





151900(159)	400910860084017094100350004	"EKO HOUSE" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2262879 or 06.05.2024	304978314	-	-	965 865,60	965 865,60	-	-
151900(159)	400910860084017094100350004	"EURO PUMP" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2270609 or 10.05.2024	310406588	-	-	12 000 000,00	12 000 000,00	-	-
151900(159)	400910860084017094100350004	"JIZZAX KANS" XUSUSIY KORXONA	№2254632 or 03.05.2024	306988356	-	-	460 000,00	460 000,00	-	-
151900(159)	400910860084017094100350004	"SOHIBKOR BIZNES" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2225908 or 24.04.2024	308267025	-	-	8 420 000,00	8 420 000,00	-	-
151900(159)	400910860084017094100350004	O'ZBEKISTON RESPUBLIKASI OLIY VA O'RTA MAXSUS TA'LIM VAZIRLIGI HUZURIDAGI O'QUV USTAXONALARI, TEXNIK REGLAMENTLAR VA METROLOGIK NAZORAT XIZMATI	№2221965 or 21.04.2024	202774304	-	-	8 265 000,00	8 265 000,00	-	-
151900(159)	400910860084017094100350004	O'ZBEKISTON RESPUBLIKASI OLIY VA O'RTA MAXSUS TA'LIM VAZIRLIGI HUZURIDAGI O'QUV USTAXONALARI, TEXNIK REGLAMENTLAR VA METROLOGIK NAZORAT XIZMATI	№2221795 or 21.04.2024	202774304	-	-	8 442 000,00	8 442 000,00	-	-
151900(159)	400910860084017094100350004	УЗБЕКИСТОН МИЛЛИЙ ТЕЛЕРАДИОКОМПАНИЯСИНING ЖИЗНАХ НАЗОРАТИ ТЕЛЕРАДИОКОМПАНИЯСИ	№48 or 18.04.2024	200342258	-	-	4 515 000,00	-	4 515 000,00	-
151900(159)	400910860084017094100350004	"MIRXAMIDOV" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2171432 or 30.03.2024	309870225	-	-	1 406 000,00	1 406 000,00	-	-
151900(159)	400910860084017094100350004	"JIZZAX DAVLAT PEDAGOGIKA UNIVERSITETI" DAVLAT MUASSASASI	№20 or 01.04.2024	200343003	-	-	80 000 000,00	80 000 000,00	-	-
151900(159)	400910860084017094100350004	ISMOILOV BUNYOD ZOYIRJON O'G'LI	№2142540 or 16.03.2024	31502995540036	31502995540036	-	8 800 000,00	8 800 000,00	-	-
151900(159)	400910860084017094100350004	AXMEDOV OYBEK RAXMATULLAYEVICH	№2167177 or 29.03.2024	30412811680015	30412811680015	-	10 800 000,00	10 800 000,00	-	-
151900(159)	400910860084017094100350004	AXMEDOV OYBEK RAXMATULLAYEVICH	№2139849 or 15.03.2024	30412811680015	30412811680015	-	17 997 000,00	17 997 000,00	-	-
151900(159)	400910860084017094100350004	"IT WORKS" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2138509 or 15.03.2024	306579176	-	-	4 994 900,00	4 994 900,00	-	-
151900(159)	400910860084017094100350004	"JIZZAX SLUV TA MINOTI" MAS'ULIYATI CHEKLANGAN JAMIYAT	№32-1-Son or 31.05.2024	200345016	-	-	21 294 000,00	16 946 990,00	4 347 010,00	-
151900(159)	400910860084017094100350004	TOSHQUZIYEV MIRJALOL QURBONALI O'G'LI	№2118939 or 06.03.2024	33001951670050	33001951670050	-	1 325 000,00	1 325 000,00	-	-
151900(159)	400910860084017094100350004	"JAVOHIR PLYUS TEMUR" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2112154 or 01.03.2024	300498116	-	-	1 640 000,00	1 640 000,00	-	-
151900(159)	400910860084017094100350004	XO'JAYEVA ZIYODAXON ODILJON QIZI	№2114808 or 03.03.2024	61003017050014	61003017050014	-	1 746 640,00	1 746 640,00	-	-
151900(159)	400910860084017094100350004	"FAYZ KLASSIK INVEST" XUSUSIY KORXONA	№2212103 or 22.02.2024	307158841	-	-	320 000,00	320 000,00	-	-
