# OBAVJEŠTENJE ZA REDOVNO-BUDŽETSKI FINANSIRANE STUDENATA KOJI PRVI PUT OVJERAVAJU LJETNI I UPISUJU ZIMSKI SEMESTAR ODGOVARAJUĆE GODINE DRUGOG CIKLUSA STUDIJA U ŠKOLSKOJ 2024/2025.GODINI

**Ovjera ljetnog i upis u zimski semestar drugog ciklusa studija obavljat će se u periodu od 17.09.2024. do 30.09.2024. u terminu od 11:00h do 13:00h.**

**Redovno-budžetski finansirani studenti posebne kategorije-djeca šehida i poginulih boraca, djeca ratnih vojnih invalida i dobitnika ratnih priznanja i odlikovanja i djeca bez oba roditelja, oslobođeni su plaćanja upisnine u iznosu od 130,00 KM za studente koji prvi put upisuju odgovarajuću godinu. (Obavezno dostaviti potvrdu o statusnim pitanjima izdatu od nadležnih općinskih službi ne stariju od šest mjeseci). Studenti koji su upisali po ranijem Zakonu (do školske 2023/2024.god) navedeno vrijedi za studentekoji dolaze iz svih kantona, a studenti upisani po novom Zakonu ( od školske 2023/24. godine) navedeno vrijedi za studente koji dolaze samo iz Kantona Sarajevo.**

**Redovno-budžetski finansirani studenti koji prvi put upisuju odgovarajuću godinu** dužni su predati:

1.- INDEX (U index upisati predmete semestra koji se upisuje.)

- UPISNI MATERIJAL: dva šv 20 obrazaca i dva semestralna lista, na poleđeni jednog semestralnog lista upisati predmete zadnjeg odslušanog semestra (UPISNI MATERIJAL: ŠV20 OBRAZCE I SEMESTRALNE LISTOVE STUDENTI MOGU PREUZETI U STUDENTSKOJ SLUŽBI NAKON IZVRŠENE UPLATE OD 2,00 KM)

2.UPLATNICE KOJIMA SE POTVRĐUJE IZVRŠENA UPLATA ZA :

- UPISNINU 130,00 KM;

- ČLANARINA ZA BIBLIOTEKU 10,00 KM;

- DVIJE RAZLIČITE UPLATE OD 10,00 KM ZA INFORMACIONI SISTEM

- UPLATA ZA UPISNI MATERIJAL 2,00 KM

3.IZJAVA U KOJEM GRAMATIČKOM RODU ĆE SE ŠTAMPATI JAVNE ISPRAVE (PREUZIMA SE U STUDENTSKOJ SLUŽBI)

