

**COMMISSION IMPLEMENTING DECISION (EU) 2023/1036****of 24 May 2023****on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for financial year 2022***(notified under document C(2023) 3271)*

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Regulation (EU) 2021/2116 of the European Parliament and of the Council of 2 December 2021 on the financing, management and monitoring of the common agricultural policy and repealing Regulation (EU) No 1306/2013 <sup>(1)</sup>, and in particular Article 104 thereof,

Having regard to Regulation (EU) No 1306/2013 of the European Parliament and of the Council of 17 December 2013 on the financing, management and monitoring of the common agricultural policy and repealing Council Regulations (EEC) No 352/78, (EC) No 165/94, (EC) No 2799/98, (EC) No 814/2000, (EC) No 1290/2005 and (EC) No 485/2008 <sup>(2)</sup>, and in particular Article 51 thereof,

After consulting the Committee on the Agricultural Funds,

Whereas:

- (1) Article 104(1), second subparagraph, point (a), of Regulation (EU) 2021/2116 provides that Article 4(1), point (b), Article 5, Article 7(3), Articles 9, 17, 21 and 34, Article 35(4), Articles 36, 37, 38, 40 to 43, 51, 52, 54, 56, 59, 63, 64, 67, 68, 70 to 75, 77, 91 to 97, 99 and 100, Article 102(2) and Articles 110 and 111 of Regulation (EU) No 1306/2013 continue to apply, as regards the European Agricultural Fund for Rural Development (EAFRD), in relation to expenditure incurred by the beneficiaries and payments made by the paying agency in the framework of the implementation of rural development programmes pursuant to Regulation (EU) No 1305/2013 of the European Parliament and of the Council <sup>(3)</sup> for financial year 2022.
- (2) Article 64, second paragraph, point (a), of Commission Implementing Regulation (EU) 2022/128 <sup>(4)</sup> provides that Article 2, Article 3(1), first subparagraph, Article 3(2), Article 4(1), point (b), Article 5, Article 6, Article 7, Articles 21 to 25, Article 27, Article 28, Article 29, Article 30(1), points (a), (b) and (c), Article 30(2), (3) and (4), Articles 31 to 40 and Articles 42 to 47 of Commission Implementing Regulation (EU) No 908/2014 <sup>(5)</sup> continue to apply, as regards the EAFRD, in relation to expenditure incurred by the beneficiaries and payments made by the paying agency in the framework of the implementation of rural development programmes pursuant to Regulation (EU) No 1305/2013 for financial year 2022.

<sup>(1)</sup> OJ L 435, 6.12.2021, p. 187.

<sup>(2)</sup> OJ L 347, 20.12.2013, p. 549.

<sup>(3)</sup> Regulation (EU) No 1305/2013 of the European Parliament and of the Council of 17 December 2013 on support for rural development by the European Agricultural Fund for Rural Development (EAFRD) and repealing Council Regulation (EC) No 1698/2005 (OJ L 347, 20.12.2013, p. 487).

<sup>(4)</sup> Commission Implementing Regulation (EU) 2022/128 of 21 December 2021 laying down rules for the application of Regulation (EU) 2021/2116 of the European Parliament and of the Council on paying agencies and other bodies, financial management, clearance of accounts, checks, securities and transparency (OJ L 20, 31.1.2022, p. 131).

<sup>(5)</sup> Commission Implementing Regulation (EU) No 908/2014 of 6 August 2014 laying down rules for the application of Regulation (EU) No 1306/2013 of the European Parliament and of the Council with regard to paying agencies and other bodies, financial management, clearance of accounts, rules on checks, securities and transparency (OJ L 255, 28.8.2014, p. 59).

- (3) Article 64, second paragraph, point (c), of Implementing Regulation (EU) 2022/128 provides that Annexes II and III to Implementing Regulation (EU) No 908/2014 continue to apply for the purposes of Article 32, points (f) and (g), of Implementing Regulation (EU) 2022/128 for financial year 2022.
- (4) Article 40, second paragraph, of Commission Delegated Regulation (EU) 2022/127 <sup>(6)</sup> provides that Article 5, Article 5a, Article 7(3) and (4), Article 10, Article 11(1), second subparagraph, Article 11(2), Article 12, Article 13 and Article 41(5) of Commission Delegated Regulation (EU) No 907/2014 <sup>(7)</sup> continue to apply as regards the EAFRD in relation to expenditure incurred by the beneficiaries and payments effected by the paying agency in the framework of the implementation of rural development programmes pursuant to Regulation (EU) No 1305/2013 for financial year 2022.
- (5) Pursuant to Article 51 of Regulation (EU) No 1306/2013, the Commission, on the basis of the annual accounts submitted by the Member States, accompanied by the information required for the clearance of accounts and an audit opinion regarding the completeness, accuracy and veracity of the accounts and the reports established by the certification bodies, has to clear the accounts of the paying agencies referred to in Article 7 of that Regulation prior to 31 May of the year following the budget year in question.
- (6) In accordance with Article 35 of Regulation (EU) 2021/2116, the agricultural financial year begins on 16 October of year N-1 and ends on 15 October of year N. When clearing the accounts for financial year 2022, for the purpose of aligning the reference period for the EAFRD expenditure with that of the European Agricultural Guarantee Fund (EAGF), account should be taken of expenditure incurred by the Member States between 16 October 2021 and 15 October 2022, as provided for in Article 11(1) of Implementing Regulation (EU) 2022/128.
- (7) Article 33(2), second subparagraph, of Implementing Regulation (EU) No 908/2014 provides that the amounts that are recoverable from, or payable to, each Member State, in accordance with the accounts clearance decision referred to in Article 33(1) of that Regulation, are to be established by deducting the intermediate payments for the financial year concerned from the expenditure recognised for that year in accordance with Article 33(1). The Commission is to deduct that amount from or add it to the next intermediate payment.
- (8) The Commission has checked the information submitted by the Member States and has communicated the results of its checks to the Member States, together with the amendments it proposes.
- (9) For all paying agencies, the annual accounts and the accompanying documents permit the Commission to take a decision on the completeness, accuracy and veracity of the annual accounts submitted.
- (10) In accordance with Article 83 of Regulation (EU) No 1303/2013 of the European Parliament and of the Council <sup>(8)</sup>, the deadline for interim payments referred to in Article 36(5) of Regulation (EU) No 1306/2013 may be interrupted for a maximum period of 6 months in order to carry out additional verifications following information that these payments are linked to an irregularity having serious financial consequences. In adopting this Decision, the Commission should take into account the amounts affected by such interruption in order to avoid making any inappropriate or untimely payments.

