



SCHEDULE B REPORTING PERIOD:

Insert quarter in the block below Q4 2016

SUBSIDISATION OF CRECHES

Note: This form needs to be completed **every quarter** and must be submitted to the Department on or before the 7th working day of the next month.

1. Particulars of facility Name of crèche / day care centre		Jujurha Educare					
Reference number (used in correspondence by the Department) 15/5/13/2/3 C							
Physical Address							
2. Particulars of the personnel/staff	N	Mark No.	Level of ECD				
Capacity	Name and Surname	Identity Number	Level of ECD qualification				
 3. Certification: I/we declare hereby the following • That the facility is still functioning in accordance with the departmental financing conditions • That the management committee as indicated has been elected and is functioning in accordance with the constitution of the facility • That, in terms of section 38 (1) (a) (i) of the Public Management Act, 1999, effective, efficient and transparent systems of financial and risk management and internal control have been implemented and are maintained 							
Chairperson/ Voorsitter Date/Datum							

Particulars of child Please list names in alphabetical order					Number of Days Attended		
	Surname	First name	Date of Birth	Identity number	October	November	December

		PARTICULARS OF CHILD(REN) WHO LEFT	THE FACILITY / BESONDERHEDE VAN KIND(ERS) WIE FASILITEIT VERLAAT HET		
,	Surname of child registered Van van kind geregistreer	Date of Birth Geboortedatum	ldentity number Identiteitsnommer	Combined income Gesamentlike inkomste	Remarks / Kommentaar

PARTICULARS OF NEW CHILD/REN) ADMITTED / BESONDERHEDE VAN NUWE KIND/ERS) OPGENEEM						
No	Name of child registered Naam van kind geregistreer	Surname of child registered Van van kind geregistreer	Date of Birth Geboortedatum	Identity number Identiteitsnommer	Combined income Gesamentlike inkomste	Remarks / Kommentaar
	Ntunja	Namhla		1203011588083	<unknown></unknown>	no remarks
	Bokoda	Nyameko		1202186048089	<unknown></unknown>	no remarks
	Sipatana	Ithandile		1212081240087	<unknown></unknown>	no remarks
	Dyubhele	Ayavuya		1201235724088	<unknown></unknown>	no remarks
	Zintoyinto	Bulumko		1201255811088	<unknown></unknown>	no remarks
	Ncokola	Imi		1202151477081	<unknown></unknown>	no remarks
	Ponyela	Amkhitha		1210180807087	<unknown></unknown>	no remarks
	Mswane	Siphumeze		1203175744084	<unknown></unknown>	no remarks
	Qotshisa	Inathi		1209056281088	<unknown></unknown>	no remarks
	Nodanga	Khanya		1202296277081	<unknown></unknown>	no remarks
	Mfanta	Andile		1207286274089	<unknown></unknown>	no remarks
	Malima	Zilungile		1207050539089	<unknown></unknown>	no remarks
	Futu	Ntokozo		1211105950085	<unknown></unknown>	no remarks
	Mbobhana	Siyonela		1206181470081	<unknown></unknown>	no remarks
	Ncuvana	Siwaphiwe		1112265205080	<unknown></unknown>	no remarks
	Bukwana	Sinikiwe			<unknown></unknown>	no remarks
	Bhakabha	Kwakhanya		1108135610087	<unknown></unknown>	no remarks
	Mdoseni	Aphelele		1111105714087	<unknown></unknown>	no remarks
	Mafenya	Sixolise		1107316295080	<unknown></unknown>	no remarks
	Ntlanganiso	Asekho		1106010673089	<unknown></unknown>	no remarks
	Khenkebe	Simikahle		1106161048081	<unknown></unknown>	no remarks
	Mgoyi	Onako		1111180648085	<unknown></unknown>	no remarks
	Debe	Sinakerele			<unknown></unknown>	no remarks
	Mkwenkwe	Indiphile			<unknown></unknown>	no remarks
	Nunzi	Khanya			<unknown></unknown>	no remarks
	Nkomiyahlaba	Mimlali			<unknown></unknown>	no remarks
	Nkwaza	Unam			<unknown></unknown>	no remarks
	Ntlanganiso	Iminathi			<unknown></unknown>	no remarks
	Ozo	Ezile			<unknown></unknown>	no remarks
	Silobelo	Alungile			<unknown></unknown>	no remarks
	Sontunzo	Sinesipho			<unknown></unknown>	no remarks
	Zintoyinto	Lukhanyo			<unknown></unknown>	no remarks