DISTRIBUTION SYSTEM | 2022



USER MANUAL: DISTRIBUTION

SYSTEM

(PAYMENT VOUCHER)

GROUP REGISTRATION

1.

📥 Admissio	'n		1. Click Admission > Grouping
A Grouping	g		
Applican	t Information		
📥 Pavment	Application		
د			
Approvar			
Voucher	Registration		
🛤 Auditing			
👛 Acceptan	ice Letter		
Penort			
- Kepore			
• akat Distribution System	n. Maintenance		
Akat Distribution System Group Applicant Informa lick on the group list the view / Choose Group ID	n. Maintenance tion update group information.		Below is group information. To update / delete group click UPDATE / DELETE button. To add new group click New Group icon.
akat Distribution System Group Applicant Informatick on the group list the view / Choose Group ID V District 4 9	n. Maintenance tion update group information. CARI		Below is group information. To update / delete group click UPDATE / DELETE button. To add new group click New Group Icon.
akat Distribution System iroup Applicant Informa ick on the group list the view / choose Group ID ✓ District △ ♡ St (17434)	n. Maintenance tion update group information. CARI Nome A 7 2101 - BANTUAN KEWANGAN FAKIR BULANAN - I	KOTA SETAR	Below is group information. To update / delete group click UPDATE / DELETE button. To add new group click New Group icon. Code (new) Subsidiary 2216 - RANTIJAN SARA HIDLIP SFKAI IGUS
akat Distribution System roup Applicant Informa ick on the group list the view / choose Group ID ✓ District △ ♥ (S (17434) (S (17433)	n. Maintenance tion update group information. CARI Nome A 7 2101 - BANTUAN KEWANGAN FAKIR BULANAN - 2501 - BANTUAN KEPADA ARRIQAB - KOTA SETAR	KOTA SETAR	Below is group information. To update / delete group click UPDATE / DELETE button. To add new group click New Group icon. Code (new) Subsidiary 2216 - BANTUAN SARA HIDUP SEKALIGUS
akat Distribution System roup Applicant Informa ick on the group list the view / hoose Group ID ✓ District △ ♥ S (17434) S (17433) S (17432)	n. Maintenance tion update group information. CARI Nome A 7 2101 - BANTUAN KEWANGAN FAKIR BULANAN - 2501 - BANTUAN KEPADA ARRIQAB - KOTA SETAR 2214 - BANTUAN JAYADIRI - KOTA SETAR	KOTA SETAR	Below is group information. To update / delete group click UPDATE / DELETE button. To add new group click New Group icon. Code (new) Subsidiary 2216 - BANTUAN SARA HIDUP SEKALIGUS District MABERA MUJAYA
akat Distribution System iroup Applicant Informa ick on the group list the view / choose Group ID V District 2 V S (17434) S (17433) S (17432) P (17431)	n. Maintenance tion update group information. CARI Nome: A 7 2101 - BANTUAN KEWANGAN FAKIR BULANAN - 2501 - BANTUAN KEWANGAN FAKIR BULANAN 2214 - BANTUAN JAYADIRI - KOTA SETAR 2202 - BANTUAN KEWANGAN MISKIN BULANAN	KOTA SETAR ? - IBU PEJABAT	Below is group information. To update / delete group click UPDATE / DELETE button. To add new group click New Group icon. Code (new) Subsidiary 2216 - BANTUAN SARA HIDUP SEKALIGUS District MABERA MUJAYA Mode/Type NORMAL APPLICANT GROUP
akat Distribution System iroup Applicant Informative lick on the group list the view / choose Group ID ✓ District △ ♥ (S (17434) (S (17433) (S (17432) P (17431) P (17431) P (17430)	n. Maintenance tion update group information. CARI Nome & 7 2101 - BANTUAN KEWANGAN FAKIR BULANAN - 2501 - BANTUAN KEWANGAN FAKIR BULANAN 2214 - BANTUAN JAYADIRI - KOTA SETAR 2202 - BANTUAN KAWANGAN MISKIN BULANAN 2108 - BANTUAN ZAKAT FITRAH FAKIR 2108 - IBU	KOTA SETAR } - IBU PEJABAT I PEJABAT	Below is group information. To update / delete group click UPDATE / DELETE button. To add new group click New Group icon. Code (new) Subsidiary 2216 - BANTUAN SARA HIDUP SEKALIGUS District MABERA MUJAYA Mode/Type NORMAL APPLICANT GROUP Copy Beneficiary List? 1202 (PD[GGODIBANTUAN MAKANAN EXUD BULAN ALADEL
A contract and the second se	n. Maintenance tion update group information. CARI 2101 - BANTUAN KEWANGAN FAKIR BULANAN - 2501 - BANTUAN KEPADA ARRIQAB - KOTA SETAR 2214 - BANTUAN KEWANGAN MISKIN BULANAN 2108 - BANTUAN KEWANGAN MISKIN BULANAN 2109 - BANTUAN KEWANGAN MISKIN BULANAN - 2101 - BANTUAN KEWANGAN KAKIR BULANAN -	KOTA SETAR - IBU PEJABAT I PEJABAT KOTA SETAR VATE SETAR	Below is group information. To update / delete group click UPDATE / DELETE button. To add new group click New Group icon. Code (new) Subsidiary 2216 - BANTUAN SARA HIDUP SEKALIGUS District MABERA MUJAVA Mode/Type NORMAL APPLICANT GROUP Copy Beneficiary List? 2102-(KP[8600])BANTUAN MAKANAN FAKIR BULANAN - BULAN 4/APRI
	n. Maintenance tion update group information. CARI 2101 - BANTUAN KEWANGAN FAKIR BULANAN - 2501 - BANTUAN KEWANGAN FAKIR BULANAN 2108 - BANTUAN KEWANGAN MISKIN BULANAN 2108 - BANTUAN KEWANGAN MISKIN BULANAN 2109 - BANTUAN KEWANGAN FAKIR BULANAN - 2101 - BANTUAN KEWANGAN FAKIR BULANAN - 2202 - BANTUAN KEWANGAN FAKIR BULANAN - 2203 - BANTUAN KEWANGAN MISKIN BULANAN 2103 - DEEMA SISMA AMU IDT LIAB DEEGADA -	KOTA SETAR } - IBU PEJABAT J PEJABAT KOTA SETAR - KOTA SETAR BILI DELABAT	Below is group information. To update / delete group click UPDATE / DELETE button. To add new group click New Group icon. Code (new) Subsidiary 2216 - BANTUAN SARA HIDUP SEKALIGUS District MABERA MUJAVA Mode/Type NORMAL APPLICANT GROUP Copy Beneficiary List? 2102-(KP[8600])BANTUAN MAKANAN FAKIR BULANAN - BULAN 4/APRI
Cakat Distribution System Group Applicant Informatics ide on the group list the view / Choose Group ID ✓ District △ ♥ (S (17433) (S (17434) (S (17434) (S (17432) P (17431) P (17430) (S (17429) (S (17428) P (17427) P (17426)	n. Maintenance tion update group information. CARI 2101 - BANTUAN KEWANGAN FAKIR BULANAN - 2501 - BANTUAN KEWANGAN FAKIR BULANAN 2108 - BANTUAN KEWANGAN MISKIN BULANAN 2108 - BANTUAN KEWANGAN MISKIN BULANAN 2109 - BANTUAN KEWANGAN FAKIR BULANAN - 2101 - BANTUAN KEWANGAN FAKIR BULANAN - 2202 - BANTUAN KEWANGAN FAKIR BULANAN - 2203 - DERMA SISWA AWAL IPT LUAR NEGARA - 2707 - DERMA SISWA AWAL IPT LUAR NEGARA -	KOTA SETAR - IBU PEJABAT J PEJABAT KOTA SETAR - KOTA SETAR IBU PEJABAT J KE IPT TEMPATAN - IBU PEJABAT	Below is group information. To update / delete group click UPDATE / DELETE button. To add new group click New Group icon. Code (new) Subsidiary 2216 - BANTUAN SARA HIDUP SEKALIGUS District MABERA MUJAVA Mode/Type NORMAL APPLICANT GROUP Copy Beneficiary List? 2102-(KP[8600])BANTUAN MAKANAN FAKIR BULANAN - BULAN 4/APRI Sexample OF PRINTED LIST Image: Sexample OF PRINTED LIST
akat Distribution System Group Applicant Information lick on the group list the view / Choose Group ID District △ ♥ SS (17432) P (17431) P (17430) SS (17432) P (17430) SS (17428) P (17427) P (17426) P (17425)	n. Maintenance tion update group information. CAR 2101 - BANTUAN KEWANGAN FAKIR BULANAN - 2501 - BANTUAN KEPADA ARRIQAB - KOTA SETAR 2214 - BANTUAN KEPADA ARRIQAB - KOTA SETAR 2202 - BANTUAN KEWANGAN MISKIN BULANAN 2108 - BANTUAN KEWANGAN MISKIN BULANAN 2109 - BANTUAN KEWANGAN FAKIR BULANAN - 2202 - BANTUAN KEWANGAN FAKIR BULANAN - 2202 - BANTUAN KEWANGAN FAKIR BULANAN - 2203 - DERMA SISWA AWAL IPT LUAR NEGARA - 2707 - DERMA SISWA MELANJUTKAN PELAJARAM 2707 - DERMA SISWA MELANJUTKAN PELAJARAM	KOTA SETAR } - IBU PEJABAT J PEJABAT KOTA SETAR - KOTA SETAR IBU PEJABAT i KE IPT TEMPATAN - IBU PEJABAT i KE IPT TEMPATAN - IBU PEJABAT	Below is group information. To update / delete group click UPDATE / DELETE button. To add new group click New Group icon. Code (new) Subsidiary 2216 - BANTUAN SARA HIDUP SEKALIGUS District MABERA MUJAVA Mode/Type NORMAL APPLICANT GROUP Copy Beneficiary List? 2102-(KP[8600])BANTUAN MAKANAN FAKIR BULANAN - BULAN 4/APRI Sexample OF PRINTED LIST Image: Secample of PRINTED LIST
Akat Distribution System Group Applicant Informatics informatity informatics informatity	n. Maintenance tion update group information. CAR 2101 - BANTUAN KEWANGAN FAKIR BULANAN - 2501 - BANTUAN KEWANGAN FAKIR BULANAN 2103 - BANTUAN KEWANGAN MISKIN BULANAN 2108 - BANTUAN KEWANGAN MISKIN BULANAN 2108 - BANTUAN KEWANGAN MISKIN BULANAN 2109 - BANTUAN KEWANGAN FAKIR BULANAN - 2202 - BANTUAN KEWANGAN FAKIR BULANAN - 2202 - BANTUAN KEWANGAN FAKIR BULANAN - 2203 - DERMA SISWA MELANJUTKAN PELAJARAN 2707 - DERMA SISWA MELANJUTKAN PELAJARAN 2707 - DERMA SISWA MELANJUTKAN PELAJARAN	KOTA SETAR - IBU PEJABAT J PEJABAT KOTA SETAR - KOTA SETAR IBU PEJABAT 4 KE IPT TEMPATAN - IBU PEJABAT 4 KE IPT TEMPATAN - IBU PEJABAT 4 KE IPT TEMPATAN - IBU PEJABAT	Below is group information. To update / delete group click UPDATE / DELETE button. To add new group click New Group icon. Code (new) Subsidiary 2216 - BANTUAN SARA HIDUP SEKALIGUS District MABERA MUJAVA Mode/Type NORMAL APPLICANT GROUP Copy Beneficiary List? 2102-(KP[8600])BANTUAN MAKANAN FAKIR BULANAN - BULAN 4/APRI Sexample OF PRINTED LIST Image: Save Deletere CANCEL
Cakat Distribution System Group Applicant Informal Bit on the group list the view / Choose Group ID District & 7 CS (17432) S (17433) CS (17432) P (17431) P (17430) CS (17429) CS (17420) P (17426) P (17425) P (17424)	n. Maintenance tion update group information. CAR 2101 - BANTUAN KEWANGAN FAKIR BULANAN - 2501 - BANTUAN KEWANGAN FAKIR BULANAN 2510 - BANTUAN KEVANGAN MISKIN BULANAN 2108 - BANTUAN KEWANGAN MISKIN BULANAN 2108 - BANTUAN KEWANGAN MISKIN BULANAN 2109 - BANTUAN KEWANGAN MISKIN BULANAN 2109 - BANTUAN KEWANGAN MISKIN BULANAN 2109 - BANTUAN KEWANGAN FAKIR BULANAN - 2202 - BANTUAN KEWANGAN MISKIN BULANAN 2707 - DERMA SISWA MELANJUTKAN PELAJARAN 2707 - DERMA SISWA MELANJUTKAN PELAJARAN 2707 - DERMA SISWA MELANJUTKAN PELAJARAN 2709 - DERMA SISWA MELANJUTKAN PELAJARAN	KOTA SETAR - IBU PEJABAT J PEJABAT KOTA SETAR - KOTA SETAR IBU PEJABAT i KE IPT TEMPATAN - IBU PEJABAT i KE IPT TEMPATAN - IBU PEJABAT i KE IPT TEMPATAN - IBU PEJABAT	Below is group information. To update / delete group click UPDATE / DELETE button. To add new group click New Group icon. Code (new) Subsidiary 2216 - BANTUAN SARA HIDUP SEKALIGUS District MABERA MUJAVA Mode/Type NORMAL APPLICANT GROUP Copy Beneficiary List? 2102-(KP[8600])BANTUAN MAKANAN FAKIR BULANAN - BULAN 4/APRI SexAMPLE OF PRINTED LIST Image: Save Delete Cancel
Cakat Distribution System Group Applicant Information Side on the group list the view / Choose Group ID District & 7 CS (17433) S (17433) SS (17433) SS (17432) P (17431) P (17430) SS (17422) SS (17428) P (17427) P (17426) P (17425) P (17424) P (17423) SS (17422)	n. Maintenance tion update group information. CARI 2101 - BANTUAN KEWANGAN FAKIR BULANAN - 2501 - BANTUAN KEPADA ARRIQAB - KOTA SETAR 2214 - BANTUAN KEPADA ARRIQAB - KOTA SETAR 2202 - BANTUAN KEWANGAN MISKIN BULANAN 2108 - BANTUAN XEWANGAN MISKIN BULANAN 2108 - BANTUAN KEWANGAN MISKIN BULANAN 2109 - BANTUAN KEWANGAN FAKIR BULANAN - 2202 - BANTUAN KEWANGAN FAKIR BULANAN - 2202 - BANTUAN KEWANGAN FAKIR BULANAN - 2203 - DERMA SISWA MELANJUTKAN PELAJARAN 2707 - DERMA SISWA MELANJUTKAN PELAJARAN 2707 - DERMA SISWA MELANJUTKAN PELAJARAN 2729 - AGIHAN BALIK(AMIL) - IBU PEJABAT 2216 - BANTUAN SARA HIDUP SEKALIGUS - KOTA	KOTA SETAR - IBU PEJABAT J PEJABAT KOTA SETAR - KOTA SETAR - KOTA SETAR IBU PEJABAT V KE IPT TEMPATAN - IBU PEJABAT V KE IPT TEMPATAN - IBU PEJABAT V KE IPT TEMPATAN - IBU PEJABAT SETAR	Below is group information. To update / delete group click UPDATE / DELETE button. To add new group click New Group icon. Code (new) Subsidiary 2216 - BANTUAN SARA HIDUP SEKALIGUS District MABERA MUJAVA Mode/Type NORMAL APPLICANT GROUP Copy Beneficiary List? 2102-(KP[8600])BANTUAN MAKANAN FAKIR BULANAN - BULAN 4/APRI Save DELETE Cancel Save
Akat Distribution System iroup Applicant Informal lick on the group list the view / thoose Group ID ✓ District △ ♥ S (17433) S (17432) P (17431) P (17430) S (17429) S (17429) S (17429) P (17426) P (17426) P (17426) P (17425) 2 (17424) 2 (17423) S (17422) S (17421)	n. Maintenance tion update group information. CAR 2101 - BANTUAN KEWANGAN FAKIR BULANAN - 2501 - BANTUAN KEWANGAN FAKIR BULANAN - 2501 - BANTUAN KEPADA ARRIQAB - KOTA SETAR 2214 - BANTUAN KEWANGAN MISKIN BULANAN 2108 - BANTUAN KEWANGAN MISKIN BULANAN 2108 - BANTUAN KEWANGAN MISKIN BULANAN 2109 - BANTUAN KEWANGAN MISKIN BULANAN 2109 - BANTUAN KEWANGAN MISKIN BULANAN 2109 - DANTUAN KEWANGAN MISKIN BULANAN 2109 - DANTUAN KEWANGAN MISKIN BULANAN 2707 - DERMA SISWA MELANJUTKAN PELAJARAN 2707 - DERMA SISWA MELANJUTKAN PELAJARAN 2709 - AGIHAN BALIK(AMIL) - IBU PEJABAT 2216 - BANTUAN SARA HIDUP SEKALIGUS - KOTA	KOTA SETAR - IBU PEJABAT J PEJABAT KOTA SETAR - KOTA SETAR IBU PEJABAT V KE IPT TEMPATAN - IBU PEJABAT V KE IPT TEMPATAN - IBU PEJABAT V KE IPT TEMPATAN - IBU PEJABAT SETAR SETAR	Below is group information. To update / delete group click UPDATE / DELETE button. To add new group click New Group icon. Code (new) Subsidiary 2216 - BANTUAN SARA HIDUP SEKALIGUS District MABERA MUJAVA Mode/Type NORMAL APPLICANT GROUP Copy Beneficiary List? 2102-(KP[8600])BANTUAN MAKANAN FAKIR BULANAN - BULAN 4/APRI Save DELETE CANCEL Save
Cakat Distribution System Group Applicant Informatics itics on the group list the view / Choose Group ID ✓ District △ ♥ S(17434) S(17433) S(17432) P(17431) P(17430) S(17429) S(17429) S(17429) S(17429) S(17429) P(17427) P(17426) P(17425) P(17425) P(17424) P(17423) S(17422) S(17422) S(17420)	n. Maintenance tion update group information. CARI 2101 - BANTUAN KEWANGAN FAKIR BULANAN - 2501 - BANTUAN KEWANGAN FAKIR BULANAN - 2501 - BANTUAN KEWANGAN FAKIR BULANAN - 2202 - BANTUAN KEWANGAN MISKIN BULANAN 2108 - BANTUAN KEWANGAN FAKIR BULANAN 2108 - BANTUAN KEWANGAN FAKIR BULANAN 2109 - BANTUAN KEWANGAN FAKIR BULANAN 2109 - BANTUAN KEWANGAN FAKIR BULANAN 2109 - BANTUAN KEWANGAN FAKIR BULANAN 2703 - DERMA SISWA MELANJUTKAN PELAJARAN 2707 - DERMA SISWA MELANJUTKAN PELAJARAN 2707 - DERMA SISWA MELANJUTKAN PELAJARAN 2707 - DERMA SISWA MELANJUTKAN PELAJARAN 2709 - DERMA SISWA MELANJUTKAN PELAJARAN 2709 - DERMA SISWA MELANJUTKAN PELAJARAN 2719 - AGIHAN BALIK(AMIL) - IBU PELABAT 2216 - BANTUAN SARA HIDUP SEKALIGUS - KOTA 2216 - BANTUAN SARA HIDUP SEKALIGUS - KOTA	KOTA SETAR - IBU PEJABAT J PEJABAT KOTA SETAR - KOTA SETAR - KOTA SETAR IBU PEJABAT V KE IPT TEMPATAN - IBU PEJABAT V KE IPT TEMPATAN - IBU PEJABAT V KE IPT TEMPATAN - IBU PEJABAT SETAR SETAR SETAR SETAR SETAR	Below is group information. To update / delete group click UPDATE / DELETE button. To add new group click New Group icon. Code Subsidiary 2216 - BANTUAN SARA HIDUP SEKALIGUS District MABERA MUJAYA Mode/Type NORMAL APPLICANT GROUP Copy Beneficiary List? 2102-(KP[8600])BANTUAN MAKANAN FAKIR BULANAN - BULAN 4/APRI Copy Beneficiary List? SAVE DELETE CANCEL