<sup>(6)</sup> Commission Delegated Regulation (EU) 2022/127 of 7 December 2021 supplementing Regulation (EU) 2021/2116 of the European Parliament and of the Council with rules on paying agencies and other bodies, financial management, clearance of accounts, securities and use of euro (OJ L 20, 31.1.2022, p. 95).

<sup>(7)</sup> Commission Delegated Regulation (EU) No 907/2014 of 11 March 2014 supplementing Regulation (EU) No 1306/2013 of the European Parliament and of the Council with regard to paying agencies and other bodies, financial management, clearance of accounts, securities and use of euro (OJ L 255, 28.8.2014, p. 18).

<sup>(8)</sup> Regulation (EU) No 1303/2013 of the European Parliament and of the Council of 17 December 2013 laying down common provisions on the European Regional Development Fund, the European Social Fund, the Cohesion Fund, the European Agricultural Fund for Rural Development and the European Maritime and Fisheries Fund and laying down general provisions on the European Regional Development Fund, the European Social Fund, the Cohesion Fund and the European Maritime and Fisheries Fund and repealing Council Regulation (EC) No 1083/2006 (OJ L 347, 20.12.2013, p. 320).

- (11) Pursuant to Article 41 of Regulation (EU) No 1306/2013, the Commission has already reduced or suspended a number of intermediate payments for financial year 2022 due to expenditure not effected in accordance with Union rules. In this Decision, the Commission should take into account such amounts reduced or suspended on the basis of Article 41 of that Regulation, in order to avoid making any undue, or untimely, payments or reimbursements that could later be subject to financial correction.
- (12) Article 36(3), first subparagraph, point (b), of Regulation (EU) No 1306/2013 provides that intermediate payments are to be made without overrun of the total programmed EAFRD contribution. Pursuant to Article 23(2) of Implementing Regulation (EU) No 908/2014, where the combined total of declarations of expenditure exceeds the total programmed contribution for a rural development programme, the amount to be paid has to be capped at the programmed amount, without prejudice to the ceiling provided for in Article 34(2) of Regulation (EU) No 1306/2013. The capped amount will be subject to a later reimbursement by the Commission following the adoption of the amended financial plan or at the closure of the programming period.
- (13) In accordance with Article 75(1), fourth subparagraph, of Regulation (EU) No 1306/2013, the rules on payment deadlines for measures under rural development in the context of the integrated administration and control system apply from claim year 2019. The reductions for non-compliance with the latest payment deadlines, calculated in conformity with Article 5a of Delegated Regulation (EU) No 907/2014, follow the procedure laid down in Articles 40 and 41 of Regulation (EU) No 1306/2013 and are to be taken into account in this Decision for financial year 2022. Those reductions may be examined, where appropriate, under conformity clearance proceedings pursuant to Article 52 of Regulation (EU) No 1306/2013.
- (14) This Decision should also take into account the additional resources referred to in Article 58a of Regulation (EU) No 1305/2013.
- (15) Pursuant to Article 34(2) of Regulation (EU) No 1306/2013, the combined total of prefinancing and interim payments are not to exceed 95 % of the EAFRD's contribution to each rural development programme. The following programme has reached this threshold: 2014LU06RDNP001. The outstanding balance of this programme will be settled at the closure of the programming period.
- (16) Pursuant to Article 54(2) of Regulation (EU) No 1306/2013, 50 % of the financial consequences of non-recovery of irregularities should be borne by the Member State concerned, if recovery has not taken place within 4 years from the date of the recovery request, or within 8 years where the recovery is taken before the national courts. Article 54(4) of Regulation (EU) No 1306/2013 requires Member States to attach to the annual accounts that they have to submit to the Commission, pursuant to Article 29 of Implementing Regulation (EU) No 908/2014, a certified table reflecting the amounts to be borne by them under Article 54(2) of Regulation (EU) No 1306/2013. Rules on the application of the Member States' obligation to report the amounts to be recovered are laid down in Implementing Regulation (EU) No 908/2014. Annex II to Implementing Regulation (EU) No 908/2014 sets out the model of the table that Member States have to use to provide information about amounts to be recovered. On the basis of the tables completed by the Member States, the Commission should decide on the financial consequences of non-recovery of irregularities older than 4 or 8 years respectively.
- (17) Pursuant to Article 54(3) of Regulation (EU) No 1306/2013, on duly justified grounds, Member States may decide not to pursue recovery. Such a decision may be taken only if the costs already, and likely to be, incurred total more than the amount to be recovered, or if the recovery proves impossible owing to the insolvency recorded and recognised under national law, of the debtor or the persons legally responsible for the irregularity. If the decision has been taken within 4 years from the date of recovery request, or within 8 years where the recovery is taken before the national courts, 100 % of the financial consequences of the non-recovery should be borne by the Union budget. The amounts for which a particular Member State decided not to pursue recovery and the grounds for its decision are shown in the summary report referred to in Article 54(4) of that Regulation. Therefore, such amounts should not be charged to the Member States concerned and are consequently to be borne by the Union budget.

- (18) This Decision should also take into account the amounts that are still to be charged to the Member States as a result of the application of Article 54(2) of Regulation (EU) No 1306/2013 in relation to the 2007-2013 programming period for the EAFRD.
- (19) In accordance with Article 51 of Regulation (EU) No 1306/2013, this Decision should be without prejudice to the decisions the Commission may take subsequently to exclude from Union financing expenditure not effected in accordance with Union rules,

HAS ADOPTED THIS DECISION:

*Article 1*

The accounts of the Member States' paying agencies are hereby cleared as regards expenditure financed by the European Agricultural Fund for Rural Development (EAFRD), taking also into account the additional resources referred to in Article 58a of Regulation (EU) No 1305/2013, in respect of financial year 2022 and relating to the 2014-2020 programming period.

