



24 Disember 2025
24 December 2025
P.U. (A) 456

WARTA KERAJAAN PERSEKUTUAN

*FEDERAL GOVERNMENT
GAZETTE*

PERATURAN-PERATURAN SISTEM INSURANS
PEKERJAAN (PERBEKALAN) 2025

*EMPLOYMENT INSURANCE SYSTEM (SUPPLY)
REGULATIONS 2025*

DISIARKAN OLEH/
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ATTORNEY GENERAL'S CHAMBERS

AKTA SISTEM INSURANS PEKERJAAN 2017

PERATURAN-PERATURAN SISTEM INSURANS PEKERJAAN (PERBEKALAN) 2025

PADA menjalankan kuasa yang diberikan oleh subseksyen 48(1) Akta Sistem Insurans Pekerjaan 2017 [*Akta 800*], Menteri membuat peraturan-peraturan yang berikut:

Nama

1. Peraturan-peraturan ini bolehlah dinamakan **Peraturan-Peraturan Sistem Insurans Pekerjaan (Perbekalan) 2025**.

Pengeluaran bagi perbelanjaan bagi tahun 2026

2. Pengeluaran sejumlah wang yang tidak melebihi tiga ratus enam puluh juta lima ratus enam puluh satu ribu ringgit (RM360,561,000) daripada Kumpulan Wang Insurans Pekerjaan bagi perbelanjaan untuk pentadbiran Sistem Insurans Pekerjaan bagi tahun 2026 adalah dengan ini dibenarkan bagi maksud yang dinyatakan dalam Jadual.

JADUAL

Maksud	Amaun (RM)
Emolumen	153,092,000
Bekalan dan perkhidmatan	138,203,000
Pemberian, bayaran tetap dan bayaran lain	13,821,000
Perbelanjaan lain	21,555,000
Harta tanah, loji dan peralatan	33,890,000
JUMLAH	360,561,000

Dibuat 20 Disember 2025
[KSM/PUU(S)600-1/2/28/9(7); PN(PU2)747/III]

DATO' SRI RAMANAN RAMAKRISHNAN
Menteri Sumber Manusia

EMPLOYMENT INSURANCE SYSTEM ACT 2017

EMPLOYMENT INSURANCE SYSTEM (SUPPLY) REGULATIONS 2025

IN exercise of the powers conferred by subsection 48(1) of the Employment Insurance System Act 2017 [*Act 800*], the Minister makes the following regulations:

Citation

1. These regulations may be cited as the **Employment Insurance System (Supply) Regulations 2025**.

Issue for expenditure for the year 2026

2. The issue of a sum not exceeding three hundred sixty million five hundred sixty one thousand ringgit (RM360,561,000) from the Employment Insurance Fund for the expenditure on administration of the Employment Insurance System for the year 2026 is hereby authorized for the purposes specified in the Schedule.

SCHEDULE

Purpose	Amount (RM)
Emoluments	153,092,000
Supplies and services	138,203,000
Grants, fixed payments and other payments	13,821,000
Other expenditures	21,555,000
Landed properties, plants and equipment	33,890,000
TOTAL	<u>360,561,000</u>

Made 20 December 2025
[KSM/PUU(S)600-1/2/28/9(7); PN(PU2)747/III]

DATO' SRI RAMANAN RAMAKRISHNAN
Minister of Human Resources