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WARTA KERAJAAN PERSEKUTUAN

*FEDERAL GOVERNMENT
GAZETTE*

PERATURAN-PERATURAN KESELAMATAN SOSIAL
PEKERJA (PERBEKALAN) 2014

*EMPLOYEES' SOCIAL SECURITY (SUPPLY)
REGULATIONS 2014*



DISIARKAN OLEH/
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AKTA KESELAMATAN SOSIAL PEKERJA 1969

PERATURAN-PERATURAN KESELAMATAN SOSIAL PEKERJA (PERBEKALAN) 2014

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) 2014.**

Pengeluaran bagi perbelanjaan bagi tahun 2014

2. Suatu jumlah wang yang tidak melebihi empat ratus lapan puluh juta satu ratus sembilan belas ribu ringgit (RM480,119,000) hendaklah dikeluarkan daripada Kumpulan Wang Keselamatan Sosial bagi perbelanjaan untuk pentadbiran Rancangan Keselamatan Sosial bagi tahun 2014 sebagaimana yang diperuntukkan dalam Jadual.

JADUAL

<i>Maksud</i>	<i>Peruntukan</i>
Emolumen	RM 175,257,000
Bekalan dan perkhidmatan	RM 169,681,000
Pemberian, bayaran tetap dan bayaran lain	RM 1,037,000
Perbelanjaan lain	RM 43,906,000
Harta tanah, loji dan peralatan	RM 90,238,000
Jumlah	<u>RM 480,119,000</u>

Dibuat 6 Mac 2014

[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 2014

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 2014**.

Issue for expenditure for the year 2014

2. A sum not exceeding four hundred and eighty million and one hundred and nineteen thousand ringgit (RM480,119,000) shall be issued out of the Social Security Fund for expenditure on the administration of the Scheme of Social Security for the year 2014 as provided in the Schedule.

SCHEDULE

<i>Purpose</i>	<i>Allocation</i>
Emoluments	RM 175,257,000
Supplies and services	RM 169,681,000
Grants, fixed payments and other payments	RM 1,037,000
Other expenditures	RM 43,906,000
Landed property, plant and equipment	RM 90,238,000
Total	<u>RM 480,119,000</u>

Made 6 March 2014
[KSM/PUU/(S)/600-1/2/11/5; PN(PU2)58/XIX]

DATO' SRI RICHARD RIOT ANAK JAEM
Minister of Human Resources