

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 4 of 2023

Details	Number	Percentage (%) of total number of payments made	Value €
Number of payments made within 15 days	147	84%	596,847.64
Number of payments made within 16 days to 30 days	22	12.6%	136,002.49
Number of payments made over 30 days subject to PPI	0	0%	0
Number of payments made in excess of 30 days not subject to PPI	6	3.4%	5,823.97
Total payments made in quarter			738,674.10
Disputed invoices	0		
Amount of late payment interest paid in quarter	0		
Amount of compensation costs paid in quarter	0		

Signed : 

Date : 25/01/2024