**U PRILOGU SE NALAZE URNECI UPLATNICA KOJE TREBA IDENTIČNO PREPISATI**

**\*VAŽNA NAPOMENA: POGREŠNO IZVRŠENE UPLATE NEĆEMO MOĆI PRIHVATITI KAO DOKAZ O UPLATI**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Uplatio je (ime, adresa i tel.) | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Student 2.ciklusa –prvi put upisuje** | | | | | | | | | | | | | | | | Račun  pošiljaoca | | | | |  | | |  | | |  | | |  | | | |  | | |  | |  | | |  | | | |  | | | | |  | | | |  | | |  | | | |  | |  | |  | | |  |
|  | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Svrha doznake: | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Upisnina za redovne studente koji 1.put** | | | | | | | | | | | | | | | | Račun  primaoca | | | | | **1** | | | **4** | | | **1** | | | **1** | | | | **9** | | | **6** | | **5** | | | **3** | | | | **2** | | | | | **0** | | | | **0** | | | **0** | | | | **8** | | **4** | | **7** | | | **5** |
| Upisuju odgovarajuću godinu 2.ciklusa | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Primalac: | **DEPOZITNI RAČUN KANTONA SARAJEVO** | | | | | | | | | | | | | | | KM | **130,00 KM** | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | | | | | |  | | | |  | | | | HITNO | | | | | | | | |
| **OJ GRAĐEVINSKI FAKULTET SARAJEVO** | | | | | | | | | | | | | | | | *Samo za uplate javnih prihoda* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | Broj poreskog obveznika | | | | | J | | | M | | | B | | | S | | | | T | | | U | | D | | | E | | | | N | | | | | T | | | | A | | | - | | | | - | | Vrsta  uplate | | | | |  |
|  | | | | | | | | | | | | | | | |
| Mjesto i datum uplate | | | Sarajevo | | | | |  |  | / |  |  | / |  |  |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | *Porezni period* | | | | | | | | | | | | | | | |
|  | | | | | | |  | | | | | | | | | Vrsta prihoda | | | 7 | | | | 2 | | | | | 2 | | | | 4 | | | | 2 | | | | 9 | | | | |  | | | | Od | | | | |  | | | |  | | | |  | |  | |  | | |  |
| Potpis i pečat nalogodavca | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Do | | | | |  | | | |  | | | |  | |  | |  | | |  |
|  | | | | | | |  | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | |  | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | |  | | | | | | | | | Općina | | 0 | | | | 7 | | | 7 | | | | | | Budžetska organizacija | | | | | | | | | | | | | | 3 | | | | | 5 | | | | 0 | | | | | | 2 | | | 0 | | 1 | | 5 | | |
|  | | | | | | |  | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Potpis ovlaštenog lica | | | | | |  | | | | | | | | | | | | | | Poziv na broj | | | | | | 0 | | | 0 | | | | 0 | | 0 | | | 0 | | | 0 | | | 0 | | | | 0 | | | | 0 | | | | 2 | | |  | | | | | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Uplatio je (ime, adresa i tel.) | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Student 2.ciklusa –prvi put upisuje** | | | | | | | | | | | | | | | | Račun  pošiljaoca | | | |  | | |  | |  | |  | | |  | | |  | |  | |  | | |  | | | |  | | |  | |  | | |  | |  | |  | |  |
|  | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Svrha doznake: | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **ČLANARINA ZA BIBLIOTEKU** | | | | | | | | | | | | | | | | Račun  primaoca | | | | **1** | | | **4** | | **1** | | **1** | | | **9** | | | **6** | | **5** | | **3** | | | **2** | | | | **0** | | | **0** | | **0** | | | **8** | | **4** | | **7** | | **5** |
|  | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Primalac: | **DEPOZITNI RAČUN KANTONA SARAJEVO** | | | | | | | | | | | | | | | KM | **10,00 KM** | | | | | | | | | | | | | | | | | | | | |  | | |  | | | |  | | |  | | | HITNO | | | | | | | |
