

**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 2021**

<b>Details</b>	<b>Number</b>	<b>Percentage (%) of total number of payments made</b>	<b>Value €</b>
Number of payments made within 15 days	228	88%	878,526.47
Number of payments made within 16 days to 30 days	22	8%	37,801.82
Number of payments made in excess of 30 days	9	3%	36,066.72
<b>Total payments made in quarter</b>	<b>259</b>	<b>100%</b>	<b>952,395.01</b>
Disputed invoices	-	0%	-
Amount of late payment interest paid in quarter	9	3%	198.01
Amount of compensation costs paid in quarter	9	3%	540.00

Signed :

Finance Unit Manager

Date :

13/07/2021