

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 2023

Details	Number	Percentage (%) of total number of payments made	Value €
Number of payments made within 15 days	196	92%	1,104,776.52
Number of payments made within 16 days to 30 days	11	5%	10,672.08
Number of payments made over 30 days subject to PPI	-	-	-
Number of payments made in excess of 30 days not subject to PPI	7	3%	8,143.68
Total payments made in quarter	214	100%	1,123,592.28
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 : _____ 20/04/2023