The amounts recoverable from, or payable to, each Member State under each rural development programme pursuant to this Decision, are set out in Annex I to this Decision.

*Article 2*

The amounts to be charged to the Member States, as a result of the application of Article 54(2) of Regulation (EU) No 1306/2013 relating to the 2014-2020 programming period and to the 2007-2013 programming period for the EAFRD, are set out in Annex II to this Decision.

*Article 3*

The reductions for non-compliance with the latest payment deadlines in accordance with Article 75(1) of Regulation (EU) No 1306/2013 under each rural development programme are set out in Annex III to this Decision.

*Article 4*

This Decision is without prejudice to future conformity clearance decisions that the Commission may take pursuant to Article 52 of Regulation (EU) No 1306/2013 to exclude from Union financing expenditure not effected in accordance with Union rules.

*Article 5*

This Decision is addressed to the Member States.

Done at Brussels, 24 May 2023.

*For the Commission*  
Janusz WOJCIECHOWSKI  
*Member of the Commission*

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## Cleared EAFRD expenditure by Rural Development programme for financial year 2022

## Amount to be recovered from or paid to the Member State per programme

## Approved programmes with declared expenditure for EAFRD 2014-2020

| MS | CCI             | Expenditure 2022 | Corrections   | Total          | Non-reusable amounts | Accepted amount cleared for FY 2022 | In Euro                                                                                                        |                                                                 | Balance to be settled at closure of programming period due to 95% threshold reached (**) |
|----|-----------------|------------------|---------------|----------------|----------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------|
|    |                 |                  |               |                |                      |                                     | Interim payments reimbursed to the Member State for the financial year including clearing of pre-financing (*) | Amount to be recovered from (-) or paid to (+) the Member State |                                                                                          |
|    |                 | i                | ii            | iii = i + ii   | iv                   | v = iii - iv                        | vi                                                                                                             | vii = v - vi                                                    |                                                                                          |
| AT | 2014AT06RDN001  | 613 162 817,18   | 13 560 848,02 | 626 723 665,20 | 0,00                 | 626 723 665,20                      | 626 723 665,20                                                                                                 | 0,00                                                            | 0,00                                                                                     |
| BE | 2014BE06RDRP001 | 65 269 470,06    | 0,00          | 65 269 470,06  | 0,00                 | 65 269 470,06                       | 65 269 468,50                                                                                                  | 1,56                                                            | 0,00                                                                                     |
| BE | 2014BE06RDRP002 | 39 806 703,64    | 0,00          | 39 806 703,64  | 0,00                 | 39 806 703,64                       | 39 615 025,65                                                                                                  | 191 677,99                                                      | 0,00                                                                                     |
| BG | 2014BG06RDN001  | 230 084 002,69   | 0,00          | 230 084 002,69 | 0,00                 | 230 084 002,69                      | 230 490 011,83                                                                                                 | - 406 009,14                                                    | 0,00                                                                                     |
| CY | 2014CY06RDN001  | 20 797 600,04    | 0,00          | 20 797 600,04  | 0,00                 | 20 797 600,04                       | 20 797 600,04                                                                                                  | 0,00                                                            | 0,00                                                                                     |
| CZ | 2014CZ06RDN001  | 370 873 169,24   | 30 606,96     | 370 903 776,20 | 0,00                 | 370 903 776,20                      | 370 904 485,32                                                                                                 | - 709,12                                                        | 0,00                                                                                     |
| DE | 2014DE06RDRN001 | 1 068 753,47     | 0,00          | 1 068 753,47   | 0,00                 | 1 068 753,47                        | 1 068 753,47                                                                                                   | 0,00                                                            | 0,00                                                                                     |
| DE | 2014DE06RDRP003 | 121 470 055,13   | 0,00          | 121 470 055,13 | 0,00                 | 121 470 055,13                      | 121 470 016,15                                                                                                 | 38,98                                                           | 0,00                                                                                     |
| DE | 2014DE06RDRP004 | 269 473 265,88   | 0,00          | 269 473 265,88 | 0,00                 | 269 473 265,88                      | 269 473 265,88                                                                                                 | 0,00                                                            | 0,00                                                                                     |
| DE | 2014DE06RDRP007 | 162 347 015,66   | 0,00          | 162 347 015,66 | 0,00                 | 162 347 015,66                      | 162 347 032,89                                                                                                 | - 17,23                                                         | 0,00                                                                                     |
| DE | 2014DE06RDRP010 | 66 188 555,75    | 0,00          | 66 188 555,75  | 0,00                 | 66 188 555,75                       | 66 188 480,75                                                                                                  | 75,00                                                           | 0,00                                                                                     |
| DE | 2014DE06RDRP011 | 147 034 739,85   | 0,00          | 147 034 739,85 | 0,00                 | 147 034 739,85                      | 147 034 739,85                                                                                                 | 0,00                                                            | 0,00                                                                                     |
| DE | 2014DE06RDRP012 | 188 042 670,77   | 0,00          | 188 042 670,77 | 0,00                 | 188 042 670,77                      | 188 042 670,77                                                                                                 | 0,00                                                            | 0,00                                                                                     |
| DE | 2014DE06RDRP015 | 104 956 226,35   | 0,00          | 104 956 226,35 | 0,00                 | 104 956 226,35                      | 104 947 932,11                                                                                                 | 8 294,24                                                        | 0,00                                                                                     |
| DE | 2014DE06RDRP017 | 52 964 730,89    | 0,00          | 52 964 730,89  | 0,00                 | 52 964 730,89                       | 53 007 162,82                                                                                                  | - 42 431,93                                                     | 0,00                                                                                     |
| DE | 2014DE06RDRP018 | 6 035 848,20     | 0,00          | 6 035 848,20   | 0,00                 | 6 035 848,20                        | 6 035 848,20                                                                                                   | 0,00                                                            | 0,00                                                                                     |
| DE | 2014DE06RDRP019 | 156 242 543,88   | 0,00          | 156 242 543,88 | 0,00                 | 156 242 543,88                      | 156 242 629,85                                                                                                 | - 85,97                                                         | 0,00                                                                                     |
| DE | 2014DE06RDRP020 | 143 168 213,61   | 0,00          | 143 168 213,61 | 0,00                 | 143 168 213,61                      | 143 168 213,61                                                                                                 | 0,00                                                            | 0,00                                                                                     |