2. Click New Icon to register group id.

3. Choose Subsidiary, District, and Mode/ Type.

4. Click SAVE button to finish registering group id for payment voucher.

				DISTR	IBUTION SYSTEM	2022
3.						
Refresh Zakat Distribution System	list Search					
Applicant List Click on the group list the view / u	update group information.					
Code / Name No. of Applicant	: 17435 - 2216 - BANTUAN SARA HIDUP SEKALIGUS - MABE : 0 Total Amou	RA MUJAYA nt (RM) : 0.00		NORMAL APPLICA	INT GROUP	
Applicant ID No. Recipient ID No. Remark	920906-02-5039 P MUHAMMAD HAFIZ BIN SAMSU 920906-02-5039 P MUHAMMAD HAFIZ BIN SAMSU TESTING PAYMENT	R				
Reference No.	SM01 (example: HK/AB/SRN No.)					
Order By Applicant Name		Search by : Applicant ID No. V	V • W • X • Y • 7	SEARCH		
No. Applicant I	ID No. A volicant Name	Recipient II) No.	Recipient Name	Amount (RM)	Delete?
Sorry, no information yet.		PAG	Y .			
		DAG				
	5. Click the Applicant I	D No. to choose	from the	list of registered ID	•	
	C. Insert Demonty Defer	ana Na and Ar				
	6. Insert Remark, Keler	ence No. and Ar	nount of p	payment.		
	7. Click SAVE to insert	t ID No. into the	list of gro	oup id.		
_						
4.						
Code / Name	: 17435 - 2216 - BANTUAN SARA HIDUP SEKALIGUS - MABE	RA MUJAYA + (RM) - 1 000 00				
No. of Applicant		(NN) . 1,000.00		NORWALAFFLICA	an anotr	
Applicant ID No. Recipient ID No.	Q					
Remark						
Amount (RM)	(example: HK/AB/SRN No.)					
Order By Applicant Name	• : A • B • C • D • E • F • G • H • I • J • K • L • M	Search by : Applicant ID No. ♥ • N • O • P • Q • R • S • T • U	• V • W • X • Y • Z	• All		
No. Applicant II	D No. Applicant Name	Recipient ID	No.	Recipient Name	Amount (RM)	Delete?
1. 920906-02-5039	MUHAMMAD HAFIZ BIN SAMSURI 0174548396 MAYKANK	920906-02-5039 No = 1 Reference No. : SM01	MUHAN TEST PA 0174548	IMAD HAFIZ BIN SAMSURI ///ENT 1396	500.00	
2 920906025040		920906025040	MAYBAN 1520959	IK 139561 ALINA RINTI SAMSI IDI	500.00	
2. 520500023040	0124402348 MAYBANK	No = 2 Reference No. : SM02	TEST PA 0124402 MAYBAN	MENT 348	300.00	
	3156484661351		3156484	661351		DELETE
				* Can also DELETE	E from the	
				group id list by click	king checkbox	
				and clicking DELE	TE button.	

