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WARTA KERAJAAN PERSEKUTUAN

*FEDERAL GOVERNMENT  
GAZETTE*

PERATURAN-PERATURAN KESELAMATAN SOSIAL  
PEKERJA (PERBEKALAN) 2015

*EMPLOYEES' SOCIAL SECURITY (SUPPLY)  
REGULATIONS 2015*



DISIARKAN OLEH/  
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*ATTORNEY GENERAL'S CHAMBERS*

## AKTA KESELAMATAN SOSIAL PEKERJA 1969

## PERATURAN-PERATURAN KESELAMATAN SOSIAL PEKERJA (PERBEKALAN) 2015

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) 2015**.

**Pengeluaran bagi perbelanjaan bagi tahun 2015**

2. Suatu jumlah wang yang tidak melebihi lima ratus lapan puluh tiga juta dan empat ratus tiga puluh empat ribu ringgit (RM583,434,000) hendaklah dikeluarkan daripada Kumpulan Wang Keselamatan Sosial bagi perbelanjaan untuk pentadbiran Rancangan Keselamatan Sosial bagi tahun 2015 sebagaimana yang diperuntukkan dalam Jadual.

## JADUAL

<i>Maksud</i>	<i>Peruntukan</i>
Emolumen	RM 220,648,000
Bekalan dan perkhidmatan	RM 192,971,000
Pemberian, bayaran tetap dan bayaran lain	RM 41,227,000
Perbelanjaan lain	RM 58,584,000
Harta tanah, loji dan peralatan	RM 70,004,000
Jumlah	<u>RM 583,434,000</u>

Dibuat 10 Mac 2015  
[KSM/PUU/(S)/600-1/2/11/5; PN(PU2)58/XIX]

DATO' SRI RICHARD RIOT ANAK JAEM  
*Menteri Sumber Manusia*

## EMPLOYEES' SOCIAL SECURITY ACT 1969

## EMPLOYEES' SOCIAL SECURITY (SUPPLY) REGULATIONS 2015

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 2015**.

**Issue for expenditure for the year 2015**

2. A sum not exceeding five hundred and eighty three million and four hundred and thirty four thousand ringgit (RM583,434,000) shall be issued out of the Social Security Fund for expenditure on the administration of the Scheme of Social Security for the year 2015 as provided in the Schedule.

## SCHEDULE

<i>Purpose</i>	<i>Allocation</i>
Emoluments	RM 220,648,000
Supplies and services	RM 192,971,000
Grants, fixed payments and other payments	RM 41,227,000
Other expenditures	RM 58,584,000
Landed property, plant and equipment	RM 70,004,000
Total	<hr/> RM 583,434,000 <hr/>

Made 10 March 2015  
[KSM/PUU/(S)/600-1/2/11/5; PN(PU2)58/XIX]

DATO' SRI RICHARD RIOT ANAK JAEM  
*Minister of Human Resources*