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WARTA KERAJAAN PERSEKUTUAN

*FEDERAL GOVERNMENT
GAZETTE*

PERATURAN-PERATURAN KESELAMATAN SOSIAL
PEKERJA (PERBEKALAN) 2019

*EMPLOYEES' SOCIAL SECURITY (SUPPLY)
REGULATIONS 2019*

DISIARKAN OLEH/
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ATTORNEY GENERAL'S CHAMBERS

AKTA KESELAMATAN SOSIAL PEKERJA 1969

PERATURAN-PERATURAN KESELAMATAN SOSIAL PEKERJA (PERBEKALAN) 2019

PADA menjalankan kuasa yang diberikan oleh seksyen 72 Akta Keselamatan Sosial Pekerja 1969 [Akta 4], Menteri membuat peraturan-peraturan yang berikut:

Nama

1. Peraturan-peraturan ini bolehlah dinamakan **Peraturan-Peraturan Keselamatan Sosial Pekerja (Perbekalan) 2019**.

Pengeluaran bagi perbelanjaan bagi tahun 2019

2. Pengeluaran sejumlah wang yang tidak melebihi sembilan ratus tujuh puluh enam juta enam ratus sembilan puluh empat ribu tiga ratus ringgit (RM 976,694,300) daripada Kumpulan Wang Keselamatan Sosial bagi perbelanjaan untuk pentadbiran Rancangan Keselamatan Sosial bagi tahun 2019 adalah dengan ini dibenarkan bagi maksud yang dinyatakan dalam Jadual.

JADUAL

Maksud	Amaun (RM)
Emolumen	303,464,100
Bekalan dan perkhidmatan	273,000,700
Pemberian, bayaran tetap dan bayaran lain	85,091,000
Perbelanjaan lain	131,159,500
Harta tanah, loji dan kelengkapan	183,979,000
Jumlah	<u>976,694,300</u>

Dibuat 28 Februari 2019
[KSM/PUU(S)600-1/2/11/5; PN(PU2)58/XXII]

M. KULASEGARAN
Menteri Sumber Manusia

EMPLOYEES' SOCIAL SECURITY ACT 1969

EMPLOYEES' SOCIAL SECURITY (SUPPLY) REGULATIONS 2019

IN exercise of the powers conferred by section 72 of the Employees' Social Security Act 1969 [Act 4], the Minister makes the following regulations:

Citation

1. These regulations may be cited as the **Employees' Social Security (Supply) Regulations 2019**.

Issue for expenditure for the year 2019

2. The issue of a sum not exceeding nine hundred seventy-six million six hundred and ninety-four thousand three hundred ringgit (RM976,694,300) from the Social Security Fund for the expenditure on administration of the Scheme of Social Security for the year 2019 is hereby authorized for the purposes specified in the Schedule.

SCHEDULE

Purposes	Amount (RM)
Emoluments	303,464,100
Supplies and services	273,000,700
Grants, fixed payments and other payments	85,091,000
Other expenditures	131,159,500
Landed properties, plants and equipment	183,979,000
Total	<u>976,694,300</u>

Made 28 February 2019
[KSM/PUU/(S)/600-1/2/11/5; PN(PU2)58/XXII]

M. KULASEGARAN
Minister of Human Resources