JABATAN TEKNOLOGI MAKLUMAT (JTM)

3.

4.

PAYMENT APPLICATION



2. Insert District ID No. for payment voucher and click SEARCH button

						DI	STRIBUTIO	ON SYSTEM	2022
3.									
New			Edit		Search				
Zakat Distribution System. Applie New . Group Please complete the information and click	PROCESS button.								
ID / New ICNo Address	PZDKS		Name		PEGAWAI ZAKAT DA	AERAH KOTA SET/	AR LEMBAGA ZA	KAT NEGERI KEDAH	
Subsidiary	17435 : 22	216 - BANTUAN SARA	HIDUP SEKALIGUS - MABERA	AYAUM			~		
Month	MARCH	~	Year		2022	~			
No. of Applicant	2 PAYMENT	FOR MAC 2022	Amount (RI	/) 1	,000.00				
Description									
	PROCESS	RESET BACK							
	Γ	3 Choose g	roup id at Subsi	diary dr	opdown				
					op #0 (/ III				
		4. Choose N	Month, Year and	insert d	escription	•			
		5. Click PR	OCESS button	o registe	er and crea	ate apply	no.		
4.									
New Zakat Distribution System. Applica New Below is application information for approva	i tion		Edit		Search				
		Applicant Subsidiary	PEGAWAI ZAKAT BANTUAN SARA	DAERAH KOTA S	SETAR LEMBAGA ZAI JS	KAT NEGERI KEDA	Ч		
			APPLICATION REGISTRATION IS	SUCCESSFUL. YC	OUR APPLICATION R	EFERENCE NO IS			

6. Applyno will be shown and use during the payment process.

BACK

JABATAN TEKNOLOGI MAKLUMAT (JTM)

					DISTR	RIBUTION S	YSTEM	2022
APPROVAL								
1.								
Admission								
Payment Applicatio	'n		1. Click App	roval				
Approval 🛤								
Noucher Registratio	on							
Auditing								
Acceptance Letter								
report 🛤								
2								
2.								
New	Edit	Search						
New Pelase choose application for approval by click the APPLY	NO.							
Choose	ApplyNo 🗸	Mode/Ty	pe Single 🗸	1				
Date	1/1/2022	Until 3/6/2022	SEARCH [Select All] [Unselect All]					
Date ApplyNo △ ▽ △ ▽	Mode/Type	Name		ubsidiary △ ▽	Amount(RM)	District	Status	Approve?
3/6/2022 182599	G	PEGAWAI ZAKAT DAERAH KOTA SETAR LEN	IBAGA ZAKAT NEGERI KEDAH	2216	1000	KS	Y	
		First	Next >> < Previous Last					
			1					

- 2. Search the list by ApplyNo and click SEARCH button.
- 3. Click the data shown to view the details.

New	Edit	Search	
Cakat Distribution System. Appr lew lease complete the information and click	oval		
D / New ICNo	PZDKS	Mode/Type : G	ApplyNo : 182599
lame	PEGAWAI ZAKAT DAERAH KOTA SETAR LEI	MBAGA ZAKAT NEGERI KEDAH	
lo. of Applicant	2	Amount(RM)	1000
listrict	MABERA MUJAYA		
ubsidiary	2216 - BANTUAN SARA HIDUP SEKALIGUS	§ [50000]	
Ionth	3	Year	2022
Action	APPROVE THIS APPLICATION KIV THIS APPLICATION REJECT THIS APPLICATION		
Remark	PAYMENT FOR MAC 2022	1.	
pprove Bv	IP (HAFIZ/ MUHAMMAD HAF 🗸		

4. Select Action and insert Remark.

- 5. Choose Approve By for Audit Process later in voucher payment.
- 6. Click PROCESS button to proceed.

VOUCHER PROCESS

Admission							
Payment Application							
Approval							
Voucher Registration			1. Click Vouch	er Registr	ration > Vou	ucher	
Å Voucher Process			Process				
🚔 Register Voucher			L]
Ancellation							
Averification							
Auditing							
Acceptance Letter							
Report							
Report							
Report							
Report							
Report	Upload Fi	le Voucher	Cancellation (Reverse)		Search	Print	Voucher
Report New Distribution System. Voucher Process	Upload Fi	le Voucher	Cancellation (Reverse)		Search	Print	Voucher
New Distribution System. Voucher Process search type and enter search item. Click on the list to continue.	Upload Fi	le Voucher	Cancellation (Reverse)		Search	Print	Voucher
New Distribution System. Voucher Process search type and enter search item. Click on the list to continue. e ApplyNo ~ 182599	Upload Fi SEARCH	le Voucher	Cancellation (Reverse)		Search	Print	Voucher
New Distribution System. Voucher Process search type and enter search item. Click on the list to continue. e ApplyNo Date ApplyNo A X	Upload Fi SEARCH Mode/Type	le Voucher	Cancellation (Reverse)	Subsidiary	Search Amount(RM)	Print	:Voucher Statu