| MS | CCI             | Expenditure 2022 | Corrections | Total          | Non-reusable amounts | Accepted amount cleared for FY 2022 | Interim payments reimbursed to the Member State for the financial year including clearing of pre-financing (*) | Amount to be recovered from (-) or paid to (+) the Member State | Balance to be settled at closure of programming period due to 95% threshold reached (**) |
|----|-----------------|------------------|-------------|----------------|----------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------|
| DE | 2014DE06RDRP021 | 62 540 361,99    | 0,00        | 62 540 361,99  | 0,00                 | 62 540 361,99                       | 62 540 362,30                                                                                                  | - 0,31                                                          | 0,00                                                                                     |
| DE | 2014DE06RDRP023 | 93 754 625,77    | 0,00        | 93 754 625,77  | 0,00                 | 93 754 625,77                       | 93 754 625,77                                                                                                  | 0,00                                                            | 0,00                                                                                     |
| DK | 2014DK06RDNP001 | 99 938 832,41    | 0,00        | 99 938 832,41  | 0,00                 | 99 938 832,41                       | 99 938 832,41                                                                                                  | 0,00                                                            | 0,00                                                                                     |
| EE | 2014EE06RDNP001 | 99 822 865,70    | 0,00        | 99 822 865,70  | 0,00                 | 99 822 865,70                       | 99 848 909,30                                                                                                  | - 26 043,60                                                     | 0,00                                                                                     |
| ES | 2014ES06RDNP001 | 37 474 545,05    | 0,00        | 37 474 545,05  | 0,00                 | 37 474 545,05                       | 37 474 545,05                                                                                                  | 0,00                                                            | 0,00                                                                                     |
| ES | 2014ES06RDRP001 | 323 085 277,00   | 0,00        | 323 085 277,00 | 0,00                 | 323 085 277,00                      | 323 085 454,23                                                                                                 | - 177,23                                                        | 0,00                                                                                     |
| ES | 2014ES06RDRP002 | 69 554 829,07    | 0,00        | 69 554 829,07  | 0,00                 | 69 554 829,07                       | 69 554 837,10                                                                                                  | - 8,03                                                          | 0,00                                                                                     |
| ES | 2014ES06RDRP003 | 52 695 158,52    | 0,00        | 52 695 158,52  | 0,00                 | 52 695 158,52                       | 52 695 939,40                                                                                                  | - 780,88                                                        | 0,00                                                                                     |
| ES | 2014ES06RDRP004 | 8 372 890,56     | 0,00        | 8 372 890,56   | 0,00                 | 8 372 890,56                        | 8 372 885,93                                                                                                   | 4,63                                                            | 0,00                                                                                     |
| ES | 2014ES06RDRP005 | 28 736 274,39    | 0,00        | 28 736 274,39  | 0,00                 | 28 736 274,39                       | 28 736 274,39                                                                                                  | 0,00                                                            | 0,00                                                                                     |
| ES | 2014ES06RDRP006 | 9 814 368,21     | 0,00        | 9 814 368,21   | 0,00                 | 9 814 368,21                        | 9 815 637,86                                                                                                   | - 1 269,65                                                      | 0,00                                                                                     |
| ES | 2014ES06RDRP007 | 174 475 234,07   | 0,00        | 174 475 234,07 | 0,00                 | 174 475 234,07                      | 174 448 614,62                                                                                                 | 26 619,45                                                       | 0,00                                                                                     |
| ES | 2014ES06RDRP008 | 200 215 739,68   | 0,00        | 200 215 739,68 | 0,00                 | 200 215 739,68                      | 200 207 496,78                                                                                                 | 8 242,90                                                        | 0,00                                                                                     |
| ES | 2014ES06RDRP009 | 43 658 610,38    | 0,00        | 43 658 610,38  | 0,00                 | 43 658 610,38                       | 43 660 702,72                                                                                                  | - 2 092,34                                                      | 0,00                                                                                     |
| ES | 2014ES06RDRP010 | 125 384 056,12   | 0,00        | 125 384 056,12 | 0,00                 | 125 384 056,12                      | 125 384 052,67                                                                                                 | 3,45                                                            | 0,00                                                                                     |
| ES | 2014ES06RDRP011 | 114 358 688,77   | 0,00        | 114 358 688,77 | 0,00                 | 114 358 688,77                      | 114 358 686,38                                                                                                 | 2,39                                                            | 0,00                                                                                     |
| ES | 2014ES06RDRP012 | 11 620 285,95    | - 0,05      | 11 620 285,90  | 0,00                 | 11 620 285,90                       | 11 620 285,39                                                                                                  | 0,51                                                            | 0,00                                                                                     |
| ES | 2014ES06RDRP013 | 33 257 807,68    | 0,00        | 33 257 807,68  | 0,00                 | 33 257 807,68                       | 33 257 806,10                                                                                                  | 1,58                                                            | 0,00                                                                                     |
| ES | 2014ES06RDRP014 | 17 010 152,28    | 0,00        | 17 010 152,28  | 0,00                 | 17 010 152,28                       | 17 010 152,58                                                                                                  | - 0,30                                                          | 0,00                                                                                     |
| ES | 2014ES06RDRP015 | 12 446 765,31    | 0,00        | 12 446 765,31  | 0,00                 | 12 446 765,31                       | 12 446 768,62                                                                                                  | - 3,31                                                          | 0,00                                                                                     |
| ES | 2014ES06RDRP016 | 11 981 562,01    | 0,00        | 11 981 562,01  | 0,00                 | 11 981 562,01                       | 11 981 557,41                                                                                                  | 4,60                                                            | 0,00                                                                                     |
| ES | 2014ES06RDRP017 | 33 631 561,01    | 0,00        | 33 631 561,01  | 0,00                 | 33 631 561,01                       | 33 648 902,07                                                                                                  | - 17 341,06                                                     | 0,00                                                                                     |