| **OJ GRAĐEVINSKI FAKULTET SARAJEVO** | | | | | | | | | | | | | | | | *Samo za uplate javnih prihoda* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | Broj poreskog obveznika | | | | J | | | M | | B | | S | | | T | | | U | | D | | E | | | N | | | | T | | | A | | - | | | - | | Vrsta  uplate | | | |  |
|  | | | | | | | | | | | | | | | |
| Mjesto i datum uplate | | | Sarajevo | | | | |  |  | / |  |  | / |  |  |  | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | *Porezni period* | | | | | | | | | | | | |
|  | | | | | | |  | | | | | | | | | Vrsta prihoda | | | 7 | | | 2 | | | | 2 | | | 6 | | | 5 | | | | 1 | | |  | | | Od | | | |  | | |  | | |  | |  | |  | |  |
| Potpis i pečat nalogodavca | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | Do | | | |  | | |  | | |  | |  | |  | |  |
|  | | | | | | |  | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | |  | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | |  | | | | | | | | | Općina | | 0 | | | 7 | | | 7 | | | | Budžetska organizacija | | | | | | | | | | | 3 | | | | 5 | | | 0 | | | | 2 | | | 0 | | 1 | | 5 | |
|  | | | | | | |  | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Potpis ovlaštenog lica | | | | | |  | | | | | | | | | | | | | | | Poziv na broj | | | | | 0 | | 0 | | | 0 | | | 0 | 0 | | 0 | | | 0 | | | | 0 | | | 2 | | 0 | | |  | | | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Uplatio je (ime, adresa i tel.) | | | | | Ime(ime oca) prezime | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Student 2.ciklusa Građevinskog fakulteta** | | | | | | | | | | | | | | | | Račun  pošiljaoca | | | |  | | | |  | |  | | |  | | | |  | | |  | |  | | |  | | | |  | | | | |  | | | |  | | |  | | | |  | | |  | |  | |  |
| **Adresa, broj telefona** | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Svrha doznake: | | **Naknada za** | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Informacioni sistem** | | | | | | | | | | | | | | | | Račun  primaoca | | | | **1** | | | | **4** | | **1** | | | **1** | | | | **9** | | | **6** | | **5** | | | **3** | | | | **2** | | | | | **0** | | | | **0** | | | **0** | | | | **8** | | | **4** | | **7** | | **5** |
|  | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Primalac: | **DEPOZITNI RAČUN KANTONA SARAJEVO** | | | | | | | | | | | | | | | KM | **10,00 KM** | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | | | | |  | | | |  | | | | HITNO | | | | | | | | |
| **OJ GRAĐEVINSKI FAKULTET SARAJEVO** | | | | | | | | | | | | | | | | *Samo za uplate javnih prihoda* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | Broj poreskog obveznika | | | | J | | | | M | | B | | | S | | | | T | | | U | | D | | | E | | | | N | | | | | T | | | | A | | | - | | | | - | | | Vrsta  uplate | | | |  |
|  | | | | | | | | | | | | | | | |
| Mjesto i datum uplate | | | Sarajevo | | | | |  |  | / |  |  | / |  |  |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | *Porezni period* | | | | | | | | | | | | | | | |
|  | | | | | | |  | | | | | | | | | Vrsta prihoda | | | 7 | | | | 2 | | | | 2 | | | | | 6 | | | 5 | | | | | 9 | | | |  | | | | Od | | | | |  | | | |  | | | |  | | |  | |  | |  |
| Potpis i pečat nalogodavca | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Do | | | | |  | | | |  | | | |  | | |  | |  | |  |
|  | | | | | | |  | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | |  | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | |  | | | | | | | | | Općina | | 0 | | | 7 | | | | 7 | | | | | Budžetska organizacija | | | | | | | | | | | | | | 3 | | | | | 5 | | | | 0 | | | | | | 2 | | | | 0 | | 1 | | 5 | |
|  | | | | | | |  | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Potpis ovlaštenog lica | | | | | |  | | | | | | | | | | | | | | | | Poziv na broj | | | | | | 0 | | | 0 | | | 0 | | | 0 | | 0 | | | 0 | | | | 0 | | | | | 0 | | | | 2 | | | 1 | | | |  | | | | | | |