2. Search the list by ApplyNo and click SEARCH button.

3. Click the data shown to view the details.

				DISTRIBUTION S	YSTEM 202
New kat Distribution System. Voucher Pro	Upload File Voucher	Cancellati	on (Reverse)	Search	Print Voucher
w ase complete the information and click PROCES	is button.				
) / New ICNo	PZDKS	Mode/Type :G	ApplyNo : 182599	-	
ame	PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA Z	AKAT NEGERI KEDAH		Previous Approved Appli	cation
Ionth	3	Year	2022	Annliaant / Resiniant List	
o. of Applicant	2	Amount(RM)	1000	Applicant / Recipient List	•
ubsidiary	2216 - BANTUAN SARA HIDUP SEKALIGUS	~			
pprove By	920906-02-5039			Level A	Amount Staff
mount(RM)	1000 SAVE			0 PAYMENT FOR MAC 2022	1,000.00 hafiz
	Recipient ID No. 920906-02-5039 MUHAMI	Name MAD HAEIZ BIN SAMSURI	Amount(RM)	F PAYMENT FOR MAC 2022	1,000.00 HAFIZ
			1,000.00		
emark					
oucher No		li		D I I ID M	
pucher Approval By	IP (azizul/ AZIZUL RUSMADLBIN ABDUL RAHMAN)	~	3. Update	Recipient ID No. a	ccording
igital Signature For Voucher Creator	**Digital Signature Already Exist In System				
	Lupload File In Voucher		to the dist	trict ID No.	
New	Linkad File Voucher	Cancellat	ion (Reverse)	Search	Print Voucher
New akat Distribution System. Voucher Pr	Upload File Voucher	Cancellat	ion (Reverse)	Search	Print Voucher
New akat Distribution System. Voucher Pr lew ease complete the information and click PROCE	Upload File Voucher rocess	Cancellat	ion (Reverse)	Search	Print Voucher
New akat Distribution System. Voucher Pr lew ease complete the information and click PROCC D / New ICNo	Upload File Voucher rocess ESS button. PZDKS	Cancellat Mode/Type :G	ion (Reverse) ApplyNo :182599	Search	Print Voucher
New akat Distribution System. Voucher Pr lew ease complete the information and click PROCE D / New ICNo Name District	Upload File Voucher rocess ESS button. PZDKS PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA 3 MABERA MUJAYA Group ID : 17435	Cancellat Mode/Type :G ZAKAT NEGERI KEDAH	ion (Reverse) ApplyNo :182599	Search	Print Voucher cation
New akat Distribution System, Voucher Pr lew lese complete the information and click PROCE D / New ICNo Name District Month	Upload File Voucher rocess ESS button. PZDKS PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA 3 MABERA MUJAYA Group ID : 17435 3	Cancellat Mode/Type :G ZAKAT NEGERI KEDAH Year	ion (Reverse) ApplyNo :182599 2022	Search ? Previous Approved Appli	Print Voucher cation
New akat Distribution System. Voucher Pr lew lease complete the Information and click PROCE D/ New ICNo Name District Wonth No. of Applicant	Upload File Voucher rocess ESS button. PZDKS PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA 2 MABERA MUJAYA Group ID : 17435 3 2	Cancellat Mode/Type :G ZAKAT NEGERI KEDAH Year Amount(RM)	ion (Reverse) ΑρρίγΝο :182599 2022 1000	Search ? Previous Approved Appli	Print Voucher cation
New akat Distribution System. Voucher Pr lew lease complete the Information and click PROCE D/ New ICNo Name District Wonth No. of Applicant Subsidiary	Upload File Voucher rocess SS button. PZDKS PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA : MABERA MUJAYA Group ID : 17435 3 2 2216 - BANTUAN SARA HIDUP SEKALIGUS	Cancellat Mode/Type :G ZAKAT NEGERI KEDAH Year Amount(RM)	ion (Reverse) ΑρρίγΝο :182599 2022 1000	Search ? Previous Approved Appli . Applicant / Recipient List	Print Voucher
New akat Distribution System. Voucher Pr lew lease complete the information and click PROCE D / New ICNo Name District Month No. of Applicant Subsidiary Approve By	Upload File Voucher rocess ESS button. PZDKS PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA : MABERA MUJAYA Group ID : 17435 3 2 2216 - BANTUAN SARA HIDUP SEKALIGUS	Cancellat Mode/Type :G ZAKAT NEGERI KEDAH Year Amount(RM)	ion (Reverse) ΑρρίγΝο :182599 2022 1000	Search Previous Approved Appli Applicant / Recipient List Level A	Print Voucher
New akat Distribution System. Voucher Pr lew lease complete the information and click PROCE D / New ICNo Name District Month No. of Applicant Subsidiary Approve By Amount(RM)	Upload File Voucher rocess SSS button. PZDKS PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA 7 MABERA MUJAYA Group ID : 17435 3 2 2216 - BANTUAN SARA HIDUP SEKALIGUS 2216 - BANTUAN SARA HIDUP SEKALIGUS 2000 SAVE	Cancellat Mode/Type :G ZAKAT NEGERI KEDAH Year Amount(RM)	ion (Reverse) ApplyNo :182599 2022 1000	Search Previous Approved Appli Applicant / Recipient List C PAYMENT FOR MAC 2022	Print Voucher cettion t Mmount Staff 1,000.00 hafiz
New akat Distribution System. Voucher Pr lew lease complete the information and click PROCE D / New ICNo Name District Wonth No. of Applicant Subsidiary Approve By Amount(RM)	Upload File Voucher rocess SSS button. PZDKS PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA : MABERA MUJAYA Group ID : 17435 3 2 2216 - BANTUAN SARA HIDUP SEKALIGUS 2216 - BANTUAN SARA HIDUP SEKALIGUS 2000 SAVE Recipient ID No. PZDVK PECAWA	Cancellat Mode/Type :G ZAKAT NEGERI KEDAH Year Amount(RM) Vaame Name	ion (Reverse) ApplyNo :182599 2022 1000 Amount(RM)	Search Previous Approved Appli Applicant / Recipient List Level ApplyMENT FOR MAC 2022 PhyMENT FOR MAC 2022	Print Voucher cettion t t t t t t t t t t t t t t t t t t t
New akat Distribution System. Voucher Pr lew lease complete the information and click PROCE D / New ICNo Name District Wonth No. of Applicant Subsidiary Approve By Amount(RM)	Upload File Voucher rocess ESS button. PZDKS PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA : MABERA MUJAYA Group ID : 17435 3 2 2216 - BANTUAN SARA HIDUP SEKALIGUS 2216 - BANTUAN SARA HIDUP SEKALIGUS 1000 SAVE Recipient ID No. PZDKS PEGAWA NEGERI	Cancellat Mode/Type :G ZAKAT NEGERI KEDAH Year Amount(RM) Vame VIZAKAT DAERAH KOTA SETAR LEMBAGA KEDAH	ion (Reverse) ApplyNo :182599 2022 1000 Amount(RM) ZAKAT 1,000.0	Search Previous Approved Appli Applicant / Recipient List Level A PAYMENT FOR MAC 2022 PAYMENT FOR MAC 2022	Print Voucher cestion t t t t t t t t t t t t t t t t t t t
New akat Distribution System. Voucher Pr lew lease complete the information and click PROCE D / New ICNo Name District Wonth No. of Applicant Subsidiary Approve By Amount(RM)	Upload File Voucher rocess SSS button. PZDKS PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA : MABERA MUJAYA Group ID : 17435 3 2 2216 - BANTUAN SARA HIDUP SEKALIGUS 2216 - BANTUAN SARA HIDUP SEKALIGUS Recipient ID No. PZDKS PEGAWA NEGERI DYMENT VOUCHER EOR MAC 2022	Cancellat Mode/Type :G ZAKAT NEGERI KEDAH Year Amount(RM) Vame VI ZAKAT DAERAH KOTA SETAR LEMBAGA KEDAH	ion (Reverse) ApplyNo :182599 2022 1000 Amount(RM) ZAKAT 1,000.00 1,000.00	Search Previous Approved Appli Applicant / Recipient List Level ApplyMENT FOR MAC 2022 F PAYMENT FOR MAC 2022 F F F F F F F F F F F F F F F F F	Print Voucher cettion t t t t t t t t t t t t t t t t t t t
New akat Distribution System. Voucher Pr lew lease complete the information and click PROCE D / New ICNo Name District Wonth No. of Applicant Subsidiary Approve By Amount(RM)	Upload File Voucher rocess ISS button. PZDKS PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA I MABERA MUJAYA Group ID : 17435 3 2 2216 - BANTUAN SARA HIDUP SEKALIGUS 2216 - BANTUAN SARA HIDUP SEKALIGUS 1000 SAVE Recipient ID No. PZDKS PEGAWA NEGERI NEGERI NEGERI	Cancellat Mode/Type :G ZAKAT NEGERI KEDAH Year Amount(RM) Vame Name Name Name Name	ion (Reverse) ApplyNo :182599 2022 1000 Amount(RM) ZAKAT 1,000.00 1,000.00	Search Previous Approved Appli Applicant / Recipient List	Print Voucher cation tmount Staff 1,000.00 hafiz 1,000.00 HAFiZ
New akat Distribution System. Voucher Pri lew lease complete the information and click PROCE D / New ICNo Name District Wonth No. of Applicant Subsidiary Approve By Amount(RM) Remark	Upload File Voucher rocess ISS button. PZDKS PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA I MABERA MUJAYA Group ID : 17435 3 2 2216 - BANTUAN SARA HIDUP SEKALIGUS 2216 - BANTUAN SARA HIDUP SEKALIGUS 1000 SAVE Recipient ID No. PZDKS PEGAWA NEGERI NEGERI PAYMENT VOUCHER FOR MAC 2022	Cancellat Mode/Type :G ZAKAT NEGERI KEDAH Year Amount(RM) Vame Name Name NZAKAT DAERAH KOTA SETAR LEMBAGA	ion (Reverse) ApplyNo :182599 2022 1000 Amount(RM) ZAKAT 1,000.00 1,000.00	Search Previous Approved Appli Applicant / Recipient List	Print Voucher cation t t t t t t t t t t t t t t t t t t t
New akat Distribution System. Voucher Pr lew ease complete the information and click PROCE D/ New ICNo Name District Wonth No. of Applicant Subsidiary Approve By Amount(RM) Remark	Upload File Voucher rocess ISS button. PZDKS PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA I MABERA MUJAYA Group ID : 17435 3 2 2216 - BANTUAN SARA HIDUP SEKALIGUS 2216 - BANTUAN SARA HIDUP SEKALIGUS 1000 SAVE Resipient ID No. PZDKS PEGAWA NEGERI NEGERI PAYMENT VOUCHER FOR MAC 2022	Cancellat Mode/Type :G ZAKAT NEGERI KEDAH Year Amount(RM) Vame Name Name Name Name	ion (Reverse) ApplyNo :182599 2022 1000 Amount(RM) ZAKAT 1,000.00 1,000.00	Search Previous Approved Appli Applicant / Recipient List	Print Voucher cation t tmount 1,000.00 HAfiz 1,000.00 HAFiz
New akat Distribution System. Voucher Pri lew ease complete the information and click PROCE D / New ICNo Name District Month Subsidiary Approve By Amount(RM) Remark	Upload File Voucher rocess ESS button. PZDKS PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA 3 MABERA MUJAYA Group ID : 17435 3 2 2216 - BANTUAN SARA HIDUP SEKALIGUS 2216 - BANTUAN SARA HIDUP SEKALIGUS 2216 - BANTUAN SARA HIDUP SEKALIGUS 2000 SAVE Recipient ID No. PZDKS PEGAWA NEGERI PAYMENT VOUCHER FOR MAC 2022	Cancellat Mode/Type :G ZAKAT NEGERI KEDAH Year Amount(RM) Name Name Name Name Name	ion (Reverse) ApplyNo :182599 2022 1000 Amount(RM) ZAKAT 1,000.00 1,000.00	Search Previous Approved Appli Applicant / Recipient List	Print Voucher cation t t t t t t t t t t t t t t t t t t t
New akat Distribution System. Voucher Pr lew ease complete the information and click PROCE D / New ICNo Name District Month Subsidiary Approve By Amount(RM) Remark Voucher No	Upload File Voucher rocess ESS button. PZDKS PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA I MABERA MUJAYA Group ID : 17435 3 2 2216 - BANTUAN SARA HIDUP SEKALIGUS 2216 - BANTUAN SARA HIDUP SEKALIGUS 2216 - BANTUAN SARA HIDUP SEKALIGUS 20 20 20 20 20 20 20 20 20 20 20 20 20	Cancellat Mode/Type :G ZAKAT NEGERI KEDAH Year Amount(RM) Name Name NAMAT DAERAH KOTA SETAR LEMBAGA KEDAH	ion (Reverse) ApplyNo :182599 2022 1000 Amount(RM) (ZAKAT 1,000.00 1,000.00	Search Previous Approved Appli Applicant / Recipient List C PAYMENT FOR MAC 2022 PAYMENT FOR MAC 2022	Print Voucher cation t Mnount Staff 1,000.00 hafiz 1,000.00 HAFiZ
New akat Distribution System. Voucher Pr lew ease complete the information and click PROCE D / New ICNo Name District Month Subsidiary Approve By Amount(RM) Remark Voucher No Voucher No	Upload File Voucher rocess SS button. PZDKS PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA I MABERA MUJAYA Group ID : 17435 3 2 2216 - BANTUAN SARA HIDUP SEKALIGUS 2216 - BANTUAN SARA HIDUP SEKALIGUS 2216 - BANTUAN SARA HIDUP SEKALIGUS 20 20 20 20 20 20 20 20 20 20 20 20 20	Cancellat Mode/Type :G ZAKAT NEGERI KEDAH Year Amount(RM) Name Name Name Name Name Name	ion (Reverse) ApplyNo :182599 2022 1000 Amount(RM) I,000.00 1,000.00	Search Previous Approved Appli Applicant / Recipient List C PAYMENT FOR MAC 2022 PAYMENT FOR MAC 2022	Print Voucher cation Mmount Staff 1,000.00 hafiz 1,000.00 HAFiZ
New akat Distribution System. Voucher Pr lew ease complete the information and click PROCE D / New ICNo Name District Month Subsidiary Approve By Amount(RM) Remark Voucher No Voucher Approval By Digital Signature For Voucher Creator	Upload File Voucher rocess SS button. PZDKS PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA I MABERA MUJAYA Group ID : 17435 3 2 2216 - BANTUAN SARA HIDUP SEKALIGUS 22216 - BANTUAN SARA HIDUP SEKALIGUS 20 2216 - BANTUAN SARA HIDUP SEKALIGUS 20 20 20 20 20 20 20 20 20 20 20 20 20	Mode/Type :G ZAKAT NEGERI KEDAH Year Amount(RM) Name NZAKAT DAERAH KOTA SETAR LEMBAGA NZAKAT DAERAH KOTA SETAR LEMBAGA	ion (Reverse) ApplyNo :182599 2022 1000 Amount(RM) ZAKAT 1,000.00 1,000.00	Search Previous Approved Appli Applicant / Recipient List Curvei PayMENT FOR MAC 2022 PayMENT FOR MAC 2022	Print Voucher cation the second seco
New akat Distribution System. Voucher Pr lew ease complete the information and click PROCE D / New ICNo Name District Wonth No. of Applicant Subsidiary Approve By Amount(RM) Remark Voucher No Voucher Approval By Digital Signature For Voucher Creator	Upload File Voucher rocess SS button. PZDKS PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA I MABERA MUJAYA Group ID : 17435 3 2 2216 - BANTUAN SARA HIDUP SEKALIGUS 2216 - BANTUAN SARA HIDUP SEKALIGUS 22216 - BANTUAN SARA HIDUP SEKALIGUS 20 2216 - BANTUAN SARA HIDUP SEKALIGUS 20 20 20 20 20 20 20 20 20 20 20 20 20	Mode/Type :6 ZAKAT NEGERI KEDAH Year Amount(RM) Name Name NAME NAME NAME NAME NAME NAME NAME NAME	ion (Reverse) ApplyNo :182599 2022 1000 Amount(RM) ZAKAT 1,000.00 1,000.00	Search Previous Approved Appli Applicant / Recipient List	eation toologue toolo
New akat Distribution System. Voucher Pr lew ease complete the information and click PROCE D / New ICNo Name District Month No. of Applicant Subsidiary Approve By Amount(RM) Remark Voucher No Voucher No Voucher Approval By Digital Signature For Voucher Creator	Upload File Voucher rocess SS button. PZDKS PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA I MABERA MUJAYA Group ID : 17435 3 2 22216 - BANTUAN SARA HIDUP SEKALIGUS 22216 - BANTUAN SARA HIDUP SEKALIGUS 22216 - BANTUAN SARA HIDUP SEKALIGUS 20 2216 - BANTUAN SARA HIDUP SEKALIGUS 20 20 20 20 20 20 20 20 20 20 20 20 20	Mode/Type :6 ZAKAT NEGERI KEDAH Year Amount(RM) Name N ZAKAT DAERAH KOTA SETAR LEMBAGA KEDAH	ion (Reverse) ApplyNo :182599 2022 1000 Amount(RM) ZAKAT 1,000.00 1,000.00	Search Previous Approved Appli Applicant / Recipient List	eation toount 1,000.00 HAFIZ