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|----|-----------------|------------------|-------------|----------------|----------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------|
| FI | 2014FI06RDRP001 | 460 958 253,23   | 0,00        | 460 958 253,23 | 0,00                 | 460 958 253,23                      | 460 962 648,99                                                                                                 | - 4 395,76                                                      | 0,00                                                                                     |
| FI | 2014FI06RDRP002 | 3 184 657,38     | 0,00        | 3 184 657,38   | 0,00                 | 3 184 657,38                        | 3 184 657,38                                                                                                   | 0,00                                                            | 0,00                                                                                     |
| FR | 2014FR06RDNP001 | 161 143 841,62   | 0,00        | 161 143 841,62 | 0,00                 | 161 143 841,62                      | 161 143 841,62                                                                                                 | 0,00                                                            | 0,00                                                                                     |
| FR | 2014FR06RDRN001 | 3 533 496,34     | 0,00        | 3 533 496,34   | 0,00                 | 3 533 496,34                        | 3 533 496,34                                                                                                   | 0,00                                                            | 0,00                                                                                     |
| FR | 2014FR06RDRP001 | 26 143 033,22    | 0,00        | 26 143 033,22  | 0,00                 | 26 143 033,22                       | 26 143 033,23                                                                                                  | - 0,01                                                          | 0,00                                                                                     |
| FR | 2014FR06RDRP002 | 14 353 759,78    | 0,00        | 14 353 759,78  | 0,00                 | 14 353 759,78                       | 14 353 759,78                                                                                                  | 0,00                                                            | 0,00                                                                                     |
| FR | 2014FR06RDRP003 | 18 024 611,16    | 0,00        | 18 024 611,16  | 0,00                 | 18 024 611,16                       | 18 024 611,16                                                                                                  | 0,00                                                            | 0,00                                                                                     |
| FR | 2014FR06RDRP004 | 54 627 051,07    | 0,00        | 54 627 051,07  | 0,00                 | 54 627 051,07                       | 54 627 051,08                                                                                                  | - 0,01                                                          | 0,00                                                                                     |
| FR | 2014FR06RDRP006 | 15 242 232,90    | 0,00        | 15 242 232,90  | 0,00                 | 15 242 232,90                       | 15 242 232,91                                                                                                  | - 0,01                                                          | 0,00                                                                                     |
| FR | 2014FR06RDRP011 | 8 651 031,10     | 0,00        | 8 651 031,10   | 0,00                 | 8 651 031,10                        | 8 651 031,10                                                                                                   | 0,00                                                            | 0,00                                                                                     |
| FR | 2014FR06RDRP021 | 39 930 844,87    | 0,00        | 39 930 844,87  | 0,00                 | 39 930 844,87                       | 39 930 844,89                                                                                                  | - 0,02                                                          | 0,00                                                                                     |
| FR | 2014FR06RDRP022 | 26 898 740,91    | 0,00        | 26 898 740,91  | 0,00                 | 26 898 740,91                       | 26 898 740,90                                                                                                  | 0,01                                                            | 0,00                                                                                     |
| FR | 2014FR06RDRP023 | 15 642 466,86    | 0,00        | 15 642 466,86  | 0,00                 | 15 642 466,86                       | 15 642 466,86                                                                                                  | 0,00                                                            | 0,00                                                                                     |
| FR | 2014FR06RDRP024 | 54 558 956,73    | - 35 659,55 | 54 523 297,18  | 0,00                 | 54 523 297,18                       | 54 523 297,19                                                                                                  | - 0,01                                                          | 0,00                                                                                     |
| FR | 2014FR06RDRP025 | 59 807 868,25    | 0,00        | 59 807 868,25  | 0,00                 | 59 807 868,25                       | 59 807 868,24                                                                                                  | 0,01                                                            | 0,00                                                                                     |
| FR | 2014FR06RDRP026 | 89 712 562,78    | 0,00        | 89 712 562,78  | 0,00                 | 89 712 562,78                       | 89 712 562,79                                                                                                  | - 0,01                                                          | 0,00                                                                                     |
| FR | 2014FR06RDRP031 | 20 574 898,28    | 0,00        | 20 574 898,28  | 0,00                 | 20 574 898,28                       | 20 574 898,28                                                                                                  | 0,00                                                            | 0,00                                                                                     |
| FR | 2014FR06RDRP041 | 64 866 066,06    | 0,00        | 64 866 066,06  | 0,00                 | 64 866 066,06                       | 64 866 066,05                                                                                                  | 0,01                                                            | 0,00                                                                                     |
| FR | 2014FR06RDRP042 | 20 605 477,15    | 0,00        | 20 605 477,15  | 0,00                 | 20 605 477,15                       | 20 605 477,15                                                                                                  | 0,00                                                            | 0,00                                                                                     |
| FR | 2014FR06RDRP043 | 67 967 773,86    | 0,00        | 67 967 773,86  | 0,00                 | 67 967 773,86                       | 67 967 773,84                                                                                                  | 0,02                                                            | 0,00                                                                                     |
| FR | 2014FR06RDRP052 | 64 421 329,43    | 0,00        | 64 421 329,43  | 0,00                 | 64 421 329,43                       | 64 421 329,41                                                                                                  | 0,02                                                            | 0,00                                                                                     |
| FR | 2014FR06RDRP053 | 61 448 370,88    | 0,00        | 61 448 370,88  | 0,00                 | 61 448 370,88                       | 61 448 370,88                                                                                                  | 0,00                                                            | 0,00                                                                                     |
| FR | 2014FR06RDRP054 | 64 150 752,64    | 0,00        | 64 150 752,64  | 0,00                 | 64 150 752,64                       | 64 150 752,62                                                                                                  | 0,02                                                            | 0,00                                                                                     |

