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Ред. број	Група на сметки, или сметка	ПОЗИЦИЈА	Ознака на АОП	И з н о с											
				Претходна година						Тековна година					
1	2	3	4	5						6					
66.	724	Други владини услуги	0 8 4												
67.	725	Други неданочни приходи	0 8 5												
		III.КАПИТАЛНИ ПРИХОДИ (од 087 до 090)	0 8 6												
68.	731	Продажба на капитални средства	0 8 7												
69.	732	Продажба на стоки	0 8 8												
70.	733	Продажба на земјиште и нематеријални вложувања	0 8 9												
71.	734	Приходи од дивиденди	0 9 0												
		IV.ТРАНСФЕРИ И ДОНАЦИИ (од 092 до 095)	0 9 1												
72.	741	Трансфери од други нивоа на власт	0 9 2							43902947				48097183	
73.	742	Донации од странство	0 9 3							43902947				48097183	
74.	743	Капитални донации	0 9 4												
75.	744	Тековни донации	0 9 5												
		V. ДОМАШНО ЗАДОЛЖУВАЊЕ (од 097 до 099)	0 9 6												
76.	751	Краткорочни позајмици од земјата	0 9 7												
77.	753	Долгорочни обврзници	0 9 8												
78.	754	Друго домашно задолжување	0 9 9												
		VI.ЗАДОЛЖУВАЊЕ ВО СТРАНСТВО (од 101 до 103)	1 0 0												
79.	761	Меѓународни развојни агенции	1 0 1												
80.	762	Странски влади	1 0 2												
81.	769	Други задолжувања во странство	1 0 3												
		VII.ПРОДАЖБА НА ХАРТИИ ОД ВРЕДНОСТ													
82.	771	Продажба на хартии од вредност	1 0 4												
		VIII.ПРИХОДИ ОД ОТПЛАТА НА ЗАЕМИ													
83.	781	Приходи од наплатени дадени заеми	1 0 5												
		A. ВКУПНО ПРИХОДИ (071+080+086+091+096+100+104+105)	1 0 6							43902947				48097183	
84.	890	Б. НЕПОКРИЕНИ РАСХОДИ (062 + 064 минус 106)	1 0 7												
		В. ВКУПНО: (106 + 107 = 070)	1 0 8							43902947				48097183	
		Г. ПОСЕБНИ ПОДАТОЦИ:													
85.		Просечен број на вработени врз основа на часовите на работа во пресметковниот период (цел број)	1 0 9							42				39	

Во

Метово

На ден

23.02.2026

Лице одговорно за составување на билансот,



Раководител,




Образецот е пропишан со Правилникот за обликот и содржината на билансот на состојбата и билансот на приходите и расходите за буџетите и буџетските корисници ("Службен весник на РМ", бр. 267/25).