151900(159)	400910860084017094100350004	"SHERZOD STATIONERY" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2088808 or 18.02.2024	304815209	-	-	4 666 600,00	4 666 600,00	-	-
151900(159)	400910860084017094100350004	"O'ZBEKISTON RESPUBLIKASI IQTISODIYOT VA MOLIVA VAZIRLIGI" DAVLAT MUASSASASI	№9 or 09.02.2024	201122919	-	-	30 600,00	30 600,00	-	-
151900(159)	400910860084017094100350004	IKROMOV ASILBEK G'AYRAT O'G'LI	№2054053 or 03.02.2024	50105035400044	50105035400044	-	1 895 600,00	1 895 600,00	-	-
151900(159)	400910860084017094100350004	XOLMATOV ABDURAXMON ABJALLOVICH	№2051574 or 02.02.2024	31207631590012	31207631590012	-	150 000,00	150 000,00	-	-
151900(159)	400910860084017094100350004	"JIZZAX DAVLAT PEDAGOGIKA UNIVERSITETI" DAVLAT MUASSASASI	№5 or 01.02.2024	200343003	-	-	45 000 000,00	45 000 000,00	-	-
151900(159)	400910860084017094100350004	AZIMOV MUZAFFAR AVAXON O'G'LI	№2038295 or 26.01.2024	32511920211557	32511920211557	-	7 280 000,00	7 280 000,00	-	-
151900(159)	400910860084017094100350004	"GOODEXCHANGE" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2045026 or 29.01.2024	310701926	-	-	1 196 000,00	1 196 000,00	-	-
151900(159)	400910860084017094100350004	"EKO HOUSE" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2029594 or 22.01.2024	304978314	-	-	2 128 336,00	2 128 336,00	-	-
151900(159)	400910860084017094100350004	"REGISTON MEMOR" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2037466 or 26.01.2024	309051610	-	-	686 000,00	686 000,00	-	-
151900(159)	400910860084017094100350004	XOSHIMOV ODILJON DILSHODJON O'G'LI	№2033029 or 24.01.2024	51407045540023	51407045540023	-	740 000,00	740 000,00	-	-
151900(159)	400910860084017094100350004	USMANKULOV FARRUX ASHIRBAYEVICH	№2031704 or 24.01.2024	50511036080029	50511036080029	-	42 295 000,00	42 295 000,00	-	-
151900(159)	400910860084017094100350004	"OLIJ TALIMNI RIYOVLANTIRISH TADQIQOTLARI MARKAZI" DAVLAT MUASSASASI	№2250000 or 31.12.2023	201654145	-	-	2 250 000,00	-	2 250 000,00	-
151900(159)	400910860084017094100350004	"MATBUOT ETKAZUVCHI" MAS'ULIYATI CHEKLANGAN JAMIYAT	№1828800 or 31.12.2023	304984276	1 828 800,00	-	-	690 000,00	1 138 800,00	-
151900(159)	400910860084017094100350004	"JIZZAX LOYHA" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2040000 or 31.12.2023	306657371	-	-	2 040 000,00	-	2 040 000,00	-
151900(159)	400910860084017094100350004	RAXMONQULOV JASUR SHAHVAK O'G'LI	№1973742 or 20.12.2023	52807015540029	7 999 999,00	-	-	7 999 999,00	-	-
151900(159)	400910860084017094100350004	"JIZZAX VILOYATI HOKIMLIGI YAGONA BUYURTMACHI XIZMATI INJINIRING KOMPANIYASI" DAVLAT UNITAR KORXONASI	№№ 10/ИД 2023 қолдқ or 31.12.2023	204791955	108 926 000,00	-	-	-	108 926 000,00	-
151900(159)	400910860084017094100350004	"JIZZAX SLUV TA MINOTI" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2406610 or 31.12.2023	200345016	-	-	2 406 610,00	-	2 406 610,00	-
151900(159)	400910860084017094100350004	AXMEDOV G'OLIBJON G'AYRAT O'G'LI	№2409189 or 29.06.2024	30905931590107	30905931590107	-	5 000 000,00	-	5 000 000,00	-
151900(159)	400910860084017094100350004	ЖИЗНАХ ВИЛОЯТ МАКБУРИЙ ИЖРО БИРОСИ БОШКАРМАЧИ	№42 or 11.06.2024	207255939	-	-	10 691 636,00	10 691 636,00	-	-
