

LEKWA-TEEMANE LOCAL MUNICIPALITY



PAY DAY POLICY 2023/24 FY

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1. DEFINITIONS

“working day” means Monday to Friday as per the council official working hours.

2. PURPOSE

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The purpose of the policy is to regulate the date on which councillors and employees of the Lekwa-Teemane Local Municipality will be paid.

3. OBJECTIVES OF THE POLICY

The objectives of this policy are to:

3.1 To regulate the pay day practices used in the past;

3.2 To regulate the pay day as to when remuneration and/or allowances will be paid; and

3.3 To ensure all employees and councillors understand the pay day principles.

4. SCOPE OF THE POLICY

This policy will apply to all:

4.1 Councillors;

4.2 Permanent employees;

4.3 Contractual employees;

4.4 Temporary employees;

4.5 Fixed term contract employees;

5. LEGISLATIVE FRAMEWORK

This policy must be read in conjunction with the -

5.1 Remuneration of Public Office Bearers Act, Act 20 of 1998, as amended.

5.2 Basic Conditions of Employment Act, Act 75 of 1997, as amended.

5.3 Main Collective Agreement (MCA). (currently in operation)

6. POLICY PRINCIPLES

6.1 The employer will pay to an employee his/her remuneration in South African Rand monthly by means of a cheque or by direct deposit into an account designated by the employee whichever is applicable.

6.2 The remuneration payable must be no later than seven (7) days after:

(i) the completion of the period for which the remuneration is payable; or (ii) the termination of the contract of employment.

6.3 Subsection 5.2 does not apply to any corrections and adjustments to the remuneration payable of an employee.

7. COUNCILLORS AND PERMANENT EMPLOYEES

7.1 Pay day will be on the 25th day of each month, or the last working day before the 25th should pay day fall on a:

7.1.1 Saturday;

7.1.2 Sunday;

7.1.3 Public holiday; or

7.1.4 Day after a public holiday.

except for Mondays, the pay day will fall on the Friday

7.2 For the month of December in every year pay day will be three (3) working days before the 25th with the exception of circumstances as set out in paragraphs 6.1, 6.2 and 6.3.

7.3 For outgoing councillors and **resigning / dismissed / retiring permanent** employees, pay day for the last month will be on the last pay run of the month subject to:

7.3.1 Duly authorized exit form was received.

7.3.2 All types of leave forms were submitted and processed.

7.3.3 All required tools of trade were handed in.

7.3.4 Handover of duties and /or outstanding work to immediate supervisors.

7.4 Failure to submit the information in 7.3 three (3) working days before last working day may result that the last payment is withheld on the last pay run .

7.5 No leave must be granted in the notice period for resigning, retiring permanent employees.

7.6 Because permanent employees are paid on the 25th day of each month in advance of the period for which remuneration is payable at least five (5) days accrued leave or pro-rata leave days should be kept and be available at all times.

8. CONTRACTUAL EMPLOYEES

8.1 Pay day for contractual employees will be on the last working day of every month, but no later than seven (7) working days after the last day on which work was performed subject to:

8.1.1 Timeous submission of time sheet and/or attendance registers.

8.1.2 Submission of SARS income tax number.

9. TEMPORARY EMPLOYEES AND SEASONAL WORKERS

9.1 Pay day for temporary employees and seasonal workers will be on the last working day of every month, but no later than seven (7) working days of the last day on which work was performed subject to:

9.1.1 Timeous submission of time sheet and/or attendance registers.

9.1.2 Submission of SARS income tax number.

10. GENERAL ADMINISTRATION

10.1 Pay slips will be submitted a day before the pay day of each month.

10.2 Salary enquiry day will be the first Tuesday of every month or as determined from time to time.

10.3 Submission of overtime and or any other related salary information which will influence the pay of an employee must be submitted by the relevant directorate no later than the date indicated in the memorandum.

10.4 The payroll will be closed on the date as per the memorandum distributed. Any Information received after this date will be dealt with the next payroll date as indicated in the memorandum.

11. CORRECTIONS / OMISSIONS FROM PAYROLL

11.1 Any omissions, corrections to the payroll and/or individual and /or group of employees will only be done with the next pay month.

11.2 No corrections will be made during pay periods. (Last pay date to next pay date)

11.3 Director's and/or supervisors must submit information on any type of incorrect pay to the salary office by the 10th of the next month or last working day before the 10th.

12. IMPLEMENTATION AND REVIEW PROCESS

12.1 This policy will be reviewed at least annually or when required by way of a council resolution.

13. SHORT TITLE

13.1 This policy shall be called the Pay Day Policy of the Lekwa-Teemane Local Municipality and will be reviewed annually