

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 1 of 2019

Details	Number	Value €	Percentage (%) of total number of payments made
Number of payments made within 15 days	182	141,358.30	89.66%
Number of payments made within 16 days to 30 days	17	44,180.58	8%
Number of payments made in excess of 30 days	4	7,696.44	2%
Total payments made in Quarter	203	193,235.32	100%
Disputed Invoices	0	0	0
Amount of late Payment Interest (LPI) paid in Quarter	4	302.04	2%
Amount of compensation costs paid in Quarter	4	250.00	2%

Signed :

Finance Unit Manager

Date :

12/04/2019