



UNIVERSITI
MALAYSIA
KELANTAN

UMK/B19.00/10/2021

Tarikh Kuatkuasa: 1 April 2021

**BORANG LAPORAN STATUS PROJEK
STATUS REPORT FORM**

PUSAT KOMPUTERAN DAN INFORMATIK (CCI)

NAMA PROJEK / PROJECT NAME:			
NAMA PEMBEKAL/KONTRAKTOR / NAME OF SUPPLIER/CONTRACTOR:			
NO. SEBUTHARGA/TENDER / NO. QUOTATION/TENDER:			
JUMLAH HARGA SEBUTHARGA/TENDER (RM) / TOTAL QUOTATION/TENDER PRICE (RM):			
TARIKH KONTRAK / CONTRACT DATE:	MULA / START	TAMAT / END	TEMPOH / PERIOD
PEGAWAI BERTANGGUNGJAWAB (PIC) / RESPONSIBLE OFFICER (PIC):			
NO. PESANAN TEMPATAN (LO) / NO. LOCAL ORDERS (LO):		NO. INVOIS / NO. INVOICES:	
JUMLAH TUNTUTAN BAYARAN (RM) / TOTAL PAYMENT CLAIM (RM):			
ULASAN STATUS PROJEK / PROJECT STATUS REVIEW:			
Disediakan oleh / Prepared by :		Disemak oleh / Checked by:	
..... (Tandatangan Pegawai Bertanggungjawab & Cop) / (Signature of Officer in Charge & Stamp) Tarikh / Date:	 (Tandatangan Ketua Bahagian & Cop) / (Signature of Division Head & Stamp) Tarikh / Date:	
BAHAGIAN PENTADBIRAN / ADMINISTRATION DIVISION			
JADUAL PEMBAYARAN / PAYMENT SCHEDULE			
TAHUN / YEAR:	TAHUN / YEAR:	TAHUN / YEAR:	
Pembayaran 1 / Payment 1 Nilai (RM) / Value (RM): Tarikh / Date:	Pembayaran 5 / Payment 5 Nilai (RM) / Value (RM): Tarikh / Date:	Pembayaran 9 / Payment 9 Nilai (RM) / Value (RM): Tarikh / Date:	
Pembayaran 2 / Payment 2 Nilai (RM) / Value (RM): Tarikh / Date:	Pembayaran 6 / Payment 6 Nilai (RM) / Value (RM): Tarikh / Date:	Pembayaran 10 / Payment 10 Nilai (RM) / Value (RM): Tarikh / Date:	
Pembayaran 3 / Payment 3 Nilai (RM) / Value (RM): Tarikh / Date:	Pembayaran 7 / Payment 7 Nilai (RM) / Value (RM): Tarikh / Date:	Pembayaran 11 / Payment 11 Nilai (RM) / Value (RM): Tarikh / Date:	
Pembayaran 4 / Payment 4 Nilai (RM) / Value (RM): Tarikh / Date:	Pembayaran 8 / Payment 8 Nilai (RM) / Value (RM): Tarikh / Date:	Pembayaran 12 / Payment 12 Nilai (RM) / Value (RM): Tarikh / Date:	
ULASAN PENTADBIRAN / ADMINISTRATIVE REVIEW:			
Disemak oleh / Checked by:		Disahkan oleh / Verified by:	
..... (Tandatangan & Cop) / (Signature & Stamp) Tarikh / Date:	 (Tandatangan Pengarah & Cop) / (Signature & Stamp) Tarikh / Date:	

BIL.	TINDAKAN / DETAIL	TANDA (/) / TICK (/)	CATATAN / NOTE
1.	Borang Penilaian Prestasi Pembekal CCI / CCI Supplier Performance Evaluation Form		UMK/B19.00/09/2021
2.	Borang Prestasi Pembekal / Supplier Performance Form		BEN 003
3.	Borang Laporan Status Projek / Project Status Report Form		UMK/B19.00/10/2021
4.	Pendaftaran Aset/Inventori UMK berserta Gambar Lokasi / Asset/Inventory Registration with Location Picture		
5.	Borang Kew.PA. 1, Borang Kew.PA. 2/3 / Form Kew.PA. 1, Form Kew.PA. 2/3		
6.	Borang Kew.PA. 14/13 Penyelenggaraan (jika berkaitan) / Form Kew.PA. 14/13 Maintenance (if related)		
7.	Dokumen Perjanjian jika berkaitan / Agreement Documents if applicable		
8.	Jadual Pembayaran / Payment schedule		
9.	Invois dan Pengesahan dari PIC Projek / Invoice and Confirmation from Project PIC		
10.	DO Pembekal dan Pengesahan dari PIC Projek / DO and Verification from Project PIC		
11.	Salinan LO/LO Asal / Copy of Original LO/Original LO		
12.	Surat Lampiran Pembayaran / Payment Letter		