



MINISTRY IN THE PRESIDENCY: WOMEN, YOUTH & PERSONS WITH DISABILITIES
REPUBLIC OF SOUTH AFRICA

NATIONAL ASSEMBLY

QUESTION FOR WRITTEN REPLY

QUESTION NUMBER: 204

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Mr M S Malatsi (DA) to ask the Minister in The Presidency for Women, Youth and Persons with Disabilities:

(a) What number of supplier invoices currently remain unpaid by (i) her Office 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? NW208E

DWYPD REPLY

(a) (i) The number of supplier invoices currently remaining unpaid for:

# Days	(aa) 30 days	(bb) 60 days	(cc) 90 days	(dd) 120 days
Outstanding #	285	0	0	0

(b) The total amount outstanding in each case:

# Days	(aa) 30 days	(bb) 60 days	(cc) 90 days	(dd) 120 days
Outstanding Value	551 304.22	0	0	0

(c) What date is it envisaged that the outstanding amounts will be settled:

(aa) 30 days – by 15 March 2022

(bb) 60 days – not applicable

(cc) 90 days – not applicable

(dd) 120 days – not applicable



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NYDA REPLY

(a) (ii) The number of supplier invoices currently remaining unpaid for:

Description	(aa) 30 days	(bb) 60 days	(cc) 90 days	(dd) 120 days
Number of service providers	0	2	1	1

(b) The total amount outstanding in each case:

Description	(aa) 30 days	(bb) 60 days	(cc) 90 days	(dd) 120 days
Total amount outstanding	0	238 987,29	10 368,21	2 917 942,31

(c) The Agency has engaged the services providers regarding the unresolved billing queries, upon receipt of the correct billings invoices will be paid within 30 days. The invoices are not being settled because service providers have not yet responded to billing queries.

Approved by Minister
Ms M Nkoana-Mashabane, MP
Date 21.02.2022