**PARLIAMENT OF THE REPUBLIC OF SOUTH AFRICA**

**NATIONAL ASSEMBLY**

**WRITTEN REPLY**

**QUESTION NO: 983**

**DATE OF PUBLICATION: 11 April 2016**

**QUESTION PAPER NO: 10**

**DATE OF REPLY:**

**Mr C Mackenzie (DA) to ask Minister of Telecommunications and Postal Services:**

(a) How many (i) government departments and (ii) state-owned entities owe money to the SA Post Office for more than 60 days and (b) what are the (i) names of the specified departments and (ii) amounts outstanding in each case for (aa) 60 days, (bb) 90 days and (cc) 180 days plus, in each case providing an aged analysis? NW1113E

**REPLY**

**SAPO has advised me as follows:**

1. (i) The total number of Government Departments including municipalities owing SAPO for more than 60 days is 16.

(ii) The total number of SOE’s owing SAPO money for more than 60 days is 9.

1. (i) (ii) (aa), (bb) and (cc)

**AGE ANALYSIS**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CURRENT | +30 DAYS | +60 DAYS | +90 DAYS | +120 DAYS | **TOTAL** |
| 17,3 m | 4,5 m | 2,2 m | 3,7 m | 83,5 m | 111,1 m |

The breakdown is as follows:

* CITY OF JOHANNESBURG



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 521 830.95 |  | 128 539.42 |  | 25 968 523.32 |  | **27 184 811.46** |

* CITY OF TSHWANE METROPOLITAN



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 0.00 |  | 0.00 |  | 3 757 262.28 |  | **5 404 930.32** |

* LESEDI LOCAL MUNICIPALITY



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 233 427.50 |  | 0.00 |  | 7 116.40 |  | **240 543.90** |

* AMATHOLE DISTRICT MUNICIPALITY



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 0.00 |  | 0.00 |  | 1 434.60 |  | **9 172.33** |

* DEPARTMENT: HUMAN SETTLEMENTS



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 0.00 |  | 0.00 |  | 880 210.59 |  | **693 201.38** |

* ETHEKWINI MUNICIPALITY



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 55 288.20 |  | 356 574.42 |  | 385 527.07 |  | **3 288 392.34** |

* EKURHULENI METROPOLITY



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 64 696.48 |  | 2 535 581.02 |  | 2 838 937.58 |  | **11 261 296.18** |

* EMFULENI LOCAL MUNICIPALITY



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 501 627.01 |  | 0.00 |  | 0.00 |  | **501 627.01** |

* SOUTH AFRICAN POLICE SERVICES



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 106 048.75 |  | 7 552.95 |  | 14 868.55 |  | **238 640.15** |

* UGU DISTRICT MUNICIPALITY



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 155.70 |  | 28 601.10 |  | 174 193.30 |  | **266 841.40** |

* THE MSUNDUZI MUNICIPILTY



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 2 334.25 |  | 238 924.80 |  | 157 031.85 |  | **398 290.90** |

* GREATER KOKSTAD MUNICIPALITY



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 40 702.20 |  | 0.00 |  | 0.00 |  | **40 702.20** |

* MAFUBE LOCAL MUNICIPALITY



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 0.00 |  | 59 713.50 |  | 0.00 |  | **59 713.50** |

* MALUTI-A-PHOFUNG MUNICIPALITY



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 0.00 |  | 122 093.40 |  | 0.00 |  | **122 093.40** |

* NELSON MANDELA METRO



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 123.70 |  | 1 674.40 |  | 1 038.00 |  | **16 181.40** |

* TRAFFIC DEPT: KING WILLIAM'S TOWN



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 0.00 |  | 0.00 |  | 5 831.10 |  | **11 107.80** |

**SOE”s:**

* CIPRO



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  | 2 601 072.96 |  | **2 601 072.96** |

* TELKOM SA LTD



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 492 999.76 |  | 492 999.76 |  | 492 999.76 |  | **492 999.76** |

* ESKOM HOLDINGS SOC



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 232 780.00 |  | 143 889.45 |  | 19 504.40 |  | **850 729.72** |

* ROAD TRAFFICE MANAGEMENT CORPORATION



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 0.00 |  | 0.00 |  | 19 665.93 |  | **19 665.93** |

* ROAD TRAFFIC INFRINGEMENT AGENCY



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 0.00 |  | 0.00 |  | 39 374 828.78 |  | **39 412 024.70** |

* UNIVERSAL SERVICES & ACCESS AGENCY



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 0.00 |  | 0.00 |  | 6 790 187.06 |  | **16 006 145.59** |

* SOUTH AFRICAN NATIONAL BLOOD SERVICE



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 0.00 |  | 0.00 |  | 22 868.53 |  | **38 044.83** |

* LAW SOCIETY OF SA



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 0.00 |  | 3 138.50 |  | 140 163.10 |  | **154 860.85** |

* ICASA



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 0.00 |  | 69.30 |  | 5 938.29 |  | **4 467.59** |