# OBAVJEŠTENJE ZA REDOVNO-BUDŽETSKI FINANSIRANE STUDENTE KOJI PONOVO 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 prilikom obnove godine plaćaju iznos upisnine-obnove za drugi ciklus studija u iznosu od 260,00 KM (Obavezno dostaviti potvrdu o statusnim pitanjima izdatu od nadležnih općinskih službi ne stariju od šest mjeseci).**

**Redovno-budžetski finansirani studenti koji obnavljaju 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 poleđini 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-OBNOVU GODINE OD 260,00 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**

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| **Student 2.ciklusa Građevinskog fakulteta** | | | | | | | | | | | | | | | | Račun  pošiljaoca | | | |  | | | |  | |  | | |  | | | |  | | |  | |  | | |  | | | |  | | | | |  | | | |  | | |  | | | |  | | |  | |  | |  |
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| Svrha doznake: | | **Naknada za** | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **OJ GRAĐEVINSKI FAKULTET SARAJEVO** | | | | | | | | | | | | | | | | *Samo za uplate javnih prihoda* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Student 2.ciklusa Građevinskog fakulteta** | | | | | | | | | | | | | | | | Račun  pošiljaoca | | | | |  | | |  | | |  | | |  | | | |  | | |  | |  | | |  | | | |  | | | | |  | | | |  | | |  | | | |  | |  | |  | | |  |
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| Primalac: | **JR Trezor KS** | | | | | | | | | | | | | | | KM | **10,00 KM** | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | | | | | |  | | | |  | | | | HITNO | | | | | | | | |
| **Univerzitet u Sarajevu** | | | | | | | | | | | | | | | | *Samo za uplate javnih prihoda* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **IME I PREZIME STUDENTA/ICE, ADRESA, KONTAKT TELEFON** | | | | | | | | | | | | | | | | Račun  pošiljaoca | | | |  | | | |  | |  | | |  | | | |  | | |  | |  | | |  | | | |  | | | | |  | | | |  | | |  | | | |  | | |  | |  | |  |
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| **UPLATA- ŠTAMPANJA UPISNOG MATERIJALA** | | | | | | | | | | | | | | | | Račun  primaoca | | | | **1** | | | | **4** | | **1** | | | **1** | | | | **9** | | | **6** | | **5** | | | **3** | | | | **2** | | | | | **0** | | | | **0** | | | **0** | | | | **8** | | | **4** | | **7** | | **5** |
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| **Univerzitet u Sarajevu-Rektorat** | | | | | | | | | | | | | | | | *Samo za uplate javnih prihoda* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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**D E K A N**

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