UNIVERZITET U SARAJEVU

GRAĐEVINSKI FAKULTET U SARAJEVU

# OBAVJEŠTENJE ZA UPIS STUDENATA KOJI OVJERAVAJU ZIMSKI I UPISUJU LJETNI SEMESTAR DRUGOG CIKLUSA STUDIJA U ŠKOLSKOJ 2024/2025.GODINI

OVJERA ZIMSKOG SEMESTRA I UPIS U LJETNI SEMESTAR OBAVLJAT ĆE SE U PERIODU OD 17.02.2025.GODINE DO 28.02.2025.GODINE U TERMINU OD 11:00h DO 13:00h.

**Redovno-budžetski finansirani studenti koji ovjeravaju zimski i upisuju ljetni semestar** **dužni su predati:**

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

- UPISNI MATERIJAL: Dva semestralna lista, na poleđini jednog semestralnog lista upisati predmete zadnjeg odslušanog semestra. (UPISNI MATERIJAL: SEMESTRALNE LISTOVE STUDENTI MOGU PREUZETI U STUDENTSKOJ SLUŽBI NAKON IZVRŠENE UPLATE od 1,00 KM)

\*Urnek uplatnice nalazi se u prilogu

(Uplatu vršiti pojedinačno za jedan upisni materijal po na osob za svakog studenta)

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| **Ostali prihodi od distribucije I prodaje obrazaca** | | | | | | | | | | | | | | | Račun  primaoca | | | | **1** | | | **4** | | **1** | | **1** | | | **9** | | **6** | **5** | | **3** | | | **2** | | | | **0** | | | **0** | | **0** | | | **8** | | **4** | | **7** | | **5** |
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| Primalac: |  | | | | | | | | | | | | | | KM | **= 1,00 KM** | | | | | | | | | | | | | | | | | | |  | | |  | | | |  | | |  | | | HITNO | | | | | | | |
| **Depozitni račun KS** | | | | | | | | | | | | | | | *Samozauplatejavnihprihoda* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Mjestoi datum uplate | | | Sarajevo | | | |  |  | / |  |  | / |  |  |  | | | | | | | | | | | | | | | | | |  | | | | | | | | | | *Porezni period* | | | | | | | | | | | | |
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**Redovno-samofinansirajući studenti koji prvi put ovjeravaju zimski i upisuju ljetni semestar**  **dužni su predati:**

1.

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

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2. STUDENTI KOJI SU PLAĆALI UPISNINU U RATAMA DUŽNI SU IZVRŠITI UPLATU DRUGE RATE I PRILOŽITI UPLATNICU UZ INDEX I UPISNI MATERIJAL

**U PRILOGU SE NALAZI URNECI UPLATNICA KOJU TREBA IDENTIČNO PREPISATI**

(Uplatu vršiti pojedinačno za jedan upisni material po na osob za svakog studenta )

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

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| **Student 2.ciklusa –prvi put upisuje** | | | | | | | | | | | | | | | | Račun  pošiljaoca | | | | |  | | |  | | |  | | |  | | | |  | | |  | |  | | |  | | | |  | | | | |  | | | |  | | |  | | | |  | |  | |  | |  | |
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| Svrha doznake: | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **školarina za samofinansirajuće studente koji 1.put upisuju godinu** | | | | | | | | | | | | | | | | Račun  primaoca | | | | | **1** | | | **4** | | | **1** | | | **1** | | | | **9** | | | **6** | | **5** | | | **3** | | | | **2** | | | | | **0** | | | | **0** | | | **0** | | | | **8** | | **4** | | **7** | | **5** | |
| **2.ciklusa (II rata)** | | | | | | | | | | | | | | | |
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| Primalac: | **JR Trezor KS** | | | | | | | | | | | | | | | KM | **(1000 KM II rata)** | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | | | | | |  | | | |  | | | | HITNO | | | | | | | | |
| **Univerzitet u Sarajevu** | | | | | | | | | | | | | | | | *Samo za uplate javnih prihoda* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Potpis ovlaštenog lica | | | | | |  | | | | | | | | | | | | | | Poziv na broj | | | | | | 0 | | | 0 | | | | 0 | | 0 | | | 0 | | | 0 | | | 0 | | | | 0 | | | | 0 | | | | 6 | | | |  | | | | | | | | |

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| **Ostali prihodi od distribucije I prodaje obrazaca** | | | | | | | | | | | | | | | Račun  primaoca | | | | **1** | | | **4** | | **1** | | **1** | | | **9** | | **6** | **5** | | **3** | | | **2** | | | | **0** | | | **0** | | **0** | | | **8** | | **4** | | **7** | | **5** |
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| Primalac: |  | | | | | | | | | | | | | | KM | **= 1,00 KM** | | | | | | | | | | | | | | | | | | |  | | |  | | | |  | | |  | | | HITNO | | | | | | | |
| **Depozitni račun KS** | | | | | | | | | | | | | | | *Samozauplatejavnihprihoda* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Potpisipečatnalogodavca | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | Do | | | |  | | |  | | |  | |  | |  | |  |
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**Redovno-samofinansirajući studenti koji obnavljaju odgovarajuću godinu odnosno ponovo ovjeravaju zimski i upisuju ljetni semestar** **dužni su predati:**

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2. UPLATNICU KOJIMA SE POTVRĐUJE IZVRŠENA UPLATA ZA NEPOLOŽENE PREDMETE KOJU TREBA PRILOŽITI UZ INDEX I UPISNI MATERIJAL (UPLATA OD 100,00 KM ZA SVAKI NEPOLOŽENI PREDMET)

**U PRILOGU SE NALAZI URNECI UPLATNICA KOJU TREBA IDENTIČNO PREPISATI**

(Uplatu vršiti pojedinačno za jedan upisni materijal po na osob za svakog studenta)

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

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| Svrha doznake: | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NAKNADA ZA NEPOLOŽENE ISPITE** | | | | | | | | | | | | | | | | Račun  primaoca | | | | | **1** | | | **4** | | | **1** | | | **1** | | | **9** | | | **6** | | **5** | | | **3** | | | | **2** | | | | | **0** | | | | **0** | | | **0** | | | | **8** | | | **4** | | **7** | | **5** |
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| Primalac: | **JR Trezor KS** | | | | | | | | | | | | | | | KM | **100 x NEPOLOŽEN PREDMET** | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | | | | |  | | | |  | | | | HITNO | | | | | | | | |
| **Univerzitet u sarajevu** | | | | | | | | | | | | | | | | *Samo za uplate javnih prihoda* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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Prof. dr. Samir Dolarević, dipl.inž.građ.