	0.0	0.0	10,000.0	0.0	0.0	10,000.0
7096	300	72	4	48	21	190	0.0	0.0	10,000.0	0.0	0.0	10,000.0
7096	600	56	0	0	0	0	21,100.0	39,626.0	-258.0	0.0	0.0	-258.0
7096	600	56	1	0	0	0	21,100.0	21,100.0	0.0	0.0	0.0	0.0
7096	600	56	1	41	10	0	0.0	21,100.0	0.0	0.0	0.0	0.0
7096	600	56	1	41	11	0	0.0	21,100.0	0.0	0.0	0.0	0.0
7096	600	56	1	41	11	100	0.0	21,100.0	0.0	0.0	0.0	0.0
7096	600	56	1	47	11	100	21,100.0	0.0	0.0	0.0	0.0	0.0
7096	600	56	1	47	11	150	21,100.0	0.0	0.0	0.0	0.0	0.0
7096	600	56	4	0	0	0	0.0	18,526.0	-258.0	0.0	0.0	-258.0
7096	600	56	4	42	0	0	0.0	18,526.0	-258.0	0.0	0.0	-258.0
7096	600	56	4	42	20	0	0.0	18,526.0	-258.0	0.0	0.0	-258.0
7096	600	56	4	42	21	0	0.0	18,526.0	-258.0	0.0	0.0	-258.0
7096	999	56	0	0	0	0	18,526.0	0.0	258.0	0.0	0.0	258.0
7096	999	56	4	0	0	0	18,526.0	0.0	258.0	0.0	0.0	258.0
7096	999	56	4	48	0	0	18,526.0	0.0	258.0	0.0	0.0	258.0
7096	999	56	4	48	20	0	18,526.0	0.0	258.0	0.0	0.0	258.0
7096	999	56	4	48	21	0	18,526.0	0.0	258.0	0.0	0.0	258.0

Bo'lim	Kichik bo'lim	Bob	Xarajatlar guruhi	Toifa	Modda va kichik modda	Element	O'zgartirilgan summa		jumladan choraklar bo'yicha:			
									Jami I chorak	jumladan, oylar bo'yicha		
							Oshgan	Kamaygan		Yanvar	Fevral	Mart
7096	999	56	4	48	21	100	18,526.0	0.0	258.0	0.0	0.0	258.0
7096	999	56	4	48	21	180	18,526.0	0.0	258.0	0.0	0.0	258.0
7096	999	72	0	0	0	0	10,700.0	0.0	0.0	0.0	0.0	0.0
7096	999	72	4	0	0	0	10,700.0	0.0	0.0	0.0	0.0	0.0
7096	999	72	4	48	0	0	10,700.0	0.0	0.0	0.0	0.0	0.0
7096	999	72	4	48	20	0	10,700.0	0.0	0.0	0.0	0.0	0.0
7096	999	72	4	48	21	0	10,700.0	0.0	0.0	0.0	0.0	0.0
7096	999	72	4	48	21	100	10,700.0	0.0	0.0	0.0	0.0	0.0
7096	999	72	4	48	21	180	10,700.0	0.0	0.0	0.0	0.0	0.0
7109	100	91	0	0	0	0	11,436.4	11,436.4	20,800.0	0.0	8,800.0	12,000.0
7109	100	91	1	0	0	0	0.0	0.0	6,558.0	0.0	0.0	6,558.0
7109	100	91	1	41	10	0	0.0	0.0	6,558.0	0.0	0.0	6,558.0
7109	100	91	1	41	11	0	0.0	0.0	6,558.0	0.0	0.0	6,558.0
7109	100	91	1	41	11	100	0.0	0.0	10,058.0	0.0	0.0	10,058.0
7109	100	91	1	41	11	200	0.0	0.0	-3,500.0	0.0	0.0	-3,500.0
7109	100	91	1	41	11	230	0.0	0.0	-3,500.0	0.0	0.0	-3,500.0
7109	100	91	2	0	0	0	0.0	0.0	2,442.0	0.0	0.0	2,442.0
7109	100	91	2	41	20	0	0.0	0.0	2,442.0	0.0	0.0	2,442.0
7109	100	91	2	41	21	0	0.0	0.0	2,442.0	0.0	0.0	2,442.0
7109	100	91	2	41	21	100	0.0	0.0	2,442.0	0.0	0.0	2,442.0
7109	100	91	4	0	0	0	11,436.4	11,436.4	11,800.0	0.0	8,800.0	3,000.0
7109	100	91	4	42	0	0	11,436.4	11,436.4	11,800.0	0.0	8,800.0	3,000.0
7109	100	91	4	42	20	0	1,000.0	0.0	1,000.0	0.0	1,000.0	0.0
7109	100	91	4	42	25	0	1,000.0	0.0	1,000.0	0.0	1,000.0	0.0
7109	100	91	4	42	50	0	0.0	0.0	2,000.0	0.0	2,000.0	0.0
7109	100	91	4	42	52	0	0.0	0.0	2,000.0	0.0	2,000.0	0.0

