

Prompt Payments by Central Government Departments
Reporting Template pursuant to Government Decision S29296 of 19 May 2009 and 28 March 2017

Government Department : Vote 8 - Office of the Comptroller and Auditor General

Quarter period covered : Quarter 2 of 2020

Details	Number	Percentage (%) of total number of payments made	Value €
Number of payments made within 15 days	110	92%	593,256.38
Number of payments made within 16 days to 30 days	9	8%	12,809.57
Number of payments made in excess of 30 days	-	0%	-
Total payments made in quarter	119	100%	606,065.95
Disputed invoices	-	0%	-
Amount of late payment interest paid in quarter	-	0%	-
Amount of compensation costs paid in quarter	-	0%	-

Signed :

Finance Unit Manager

Date :

9th July 2020