| MS | CCI             | Expenditure 2022 | Corrections    | Total          | Non-reusable amounts | Accepted amount cleared for FY 2022 | Interim payments reimbursed to the Member State for the financial year including clearing of pre-financing (*) | Amount to be recovered from (-) or paid to (+) the Member State | Balance to be settled at closure of programming period due to 95% threshold reached (**) |
|----|-----------------|------------------|----------------|----------------|----------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------|
| FR | 2014FR06RDRP072 | 102 894 144,07   | 0,00           | 102 894 144,07 | 0,00                 | 102 894 144,07                      | 102 894 144,09                                                                                                 | - 0,02                                                          | 0,00                                                                                     |
| FR | 2014FR06RDRP073 | 230 410 842,90   | - 1 748 371,30 | 228 662 471,60 | 0,00                 | 228 662 471,60                      | 228 662 471,54                                                                                                 | 0,06                                                            | 0,00                                                                                     |
| FR | 2014FR06RDRP074 | 93 563 523,18    | 0,00           | 93 563 523,18  | 0,00                 | 93 563 523,18                       | 93 563 523,19                                                                                                  | - 0,01                                                          | 0,00                                                                                     |
| FR | 2014FR06RDRP082 | 188 826 122,37   | - 1 495 494,94 | 187 330 627,43 | 0,00                 | 187 330 627,43                      | 187 330 627,43                                                                                                 | 0,00                                                            | 0,00                                                                                     |
| FR | 2014FR06RDRP083 | 197 338 673,08   | - 6 232 629,92 | 191 106 043,16 | 0,00                 | 191 106 043,16                      | 191 106 043,16                                                                                                 | 0,00                                                            | 0,00                                                                                     |
| FR | 2014FR06RDRP091 | 100 111 167,11   | 0,00           | 100 111 167,11 | 0,00                 | 100 111 167,11                      | 100 111 167,14                                                                                                 | - 0,03                                                          | 0,00                                                                                     |
| FR | 2014FR06RDRP093 | 86 100 064,79    | - 2 340 634,22 | 83 759 430,57  | 0,00                 | 83 759 430,57                       | 83 759 430,57                                                                                                  | 0,00                                                            | 0,00                                                                                     |
| FR | 2014FR06RDRP094 | 20 358 953,92    | 0,00           | 20 358 953,92  | 0,00                 | 20 358 953,92                       | 20 358 964,60                                                                                                  | - 10,68                                                         | 0,00                                                                                     |
| EL | 2014GR06RDNP001 | 864 101 187,86   | 0,00           | 864 101 187,86 | 0,00                 | 864 101 187,86                      | 864 101 187,81                                                                                                 | 0,05                                                            | 0,00                                                                                     |
| HR | 2014HR06RDNP001 | 375 269 952,96   | 0,00           | 375 269 952,96 | 0,00                 | 375 269 952,96                      | 375 316 677,18                                                                                                 | - 46 724,22                                                     | 0,00                                                                                     |
| HU | 2014HU06RDNP001 | 650 508 247,74   | 1 491 088,92   | 651 999 336,66 | 0,00                 | 651 999 336,66                      | 651 999 347,97                                                                                                 | - 11,31                                                         | 0,00                                                                                     |
| IE | 2014IE06RDNP001 | 371 824 358,33   | 0,00           | 371 824 358,33 | 0,00                 | 371 824 358,33                      | 371 824 358,30                                                                                                 | 0,03                                                            | 0,00                                                                                     |
| IT | 2014IT06RDNP001 | 270 601 884,32   | 0,00           | 270 601 884,32 | 0,00                 | 270 601 884,32                      | 270 603 414,07                                                                                                 | - 1 529,75                                                      | 0,00                                                                                     |
| IT | 2014IT06RDRN001 | 9 474 249,68     | 0,00           | 9 474 249,68   | 0,00                 | 9 474 249,68                        | 9 474 249,68                                                                                                   | 0,00                                                            | 0,00                                                                                     |
| IT | 2014IT06RDRP001 | 42 925 515,11    | 0,00           | 42 925 515,11  | 0,00                 | 42 925 515,11                       | 43 013 445,12                                                                                                  | - 87 930,01                                                     | 0,00                                                                                     |
| IT | 2014IT06RDRP002 | 25 181 744,08    | 0,00           | 25 181 744,08  | 0,00                 | 25 181 744,08                       | 25 181 742,10                                                                                                  | 1,98                                                            | 0,00                                                                                     |
| IT | 2014IT06RDRP003 | 64 889 133,74    | 0,00           | 64 889 133,74  | 0,00                 | 64 889 133,74                       | 64 891 383,97                                                                                                  | - 2 250,23                                                      | 0,00                                                                                     |
| IT | 2014IT06RDRP004 | 23 461 115,82    | 0,00           | 23 461 115,82  | 0,00                 | 23 461 115,82                       | 23 499 740,85                                                                                                  | - 38 625,03                                                     | 0,00                                                                                     |
| IT | 2014IT06RDRP005 | 58 584 186,21    | 0,00           | 58 584 186,21  | 0,00                 | 58 584 186,21                       | 58 638 268,53                                                                                                  | - 54 082,32                                                     | 0,00                                                                                     |
| IT | 2014IT06RDRP006 | 15 480 939,30    | 0,00           | 15 480 939,30  | 0,00                 | 15 480 939,30                       | 15 506 624,21                                                                                                  | - 25 684,91                                                     | 0,00                                                                                     |
| IT | 2014IT06RDRP007 | 80 788 893,69    | 0,00           | 80 788 893,69  | 0,00                 | 80 788 893,69                       | 80 788 893,69                                                                                                  | 0,00                                                            | 0,00                                                                                     |
| IT | 2014IT06RDRP008 | 44 687 240,96    | 0,00           | 44 687 240,96  | 0,00                 | 44 687 240,96                       | 44 710 399,78                                                                                                  | - 23 158,82                                                     | 0,00                                                                                     |
| IT | 2014IT06RDRP009 | 64 472 596,62    | 0,00           | 64 472 596,62  | 0,00                 | 64 472 596,62                       | 64 472 595,22                                                                                                  | 1,40                                                            | 0,00                                                                                     |