4. Insert Remark and Voucher No.

5. Choose Voucher Approval By and click PROCESS button to show Voucher and Recipient List.

DISTRIBUTION SYSTEM | 2022

C	
3	•

LEMBAGA	ZAKAT NEGERI (PAYMENT VC PART	KEDAH DAR DUCHER) A	UL AM	AN
Recipient		BWT No.		
(PZDKS) PEGAWAI ZAKAT DAERAH K	OTA SETAR	Date	1	
LEMBAGA ZAKAT NEGERI KEDAH		Cheque No.		
RIDZUAN BIN AHMAD (770818-02-6: A. KOMPLEKS PEMBANGUNAN ASNA	I45), BLOK F LZNK.	Applyno	182599	/ BKS-22-
LEBUHRAYA SULTANAH BAHIYAH,		Group No.	17435	
05350, ALOR SETAR		File No.	182599	
		No.		
ayment Code: BANTUAN SAR	A HIDUP SEKALIGUS (2	2216)		
	DETA	AILS		AMOUNT (RM)
PAYMEN	T VOUCHER FOR MAC 2022			1,000.00
PT Date :				
PT System :				
lav. No./Bil Sys. :				
Supplier Inv/Bil :				
Register Date :				
Receive Date :				
Approval . Date(valid)				
Approval Date : (financial)				
Bank Type : N/A				
Account Bank No. : N/A				
Ringgit Malaysia SATU R	BU SAHAJA			1,000.00
PART B		PART	С	
PK 74 DIPATUHI	Created By			
Date : 6. 3 .2022	Hoza	Reci	ipicat	1
	MUHAMMAD HAFIZ E EKSEKUTIF BAHAGIAN KEW	IIN SAMSURI ID Y Z9 ANGAN	ŝo.	
PK 77 DIPATUHI	Verified And 1st Ap	pproval :	ature	1
Date:		Date		1
	MUHAMMAD HAFIZ E EKSEKUTIF JABATAN TEKNOLOGI	Reco Reco Z9 MAKLUMAT	ript No.	:
Approved For Payment	2nd Approva	1: 0	Stone	
Data		Con	quany stamp	
Andre -	RIDZUAN BIN A PEGAWAI ZAI DAFRAH KOTA	HMAD KAT SETAR Pays	24	1

		ZEMBAGA ZA	KAT NEGERI KE	DAH DARUL	AMAN S	Tolline Bollow Ref IGO - 008 - 1740 (04 - 233 1740 + 104 - 231 0200	Recipient No.=2 Total Amount =1 Month 3 Yes	.000.00 ar 2022
Distri Subsi	ct Zakat Office diary	2216 - BANTUAN	SARA HIDUP SEKALI	GUS				
No.	Name/ Addr	ess	ID No./ Subsidiary/ Phone	Amount(RM)	Recipient's Signature/ Fingerprint	Witness Signature	Payment No. & Date	Remark
1	MUHAMMAD HAFIZ 508, LORONG PUTI MERGONG, JALAN 05150 ALOR SETAF K MASJID AMPANG J	EBIN SAMSURI IH., 1/3 TAMAN RAKYAT PUTRA R	920906-02-5039 182599 Ref. : SM01	500.00				TEST PAYMENT0174548396 MAYBANK 152095939561
2	NUR AMALINA BIN 508, LORONG PUTI MERGONG, JALAN 05150 ALOR SETAR K MAS JID AMPANG J	TI SAMSURI IH., 1/3 TAMAN RAKYAT PUTRA 3	920906025040 182599 Ref. : SM02	500.00				TEST PAYMENT0124402348 MAYBANK 3156484661351
				1,000.00				No. 0/0

REGISTER VOUCHER

1.						
Admission						
Agyment Application						
Approval						
Voucher Registration			1. Click Vouche	er Registration >	- Register	
Voucher Process			Voucher			
Cancellation Cancellation Verification Auditing Acceptance Letter Report	•					
New Edit Zakat Distribution System. Voucher Registration Register Voucher Choose search type and enter search item. Click on the list to continue.						
Choose ApplyNo 💙 182599	SEARCH					
Date ApplyNo △ ▽ △ ▽	Mode/Type		Name	Subsidiary 🛆 🗸	Amount(RM)	Status(Y/K/X)
3/6/2022 182599	G	PEGAWAI ZAKAT DAERAH KOTA SETA	R LEMBAGA ZAKAT NEGERI KEDAH	2216:BANTUAN SARA HIDUP SEKALIGUS	1000	Y
		First N	lext >> < Previous Last Page 1 of 1			

3. Click the data shown to view the details.

2. Search the list by ApplyNo and click SEARCH button.

				DISTRIBUTION SYSTEM 2
akat Distribution oucher Registrat ease complete the in	n System. Cheque ion formation and click PR	Process DCESS button.		
	ATION FORM			
3 No				
ate DB No.				
egistration Date		06 MAR 2022		
oplyNo :		102500	Subsidiary	2216:BANTUAN SARA HIDUP SEKALIGUS
cipient Name		MUHAMMAD HAFIZ BIN SAMSURI		
finew icho		MABERA MUJAYA	Amount	1000.00
strict Code		Ke Ke	Vouchor Pagistration Data	6 Mar 2022
ncellation Reaso	n	K3		6 War 2022
			REGISTER	NCEL BACK
r				
	5. DB No	. will be shown after finish register	ring.	
	5. DB No	. will be shown after finish register	ring.	
cat Distribution ucher Registrati se complete the inf	5. DB No System. Cheque ion formation and click PR	. will be shown after finish register	ring.	
at Distribution ucher Registrati se complete the inf	5. DB No System. Cheque ion formation and click PRC	. will be shown after finish register	ring.	
cat Distribution ucher Registrati se complete the inf UCHER REGISTRA No	5. DB No System. Cheque ion iormation and click PR	. will be shown after finish register	ring.	
tat Distribution ucher Registrati ucher Registration UCHER REGISTRA No tte DB No.	5. DB No System. Cheque ion formation and click PRG	Notess button.	ring.	
Cat Distribution ucher Registration ucher Registration UCHER REGISTRA No te DB No. gistration Date	5. DB No System. Cheque ion formation and click PRC	Process DE2022000004 BKS-22-0004 6 Mar 2022	ring.	
cat Distribution ucher Registrati ucher Registrati UCHER REGISTRA No te DB No. gistration Date plyNo :	5. DB No	DB2022000004 BKS-22-0004 6 Mar 2022 182599	Subsidiary	2216:BANTUAN SARA HIDUP SEKALIGUS
kat Distribution ucher Registrati ucher Registrati ucher Registration UCHER REGISTRA No ite DB No. gistration Date plyNo : cipient Name (Dawy (Die	5. DB No System. Cheque ion formation and click PR	will be shown after finish register Process DE2022000004 BKS-22-0004 6 Mar 2022 182599 PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA ZAKA	Subsidiary T NEGERI KEDAH	2216:BANTUAN SARA HIDUP SEKALIGUS
cat Distribution ucher Registrati ucher Registrati ucher REGISTRA No the DB No. gistration Date plyNo : cipient Name / New ICNo	5. DB No System. Cheque ion formation and click PRG	DB2022000004 BKS-22-0004 6 Mar 2022 182599 PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA ZAKA PZDKS	Subsidiary T NEGERI KEDAH	2216:BANTUAN SARA HIDUP SEKALIGUS
kat Distribution ucher Registrati see complete the inf UCHER REGISTRA No ate DB No. gistration Date plyNo : cipient Name / New ICNo strict	5. DB No System. Cheque ion iormation and click PRO	DB202200004 BKS-22-0004 6 Mar 2022 182599 PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA ZAKA PZDKS MABERA MUJAYA	Subsidiary T NEGERI KEDAH Amount	2216:BANTUAN SARA HIDUP SEKALIGUS
at Distribution ucher Registrati se complete the inf UCHER REGISTR/ No te DB No. gistration Date plyNo : cipient Name / New ICNo trict trict Code	5. DB No System. Cheque ion formation and click PRC	DB2022000004 BKS-22-0004 6 Mar 2022 182599 PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA ZAKA PZDKS MABERA MUJAYA KS	Subsidiary T NEGERI KEDAH Amount Voucher Registration Date	2216:BANTUAN SARA HIDUP SEKALIGUS 1000.00 6 Mar 2022
at Distribution ucher Registrati se complete the inf JCHER REGISTR/ No te DB No. gistration Date olyNo : ipient Name ' New ICNo trict trict Code ucellation Reason	5. DB No	DB2022000004 BKS-22-0004 6 Mar 2022 182599 PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA ZAKA PZDKS MABERA MUJAYA KS	Subsidiary TNEGERI KEDAH Amount Voucher Registration Date	2216:BANTUAN SARA HIDUP SEKALIGUS 1000.00 6 Mar 2022
at Distribution icher Registrati se complete the inf JCHER REGISTRA No te DB No. ijstration Date olyNo : ipient Name ' New ICNo trict trict Code incellation Reason	5. DB No	will be shown after finish register Process DB2022000004 BKS-22-0004 6 Mar 2022 182599 PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA ZAKA PZDKS MABERA MUJAYA KS	Subsidiary T NEGERI KEDAH Amount Voucher Registration Date	2216:BANTUAN SARA HIDUP SEKALIGUS 1000.00 6 Mar 2022
tat Distribution ucher Registrati se complete the inf UCHER REGISTR/ No te DB No. gistration Date plyNo : cipient Name / New ICNo trict trict trict Code ncellation Reason	5. DB No System. Cheque ion formation and click PRG	will be shown after finish register Process DEESS button. BKS-22-0004 6 Mar 2022 182599 PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA ZAKA PZDKS MABERA MUJAYA KS	Subsidiary T NEGERI KEDAH Amount Voucher Registration Date	2216:BANTUAN SARA HIDUP SEKALIGUS 1000.00 6 Mar 2022
kat Distribution ucher Registrati ase complete the inf UCHER REGISTR/ i No ate DB No. gistration Date plyNo : cipient Name / New ICNo strict strict Code ncellation Reason	5. DB No System. Cheque ion formation and click PRO ATION FORM	will be shown after finish register Process DE2022000004 BKS-22-0004 6 Mar 2022 182599 PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA ZAKA PZDKS MABERA MUJAYA KS	Subsidiary T NEGERI KEDAH Amount Voucher Registration Date	2216:BANTUAN SARA HIDUP SEKALIGUS 1000.00 6 Mar 2022
text Distribution ucher Registration ucher Registration ucher Registration UCHER REGISTRA No te DB No. gistration Date plyNo : cipient Name / New ICNo trrict vicit Code ncellation Reason	5. DB No System. Cheque ion formation and click PRO ATION FORM	Process DE2022000004 BKS-22-0004 6 Mar 2022 182599 PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA ZAKA PZDKS MABERA MUJAYA KS	Subsidiary T NEGERI KEDAH Amount Voucher Registration Date	2216:BANTUAN SARA HIDUP SEKALIGUS 1000.00 6 Mar 2022 NCEL BACK
tat Distribution ucher Registrati use complete the inf UCHER REGISTRA No the DB No. gistration Date plyNo : cipient Name / New ICNo thrict thrict Code ncellation Reason	5. DB No System. Cheque ion formation and click PRC ATION FORM	will be shown after finish register Process DB2022000004 BKS-22-0004 6 Mar 2022 182599 PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA ZAKA PZDKS MABERA MUJAYA KS	Subsidiary T NEGERI KEDAH Amount Voucher Registration Date	2216:BANTUAN SARA HIDUP SEKALIGUS 1000.00 6 Mar 2022
kat Distribution ucher Registrati ase complete the inf UCHER REGISTR/ No ite DB No. gistration Date plyNo : cipient Name / New ICNo itrict itrict Code ncellation Reason	5. DB No	will be shown after finish register Process DB2022000004 BKS-22-0004 6 Mar 2022 182599 PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA ZAKA PZDKS MABERA MUJAYA KS	Subsidiary T NEGERI KEDAH Amount Voucher Registration Date	2216:BANTUAN SARA HIDUP SEKALIGUS 1000.00 6 Mar 2022
kat Distribution ucher Registrati ase complete the inf UCHER REGISTRA i No ite DB No. gistration Date plyNo : cipient Name / New ICNo .trict .trict .trict Code ncellation Reason	5. DB No	. will be shown after finish register Process DEESS button. DB2022000004 BKS-22-0004 6 Mar 2022 182599 PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA ZAKA PZDKS MABERA MUJAYA KS	Subsidiary T NEGERI KEDAH Amount Voucher Registration Date	2216:BANTUAN SARA HIDUP SEKALIGUS 1000.00 6 Mar 2022
kat Distribution ucher Registrati see complete the inf UCHER REGISTRA No ite DB No. gistration Date plyNo : cipient Name / New ICNo itrict itrict Code ncellation Reason	5. DB No	. will be shown after finish register Process DEESS button. DB2022000004 BKS-22-0004 6 Mar 2022 182599 PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA ZAKA PZDKS MABERA MUJAYA KS	Subsidiary T NEGERI KEDAH Amount Voucher Registration Date	2216:BANTUAN SARA HIDUP SEKALIGUS 1000.00 6 Mar 2022 NCEL BACK
tat Distribution ucher Registrati se complete the inf UCHER REGISTR/ No te DB No. gistration Date plyNo : cipient Name / New ICNo trict trict Code ncellation Reason	5. DB No	Process DEESS button. DB2022000004 BKS-22-0004 6 Mar 2022 182599 PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA ZAKA PZDKS MABERA MUJAYA KS	Subsidiary T NEGERI KEDAH Amount Voucher Registration Date	2216:BANTUAN SARA HIDUP SEKALIGUS 1000.00 6 Mar 2022 NCEL BACK
at Distribution ucher Registrati se complete the inf JCHER REGISTR/ No te DB No. gistration Date olyNo : cipient Name / New ICNo trict trict trict Code neellation Reason	5. DB No	Process DEESS button. DB2022000004 BKS-22-0004 6 Mar 2022 182599 PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA ZAKA PZDKS MABERA MUJAYA KS	Subsidiary T NEGERI KEDAH Amount Voucher Registration Date	2216:BANTUAN SARA HIDUP SEKALIGUS 1000.00 6 Mar 2022

