**NATIONAL ASSEMBLY**

**WRITTEN REPLY**

**QUESTION NO.3585**

**DATE OF PUBLICATION IN THE INTERNAL QUESTION PAPER: QUESTION PAPER 41-2017**

**"3585. Mr. C D Matsepe (DA) to ask the Minister of Science and Technology:**

**What is the total number of supplier invoices that currently remain unpaid by (i) her department and (ii) each entity reporting to her for more than (aa) 30 days, (bb) 60 days, (cc) 90 days and (dd) 120 days and (b) what is the total amount outstanding in each case.**

 **NW4013E**

**REPLY:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| (i) | (aa) | (bb) | (cc) | (dd) |
| (a) | (b) | (a) | (b) | (a) | (b) | (a) | (b) |
| DST | Nil | R0.00 | Nil | R0.00 | Nil | R0.00 | Nil | R0.00 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| (ii) Entities | (aa) | (bb) | (cc) | (dd) |
| (a) | (b) | (a) | (b) | (a) | (b) | (a) | (b) |
| HSRC | 13 | R160 432.55 | 6 | R64 673.43 | 20 | R358 300.44 | Nil | R0.00 |
| TIA | 96 | R747 415.30 | 3 | R638 162.00 | Nil | R0.00 | Nil | R0.00 |
| SANSA | 9 | R20 387 413.93 | 1 | R132 558.67 | 3  | R66 755.42 | 2  | R1 142 322.42 |
| NRF | 53 | R549 973.00 | 23 | R709 602.00 | 14 | R1 311 780.00 | 121 | R1 332 878.00 |
| CSIR | 758 | R13 300 978  | 165 | R2 096 378.00 | 93 | R890 065.00 | 286 | R5 127 789 |
| ASSAF | Nill | R0.00 | Nil | R0.00 | Nil | R0.00 | Nil | R0.00 |