



20 Disember 2024
20 December 2024
P.U. (A) 442

WARTA KERAJAAN PERSEKUTUAN

*FEDERAL GOVERNMENT
GAZETTE*

PERATURAN-PERATURAN KESELAMATAN SOSIAL
SURI RUMAH (PERBEKALAN) (NO. 2) 2024

*HOUSEWIVES' SOCIAL SECURITY
(SUPPLY) (NO. 2) REGULATIONS 2024*

DISIARKAN OLEH/
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AKTA KESELAMATAN SOSIAL SURI RUMAH 2022

PERATURAN-PERATURAN KESELAMATAN SOSIAL SURI RUMAH
(PERBEKALAN) (NO. 2) 2024

PADA menjalankan kuasa yang diberikan oleh subseksyen 54(1) Akta Keselamatan Sosial Suri Rumah 2022 [*Akta 838*], Menteri membuat peraturan-peraturan yang berikut:

Nama

1. Peraturan-peraturan ini bolehlah dinamakan **Peraturan-Peraturan Keselamatan Sosial Suri Rumah (Perbekalan) (No. 2) 2024**.

Pengeluaran bagi perbelanjaan bagi tahun 2025

2. Pengeluaran sejumlah wang yang tidak melebihi dua puluh juta dua ratus tujuh belas ribu ringgit (RM20,217,000) daripada Kumpulan Wang Keselamatan Sosial Suri Rumah bagi perbelanjaan untuk pentadbiran Skim Keselamatan Sosial Suri Rumah bagi tahun 2025 adalah dengan ini dibenarkan bagi maksud yang dinyatakan dalam Jadual.

JADUAL

Maksud	Amaun (RM)
Emolumen	9,725,000
Bekalan dan perkhidmatan	8,004,000
Pemberian, bayaran tetap dan bayaran lain	958,000
Perbelanjaan lain	960,000
Harta tanah, loji dan peralatan	570,000
	Jumlah 20,217,000

Dibuat 12 Disember 2024
[KSM/PUU(S)600-1/1/31/7(6); PN(PU2)765/JLD.2]

SIM CHEE KEONG
Menteri Sumber Manusia

HOUSEWIVES' SOCIAL SECURITY ACT 2022

HOUSEWIVES' SOCIAL SECURITY (SUPPLY) (NO. 2) REGULATIONS 2024

IN exercise of the powers conferred by subsection 54(1) of the Housewives' Social Security Act 2022 [Act 838], the Minister makes the following regulations:

Citation

1. These regulations may be cited as the **Housewives' Social Security (Supply) (No. 2) Regulations 2024**.

Issue for expenditure for the year 2025

2. The issue of a sum not exceeding twenty million two hundred and seventeen thousand ringgit (RM20,217,000) from the Housewives' Social Security Fund for the expenditure on administration of the Housewives' Social Security Scheme for the year 2025 is hereby authorized for the purposes specified in the Schedule.

SCHEDULE

Purpose	Amount (RM)
Emoluments	9,725,000
Supplies and services	8,004,000
Grants, fixed payments and other payments	958,000
Other expenditures	960,000
Landed properties, plants and equipment	570,000
TOTAL	20,217,000

Made 12 December 2024
[KSM/PUU(S)600-1/1/31/7(6); PN(PU2)765/JLD.2]

SIM CHEE KEONG
Minister of Human Resources