VERIFICATION 1. Admission Payment Application Approval Voucher Registration Aver Process Å Register Voucher 1. Click Voucher Registration > Verification Cancellation Arrification Auditing Acceptance Letter Report 2. New Zakat Distribution System, Voucher Process Verification hoose search type and enter search item. Click on the list to c SEARCH [Select All] [Unselect All] Choose ApplyNo 🗸 182599 Mode/Type Subsidiary ApplyNo Date 182599 PEGAWAI ZAKAT DAE AH KOTA SETAR LEMBAGA ZAKAT NEGERI KEDAH 2216 G 1000 First | Next >> | < Previous | Last Page 1 of 1 PROCESS Remark :

- 2. Search the list by ApplyNo and click SEARCH button.
- 3. Click the data shown to view the details.

New	Cancellation(Reverse)	Search				
akat Distribution System. Vouch erification ease complete the information and click F	er Process PROCESS button.					
D / New ICNo	PZDKS	Mode/Type : G	ApplyNo : 182599			
Vame	PEGAWAI ZAKAT DAERAH KOTA SE	TAR LEMBAGA ZAKAT NEGERI KEDAH		Previous Approved	Application	
District	MABERA MUJAYA	Mara	2022	۲		
vionth No. of Applicant	2	Tear Amount(RM)	1000	Applicant / Recipier	nt List	
ubsidiary	2216 : BANTUAN SARA HIDUP SEK	ALIGUS				
Recipient ID No.	Q			Level	Amount	Staff
mount(RM)	SAVE			0	1,000.00	hafiz
. ,	Recipient ID No.	Name	Amount(RM)	PAYMENT FOR MAC 2022 F	1,000.00	HAFIZ
	PZDKS	PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA ZAKA	Г 1000	PAYMENT FOR MAC 2022	1.000.00	1.0
		NEGERI KEDAH	1000	PAYMENT VOUCHER FOR M	1,000.00 AAC 2022	nanz
	PAYMENT VOUCHER FOR MAC 202	2	1000			
lemark						
ile No.	182599					
	Upload File In Voucher					
	DROCESS DESET RACK					

- 4. Insert Remark and File No.
- 5. Click PROCESS button to show Voucher and Recipient List.

AUDIT VOUCHERS



3. Click the data shown to view the details.

New	Cancellation(Reverse)	Search		
Cakat Distribution System. Audit lew lease complete the information and click PROC	ESS button.			
ID / New ICNo	PZDKS	Mode/Type :G	ApplyNo :182599	
Name	PEGAWAI ZAKAT DAERAH KOTA SE	TAR LEMBAGA ZAKAT NEGERI KEDAH		Previous Approved Applicat
District	MABERA MUJAYA			
Month	3	Year	2022	🚨 Applicant / Recipient List
No. of Applicant	2	Amount(RM)	1000	
Subsidiary	2216 - BANTUAN SARA HIDUP SEI	(ALIGUS 🗸		
Recipient ID No.	9			
Amount(RM)	SAVE		4.	Click Applicant/ Recipient
	Recipient ID No.	Name	Amount	
	PZDKS	PEGAWAI ZAKAT DAERAH KOTA SETAR LEME	AGA ZAKAT 1,000.00	ist to update Recipient List
		NEGERI KEDAH	1.000.00	
	PAYMENT VOUCHER FOR MAC 20	22	dı	aring Audit Process.
emark				
ile No.	182599			
igital Signature For 1st Approver	Upload File In Voucher	1 System		
	PROCESS RESET BACK			

4.

Zakat Distribution System. Audit New Please complete the information and click PROCESS button Image: Complete the information and click PROCESS button ID / New ICNo PZDKS Name Please complete the information and click PROCESS button. DJ / New ICNo PZDKS Name PEGAN District MABE No. of Applicant 2 Subsidiary 2216 Recipient ID No. Recipient ID No. Amount(RM) Remark GROUP PAYMENT Amount(RM) S00 PZDKs Order by Appplicant Name A B C D E F G H I J K L M N O P Q R S T U V W X Y Z No. Applicant ID No. SU000 SAVE No. Applicant ID No. Applicant Name A B C D E F G H I J K L M N O P Q R S T U V W X Y Z No. Applicant ID	2DKS&name=PE	GAWAI%20ZAK	× 'AT%
Please complete the information and click PROCESS button. Please complete the information and click PROCESS button. ID / New ICNo PZDK Name PEGAI Obstrict MABE No. of Applicant 2 Total Amount(RM) 1000 No. of Applicant 2 Subsidiary 2216 Recipient ID No. Recipient ID No. Amount(RM) SMO3 (Example: SRN/HK/HA/AB No.) Subsidiary 2216 Recipient ID No. SMO3 Recipient ID No. SMO3 PEZKE Order by Appplicant Name No. Applicant ID Name PZDK Nonunt(RM) SMO3 SAVE Order by Appplicant Name A B C D E F G H I J K L M N O P Q R S T U V W X Y Z No. Applicant ID Name A S	ZDKS&name=PE	GAWAI%20ZAK	AT%
Please complete the information and click PROCESS button. ID / New ICNo PZDKs Name PEGA Code / Name 17435 - 2216 - BANTUAN SARA HIDUP SEKALIGUS - MABERA MUJAYA District MABE No. of Applicant 2 Total Amount(RM) 1000 NORMAL APPLICANT GROUP Subsidiary 2216 Recipient ID No. 920906025050 TEST BUANG COLUMN APPLICANT Recipient ID No. Recipient ID No. 920906025050 TEST BUANG COLUMN APPLICANT Amount(RM) 000 Name k GROUP PAYMENT Amount(RM) 500 SAVE Order by Applicant Name A B C D E F G H I J K L M N O P Q R S T U V W X Y Z No. Applicant ID Name A S Recipient ID Name Bank	JP		
Name PEGA Code / Name 17435 - 2216 - BANTUAN SARA HIDUP SEKALIGUS - MABERA MUJAYA District MABE Month 3 No. of Applicant 2 Applicant ID No. 920906025050 Pecipient ID No. Amount(RM) Period Recipient ID No. Amount(RM) Reference No. SM03 (example: SRN/HK/HA/AB No.) Amount(RM) S00 SAMOUT Amount(RM) SUBSIDIAR Amount(RM) PEDA Amount(RM) SUBSIDIAR PEDA Amount(RM) SUBSIDIAR Reference No. SM03 (example: SRN/HK/HA/AB No.) SAMOUT Amount(RM) SOO SAMOUT Amount(RM) SOO SAVE	UP		
District MABB No. of Applicant 2 Total Amount(RM) 100 NORMAL APPLICANT GRO Month 3 Applicant 2 Applicant 100 NORMAL APPLICANT GRO Subsidiary 216 Recipient ID No. 920906025050 TEST BUANG COLUMN APPLICANT Recipient ID No. Remark GROUP PAYMENT Amount(RM) Reference No. SM03 (example: SRN/HK/HA/AB No.) PZDMS Amount(RM) 500 SAVE Order by Applicant Name A B C D E F G H I J K L M N O P Q R S T U V W X Y Z No. Applicant ID Name & Y	UP		
Month 3 No. of Applicant 2 Subsidiary 2216 Recipient ID No. 920906025050 Participient ID No. 920906025050 Recipient ID No. 920906025050 Remark GROUP PAYMENT Amount(RM) Reference No. SM03 (example: SRN/HK/HA/AB No.) Amount(RM) 500 SAVE Order by Appplicant Name A B C D E F G H I J K L M N O P Q R S T U V W X Y Z No. Applicant ID Name Y Recipient ID Name			
No. of Applicant Z Applicant ID No. 920906025050 TEST BUANG COLUMN APPLICANT Subsidiary 2216 Recipient ID No. 920906025050 TEST BUANG COLUMN APPLICANT Recipient ID No. Remark GROUP PAYMENT Reference No. SM03 (example: SRN/HK/HA/AB No.) Amount(RM) 500 SAVE Order by Applicant Name A B C D E F G H I J K L M N O P Q R S T U V W X Y Z No. Applicant ID Name G V Recipient ID Name Bank			
Subsidiary 2210 Recipient ID No. 920906025050 TEST BUANG COLUMN APPLICANT Recipient ID No. Remark GROUP PAYMENT Reference No. SM03 (example: SRN/HK/HA/AB No.) Amount(RM) S00 SAVE Order by Applicant Name A B C D E F G H I J K L M N O P Q R S T U V W X Y Z No. Applicant ID Name & V Recipient ID Name Bank			
Recipiterit ID No. Remark GROUP PAYMENT Amount(RM) Reference No. SM03 (example: SRN/HK/HA/AB No.) PZDK5 Amount(RM) 500 SAVE Order by Appplicant Name A B C D E F G H I J K L M N O P Q R S T U V W X Y Z No. No. Applicant ID Name Save			
Amount(KW) Reference No. SM03 (example: SRN/HK/HA/AB No.) PZDKS Amount(RM) S00 SAVE Order by Appplicant Name A B C D E F G H I J K L M N O P Q R S T U V W X Y Z No. Applicant ID Name A V Recipient ID Name Bank			
Amount(RM) 500 SAVE Order by Appplicant Name A B C D E F G H I J K L M N O P Q R S T U V W X Y Z No. Applicant ID Name G V Recipient ID Name			
Order by Appplicant Name A B C D E F G H I J K L M N O P Q R S T U V W X Y Z No. Applicant ID Name o マ Recipient ID Name Bank			
No. Applicant ID Name 🗸 🔻 Recipient ID Name Bank			
PAYN No. No. A V	Bank Account No.	Amount(RM) △ ▽	
Remark A V			
1 920906-02- MUHAMMAD HAFIZ BIN 920906-02- MUHAMMAD HAFIZ BIN MAYBANK File No. 18256 5039 SAMSURI 5039 SAMSURI	152095939561	500.00	1
Digital Signature For 1st Approver **Dig No. = 1 Reference No. :			
	3156/8/661251	1 500.00	
2 SZOSOSZOWO NORAMINELINE DINTISTIKI SZOSOSZOWO NORAMINELINE Z SZOSZOWO NORAMINELINE Z SZOSZOSZOWO NORAMINELINE Z SZOSZOWO NORAMINELINE Z SZOSZOSZOWO NORAMINELINE Z SZOSZOSZOWO NORAMINELINE Z SZOSZOVO NORAMINELINE Z SZOSZOSZOWO NORAMINELINE Z SZOSZOSZOWO NORAMIN	5130404001331	. 555.00	
PROG SM02			
HIST NEXT >> < Previous Last			

