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 2024

Details	Number	Percentage (%) of total number of payments made	Value €
Number of payments made within 15 days	109	69.0%	207,834.88
Number of payments made within 16 days to 30 days	35	22.1%	53,710.81
Number of payments made over 30 days subject to PPI	0	0.0%	0
Number of payments made in excess of 30 days not subject to PPI	14	8.9%	18,368.89
Total payments made in quarter			279,914.58
Disputed invoices	0		
Amount of late payment interest paid in quarter	0		
Amount of compensation costs paid in quarter	0		

	Denis moloria	
Signed :		
Date :	03/05/2024	