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WARTA KERAJAAN PERSEKUTUAN

*FEDERAL GOVERNMENT  
GAZETTE*

PERATURAN-PERATURAN KESELAMATAN SOSIAL  
PEKERJA (PERBEKALAN) 2012

*EMPLOYEES' SOCIAL SECURITY (SUPPLY) REGULATIONS  
2012*



DISIARKAN OLEH/  
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ATTORNEY GENERAL'S CHAMBERS

## AKTA KESELAMATAN SOSIAL PEKERJA 1969

## PERATURAN-PERATURAN KESELAMATAN SOSIAL PEKERJA (PERBEKALAN) 2012

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) 2012.**

**Pengeluaran bagi perbelanjaan bagi tahun 2012**

2. Suatu jumlah wang yang tidak melebihi enam ratus empat puluh empat juta sembilan puluh satu ringgit (RM 644,091,000) hendaklah dikeluarkan daripada Kumpulan Wang Keselamatan Sosial bagi perbelanjaan untuk pentadbiran Rancangan Keselamatan Sosial bagi tahun 2012 sebagaimana yang diperuntukkan dalam Jadual.

## JADUAL

<i>Maksud</i>	<i>Peruntukan</i>	
Emolumen	RM	143,255,000
Bekalan dan perkhidmatan	RM	131,590,000
Pemberian, bayaran tetap dan bayaran-bayaran lain	RM	1,264,000
Perbelanjaan lain	RM	39,909,000
Hartanah, loji dan peralatan	RM	328,073,000
Jumlah	RM	<u>644,091,000</u>

Dibuat 23 Februari 2012  
[KSM/PUU/T/01/01/01 Jld. 2; PN(PU2)58/XVII]

DATUK SERI DR. SUBRAMANIAM A/L K.V. SATHASIVAM  
*Menteri Sumber Manusia*

## EMPLOYEES' SOCIAL SECURITY ACT 1969

## EMPLOYEES' SOCIAL SECURITY (SUPPLY) REGULATIONS 2012

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 2012**.

**Issue for expenditure for the year 2012**

2. A sum not exceeding six hundred and forty four million and ninety one thousand ringgit (RM 644,091,000) shall be issued out of the Social Security Fund for expenditure on the administration of the Scheme of Social Security for the year 2012 as provided in the Schedule.

## SCHEDULE

<i>Purpose</i>	<i>Allocation</i>	
Emoluments	RM	143,255,000
Supplies and services	RM	131,590,000
Grants, fixed payments and other payments	RM	1,264,000
Other expenditure	RM	39,909,000
Landed property, plant and equipment	RM	328,073,000
Total	RM	<u>644,091,000</u>

Made 23 February 2012  
[KSM/PUU/T/01/01/01 Jld. 2; PN(PU2)58/XVII]

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