| MS | CCI             | Expenditure 2022 | Corrections  | Total            | Non-reusable amounts | Accepted amount cleared for FY 2022 | Interim payments reimbursed to the Member State for the financial year including clearing of pre-financing (*) | Amount to be recovered from (-) or paid to (+) the Member State | Balance to be settled at closure of programming period due to 95% threshold reached (**) |
|----|-----------------|------------------|--------------|------------------|----------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------|
| IT | 2014IT06RDRP010 | 63 616 850,59    | 0,00         | 63 616 850,59    | 0,00                 | 63 616 850,59                       | 63 617 263,25                                                                                                  | - 412,66                                                        | 0,00                                                                                     |
| IT | 2014IT06RDRP011 | 20 169 418,43    | 0,00         | 20 169 418,43    | 0,00                 | 20 169 418,43                       | 20 167 389,09                                                                                                  | 2 029,34                                                        | 0,00                                                                                     |
| IT | 2014IT06RDRP012 | 50 098 963,82    | 0,00         | 50 098 963,82    | 0,00                 | 50 098 963,82                       | 50 145 722,36                                                                                                  | - 46 758,54                                                     | 0,00                                                                                     |
| IT | 2014IT06RDRP013 | 10 179 823,38    | 0,00         | 10 179 823,38    | 0,00                 | 10 179 823,38                       | 10 195 069,95                                                                                                  | - 15 246,57                                                     | 0,00                                                                                     |
| IT | 2014IT06RDRP014 | 62 462 663,24    | 0,00         | 62 462 663,24    | 0,00                 | 62 462 663,24                       | 62 462 663,08                                                                                                  | 0,16                                                            | 0,00                                                                                     |
| IT | 2014IT06RDRP015 | 14 146 131,15    | 0,00         | 14 146 131,15    | 0,00                 | 14 146 131,15                       | 14 173 748,06                                                                                                  | - 27 616,91                                                     | 0,00                                                                                     |
| IT | 2014IT06RDRP016 | 97 321 953,55    | 0,00         | 97 321 953,55    | 0,00                 | 97 321 953,55                       | 97 323 150,43                                                                                                  | - 1 196,88                                                      | 0,00                                                                                     |
| IT | 2014IT06RDRP017 | 53 615 791,80    | 0,00         | 53 615 791,80    | 0,00                 | 53 615 791,80                       | 53 674 994,46                                                                                                  | - 59 202,66                                                     | 0,00                                                                                     |
| IT | 2014IT06RDRP018 | 113 312 697,49   | 0,00         | 113 312 697,49   | 0,00                 | 113 312 697,49                      | 113 340 600,27                                                                                                 | - 27 902,78                                                     | 0,00                                                                                     |
| IT | 2014IT06RDRP019 | 174 260 030,84   | 0,00         | 174 260 030,84   | 0,00                 | 174 260 030,84                      | 174 596 371,23                                                                                                 | - 336 340,39                                                    | 0,00                                                                                     |
| IT | 2014IT06RDRP020 | 189 012 946,55   | 0,00         | 189 012 946,55   | 0,00                 | 189 012 946,55                      | 189 354 460,12                                                                                                 | - 341 513,57                                                    | 0,00                                                                                     |
| IT | 2014IT06RDRP021 | 172 446 891,62   | 0,00         | 172 446 891,62   | 0,00                 | 172 446 891,62                      | 172 632 045,96                                                                                                 | - 185 154,34                                                    | 0,00                                                                                     |
| LT | 2014LT06RDNP001 | 243 029 559,40   | 0,00         | 243 029 559,40   | 0,00                 | 243 029 559,40                      | 243 030 936,72                                                                                                 | - 1 377,32                                                      | 0,00                                                                                     |
| LU | 2014LU06RDNP001 | 27 705 892,93    | 0,00         | 27 705 892,93    | 0,00                 | 27 705 892,93                       | 27 613 923,07                                                                                                  | 0,00                                                            | 91 969,86                                                                                |
| LV | 2014LV06RDNP001 | 111 344 515,62   | 0,00         | 111 344 515,62   | 0,00                 | 111 344 515,62                      | 111 344 515,62                                                                                                 | 0,00                                                            | 0,00                                                                                     |
| MT | 2014MT06RDNP001 | 10 043 022,51    | 0,00         | 10 043 022,51    | 0,00                 | 10 043 022,51                       | 10 043 029,73                                                                                                  | - 7,22                                                          | 0,00                                                                                     |
| NL | 2014NL06RDNP001 | 126 160 623,78   | 0,00         | 126 160 623,78   | 0,00                 | 126 160 623,78                      | 126 162 845,70                                                                                                 | - 2 221,92                                                      | 0,00                                                                                     |
| PL | 2014PL06RDNP001 | 1 377 382 844,02 | 0,00         | 1 377 382 844,02 | 0,00                 | 1 377 382 844,02                    | 1 377 387 001,59                                                                                               | - 4 157,57                                                      | 0,00                                                                                     |
| PT | 2014PT06RDRP001 | 31 022 126,76    | 2,73         | 31 022 129,49    | 0,00                 | 31 022 129,49                       | 31 022 121,67                                                                                                  | 7,82                                                            | 0,00                                                                                     |
| PT | 2014PT06RDRP002 | 517 451 658,60   | 0,00         | 517 451 658,60   | 0,00                 | 517 451 658,60                      | 517 354 244,54                                                                                                 | 97 414,06                                                       | 0,00                                                                                     |
| PT | 2014PT06RDRP003 | 31 010 517,65    | 0,00         | 31 010 517,65    | 0,00                 | 31 010 517,65                       | 31 002 882,73                                                                                                  | 7 634,92                                                        | 0,00                                                                                     |
| RO | 2014RO06RDNP001 | 1 029 757 902,20 | 1 439 883,27 | 1 031 197 785,47 | 0,00                 | 1 031 197 785,47                    | 1 031 161 921,49                                                                                               | 35 863,98                                                       | 0,00                                                                                     |

| MS | CCI             | Expenditure 2022 | Corrections    | Total          | Non-reusable amounts | Accepted amount cleared for FY 2022 | Interim payments reimbursed to the Member State for the financial year including clearing of pre-financing (*) | Amount to be recovered from (-) or paid to (+) the Member State | Balance to be settled at closure of programming period due to 95% threshold reached (**) |
|----|-----------------|------------------|----------------|----------------|----------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------|
| SE | 2014SE06RDNP001 | 301 463 151,40   | 0,00           | 301 463 151,40 | 0,00                 | 301 463 151,40                      | 301 839 453,60                                                                                                 | - 376 302,20                                                    | 0,00                                                                                     |
| SI | 2014SI06RDNP001 | 130 507 941,88   | 0,00           | 130 507 941,88 | 0,00                 | 130 507 941,88                      | 130 508 017,27                                                                                                 | - 75,39                                                         | 0,00                                                                                     |
| SK | 2014SK06RDNP001 | 146 808 100,25   | - 3 140 717,74 | 143 667 382,51 | 0,00                 | 143 667 382,51                      | 146 048 085,98                                                                                                 | - 2 380 703,47                                                  | 0,00                                                                                     |
|    |                 |                  |                |                |                      |                                     |                                                                                                                |                                                                 |                                                                                          |