151900(159)	400910860084017094100350004	"SULFOZ" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2370352 or 12.06.2024	308968054	-	-	1 300 000,00	1 300 000,00	-	-
151900(159)	400910860084017094100350004	MAMARASULOV XURSHID ILXOMOVICH	№2376869 or 14.06.2024	30503871520011	30503871520011	-	8 000 000,00	8 000 000,00	-	-
151900(159)	400910860084017094100350004	"KIBERXAVFSIZLIK MARKAZI" DAVLAT UNITAR KORXONASI	№399-W or 05.06.2024	305907639	-	-	1 660 596,00	-	1 660 596,00	-
151900(159)	400910860084017094100350004	"DELTA GLOBAL SOLUTIONS" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2382800 or 15.06.2024	302923732	-	-	8 000 160,00	8 000 160,00	-	-
151900(159)	400910860084017094100350004	JURAYEV SHUKRAT MAVLANKULOVI	№2339853 or 31.05.2024	32609861670022	32609861670022	-	1 516 004,10	1 516 004,10	-	-
151900(159)	400910860084017094100350004	"SABINA OYNISA" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2338684 or 31.05.2024	310002854	-	-	8 200 000,00	8 200 000,00	-	-
151900(159)	400910860084017094100350004	"OTEL O'ZBEKISTON" MAS'ULIYATI CHEKLANGAN JAMIYAT QO'SHMA KORXONA	№0224/260G or 27.05.2024	200524845	-	-	9 600 000,00	9 600 000,00	-	-
151900(159)	400910860084017094100350004	OZBEKISTON TALABALAR SPORTI ASSOSIYATISI JIZZAX DAVLAT PEDAGOGIKA INSTITUTI SPORT KLUBI	№37 or 29.05.2024	202806982	-	-	10 100 000,00	-	10 100 000,00	-
151900(159)	400910860084017094100350004	"PLAZA JIZZAX HOTEL" MAS'ULIYATI CHEKLANGAN JAMIYAT	№58 or 15.05.2024	309077823	-	-	3 150 000,00	3 150 000,00	-	-
151900(159)	400910860084017094100350004	"NOVO-TECHNIK" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2310609 or 22.05.2024	309565912	-	-	4 982 000,00	4 982 000,00	-	-
151900(159)	400910860084017094100350004	"O'ZBEKISTON RESPUBLIKASI OLIY TALIM FAN VA INNOVATSIYALAR VAZIRLIGI HUZURIDAGI INNOVATSIYALARNI JORIY QILISH VA TEXNOLOGIYALAR TRANSFERI MILLIY OFISI" DAVLAT MUASSASASI	№2293893 or 17.05.2024	305522454	-	-	3 150 000,00	3 150 000,00	-	-
151900(159)	400910860084017094100350004	SHAYQULOVA XURSAN JABBAROVNA	№2280841 or 12.05.2024	42809661590039	42809661590039	-	3 724 500,00	3 724 500,00	-	-
151900(159)	400910860084017094100350004	"DAVR PROEKT" MAS'ULIYATI CHEKLANGAN JAMIYAT	№87988 or 01.05.2024	303995438	-	-	20 685 015,00	-	20 685 015,00	-
151900(159)	400910860084017094100350004	"O'ZBEKISTON RESPUBLIKASI IQTISODIYOT VA MOLIVA VAZIRLIGI" DAVLAT MUASSASASI	№31 or 21.05.2024	201122919	-	-	30 600,00	30 600,00	-	-
151900(159)	400910860084017094100350004	"O'ZBEKISTON RESPUBLIKASI IQTISODIYOT VA MOLIVA VAZIRLIGI" DAVLAT MUASSASASI	№28 or 21.05.2024	201122919	-	-	153 000,00	153 000,00	-	-
151900(159)	400910860084017094100350004	"JIZZAX KANS" XUSUSIY KORXONA	№2273548 or 10.05.2024	306988356	-	-	1 188 000,00	1 188 000,00	-	-
151900(159)	400910860084017094100350004	ABDUG'ANIYEV OTABEK ULUG'BEK O'G'LI	№2272096 or 10.05.2024	32610861670015	32610861670015	-	7 800 000,00	7 800 000,00	-	-
151900(159)	400910860084017094100350004	JURAYEV SHUKRAT MAVLANKULOVI	№2250158 or 02.05.2024	32609861670022	32609861670022	-	2 219 000,00	2 219 000,00	-	-
151900(159)	400910860084017094100350004	AXMEDOV G'OLIBJON G'AYRAT O'G'LI	№2237541 or 27.04.2024	30905931590107	30905931590107	-	3 750 000,00	3 750 000,00	-	-
