

**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 3 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	217	94%	624,510.64
Number of payments made within 16 days to 30 days	13	6%	70,687.01
Number of payments made in excess of 30 days		0%	
<b>Total payments made in quarter</b>	<b>230</b>	<b>100%</b>	<b>695,197.65</b>
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 :

12/10/2021