



BARGAINING COUNCIL FOR THE CONTRACT CLEANING SERVICES INDUSTRY (KWA-ZULU NATAL)

15/21 WOODFORD GROVE
STAMFORDHILL, 4000
TEL (031) 303 4959
E-mail Address: accounts@bccci.co.za

P O BOX 47435
GREYVILLE 4023
Accounts Fax No: 031 3039709 / 086 618 0057
Website Address: www.bccci.co.za

Cpmpany Name		Please use <u>Acc No/ Registration no</u> as beneficiary / deposit reference when making payment	
<input type="text"/>	<input type="text"/>	Acc No / Reg No	<input type="text"/>
<input type="text"/>	<input type="text"/>	Telephone no	<input type="text"/>
<input type="text"/>	<input type="text"/>	Mobile Phone	<input type="text"/>
<input type="text"/>	<input type="text"/>	Fax No	<input type="text"/>
<input type="text"/>	<input type="text"/>	Email address	<input type="text"/>

Return for the Month of

Due by 7th of Following month

SECTION 1 - MONTHLY LEVIES Wage rate 01/03/2024 = R29.12 per hour KZN
Wage Rate 01/03/2025 = R30.86 per hour KZN

A	NOT RATE PER EMPLOYEE B	C	D	E
Total No of Employees (cleaners Only)	TOTAL Basic Income for all Cleaning Employees (excl allowances and overtime)	0,5% of Column "B" due by employer	0,5% of Column "B" due by employee	TOTAL DUE (C + D)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

SECTION 2 - UNION AND NON-UNION VERIFICATION
All remittances must be accompanied by proof of payments made to unions that are party to the Council, together with the relevant schedules

The information below pertains to Employees in the KZN region ONLY (Cleaners only)

PARTIES TO THE COUNCIL		No of Employees	NON PARTIES TO THE COUNCIL		No of Employees
150-THOR					
200-NAGEWU					
250-SAUWOLIMO					
300-SATAWU					
400-NON MEMBERS					
600 - OTHER UNIONS					
TOTAL NUMBER OF EMPLOYEES					
SECTION 3 - Are you a member of the NCCA KZN		Y/N	Total No Other Unions		
If yes, please state your KZN membership no		<input type="text"/>	<input type="text"/>		

Checklist for attachments (Can submit in Excel format)

List of all employees with ID No's	<input type="text"/>
List of each of Union members (party to Council Only)	<input type="text"/>
Proof of payment to each of above Unions	<input type="text"/>
Proof of payment to Council	<input type="text"/>

900 - NON CLEANING STAFF

Management	<input type="text"/>
Administrative	<input type="text"/>
Supervisor	<input type="text"/>
Driver	<input type="text"/>
TOTAL	<input type="text"/>

LATE PAYMENTS ARE SUBJECT TO PENALTIES AT A RATE OF 10% PER MONTH

NB: Please ensure your contributions reaches the Secretary of the Council by the 7th of each month. Direct deposits / transfers can be made to Standard Bank, Branch Code 051001, Account Number 250910942. Please ensure that your Account no / Ref no / Company Name is captured when you make your payment electronically or over the counter at the bank. (Your registration Number is the reference to be used.)

PLEASE ENSURE THAT THIS REMITTANCE IS EMAILED / FAXED TO US AFTER ELECTRONIC TRANSFER / DEPOSIT HAS BEEN MADE TOGETHER WITH ALL THE RELEVANT SCHEDULES

<input type="text"/>	<input type="text"/>	<input type="text"/>
Date	Name & Designation	Signature