5. This page allow to insert, edit and delete data from this ApplyNo.

6. Click BACK button if already finish auditing this voucher.

			DISTRI	BUTION SYSTEM	1 2022
5.					
New	Cancellation(Reverse)	Search			
Zakat Distribution System. Audit New Please complete the information and click PROC	ESS button.				
ID / New ICNo	PZDKS	Mode/Type : G	ApplyNo : 182599	_	
Name	PEGAWAI ZAKAT DAERAH KOTA SETA	AR LEMBAGA ZAKAT NEGERI KEDAH		🕐 Previous Ap	proved Application
District	MABERA MUJAYA				
Month	3	Year	2022	🚨 Applicant /	Recipient List
No. of Applicant		Amount(RNI)	1500		
Subsidiary	2216 - BANTUAN SARA HIDUP SEKA	LIGUS			
Recipient ID No.	~				
Amount(RM)	SAVE				
	Recipient ID No.	Name	Amount(RM)		
	PZDKS	PEGAWAI ZAKAI DAERAH KOTA SETAR LEMBAGA ZAKA NEGERI KEDAH	AI 1,500.00	10	
			1,500.00		
	PAYMENT VOUCHER FOR MAC 2022				
Remark					
File No.	182599	<i>i</i>			
Digital Signature For 1st Approver	**Digital Signature Already Exist In S	System			
	上 Upload File In Voucher				
	PROCESS RESET BACK				

7. Update the total amount of voucher if there are any changes.

8. Insert Remark and click PROCESS button to complete Audit Process.





- 2. Search the list by ApplyNo and click SEARCH button.
- 3. Click checkbox and PROCESS button to approve by bulk.
- 4. Click data to show details.

					DISTRIBUTION SYSTEM	2022
3						
	Zakat Distribution System. Approval New Please complete the information and click PROCES	S button.				
	ID / New ICNo	PZDKS	Mode/Type : G	ApplyNo : 182599		
	Name	PEGAWAI ZAKAT DAERAH KOTA SETAR LEMBAGA ZAKA	AT NEGERI KEDAH			
	No. of Applicant	3	Amount(RM)	1500		
	District	MABERA MUJAYA			T Personal Information	
	Subsidiary	2216 - BANTUAN SARA HIDUP SEKALIGUS [50000]			Applicant / Paciniant List	
	Month	3	Year	2022		
					Level Amount	Staff ^
					0 1,000.00	hafiz
	Action	Approval of 2nd Approver			F 1,000.00	HAFIZ
					PAYMENT FOR MAC 2022	1.0
					PAYMENT VOUCHER FOR MAC 2022	nanz
		APPROVED			S 1,000.00	hafiz
	Remark				PAYMENT VOUCHER FOR MAC 2022	hafiz
			1.		PAYMENT VOUCHER FOR MAC 2022	110112
						-
fer	Digital Signature For 2nd Approver	**Digital Signature Already Exist In System				
i Ci		Lupload File In Voucher				
		PROCESS BACK BACK TO AUDIT				

5. Insert Remark and click PROCESS to complete final approval process needed for payment.

BWT REGISTRATION



- 2. Search the list by ApplyNo and click SEARCH button.
- 3. Click checkbox and PROCESS button to Register BWT by bulk.
- 4. Click data to show details.

3.

	New		Sear	ch		
Zakat Distribution System. Audit Register Vot Please complete the information and click PROCESS b	button.					
ID / New ICNo	PZDKS	Mode/Type :G		ApplyNo : 182599		
Name						Previous Approved Application
District	MABERA MUJAYA					
Month	3	Year		2022		Applicant / Recipient List
No. of Applicant	3	Amount(RM)		1,500.00		
Subsidiary	2216 : BANTUAN SARA HIDUP SEKALIGI	JS				
Recipient ID No.	4					
Amount(RM)	SAVE					
	Recipient ID No.	Name		Amount(RM)		
	PZDKS	PEGAWAI ZAKAT DAERAH KOTA SETAR I NEGERI KEDAH	EMBAGA ZAKAT	1,500.00	6	
			_	1,500.00		
r Remark	APPROVED	4				
File No.	💼 Upload File In Voucher					
	PROCESS RESET BACK					

5. Insert Remark and click PROCESS button.

6. BWT No. will be shown after finish registering BWT No.

ELECTRONIC FUND TRANSFER (EFT)



2. Search the list by BWT No. and click PROCESS button.

3. Click checkbox and choose EFT Bank, next click PROCESS button to complete EFT Process.

								DISTR	BUTION	I SYST	EM	2022
3.												
	New		Export		EFT Bank		View	Cancellatio	n			
Zakat Distribu Registration L	ution System. Electron ist For EFT Submissio	nic Fund Transfer n										
Please complete t	the information and click PR	OCESS button to search.										
EFT No. : EF	FT2022000005											
EFT Voucher L	Type	Applicant	Recipient	Subsidia	ary Amount(RM)	District	BWT No.	BWT Date Bank	Rec	ipient Bank	EFT Bank	No
182599	G	PEGAWAI ZAKAT DAERAH KOTA SETA LEMBAGA ZAKAT NEGERI KEDAH	PEGAWAI Z R DAERAH KO LEMBAGA X NEGERI KE	ZAKAT 2216 DTA SETAR ZAKAT DAH	1500	MABERA MUJAY	A 22/00004		Acc	ount	EFT	Bank
					PR	INT						
			4	Click PI	RINT button	to see E	FT you	ther.				
					â	2						
					2 Mar II							
					رضي فرکر کوفُومَتَ LEMBAGA ZAKAT NEGER	بَلَكُرُكُونُ وَجَرِي قَوْ RI KEDAH DARUL AM	2					
					FINANCE DE (EFT VOUCHER LIST	PARTMENT	N)					
EFT No. : EFT	T2022000005			E	FT Bank: ELECTRONIC F	UNDS TRANSFE	R					
1. 6 Mar 2022	22/00004	ApplyNo 182599	Subsidiary 2216	ID No.	Recipient Nam	e VBAGA ZAKAT NEGERI	Recipient Bank Account	Bank Type	EFT No.	EFT Bank	EFT Date	Amount(RM) Verif
					KEDAH					т	OTAL AMOUNT(RM) 1,500.00
PREPARED BY	GNATI IDE -			VERIFIED BY			APPROVED BY	SIGNATI IDE -				
5,	NAME : MOHD SAFWAN BIN N	10HD RUSHDI		NAME	: NOORHANISAH BINTI KHOMARUDIN			NAME : HARTINI BINTI HAL	ZA			
	POSITION : PENOLONG PENGURU	S BAHAGIAN BAYARAN		POSITION	: KETUA JABATAN KEWANGAN			POSITION : TIMBALAN KETUA F	EGAWAI EKSEKUTIF PEI	ITADBIRAN & KEW	ANGAN	
JABATAI	N TEKNOLOO	GI MAKLUM	AT (JTM)								

				DISTRIBUTION	SYSTEM 2
PORT TO EXCEL					
lick Upper menu 🔅	> Export				
New	Export	EFT Bank	View	Cancellation	
Distribution System. Electronic Fund EEFT omplete the information and click SEARCH but	d Transfer tton to search.				
EFT No. V EFT2022000005	SEARCH				
EFT Submission	FET No.			District	Owner
1	EFT2022000005		M	ABERA MUJAYA	hafiz
		First Next >> <	Previous Last		
		Page 1 o	f 1		
2. Search the	e list by EF No. ar	d click SEARCH	outton.		
3 Click date	a to proceed to do	vnload excel page			
J. CHCK data		wilload exect page.			
New	Export	EF	T Bank	View	Cancellatio
t Distribution System. Electro rt EFT choose excel bank type and click EXP	onic Fund Transfer				
F VOUCHER SUBMISSION					
lo. EFT20220	00005				
ate 6 Mar 202	22				
		Print To Excel Fil	e (AGRO Bank)		
			EXPORT BA	СК	
	4. C	lick EXPORT butte	on to download		
	exce	l to be use for pavi	nent with bank.		
		r r r r r r r r r r r r r r r r r r r			

