



JABATAN HAL EHWAL VETERAN ATM  
KEMENTERIAN PERTAHANAN  
301 MEDAN TUANKU  
JALAN TUANKU ABDUL RAHMAN  
PETI SURAT 13191  
50250 KUALA LUMPUR  
www.jhev.gov.my | aduan@jhev.gov.my | Hotline: 03-2697 6600



PENYATA PENCEN / BAYARAN BAGI TAHUN 2024

No Tentera: 536207  
SHAMSOL KAMAL BIN ALANG ABDUL  
SHUKER  
Alamat: LOT 1774 KG TEMONG JLN JARAU  
33600  
ENGGOR PERAK

No KP Penerima: 760302086543  
SHAMSOL KAMAL BIN ALANG ABDUL  
SHUKER  
Kod Bank : 04 - AFFIN BANK  
No Akaun Bank: 205320101183  
Kod Skim Bank: A

| Bulan     | Jenis Faedah / Bayaran / Potongan            | Amaun Pencen / Bayaran Lain (RM) | Amaun Tunggakan (RM) | Amaun Potongan (RM) | Bayaran Bersih (RM) |
|-----------|----------------------------------------------|----------------------------------|----------------------|---------------------|---------------------|
| Januari   | Pencen Perkhidmatan                          | 3,271.33                         | 0.00                 | 0.00                | 3,271.33            |
|           | <b>JUMLAH (RM)</b>                           | <b>3,271.33</b>                  | <b>0.00</b>          | <b>0.00</b>         | <b>3,271.33</b>     |
| Februari  | Pencen Perkhidmatan                          | 3,271.33                         | 0.00                 | 0.00                | 3,271.33            |
|           | BAYARAN INSENTIF AWAL                        | 1,000.00                         | 0.00                 | 0.00                | 1,000.00            |
|           | <b>JUMLAH (RM)</b>                           | <b>4,271.33</b>                  | <b>0.00</b>          | <b>0.00</b>         | <b>4,271.33</b>     |
| Mac       | Pencen Perkhidmatan                          | 3,271.33                         | 0.00                 | 0.00                | 3,271.33            |
|           | <b>JUMLAH (RM)</b>                           | <b>3,271.33</b>                  | <b>0.00</b>          | <b>0.00</b>         | <b>3,271.33</b>     |
| April     | Pencen Perkhidmatan                          | 3,271.33                         | 0.00                 | 0.00                | 3,271.33            |
|           | BAYARAN KHAS KEWANGAN AIDILFITRI (BERPENCEN) | 250.00                           | 0.00                 | 0.00                | 250.00              |
|           | <b>JUMLAH (RM)</b>                           | <b>3,521.33</b>                  | <b>0.00</b>          | <b>0.00</b>         | <b>3,521.33</b>     |
| Mei       | Pencen Perkhidmatan                          | 3,271.33                         | 0.00                 | 0.00                | 3,271.33            |
|           | <b>JUMLAH (RM)</b>                           | <b>3,271.33</b>                  | <b>0.00</b>          | <b>0.00</b>         | <b>3,271.33</b>     |
| Jun       | Pencen Perkhidmatan                          | 3,271.33                         | 0.00                 | 0.00                | 3,271.33            |
|           | <b>JUMLAH (RM)</b>                           | <b>3,271.33</b>                  | <b>0.00</b>          | <b>0.00</b>         | <b>3,271.33</b>     |
| Julai     | Pencen Perkhidmatan                          | 3,271.33                         | 0.00                 | 0.00                | 3,271.33            |
|           | <b>JUMLAH (RM)</b>                           | <b>3,271.33</b>                  | <b>0.00</b>          | <b>0.00</b>         | <b>3,271.33</b>     |
| Ogos      | Pencen Perkhidmatan                          | 3,271.33                         | 0.00                 | 0.00                | 3,271.33            |
|           | <b>JUMLAH (RM)</b>                           | <b>3,271.33</b>                  | <b>0.00</b>          | <b>0.00</b>         | <b>3,271.33</b>     |
| September | Pencen Perkhidmatan                          | 3,271.33                         | 0.00                 | 0.00                | 3,271.33            |
|           | <b>JUMLAH (RM)</b>                           | <b>3,271.33</b>                  | <b>0.00</b>          | <b>0.00</b>         | <b>3,271.33</b>     |



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| Bulan    | Jenis Faedah / Bayaran / Potongan | Amaun Pencen / Bayaran Lain (RM) | Amaun Tunggakan (RM) | Amaun Potongan (RM) | Bayaran Bersih (RM) |
|----------|-----------------------------------|----------------------------------|----------------------|---------------------|---------------------|
| Oktober  | Pencen Perkhidmatan               | 3,271.33                         | 0.00                 | 0.00                | 3,271.33            |
|          | <b>JUMLAH (RM)</b>                | <b>3,271.33</b>                  | <b>0.00</b>          | <b>0.00</b>         | <b>3,271.33</b>     |
| November | Pencen Perkhidmatan               | 3,271.33                         | 0.00                 | 0.00                | 3,271.33            |
|          | <b>JUMLAH (RM)</b>                | <b>3,271.33</b>                  | <b>0.00</b>          | <b>0.00</b>         | <b>3,271.33</b>     |
| Disember | Pencen Perkhidmatan               | 217.46                           | 0.00                 | 0.00                | 217.46              |
|          | Pencen Perkhidmatan               | 3,271.33                         | 0.00                 | 0.00                | 3,271.33            |
|          | <b>JUMLAH (RM)</b>                | <b>3,488.79</b>                  | <b>0.00</b>          | <b>0.00</b>         | <b>3,488.79</b>     |
|          | <b>JUMLAH KESELURUHAN (RM)</b>    | <b>40,723.42</b>                 | <b>0.00</b>          | <b>0.00</b>         | <b>40,723.42</b>    |

Nota : Dokumen ini dijana oleh komputer dan tiada tandatangan diperlukan.

Tarikh: 24-DEC-2024 8:35 PM