

Enq: I Cassim Tel: 0798917445 Ref no: 12/2/1/1/2 Email: Ishaak.cassim@gauteng.gov.za

District Memorandum No. 04/2021

То:	Circuit Managers Cluster Leaders/IDSO's Principals of ALL Schools
From:	P Galego (Ms) District Director
Date:	26 th January 2021
Cubicat.	

Subject: PAYMENT OF EA's AND GSA's STIPEND AT SCHOOLS

The following steps outlines the position regarding the payment of stipends to EA's and GSA's at schools.

- 1. All stipends for the month of January will be paid through schools and not through the PERSAL system.
- 2. Any outstanding payment/s from previous month/s will continue to be processed by Head Office.
- 3. The funds for the payment of Assistants (EA's and GSA's) will be transferred to schools in the form of a grant.
- 4. The Assistants will receive a stipend of R 3 500 (Three thousand five hundred rands) less 1% UIF. This means that the stipend payable to each Assistant should be R 3 465,00 (Three thousand four hundred and sixty-five rands). The GDE will manage the R 35,00 (Thirty-five rands) (1%) as UIF contribution.
- 5. The schools are responsible for ensuring that the list of Assistants is up to date and every Assistant has signed the PYEI contract, with all supporting documents attached.
- Only Assistants who had signed the PYEI contract and confirmed as employed by the 15th January 2021, are to be paid for the month of January 2021.
- 7. Where an Assistant was employed post the announcement of the school's opening (to the 15th February 2021), no payment should be made for the month of January 2021.
- Assistants employed after the announcement by DBE that schools will open on the 15th February 2021, will be paid from February 2021.
- 9. No Assistant should be paid if s/he does not appear on the school and district list.
- 10. All Assistants appearing on the list should have their full details completed, including their roles and contact details. This is critical for verification and auditing purposes.

- 11. All Assistants should complete the timesheet for the month of January 2021, starting on the 4th January 2021. The dates 4th -24th January 2021should be indicated as "school holiday (SH)". The time sheet is attached herewith.
- 12. It is the responsibility of the school to ensure that the payments are correct and legitimate.
- 13. It is the responsibility of the school to ensure that each Assistant has been allocated a specific role in line with the "Needs-Analysis" exercise completed by the school.
- 14. No payment should be made where an Assistant has not completely and accurately signed the PYEI contract.
- 15. No Assistant should be included or employed who is above the youth age of 35 years, as this will be a direct violation of the terms of the contract.
- 16. No Assistant should be paid whose details are not recorded or incomplete. This includes the ID number, full names, contact details (contact number/s; and e-mail address) and fingerprints for police clearance.
- 17. All contracts are to be signed and initialled on each page by the Assistant and the Principal. Schools are required to keep a copy at the school for their own records and forward to (2) copies to the District Office.
- 18. The Project Team at the District Office will reconcile the school lists, together with the contracts sent and the timesheets.
- 19. The grants will be transferred to the schools before the end of January 2021.
- 20. Schools will be required to send their payment report to the District Office (For attention: Mr Patrick Mmatli) between the 05th February 2021 and 09th February 2021.
- 21. Where discrepancies are detected, the schools will be required to account for such.

Thank you

Galego (Ms) strict Director Tshwane West