

CARA JANA Emaklum :

<http://emaklumweb.anm.gov.my>

The screenshot shows the eMaklum web portal interface. The search bar is highlighted with a blue box. The search criteria are set to 'Sebelum 10/7/2021' and '10/7/2021 dan Selepas'. The search results show a document titled 'Polisi Simpanan Rekod di Sistem eMaklum' dated 28-07-2021. The document content states that the system only stores payment notification data for the last 18 months. The search results are displayed in a table with columns for No., Nama, No. Invois, Invois (RM), Status Bayaran, Tarikh, Bayaran (RM), and Tindakan. The first row shows a document from PENGARAH JANM NEGERI PERLIS with invoice number 20231121002, amount 295.30, and status 'DITERIMA OLEH BANK' dated 16-02-2023. The search results are displayed in a table with columns for No., Nama, No. Invois, Invois (RM), Status Bayaran, Tarikh, Bayaran (RM), and Tindakan. The first row shows a document from PENGARAH JANM NEGERI PERLIS with invoice number 20231121002, amount 295.30, and status 'DITERIMA OLEH BANK' dated 16-02-2023. The search results are displayed in a table with columns for No., Nama, No. Invois, Invois (RM), Status Bayaran, Tarikh, Bayaran (RM), and Tindakan. The first row shows a document from PENGARAH JANM NEGERI PERLIS with invoice number 20231121002, amount 295.30, and status 'DITERIMA OLEH BANK' dated 16-02-2023.

1. Pastikan pilih 10/7/2021 dan selepas.
2. Masukkan ID Panjar
3. Masukkan 8006346149
4. No Akaun Bank
5. Tekan calendar letak tarikh awal bulan semasa hingga tarikh semasa keluar eft
6. Cari

The screenshot shows the search results page. The search criteria are set to 'No. Akaun Bank/Invois/Rujukan Bayaran' and '01-02-2023 ~ 03-03-2023'. The search results are displayed in a table with columns for No., Nama, No. Invois, Invois (RM), Status Bayaran, Tarikh, Bayaran (RM), and Tindakan. The first row shows a document from PENGARAH JANM NEGERI PERLIS with invoice number 20231121002, amount 295.30, and status 'DITERIMA OLEH BANK' dated 16-02-2023. The search results are displayed in a table with columns for No., Nama, No. Invois, Invois (RM), Status Bayaran, Tarikh, Bayaran (RM), and Tindakan. The first row shows a document from PENGARAH JANM NEGERI PERLIS with invoice number 20231121002, amount 295.30, and status 'DITERIMA OLEH BANK' dated 16-02-2023.

No.	Nama	No. Invois	Invois (RM)	Status Bayaran	Tarikh	Bayaran (RM)	Tindakan
1.	PENGARAH JANM NEGERI PERLIS	20231121002	295.30	DITERIMA OLEH BANK	16-02-2023	295.30	Papar Cetak

7. Cetak dan dapatkan pengesahan pegawai