



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

Jono's ECD Centre

Reference number (used in correspondence by the Department) 15/5/13/2/3 C
Physical Address

2. Particulars of the personnel/staff

CapacityName and SurnameIdentity NumberLevel of ECD qualificationPrinciple - true Practitioner - true Cook - true Other - trueJonathan1 Endersby23423424No LevelPrinciple - true Practitioner - true Cook - true Other - trueKeenan Van BlerkNo Level

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
1	Botha	Barry			0	3	6
2	Builder	Bob			0	3	2
3	Gupta	Vishnu			0	1	3
4	Herbert	Sandy		2342342	0	1	2
5	Klein	Peter			0	2	4
6	Kleynhans	Jacques		8110235249082	0	3	6
7	Little Lam	Mary			0	3	2
8	September	Carrie			0	2	4
9	Themba	Xola			0	1	3
10	Trump	Donald		990612087	0	3	6
11	Wilco	Roger			0	1	2

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

Exp Seminates						
PARTICULARS OF NEW CHILD(REN) ADMITTED / BESONDERHEDE VAN NUWE KIND(ERS) OPGENEEM						
Nr/ No	Name of child registered Naam van kind geregistreer	Surname of child registered Van van kind geregistreer	Date of Birth Geboortedatum		Combined income Gesamentlike inkomste	Remarks / Kommentaar
1	Kleynhans	Jacques			<unknown></unknown>	no remarks
2	Trump	Donald		990612087	<unknown></unknown>	no remarks
3	Botha	Barry			<unknown></unknown>	no remarks
4	Builder	Bob			<unknown></unknown>	no remarks
5	Little Lam	Mary			<unknown></unknown>	no remarks
5	Wilco	Roger			<unknown></unknown>	no remarks
7	Zim	Amile		1510060438089	<unknown></unknown>	no remarks
3	September	Carrie			<unknown></unknown>	no remarks
)	Klein	Peter			<unknown></unknown>	no remarks
10	Herbert	Sandy		2342342	<unknown></unknown>	no remarks
11	Gupta	Vishnu			<unknown></unknown>	no remarks
12	Themba	Xola		•	<unknown></unknown>	no remarks