151900(159)	400910860084017094100350004	JO'RAYEV ABBOS ABDURASUL O'G'LI	№2176485 or 01.04.2024	31709986450048	31709986450048	-	6 100 000,00	6 100 000,00	-	-
151900(159)	400910860084017094100350004	"O'ZBEKISTON RESPUBLIKASI IQTISODIY TARAQQIYOT VA KAMBAG' ALLIKNI QISQARTIRISH VAZIRLIGI HUZURIDAGI LOYHALAR VA IMPORT KONTRAKTLARINI KOMPLEKS EKSPERTIZA QILISH MARKAZI" DAVLAT UNITAR KORXONASI	№ЎК-1001/2. or 16.04.2024	305219838	-	-	3 236 938,63	3 236 938,63	-	-
151900(159)	400910860084017094100350004	ISMOILOV BUNYOD ZOYIRJON O'G'LI	№2158646 or 26.03.2024	31502995540036	31502995540036	-	7 800 000,00	7 800 000,00	-	-
151900(159)	400910860084017094100350004	"IT WORKS" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2138434 or 15.03.2024	306579176	-	-	4 489 900,00	4 489 900,00	-	-
151900(159)	400910860084017094100350004	ZUXUROV ELDOR RAVSHANBOYEVICH	№2116090 or 03.03.2024	32302871590066	32302871590066	-	2 415 000,00	2 415 000,00	-	-
151900(159)	400910860084017094100350004	"REZALTI VERNAL" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2114243 or 02.03.2024	310459467	-	-	1 250 000,00	1 250 000,00	-	-
151900(159)	400910860084017094100350004	AXMEDOV OYBEK RAXMATULLAYEVICH	№2164425 or 28.03.2024	30412811680015	30412811680015	-	2 838 000,00	2 838 000,00	-	-
151900(159)	400910860084017094100350004	ALIJONOV A'ZAMJON MAHMUDJON O'G'LI	№2146114 or 17.03.2024	30208986970015	30208986970015	-	12 450 705,00	12 450 705,00	-	-
151900(159)	400910860084017094100350004	"GRAND KOVKA" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2121603 or 07.03.2024	306441214	-	-	250 000,10	250 000,10	-	-
151900(159)	400910860084017094100350004	O'ZBEKISTON YENGLI ATLETIKA FEDERATSIYASI JIZZAX VILOYAT BO'LIMI	№14 or 01.03.2024	202349887	-	-	8 000 000,00	8 000 000,00	-	-

























341900(159)	400110860084017094100350004	"UMUMTEXNIKA ULGURJI SAVDO" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2217008 or 20.04.2024	302123328			-	-	6 800 000,00	6 800 000,00	-	-
341900(159)	400110860084017094100350004	"UNITEL" MAS'ULIYATI CHEKLANGAN JAMIYAT XORVIY KORXONA	№448978.34 or 31.12.2023	201838002			-	-	297 057,60	297 057,60	-	-
341900(159)	400110860084017094100350004	"PLAY MOBILE" MAS'ULIYATI CHEKLANGAN JAMIYAT	№218232,07 or 31.12.2023	207200524			-	-	218 232,07	300 000,00	-	81 767,93
341900(159)	400110860084017094100350004	"KOJ EZGU NIYAT O'CHK" MAS'ULIYATI CHEKLANGAN JAMIYAT	№10 or 22.02.2024	310285756			-	-	14 500 000,00	14 500 000,00	-	-
341900(159)	400110860084017094100350004	"SURXON DELIVERY" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2115444 or 03.03.2024	307893601			-	-	27 500 000,00	27 500 000,00	-	-
341900(159)	400110860084017094100350004	"OZOD OSIYO BAXOLASH MARKAZI" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2167233 or 29.03.2024	300197317			-	-	600 000,00	600 000,00	-	-
341900(159)	400110860084017094100350004	"ZOMIN-GAZ STATION" MAS'ULIYATI CHEKLANGAN JAMIYAT	№09 or 21.05.2024	308785196			-	-	2 430 001,72	2 430 001,72	-	-
341900(159)	400110860084017094100350004	"UNIVERSAL MOBILE SYSTEMS" MAS'ULIYATI CHEKLANGAN JAMIYAT	№170700664492 or 18.01.2024	303020732			-	-	770 263,44	770 263,44	-	-
