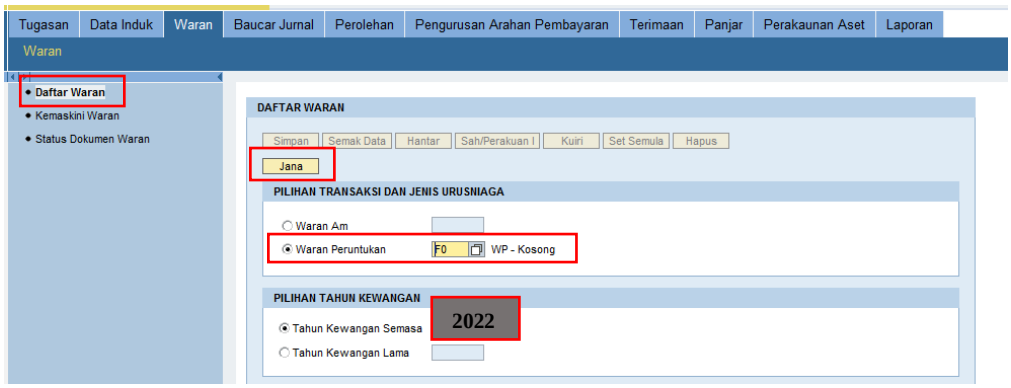
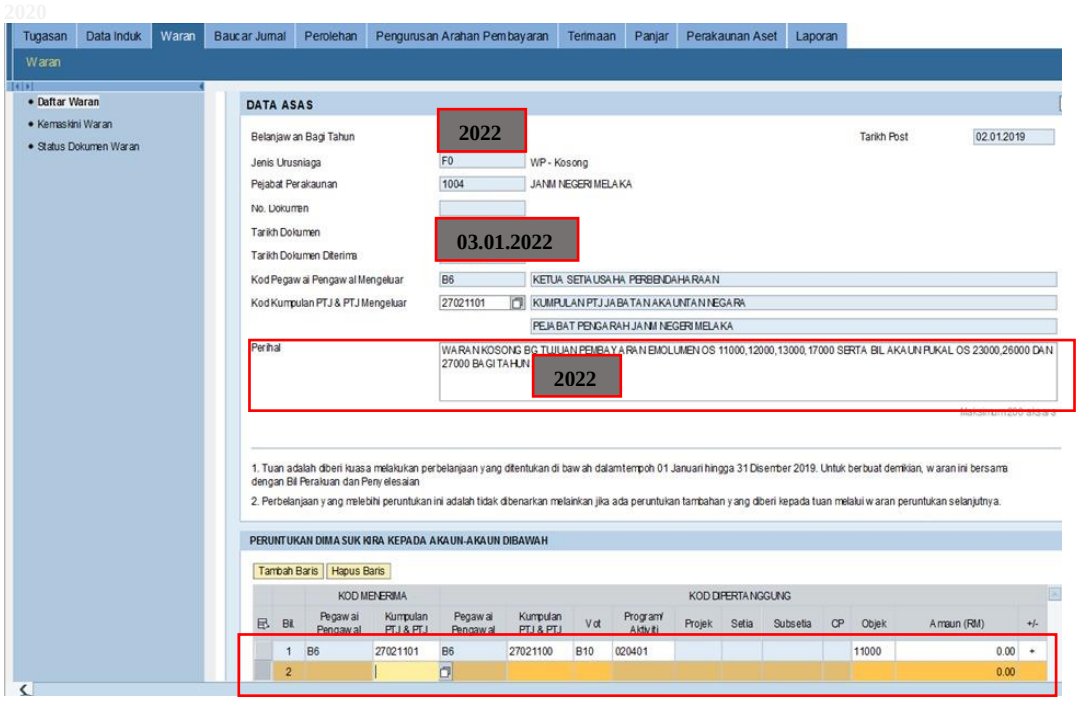
LAMPIRAN A

i) Login Portal iGFMAS

ii) Daftar Waran → Waran Peruntukan → pilih → WP-Kosong – Tahun Kewangan Semasa (2022) - Jana



iii) Masukkan Kod Kump.PTJ & PTJ Pengeluar
iv) Perihal → seperti Tajuk Buletin
v) Isi *charge line* & kod objek mengikut PTJ masing-masing.
vi) Tekan Butang JANA