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Uplatio je (ime, adresa i tel.) | | | | | Ime(ime oca) prezime | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Student 2.ciklusa Građevinskog fakulteta** | | | | | | | | | | | | | | | | Račun  pošiljaoca | | | | |  | | |  | | |  | | |  | | | |  | | |  | |  | | |  | | | |  | | | | |  | | | |  | | |  | | | |  | |  | |  | | |  |
| **Adresa, broj telefona** | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Svrha doznake: | | **Naknada za** | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Informacioni sistem** | | | | | | | | | | | | | | | | Račun  primaoca | | | | | **1** | | | **4** | | | **1** | | | **1** | | | | **9** | | | **6** | | **5** | | | **3** | | | | **2** | | | | | **0** | | | | **0** | | | **0** | | | | **8** | | **4** | | **7** | | | **5** |
|  | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Primalac: | **JR Trezor KS** | | | | | | | | | | | | | | | KM | **10,00 KM** | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | | | | | |  | | | |  | | | | HITNO | | | | | | | | |
| **Univerzitet u Sarajevu** | | | | | | | | | | | | | | | | *Samo za uplate javnih prihoda* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | Broj poreskog obveznika | | | | | J | | | M | | | B | | | S | | | | T | | | U | | D | | | E | | | | N | | | | | T | | | | A | | | - | | | | - | | Vrsta  uplate | | | | |  |
|  | | | | | | | | | | | | | | | |
| Mjesto i datum uplate | | | Sarajevo | | | | |  |  | / |  |  | / |  |  |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | *Porezni period* | | | | | | | | | | | | | | | |
|  | | | | | | |  | | | | | | | | | Vrsta prihoda | | | 7 | | | | 2 | | | | | 2 | | | | | 6 | | | 5 | | | | 9 | | | | |  | | | | Od | | | | |  | | | |  | | | |  | |  | |  | | |  |
| Potpis i pečat nalogodavca | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Do | | | | |  | | | |  | | | |  | |  | |  | | |  |
|  | | | | | | |  | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | |  | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | |  | | | | | | | | | Općina | | 0 | | | | 7 | | | 7 | | | | | | Budžetska organizacija | | | | | | | | | | | | | | 3 | | | | | 5 | | | | 0 | | | | | | 2 | | | 0 | | 0 | | 1 | | |
|  | | | | | | |  | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Potpis ovlaštenog lica | | | | | |  | | | | | | | | | | | | | | Poziv na broj | | | | | | 0 | | | 0 | | | 0 | | | 0 | | | 0 | | | 0 | | | 0 | | | | 0 | | | | 2 | | | | 1 | | |  | | | | | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Uplatio je (ime, adresa i tel.) | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **IME I PREZIME STUDENTA/ICE, ADRESA, KONTAKT TELEFON** | | | | | | | | | | | | | | | | Račun  pošiljaoca | | | | |  | | |  | | |  | | |  | | | |  | | |  | |  | | |  | | | |  | | | | |  | | | |  | | |  | | | |  | |  | |  | | |  |
|  | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Svrha doznake: | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **UPLATA- ŠTAMPANJA UPISNOG MATERIJALA** | | | | | | | | | | | | | | | | Račun  primaoca | | | | | **1** | | | **4** | | | **1** | | | **1** | | | | **9** | | | **6** | | **5** | | | **3** | | | | **2** | | | | | **0** | | | | **0** | | | **0** | | | | **8** | | **4** | | **7** | | | **5** |
|  | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Primalac: | **JR Trezor KS** | | | | | | | | | | | | | | | KM | **2,00 KM** | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | | | | | |  | | | |  | | | | HITNO | | | | | | | | |
| **Univerzitet u Sarajevu-Rektorat** | | | | | | | | | | | | | | | | *Samo za uplate javnih prihoda* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | Broj poreskog obveznika | | | | | J | | | M | | | B | | | S | | | | T | | | U | | D | | | E | | | | N | | | | | T | | | | A | | | - | | | | - | | Vrsta  uplate | | | | |  |
|  | | | | | | | | | | | | | | | |
| Mjesto i datum uplate | | | Sarajevo | | | | |  |  | / |  |  | / |  |  |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | *Porezni period* | | | | | | | | | | | | | | | |
|  | | | | | | |  | | | | | | | | | Vrsta prihoda | | | 7 | | | | 2 | | | | | 2 | | | | | 6 | | | 5 | | | | 5 | | | | |  | | | | Od | | | | |  | | | |  | | | |  | |  | |  | | |  |
| Potpis i pečat nalogodavca | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Do | | | | |  | | | |  | | | |  | |  | |  | | |  |
|  | | | | | | |  | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | |  | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | |  | | | | | | | | | Općina | | 0 | | | | 7 | | | 7 | | | | | | Budžetska organizacija | | | | | | | | | | | | | | 3 | | | | | 5 | | | | 0 | | | | | | 2 | | | 0 | | 0 | | 1 | | |
|  | | | | | | |  | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Potpis ovlaštenog lica | | | | | |  | | | | | | | | | | | | | | Poziv na broj | | | | | | 0 | | | 0 | | | 0 | | | 0 | | | 0 | | | 0 | | | 0 | | | | 0 | | | | 9 | | | | 7 | | |  | | | | | | | | |

**D E K A N**

**Prof. dr. Samir Dolarević, dipl. inž. građ.**