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**NATIONAL ASSEMBLY QUESTION FOR WRITTEN REPLY**

**QUESTION NUMBER: 198**

**DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 10 FEBRUARY 2022**

**INTERNAL QUESTION PAPER NUMBER: 1 - 2021**

**198. Mr M S Mabika (DA) to ask the Minister of Social Development:**

(a) What number of supplier invoices 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, (b) what is the total amount outstanding in each case and (c) by what date is it envisaged that the outstanding amounts will be settled? NW202E

**REPLY:**

1. **DSD**
2. Two (2) suppliers remain unpaid, 8 invoices

(aa) One (1) – R 591 712.00

(bb) Five (5) – R 890 212.00

(cc) One (1) – R 606 202.00

(dd) One (1) – R 682 872.00

1. Total value of R2,770 million
2. The payments for all unpaid invoices have been actioned and will be settled before end of this month.
3. **SASSA**

No unpaid supplier invoices.

1. **NDA**

No unpaid supplier invoices.