



REFERENCE
on receivables and payables as of
01.01.2025

Organization:

Inspectorate for Supervision of the Agro-Industrial Complex under the CM

Chapter:

080

Reporting period:

Annual

Budget level:

Republican

Unit:

thousand soums

No p/n	Expense item	Name of expenses	Total debt	Of these,			Of these, overdue debts - altogether	Including			Of these, outside the republic	Note
				at the expense of the budget	at the expense of extrabudgetary funds	Fund		at the expense of the budget	at the expense of extrabudgetar y funds	Fund		
A	1	2	3	4	5	6	7	8	9	10	11	12
ACCOUNTS RECEIVABLE:												
1	X	IV-group "Other expenses"	74 069,3	22 758,2	51 311,1							
2	4200000	EXPENSES FOR GOODS AND SERVICES	72 041,1	22 758,2	49 282,9							
3	4210000	Travel expenses	60 907,7	18 398,5	42 509,2							
4	4211000	Within the Republic	60 907,7	18 398,5	42 509,2							
5	4220000	Utilities	4 359,7	4 359,7								
6	4224000	Cold water and sewerage	4 359,7	4 359,7								
7	4290000	Other expenses for the purchase of goods and Services	6 773,7		6 773,7							
8	4292000	Telephone, telecommunications and Information services	613,7		613,7							
9	4292100	Telephone, telegraph and postal services	613,7		613,7							
10	4299000	Other expenses for the purchase of goods and Services	6 160,0		6 160,0							
11	4299990	Other expenses for the purchase of goods and services	6 160,0		6 160,0							
12	4800000	OTHER EXPENSES	2 028,2		2 028,2							
13	4820000	Miscellaneous Other Expenses	2 028,2		2 028,2							
14	4821000	Current	2 028,2		2 028,2							
15	4821100	Miscellaneous Other Expenses	2 028,2		2 028,2							
16	4821140	Electron davlat haridlarida ishtirok etish uchun zakalat tulovi xarajatlari	2 028,2		2 028,2							
17	X	Total by groups of expenses:	74 069,3	22 758,2	51 311,1							
18	X	Altogether:	74 069,3	22 758,2	51 311,1							