				DIS	TRIBUTION SYS	TEM 20
T BANK						
Click upper menu >	EFT Bank					
New Zakat Distribution System. Electronic	Export c Fund Transfer	EFT Bank	View	Cano	ellation	
Please complete the information and click SEA	CH button to search.					
List Of EFT Submission						
No. 1	EFT No.			District MABERA MUJAYA		Owner hafiz
		First Next >> Pag	< Previous Last ge 1 of 1			
2. Se	arch the list by EF No	and click SE	ARCH butto	n.		
3. Cl	ick data to proceed to	page for upda	ting EFT No.	from bank		
5. 01		puge for upuu				
New	E	Export		EFT Bank	1	
New kat Distribution System.	E Electronic Fund Transfer	Export		EFT Bank	I	
New kat Distribution System. T Bank ase complete the information ar	E Electronic Fund Transfer Id click PROCESS button.	Export		EFT Bank		
New kat Distribution System. T Bank ase complete the information ar t Of EFT Submission	Electronic Fund Transfer Id click PROCESS button.	Export		EFT Bank		
New kat Distribution System. T Bank ase complete the information ar t Of EFT Submission FT No.	Electronic Fund Transfer Id click PROCESS button.	Export		EFT Bank		
New kat Distribution System. T Bank ase complete the information ar t Of EFT Submission FT No. o. Of EFT	Electronic Fund Transfer Id click PROCESS button. EFT2022000005 1	Export		EFT Bank		
New kat Distribution System. T Bank ase complete the information ar t Of EFT Submission FT No. o. Of EFT FT Date ank EFT Date	Electronic Fund Transfer nd click PROCESS button. EFT2022000005 1 6 Mar 2022	Export		EFT Bank		
New kat Distribution System. T Bank ase complete the information ar t Of EFT Submission FT No. o. Of EFT -T Date ank EFT Date ank FFT No. *	Electronic Fund Transfer nd click PROCESS button. EFT2022000005 1 6 Mar 2022 F0001	Export		EFT Bank		
New kat Distribution System. T Bank ase complete the information ar t Of EFT Submission FT No. o. Of EFT FT Date ank EFT Date ank EFT No. *	Electronic Fund Transfer Ind click PROCESS button. EFT2022000005 1 6 Mar 2022 E0001 ELECTRONIC ELINDS TRANS	Export		EFT Bank		
New kat Distribution System. T Bank ase complete the information ar t Of EFT Submission FT No. o. Of EFT FT Date ank EFT Date ank EFT No. * FT Bank *	Electronic Fund Transfer nd click PROCESS button. EFT2022000005 1 6 Mar 2022 6 Mar 2022 E0001 ELECTRONIC FUNDS TRANS	Export		EFT Bank		
New kat Distribution System. T Bank ase complete the information ar t Of EFT Submission FT No. o. Of EFT FT Date ank EFT Date ank EFT No. * -T Bank * ank Account No. (COA) *	Electronic Fund Transfer nd click PROCESS button. EFT2022000005 1 6 Mar 2022 6 Mar 2022 E0001 ELECTRONIC FUNDS TRANS A11101 - BANK ISLAM	Export	►	EFT Bank		
New kat Distribution System. T Bank ase complete the information ar t Of EFT Submission FT No. o. Of EFT FT Date ank EFT Date ank EFT No. * FT Bank * ank Account No. (COA) *	Electronic Fund Transfer ad click PROCESS button. EFT2022000005 1 6 Mar 2022 6 Mar 2022 E0001 ELECTRONIC FUNDS TRANS A11101 - BANK ISLAM PAYMENT STATUS FROM BA	Export SFER V	▲	EFT Bank		
New kat Distribution System. T Bank ase complete the information an t Of EFT Submission FT No. o. Of EFT FT Date ank EFT Date ank EFT No. * FT Bank * ank Account No. (COA) *	Electronic Fund Transfer Id click PROCESS button. EFT2022000005 1 6 Mar 2022 6 Mar 2022 E0001 ELECTRONIC FUNDS TRANS A11101 - BANK ISLAM PAYMENT STATUS FROM BA	Export		EFT Bank		
New kat Distribution System. T Bank ase complete the information ar t Of EFT Submission FT No. o. Of EFT FT Date ank EFT Date ank EFT No. * FT Bank * ank Account No. (COA) *	EFT2022000005 1 6 Mar 2022 6 Mar 2022 E0001 ELECTRONIC FUNDS TRANS A11101 - BANK ISLAM PAYMENT STATUS FROM BA	Export SFER		EFT Bank		
New kat Distribution System. T Bank ase complete the information ar t Of EFT Submission FT No. o. Of EFT FT Date ank EFT Date ank EFT No. * FT Bank * ank Account No. (COA) * emark	Electronic Fund Transfer Id click PROCESS button. EFT2022000005 1 6 Mar 2022 6 Mar 2022 E0001 ELECTRONIC FUNDS TRANS A11101 - BANK ISLAM PAYMENT STATUS FROM BA PROCESS BACK	Export SFER		EFT Bank		
New kat Distribution System. T Bank ase complete the information ar t Of EFT Submission FT No. o. Of EFT FT Date ank EFT Date ank EFT No. * FT Bank * ank Account No. (COA) *	Electronic Fund Transfer ad click PROCESS button. EFT2022000005 1 6 Mar 2022 6 Mar 2022 E0001 ELECTRONIC FUNDS TRANS A11101 - BANK ISLAM PAYMENT STATUS FROM BA PROCESS BACK	Export		EFT Bank		
New kat Distribution System. T Bank ase complete the information ar t Of EFT Submission FT No. o. Of EFT FT Date ank EFT Date ank EFT No. * FT Bank * ank Account No. (COA) * emark	Electronic Fund Transfer ad click PROCESS button. EFT2022000005 1 6 Mar 2022 6 Mar 2022 E0001 ELECTRONIC FUNDS TRANS A11101 - BANK ISLAM PAYMENT STATUS FROM BA PROCESS BACK	Export SFER		EFT Bank		
New kat Distribution System. T Bank ase complete the information ar t Of EFT Submission FT No. o. Of EFT FT Date ank EFT Date ank EFT No. * FT Bank * ank Account No. (COA) * emark	Electronic Fund Transfer ad click PROCESS button. EFT2022000005 1 6 Mar 2022 6 Mar 2022 E0001 ELECTRONIC FUNDS TRANS A11101 - BANK ISLAM PAYMENT STATUS FROM BA PROCESS BACK	SFER V		EFT Bank		
New kat Distribution System. T Bank ase complete the information ar t Of EFT Submission FT No. o. Of EFT FT Date ank EFT Date ank EFT No. * FT Bank * ank Account No. (COA) * emark 4. Ch	Electronic Fund Transfer ad click PROCESS button. EFT2022000005 1 6 Mar 2022 6 Mar 2022 E0001 ELECTRONIC FUNDS TRANS A11101 - BANK ISLAM PAYMENT STATUS FROM BA PROCESS BACK Oose Bank EFT Date a	Export	ount No.	EFT Bank		
New kat Distribution System. T Bank ase complete the information ar t Of EFT Submission FT No. o. Of EFT FT Date ank EFT Date ank EFT No. * FT Bank * ank Account No. (COA) * emark 4. Ch 5. Ins	Electronic Fund Transfer ad click PROCESS button. EFT2022000005 1 6 Mar 2022 6 Mar 2022 E0001 ELECTRONIC FUNDS TRANS A11101 - BANK ISLAM PAYMENT STATUS FROM BA PROCESS BACK Oose Bank EFT Date a ert Bank EFT No. and	Export	ount No. click PROCES	EFT Bank	mplete proces	·S.
New kat Distribution System. T Bank ase complete the information ar t Of EFT Submission FT No. o. Of EFT FT Date ank EFT Date ank EFT No. * FT Bank * ank Account No. (COA) * emark 4. Ch 5. Ins	Electronic Fund Transfer ad click PROCESS button. EFT2022000005 1 6 Mar 2022 6 Mar 2022 E0001 ELECTRONIC FUNDS TRANS A11101 - BANK ISLAM PAYMENT STATUS FROM BA PROCESS BACK Oose Bank EFT Date a ert Bank EFT No. and	SFER V ANK and Bank Acco Remark, next	ount No. click PROCES	EFT Bank	mplete proces	·S.

ACCEPTANCE LETTER

1.						
dmission						
Payment Application						
Approval						
Voucher Registration		1. Click Auditi	ng > Elec	tronic Fun	d Transfe	r
Auditing			8			
Acceptance Letter						
neport 🐣						
2.						
Zakat Distribution System. Voucher Process E-VOUCHER Choose search type and enter search item. Click on the list to continue.						
Choose ApplyNo V 182599 SE	сн					
- Date ApplyNo Mode △ ▼ △ ▼	Type Nam	e 	Subsidiary	Amount(RM)	Level	Status
6 Mar 2022 182599	PEGAWAI ZAKAT DAERAH KOTA SETAR LE	MBAGA ZAKAT NEGERI KEDAH	2216	1500	Т	Y
	First Ne	ext >> < Previous Last Page 1 of 1				

2. Search the list by ApplyNo and click SEARCH button.

3. Click data to show details.

					DISTRIBU	TION SYSTEM	2022
B .							
Zakat Distributior E-DANA Voucher Please complete the in	Bauce n System. Voucher Process formation and click PROCESS but	r E-DANA s					
Code / Name ApplyNo No. of Applicant	17435 18255 3	5 - BANTUAN SARA HIDUP SEKALIGUS - MAB 99	ERA MUJAYA Month/Year Total Amount(RM)	3/2022 1,500.00	(NORMAL APPLICANT GROUP)	
Print Type Order By Applicant	Sing	Ie v HIJKLMNOPQRSTUVW	ХYZ				[Select All] [Unselect A
No.	Recipient ID No. 🔺 🗸		N	ame		No 🗛 🗸	
1 2 3	920906-02-5039 920906025040 920906025050	MUHAMMAD HAFIZ BIN SAMSURI NUR AMALINA BINTI SAMSURI TEST BUANG COLUMN APPLICANT				(Bilangan ke = 1) (Bilangan ke = 2) (Bilangan ke = 3)	
			First Next >> PRINT	< Previous Last			
	4. Click	checkbox on paym	ent data to view	v letter for paym	ent.		
	5. Click	PROCESS button to	view letter.				

4.

LEMBAGA ZAKAT NE	geri kedah	O! Ke	5200 Alor Se dah Darul A	etar, man.	Tel Faks	: 04 - : 04 -
6 MAR 2022				N	O. : E00	01
		E-VOI	JCHER	R	ECIPIENT COI	PY
NAME	: MUHAMN	IAD HAFIZ	BIN SAMSU	RI		
ID NO.	: 92090602	25039				
APPLYNO	: 182599					
DISTRICT	: 2210 : KS					
BWT NO.	: EFT2022	000005				
EFFECTIVE DATE	: 6 MAR 20)22				
EXPIRY DATE	: 6 MAR 20	22				
AMOUNT (RM)	: 1,500.00					
at the nearest branch Any questions or ass	i of Agrobank. istance, please	e contact u	s at 04-73317	'40 @ 1800 88	1740.	
at the nearest branch Any questions or ass I hereby confirm th for the amount	of Agrobank. istance, please e receipt of ca	ash on date	s at 04-73317 FOR BANK	40 @ 1800 88 USE	1740.	GRC
at the nearest branch Any questions or ass I hereby confirm th for the amount Recipient Signature	i of Agrobank. istance, please e receipt of ca	e contact u ash _ on date	s at 04-73317	40 @ 1800 88	1740.	GRO
at the nearest branch Any questions or ass I hereby confirm th for the amount Recipient Signature	i of Agrobank. istance, please	e contact u ash _ on date	s at 04-73317	'40 @ 1800 88	1740.	GRO
at the nearest branch Any questions or ass I hereby confirm th for the amount Recipient Signature	e receipt of ca	a contact u ash _ on date	s at 04-73317	40 @ 1800 88	1740.	SRO NK
at the nearest branch Any questions or ass I hereby confirm th for the amount Recipient Signature	of Agrobank. istance, please e receipt of c	a contact u ash _ on date	s at 04-73317	40 @ 1800 88	1740.	SRO ANK
at the nearest branch Any questions or ass I hereby confirm th for the amount Recipient Signature	e receipt of cr	e contact u ash _ on date	FOR BANK	40 @ 1800 88	1740.	SRO
at the nearest branch Any questions or ass I hereby confirm th for the amount Recipient Signature	e receipt of co	e contact u ash _ on date	FOR BANK	40 @ 1800 88	1740.	SRO ANK Andr