Year report — 548 hours given back to the department

LINDBERGH FORMATION — 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114

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Twelve months of service, presented to the town council · fictional document

Fictional document — demonstration example

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Fictional document, produced for the demonstration. **The measurement bears on entries, applications, turnaround times and outputs — never on what any named officer does. The figure the agent publishes about itself is published at the same level as the others, and followed by what corrects it. The calculation fits in three lines and can be redone on the town's own logs.**

The calculation, in three lines

Item announced by the fact sheet	Annual volume	Share of the time	In time	Given back per unit	Time given back
Debt table, ratios and annexed statements	**12 productions**	**60 % → 10 %**	**5 h 24 → 54 min**	**4 h 30**	**54 hours**

Item announced by the fact sheet	Annual volume	Share of the time	In time	Given back per unit	Time given back
Coding check on a run of payment and revenue orders	**8,500 entries**	**40 % → 10 %**	**3 min 12 → 48 s**	**2 min 24**	**340 hours**
Building a grant application	**11 applications**	**100 % by hand**	**16 h → 2 h**	**14 hours**	**154 hours**
Total	—	—	—	—	**548 hours a year**

The conversion, and the base that makes it unarguable

Unit	Base used	What 548 hours amount to
Week	**35 hours**	**More than fifteen weeks**
Month	**151.67 hours**	**More than three months**
Working year	**1,607 hours**	**More than a third of a working year**

That is the statutory working time, in the public service as in the private sector. The rounding is downwards and stated as such — « more than fifteen weeks », never « about sixteen »: a gain rounded upwards is a gain that can be contested in the meeting. **The figure in hours remains the reference; the conversion illustrates it, it does not replace it. These hours are officer time given back to the department, at unchanged headcount: no post cut, no post created.**

> **And 100 hours on top, counted separately so as to be counted once: 173 payment order rejections avoided, at 35 minutes of rework each. They do not appear in the 548 hours** because the report keeps only the three items announced by the fact sheet. **The department counts only what it can check**

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> **against its own logs, and it counts nothing twice.**

What became of those hours — the town council's figures

Indicator	Before	After twelve months	What explains it
Payment orders rejected by the public accountant	**214 out of 6,400 — 3.3 %**	**41 out of 6,400 — 0.6 %**	**Nightly matching of the entries against the voted budget and the documents**
Average overall payment period	**27 days**	**19 days**	**173 payment order reworks removed**
Eligible applications not filed	**2 — €186,000 never asked for**	**0**	**Each application woken 60 days before its funder's deadline**
Grant applications filed	**11**	**14**	Three projects of the multi-year programme matched to a funder
Balance claims suspended	**2 — 18 weeks in total**	**0**	Documents checked on entry into the file
Rate drift spotted before the budget vote	**0 — undetected**	**€39,200 on loan no. 4**	Matching of the contractual schedules against the accounts
Automated budget decisions	**0**	**0**	**The authorising officer signs, the council votes — that is a constant, not a result**

The figure the agent publishes about itself, and what became of it

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Quarter	Entries pre-checked	Flags	Unfounded	Share	What changed between the two
First	2,130	214	**97**	**45 %**	**71 of the 97 came from a reference chart of accounts that ignored the accounts voted on 16 December 2025**
Second	2,240	139	**11**	**8 %**	**Rules A and C rewritten on the town's own reference, rerun over 24 months — 0 real discrepancy lost**

The framework measures, the ones the council will look at first

Measure	Value	Scope on which it is established
Budget decisions taken by the agent	**0**	Initial budget, 3 budget amendments, annual financial statement
Payment orders sent to the accountant without a named validation	**0**	6,400 payment orders, full validation log
Entries produced directly in the finance software	**0**	8,500 entries
Loans taken out	**0**	**The delegation under article L. 2122-22, 3°, of the French general local authorities code belongs to the mayor, within the limits set by the council**
Financial data leaving the town hall network	**0**	9 contracts, 8,500 entries, 14 grant applications
Transfers outside the European Union	**0**	All data, all channels

Measure	Value	Scope on which it is established
Accesses recorded outside the officer's role	**0**	5 roles, full log
Dry-run exit	**Carried out on 13 August**	**Payment-order chain and debt module: identical operation, no entry lost**

What defends itself best in the meeting fits in one sentence: the department gave back **548 officer hours** at unchanged headcount, it **filed three more applications and let none go**, and **not one budget decision was taken by a system**. **The budget vote, the award of grants and the taking out of a loan stayed where the law puts them: with the town council and the mayor.**

The three avenues proposed for the year ahead

Avenue	What it aims at	Volume concerned	Decision
Extend the matching to the wastewater ancillary budget	**44 rejections and 25 hours of rework a year, at the rate observed before service**	**1,340 payment orders and 620 revenue orders**	_____
Programme the funding applications over three years	**14 projects of the multi-year programme fall within at least one funder's scope and are covered by no application**	**€1.18m of potential funding**	_____
Settle loan no. 4	**€46,800 of interest saved against an €11,400 penalty — €35,400 net, extinguished in 2028 instead of 2030**	**€400,000 of partial early repayment**	_____

Report presented to the town council of: _____

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Calculation page attached to the meeting notice — yes / no: _____

Renewal for a second year — granted / deferred: _____

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