

BORANG PENDAFTARAN JENIS HASIL BAGI PORTAL E-PAY

NAMA PTJ :
 NAMA STAF :



**UNIVERSITI
 MALAYA**

BIL	DWI BAHASA	NAMA HASIL	MAKLUMAT PERAKAUNAN				KADAR BAYARAN (JIKA HARGA TETAP) RM	KETERANGAN TAMBAHAN MENGENAI JENIS HASIL (Nyatakan tarikh mula & akhir beserta tujuan mewujudkan epay)
			NO. WBS	FUND	PROFIT CENTRE	KOD GL		
			Contoh: UM.00000XX/KWJ.XX.XX	Contoh: A00/L00/KWJ	Contoh: 10000/54030/12010	Contoh: Denda (H761008)		
1	BM	DERMA	UM.0001165/KWJ.AK	KWJ	20010	H893001	PROJEK PEMBANGUNAN FASILITI PENGAJARAN FAKULTI PERUBATAN UNIVERSITI MALAYA	
	BI	DONATIONS						
2	BM							
	BI							
3	BM							
	BI							
4	BM							
	BI							
5	BM							
	BI							

*Dikemaskini pada 6.10.2022

Nota Penting:

- * Hasil yang melibatkan penganjuran aktiviti dan kutipan derma/sumbangan hendaklah disertakan dengan surat kelulusan daripada pihak berkuasa melulus.
- * Hasil Ujian Makmal hendaklah disertakan dengan nama ujian yang dijalankan dan nama makmal.
- * Borang yang telah lengkap hendaklah di emailkan kepada : bursar_cash@um.edu.my / 03-79677927

KOD GL EPAY		
NO.	GL CODE	DESCRIPTION
YURAN PELAJAR		
1	H721021	FEES-EXTERNAL PROGRAMME (LEC/LEEP/JURIS,DLL)
YURAN SEMINAR / KURSUS / PROGRAM / TIKET MASUK		
2	H723001	FEES - SEMINAR / CONFERENCE
3	H723002	ANNUAL DINNER SPONSORSHIP
4	H723003	FEES - COURSE/WORKSHOP/TRAINING/COLLOQUIUM/SYMPOSIUM
5	H723004	FEES - FACILITIES ENTRANCE
6	H723005	FEES - PROGRAM PARTICIPATION
HASIL PERKHIDMATAN		
7	H724001	INCOME - LAB TEST
8	H724002	INCOME - BLOOD TEST
9	H724003	SERVICES CHARGE
10	H724004	UTILITY - WATER / ELECTRICITY
11	H724006	DENTAL TREATMENT
12	H724012	STUDENT/STAFF VISA
HASIL JUALAN		
13	H731001	SALES PUBLICATIONS / BOOKS / JOURNAL / NOTES
14	H731003	SALE - CAR STICKER
15	H731004	SALE - MATRIX CARD
16	H731005	SALE - ELECTRICITY APPLIANCE STICKER
17	H731006	SALE - ACCESS CARD / WORKER PASS
18	H731007	SALE - PRINTED SCROLL
19	H731010	SALE- STATIONERY
20	H731011	SALE- CONSUMABLES
21	H731012	SALE- MERCHANDISE
22	H734001	SALES OF FOOD
23	H739001	SALES OF LIVESTOCK
24	H739002	SALES-CONVOCATION ROBE
HASIL SEWAAN		
25	H742001	RENTAL - LECTURE HALL / AUDITORIUM / COMPUTER LAB
26	H742002	RENTAL - DEWAN TUNKU CANSELOR / EXPERIMENTAL THEATRE
27	H742003	RENTAL - LODGING
28	H742004	RENTAL - CANTEEN
29	H742005	RENTAL SPACE / SITE / STORE / OFFICE / BUILDING
30	H742006	RENTAL - FACILITIES/COURT/POOL

31	H742007	RENTAL - KKUMB
32	H743001	RENTAL - BUS/VEHICLES
33	H749001	RENTAL - PHONE/FAX
34	H749002	RENTAL - SIGNBOARD
35	H749003	RENTAL - EQUIPMENT
DENDA		
36	H761002	FINE - LATE REGISTRATION
37	H761003	FINE - TRAFFIC
38	H761004	FINE- TRANSCRIPT
39	H761008	FINE / PENALTY - OTHERS
AKTIVITI/PROGRAM (Sumbangan/yuran aktiviti/dinner dsb)		
40	H791001	PROJECT INCOME/ACTIVITIES
41	H791003	STUDENT ACTIVITIES (yang masuk ke akaun Persatuan/kelab)
42	H791005	SPORT & RECREATIONAL ACTIVITIES
SUMBANGAN (lampirkan dokumen sokongan seperti surat kelulusan/minit mesyuarat/ dll)		
43	H891001	CONTRIBUTION - DOMESTIC
44	H891002	CONTRIBUTION- INTERNATIONAL
DERMA (lampirkan dokumen sokongan seperti surat kelulusan/minit mesyuarat/ dll)		
45	H893001	DONATIONS