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WARTA KERAJAAN PERSEKUTUAN

*FEDERAL GOVERNMENT
GAZETTE*

PERATURAN-PERATURAN KESELAMATAN SOSIAL
PEKERJA (PERBEKALAN) 2011

*EMPLOYEES' SOCIAL SECURITY (SUPPLY) REGULATIONS
2011*



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ATTORNEY GENERAL'S CHAMBERS

AKTA KESELAMATAN SOSIAL PEKERJA 1969

PERATURAN-PERATURAN KESELAMATAN SOSIAL PEKERJA (PERBEKALAN) 2011

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) 2011**.

Pengeluaran bagi perbelanjaan bagi tahun 2011

2. Suatu jumlah wang yang tidak melebihi lima ratus sembilan puluh enam juta tiga ratus satu ribu ringgit (RM 596,301,000) hendaklah dikeluarkan daripada Kumpulan Wang Keselamatan Sosial bagi perbelanjaan untuk pentadbiran Rancangan Keselamatan Sosial bagi tahun 2011 sebagaimana yang diperuntukkan dalam Jadual.

JADUAL

<i>Maksud</i>	<i>Peruntukan</i>
Emolumen	RM 133,452,000
Bekalan dan perkhidmatan	RM 126,030,000
Pemberian, bayaran tetap dan bayaran-bayaran lain	RM 1,431,000
Perbelanjaan lain	RM 40,613,000
Hartanah, loji dan peralatan	RM 294,775,000
Jumlah	<u>RM 596,301,000</u>

Dibuat 6 Jun 2011

[KSM/PUU/T/01/01/01 Jld. 2; PN(PU2)58/XVI]

Datuk Dr. Subramaniam a/l K.V. Sathasivam
Menteri Sumber Manusia

EMPLOYEES' SOCIAL SECURITY ACT 1969

EMPLOYEES' SOCIAL SECURITY (SUPPLY) REGULATIONS 2011

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 2011**.

Issue for expenditure for the year 2011

2. A sum not exceeding five hundred and ninety six million three hundred and one thousand ringgit (RM 596,301,000) shall be issued out of the Social Security Fund for expenditure on the administration of the Scheme of Social Security for the year 2011 as provided in the Schedule.

SCHEDULE

<i>Purpose</i>	<i>Allocation</i>
Emoluments	RM 133,452,000
Supplies and services	RM 126,030,000
Grants, fixed payments and other payments	RM 1,431,000
Other expenditures	RM 40,613,000
Landed property, plant and equipment	RM 294,775,000
Total	RM 596,301,000

Made 6 June 2011

[KSM/PUU/T/01/01/01 Jld. 2; PN(PU2)58/XVI]

Datuk Dr. Subramaniam a/l K.V. Sathasivam
Minister of Human Resources