Bo'lim	Kichik bo'lim	Bob	Xarajatlar guruhi	Toifa	Modda va kichik modda	Element	O'zgartirilgan summa		jumladan choraklar bo'yicha:			
									Jami I chorak	jumladan, oylar bo'yicha		
							Oshgan	Kamaygan		Yanvar	Fevral	Mart
7109	100	91	4	42	52	500	0.0	0.0	2,000.0	0.0	2,000.0	0.0
7109	100	91	4	42	90	0	10,436.4	11,436.4	8,800.0	0.0	5,800.0	3,000.0
7109	100	91	4	42	92	0	10,436.4	0.0	6,718.2	0.0	1,704.0	5,014.2
7109	100	91	4	42	92	100	0.0	0.0	3,000.0	0.0	0.0	3,000.0
7109	100	91	4	42	92	200	10,436.4	0.0	3,718.2	0.0	1,704.0	2,014.2
7109	100	91	4	42	99	0	0.0	11,436.4	2,081.8	0.0	4,096.0	-2,014.2
7109	100	91	4	42	99	990	0.0	11,436.4	2,081.8	0.0	4,096.0	-2,014.2
7109	120	91	0	0	0	0	11,436.4	11,436.4	20,800.0	0.0	8,800.0	12,000.0
7109	120	91	1	0	0	0	0.0	0.0	6,558.0	0.0	0.0	6,558.0
7109	120	91	1	41	10	0	0.0	0.0	6,558.0	0.0	0.0	6,558.0
7109	120	91	1	41	11	0	0.0	0.0	6,558.0	0.0	0.0	6,558.0
7109	120	91	1	41	11	100	0.0	0.0	10,058.0	0.0	0.0	10,058.0
7109	120	91	1	41	11	200	0.0	0.0	-3,500.0	0.0	0.0	-3,500.0
7109	120	91	1	41	11	230	0.0	0.0	-3,500.0	0.0	0.0	-3,500.0
7109	120	91	2	0	0	0	0.0	0.0	2,442.0	0.0	0.0	2,442.0
7109	120	91	2	41	20	0	0.0	0.0	2,442.0	0.0	0.0	2,442.0
7109	120	91	2	41	21	0	0.0	0.0	2,442.0	0.0	0.0	2,442.0
7109	120	91	2	41	21	100	0.0	0.0	2,442.0	0.0	0.0	2,442.0
7109	120	91	4	0	0	0	11,436.4	11,436.4	11,800.0	0.0	8,800.0	3,000.0
7109	120	91	4	42	0	0	11,436.4	11,436.4	11,800.0	0.0	8,800.0	3,000.0
7109	120	91	4	42	20	0	1,000.0	0.0	1,000.0	0.0	1,000.0	0.0
7109	120	91	4	42	25	0	1,000.0	0.0	1,000.0	0.0	1,000.0	0.0
7109	120	91	4	42	50	0	0.0	0.0	2,000.0	0.0	2,000.0	0.0
7109	120	91	4	42	52	0	0.0	0.0	2,000.0	0.0	2,000.0	0.0
7109	120	91	4	42	52	500	0.0	0.0	2,000.0	0.0	2,000.0	0.0
7109	120	91	4	42	90	0	10,436.4	11,436.4	8,800.0	0.0	5,800.0	3,000.0

Bo'lim	Kichik bo'lim	Bob	Xarajatlar guruhi	Toifa	Modda va kichik modda	Element	O'zgartirilgan summa		jumladan choraklar bo'yicha:			
									Jami I chorak	jumladan, oylar bo'yicha		
							Oshgan	Kamaygan		Yanvar	Fevral	Mart
7109	120	91	4	42	92	0	10,436.4	0.0	6,718.2	0.0	1,704.0	5,014.2
7109	120	91	4	42	92	100	0.0	0.0	3,000.0	0.0	0.0	3,000.0
7109	120	91	4	42	92	200	10,436.4	0.0	3,718.2	0.0	1,704.0	2,014.2
7109	120	91	4	42	99	0	0.0	11,436.4	2,081.8	0.0	4,096.0	-2,014.2
7109	120	91	4	42	99	990	0.0	11,436.4	2,081.8	0.0	4,096.0	-2,014.2