04. Mr R Odendaal to ask the Premier:

Regarding amounts owed to the Special Investigating Unit:

QUESTION	RESPONSE
1) What total amount did the (a) provincial government and (b) provincial entities owe the Special Investigating Unit (SIU) in the (i) 2021/22, (ii) 2022/23 and (iii) 2023/24 and (iv) 2024/25 financial years as at the latest specified date for which information is available;	See response in the attached Annexure B .
2) What total amount did the provincial municipalities owe the SIU in the financial years mentioned above as at the latest specified date for which information is available?	See response in the attached Annexure B .

MONIES OWING TO THE SIU

No.	Project	Proclamation Number	Monies invoiced	Monies paid	Monies Owing
1	Alfred Nzo	R.19 of 2017	R 16 507 357 .54	R 10 045 530.75	R 6 461 826.79
2	Amahlathi	R.31 of 2016	R11 155 266.41	Nil	R11 155 266.41
3	Amatola Water Board	R.23 of 2020	R 9 117 842.59	R 6 535 552.50	R 2 582 290.09
4	Buffalo City Metropolitan Municipality	R.40 of 2015	R 11 928 609.94	Nil	R 11 928 609.94
		R.13 of 2018	R 481 193.03	Nil	R 481 193.03
6	ECP Department of Human Settlements	R.23 of 2020	R 3 340 995.00	Nil	R 3 340 995.00
7	ECP Department of Education	R.37 of 2010	R 1 159 082.50	Nil	R 1 159 082.50
		R.598 of 2015 R.23 of 2020	R15 951 716.53 R14 193 717.89	Nil	R14 193 717.89
8	ECP Department of Health	R.71 of 2022	R827 107.50	Nil	R 827 107.50
		R. 23 of 2020	R 10 769 205.00	Nil	R 10 769 205.00
		R.74 of 2022	R14 032 530.00	Nil	R14 032 530.00



MONIES OWED TO THE SIU

No. Project	Proclamation Number	Monies invoiced	Monies paid	Monies Owing
9 ECP Department of Transport	R.34 of 2011	R 9 676 332.50	Nil	R 9 676 332.50
10 ECP Department of Agriculture and Land Reform	n R.23 of 2020	R 472 555.00	Nil	R472 555.00
ECP Treasury	R.13 of 2018	R 97 982.50	Nil	R 97 982.50
12 Mbhashe Local Municipality	R.9 of 2018	R5 855 509.63	Nil	R5 855 509.63
Nelson Mandela Bay Metropolitan Municipality	R.23 of 2020	R 8 751 665.29	Nil	R 8 751 665.29
OR Tambo District Municipality	R.13 of 2018	R 732 145.00	Nil	R732 145.00
	R.23 of 2020	R 5 549 387.50	Nil	R 5 549 387.50
	R.80 of 2022	R 5 544 572.50	Nil	R 5 544 572.50
15 Raymond Mhlaba Local Municipality	R.6 of 2018	R4 947 394.96	Nil	R 4 947 394.96
16 South African Council of Educators	R.77 of 2022	R3 125 432.50	R3 003 140.00	R 122 292.50
17 ECP Rural Development Agency	R.147 of 2024	R 717 140.00	Nil	R 717 140.00