341900(159)	400110860084017094100350004	"JIZZAX NEFT BAZA" MAS'ULIYATI CHEKLANGAN JAMIYAT	№85 or 15.02.2024	200343224			-	-	7 197 001,75	7 197 001,75	-	-
341900(159)	400110860084017094100350004	"RATRIN MATBAA MARKAZI" XUSUSIY KORXONA	№2168812 or 29.03.2024	305894941			-	-	21 090 000,00	21 090 000,00	-	-
341900(159)	400110860084017094100350004	"NISO NASHRIYOT VA MATBAA UYI" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2248001 or 01.05.2024	310418328			-	-	9 800 000,00	9 800 000,00	-	-
341900(159)	400110860084017094100350004	"BRILLIANT CAPITAL" OILAVIY KORXONA	№2017407 or 15.01.2024	303413495			-	-	747 000,00	747 000,00	-	-
341900(159)	400110860084017094100350004	"OYBEKINA BEKINA" MAS'ULIYATI CHEKLANGAN JAMIYAT	№29 or 18.04.2024	205855596			-	-	489 100,00	489 100,00	-	-
341900(159)	400110860084017094100350004	"AFROSIYOB MEDEL SERVIS" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2051009 or 02.02.2024	302994771			-	-	9 240 000,00	9 240 000,00	-	-
341900(159)	400110860084017094100350004	"SUPPORTSCIENCE" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2054132 or 03.02.2024	308256481			-	-	11 000 000,00	11 000 000,00	-	-
341900(159)	400110860084017094100350004	ZUXUROV ELDOR RAVSHANBOYEVICH	№2087677 or 18.02.2024	32302871590066	32302871590066		-	-	4 000 000,00	4 000 000,00	-	-
341900(159)	400110860084017094100350004	REPUBLIKA IXTISOSLASHTIRILGAN KARDIOLOGIYA ILMIY-AMALIY TIBBIYOT MARKAZI JIZZAX FILLALI	№4 or 28.02.2024	201672543			-	-	7 024 128,24	7 024 128,24	-	-
341900(159)	400110860084017094100350004	"O'ZBEKISTON RESPUBLIKASI TOVAR-XOMASHYO BIRJASI" AKSIYADORLIK JAMIYATI	№6311201,58 or 31.12.2023	200933985			-	-	2 000 085,06	2 000 085,06	-	-
341900(159)	400110860084017094100350004	"UNIVERSAL MOBILE SYSTEMS" MAS'ULIYATI CHEKLANGAN JAMIYAT	№219793,03 or 31.12.2023	303020732			-	-	219 793,03	219 793,03	-	-
341900(159)	400110860084017094100350004	MUXTOROV G'OLIB ABDUSATTOROVICH	№2117057 or 04.03.2024	32205691670025	32205691670025		-	-	750 000,00	750 000,00	-	-
341900(159)	400110860084017094100350004	"PROTEK" MAS'ULIYATI CHEKLANGAN JAMIYAT	№2180506 or 04.04.2024	310707989			-	-	43 496 000,00	43 496 000,00	-	-
341900(159)	400110860084017094100350004	BABAYEV ULUGBEK KUDRATOVICH	№2197825 or 13.04.2024	31006821530010	31006821530010		-	-	8 000 000,00	8 000 000,00	-	-
341900(159)	400110860084017094100350004	"O'ZBEKTELEKOM " AKSIYADORLIK JAMIYATI	№637400 or 31.12.2023	203366731			-	-	637 400,00	637 400,00	-	-
341900(159)	400110860084017094100350004	"RAQAMLI TRANSFORMATSIYA MARKAZI" MAS'ULIYATI CHEKLANGAN JAMIYAT	№21 or 03.04.2024	307442330			-	-	22 124,00	22 124,00	-	-
341900(159)	400110860084017094100350004	"XT XARID TEXNOLOGIYALARI" AKSIYADORLIK JAMIYATI	№38 or 30.05.2024	306712636			-	-	40 000,00	40 000,00	-	-
345000(155)	400410860084017094100350003	"OMAD SUG'URTA" AKSIYADORLIK JAMIYATI	№03/38-11/00133 or 16.02.2024	306514613			-	-	8 616 000,00	8 616 000,00	-	-
<b>Итого</b>							<b>183 158 881 763,91</b>	<b>148 476 813,36</b>	<b>152 271 881 761,46</b>	<b>123 314 711 272,27</b>	<b>212 073 679 043,79</b>	<b>106 103 604,05</b>

Бош ҳисобчи в.в.б.

И.Исаев









