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WARTA KERAJAAN PERSEKUTUAN

*FEDERAL GOVERNMENT  
GAZETTE*

PERATURAN-PERATURAN SISTEM INSURANS  
PEKERJAAN (PERBEKALAN) 2019

*EMPLOYMENT INSURANCE SYSTEM (SUPPLY)  
REGULATIONS 2019*

DISIARKAN OLEH/  
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*ATTORNEY GENERAL'S CHAMBERS*

## AKTA SISTEM INSURANS PEKERJAAN 2017

## PERATURAN-PERATURAN SISTEM INSURANS PEKERJAAN (PERBEKALAN) 2019

PADA menjalankan kuasa yang diberikan oleh subseksyen 48(1) Akta Sistem Insurans Pekerjaan 2017 [*Akta 800*], Menteri membuat peraturan-peraturan yang berikut:

**Nama**

1. Peraturan-peraturan ini bolehlah dinamakan **Peraturan-Peraturan Sistem Insurans Pekerjaan (Perbekalan) 2019**.

**Pengeluaran bagi perbelanjaan bagi tahun 2019**

2. Pengeluaran sejumlah wang yang tidak melebihi sembilan puluh lima juta sembilan ratus lima puluh sembilan ribu satu ratus ringgit (RM 95,959,100) daripada Kumpulan Wang Insurans Pekerjaan bagi perbelanjaan untuk pentadbiran Sistem Insurans Pekerjaan bagi tahun 2019 adalah dengan ini dibenarkan bagi maksud yang dinyatakan dalam Jadual.

## JADUAL

Maksud	Amaun (RM)
Emolumen	25,499,300
Bekalan dan perkhidmatan	14,042,600
Pemberian, bayaran tetap dan bayaran lain	50,000
Perbelanjaan lain	6,154,200
Harta tanah, loji dan kelengkapan	50,213,000
Jumlah	<u>95,959,100</u>

Dibuat 28 Februari 2019  
[KSM/PUU(S)600-1/2/11/5; PN(PU2)747/II]

M. KULASEGARAN  
*Menteri Sumber Manusia*

## EMPLOYMENT INSURANCE SYSTEM ACT 2017

## EMPLOYMENT INSURANCE SYSTEM (SUPPLY) REGULATIONS 2019

IN exercise of the powers conferred by subsection 48(1) of the Employment Insurance System Act 2017 [Act 800], the Minister makes the following regulations:

**Citation**

1. These regulations may be cited as the **Employment Insurance System (Supply) Regulations 2019**.

**Issue for expenditure for the year 2019**

2. The issue of a sum not exceeding ninety-five million nine hundred and fifty-nine thousand one hundred ringgit (RM 95,959,100) from the Employment Insurance Fund for the expenditure on administration of the Employment Insurance System for the year 2019 is hereby authorized for the purposes specified in the Schedule.

## SCHEDULE

Purposes	Amount (RM)
Emoluments	25,499,300
Supplies and services	14,042,600
Grants, fixed payments and other payments	50,000
Other expenditures	6,154,200
Landed properties, plants and equipment	50,213,000
Total	<u>95,959,100</u>

Made 28 February 2019  
[KSM/PUU/(S)/600-1/2/11/5; PN(PU2)747/II]

M. KULASEGARAN  
*Minister of Human Resources*