

ID	Full name (of the head of JSC NEG)	The direction	Business trip period	Purpose of the trip	Daily expenses	Living expenses	Transportation costs (Tickets)	Order Number
1	Isakulov Dadazhon Ainakulovich	Nukus	17.03.2025-19.03.2025	In order to resolve issues related to production	337500	1071428,57	2287457,14	67-xc
2	Isakulov Dadazhon Ainakulovich	Termez	07.03.2025-07.03.2025	In order to resolve issues related to production	-	-	2096458,93	52-xc
3	Nazirov Abdumalik Abdusalimovich	Karshi	28.02.2025-28.02.2025	In order to resolve issues related to production	-	-	372000	46-xc
4	Nazirov Abdumalik Abdusalimovich	Karshi	24.03.2025-24.03.2025	In order to resolve issues related to production	-	-	756157,14	72-xc
5	Nazirov Abdumalik Abdusalimovich	Karshi	25.03.2025-29.03.2025	In order to resolve issues related to production	562500	2410875	749454,46	76-xc
6	Nazirov Abdumalik Abdusalimovich	Slovakia	03.03.2025-06.03.2025	In order to resolve issues related to production	1966217,4	3749857,47	12423108	47-1-xc
7	Artikov Sobirzhon Sadullaevich	Bukhara	04.02.2025-06.02.2025	In order to resolve issues related to production	337500	714285,71	-	22-1-xc
8	Artikov Sobirzhon Sadullaevich	Afganiston	15.03.2025-18.03.2025	In order to resolve issues related to production	1293568	3104563,2	6985222	65-xc
9	Kurbonov Feruz Mustafoevich	Andijan	18.02.2025-19.02.2025	In order to resolve issues related to production	225000	446428,57	-	37-xc
10	Kurbonov Feruz Mustafoevich	Jizzakh	13.02.2025-13.02.2025	In order to resolve issues related to production	-	-	782000	28-xc
11	Kurbonov Feruz Mustafoevich	Fergana	31.01.2025-01.02.2025	In order to resolve issues related to production	225000	75000	-	17-xc
12	Kurbonov Feruz Mustafoevich	Namangan	15.03.2025-16.03.2025	In order to resolve issues related to production	225000	357303,57	-	62-xc
13	Kurbonov Feruz Mustafoevich	Namangan	19.03.2025-19.03.2025	In order to resolve issues related to production	-	-	1619748,21	69-xc