



26 Julai 2013
26 July 2013
P.U. (A) 243

WARTA KERAJAAN PERSEKUTUAN

*FEDERAL GOVERNMENT
GAZETTE*

PERATURAN-PERATURAN KESELAMATAN SOSIAL
PEKERJA (PERBEKALAN) 2013

*EMPLOYEES' SOCIAL SECURITY (SUPPLY)
REGULATIONS 2013*



DISIARKAN OLEH/
PUBLISHED BY
JABATAN PEGUAM NEGARA/
ATTORNEY GENERAL'S CHAMBERS

AKTA KESELAMATAN SOSIAL PEKERJA 1969

PERATURAN-PERATURAN KESELAMATAN SOSIAL PEKERJA (PERBEKALAN) 2013

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) 2013**.

Pengeluaran bagi perbelanjaan bagi tahun 2013

2. Suatu jumlah wang yang tidak melebihi enam ratus tiga puluh enam juta satu ratus empat puluh ribu ringgit (RM636,140,000) hendaklah dikeluarkan daripada Kumpulan Wang Keselamatan Sosial bagi perbelanjaan untuk pentadbiran Rancangan Keselamatan Sosial bagi tahun 2013 sebagaimana yang diperuntukkan dalam Jadual.

JADUAL

<i>Maksud</i>	<i>Peruntukan</i>
Emolumen	RM 146,471,000
Bekalan dan perkhidmatan	RM 180,993,000
Pemberian, bayaran tetap dan bayaran lain	RM 1,564,000
Perbelanjaan lain	RM 37,686,000
Hartanah, loji dan peralatan	RM 269,426,000
Jumlah	<u>RM 636,140,000</u>

Dibuat 25 Julai 2013
[KSM/PUU/T/01/01/01 Jld.3; PN(PU2)58/XVII]

DATUK RICHARD RIOT JAEM
Menteri Sumber Manusia

EMPLOYEES' SOCIAL SECURITY ACT 1969

EMPLOYEES' SOCIAL SECURITY (SUPPLY) REGULATIONS 2013

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 2013**.

Issue for expenditure for the year 2013

2. A sum not exceeding six hundred and thirty six million and one hundred and forty thousand ringgit (RM636,140,000) shall be issued out of the Social Security Fund for expenditure on the administration of the Scheme of Social Security for the year 2013 as provided in the Schedule.

SCHEDULE

<i>Purpose</i>	<i>Allocation</i>
Emoluments	RM 146,471,000
Supplies and services	RM 180,993,000
Grants, fixed payments and other payments	RM 1,564,000
Other expenditures	RM 37,686,000
Landed property, plant and equipment	RM 269,426,000
Total	<u>RM 636,140,000</u>

Made 25 July 2013

[KSM/PUU/T/01/01/01]ld.3; PN(PU2)58/XVII]

DATUK RICHARD RIOT JAEM
Minister of Human Resources