

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 2022

Details	Number	Percentage (%) of total number of payments made	Value €
Number of payments made within 15 days	162	77%	555,805.04
Number of payments made within 16 days to 30 days	46	22%	142,629.98
Number of payments made in excess of 30 days subject to LPI and Compensation Costs	-	0%	-
Number of payments made in excess of 30 days not subject to LPI and Compensation Costs	3	1%	1,953.77
<b>Total payments made in quarter</b>	<b>211</b>	<b>100%</b>	<b>700,388.79</b>
Disputed invoices	-	0%	-
Amount of late payment interest paid in quarter	-	0%	-
Amount of compensation costs paid in quarter	-	0%	-

Signed :

Finance Manager

Date :

26th of August 2022