(\*) Column vi, Interim payments reimbursed to the Member State for the financial year including clearing of pre-financing, includes negative amounts declared in financial year 2022. These negative amounts have been offset against the quarterly payments to the Member States concerned in Q4-2022

(\*\*) Where payments have reached 95 % of the total EAFRD contribution for a rural development programme — Article 34(2) of Regulation (EU) No 1306/2013, the balance will be settled during the closure of the programme.

## Clearance of the Paying Agencies' accounts

Financial year 2022 - EAFRD

## Corrections according to Article 54(2) of Regulation (EU) 1306/2013

| Member State | Currency | Corrections Related to the 2014-2020 Programming Period |            | Corrections Related to the 2007-2013 Programming Period |              |
|--------------|----------|---------------------------------------------------------|------------|---------------------------------------------------------|--------------|
|              |          | In National currency                                    | In Euro    | In National currency                                    | In Euro      |
| AT           | EUR      | 0,00                                                    | 0,00       | 0,00                                                    | 42 684,69    |
| BE           | EUR      | 0,00                                                    | 0,00       | 0,00                                                    | 893,39       |
| BG           | BGN      | 570 782,27                                              | 0,00       | 3 220 667,20                                            | 0,00         |
| CY           | EUR      | 0,00                                                    | 0,00       | 0,00                                                    | 69 743,97    |
| CZ           | CZK      | 12 489,18                                               | 0,00       | 51 636 495,68                                           | 0,00         |
| DE           | EUR      | 0,00                                                    | 162 929,85 | 0,00                                                    | 377 694,69   |
| DK           | DKK      | 149 399,60                                              | 0,00       | 16 532,31                                               | 0,00         |
| EE           | EUR      | 0,00                                                    | 15 240,81  | 0,00                                                    | 671 576,83   |
| ES           | EUR      | 0,00                                                    | 23 960,66  | 0,00                                                    | 2 652 237,81 |
| FI           | EUR      | 0,00                                                    | 5 580,55   | 0,00                                                    | 137 592,39   |
| FR           | EUR      | 0,00                                                    | 25 778,47  | 0,00                                                    | 158 403,86   |
| EL           | EUR      | 0,00                                                    | 19 563,48  | 0,00                                                    | 791 126,51   |
| HR           | HRK      | 70 564,40                                               | 0,00       | 0,00                                                    | 0,00         |
| HU           | HUF      | 12 591 826,00                                           | 0,00       | 480 986 237,00                                          | 0,00         |
| IE           | EUR      | 0,00                                                    | 3 860,20   | 0,00                                                    | 102 836,72   |
| IT           | EUR      | 0,00                                                    | 162 721,39 | 0,00                                                    | 2 710 330,11 |
| LT           | EUR      | 0,00                                                    | 0,00       | 0,00                                                    | 393 278,00   |
| LU           | EUR      | 0,00                                                    | 1 102,79   | 0,00                                                    | 0,00         |
| LV           | EUR      | 0,00                                                    | 5 039,79   | 0,00                                                    | 215 758,46   |

|              |          | Corrections Related to the 2014-2020 Programming Period |            | Corrections Related to the 2007-2013 Programming Period |              |
|--------------|----------|---------------------------------------------------------|------------|---------------------------------------------------------|--------------|
| Member State | Currency | In National currency                                    | In Euro    | In National currency                                    | In Euro      |
| MT           | EUR      | 0,00                                                    | 0,00       | 0,00                                                    | 0,00         |
| NL           | EUR      | 0,00                                                    | 0,00       | 0,00                                                    | 0,00         |
| PL           | PLN      | 265 334,84                                              | 0,00       | 8 002 556,25                                            | 0,00         |
| PT           | EUR      | 0,00                                                    | 939 781,83 | 0,00                                                    | 5 440 185,46 |
| RO           | RON      | 44,66                                                   | 0,00       | 65 793 664,44                                           | 0,00         |
| SE           | SEK      | 10 013,18                                               | 0,00       | 53 600,34                                               | 0,00         |
| SI           | EUR      | 0,00                                                    | 0,00       | 0,00                                                    | 724 031,47   |
| SK           | EUR      | 0,00                                                    | 15 190,29  | 0,00                                                    | 1 255 494,75 |

## ANNEX III

**Clearance of the paying agencies' accounts****Financial year 2022 - EAFRD****Reductions for non-compliance with the latest payment deadlines in accordance with Article 75(1)  
of Regulation (EU) No 1306/2013**

|    |                 | In Euro                                                                   |
|----|-----------------|---------------------------------------------------------------------------|
|    | CCI             | Reductions for non-compliance with latest payment<br>deadlines for FY2022 |
| AT | 2014AT06RDNP001 | 0,00                                                                      |
| BE | 2014BE06RDRP001 | 0,00                                                                      |
| BE | 2014BE06RDRP002 | 0,00                                                                      |
| BG | 2014BG06RDNP001 | 0,00                                                                      |
| CY | 2014CY06RDNP001 | 43 777,26                                                                 |
| CZ | 2014CZ06RDNP001 | 33 469,07                                                                 |
| DE | 2014DE06RDRN001 | 0,00                                                                      |
| DE | 2014DE06RDRP003 | 0,00                                                                      |
| DE | 2014DE06RDRP004 | 0,00                                                                      |
| DE | 2014DE06RDRP007 | 0,00                                                                      |
| DE | 2014DE06RDRP010 | 0,00                                                                      |
| DE | 2014DE06RDRP011 | 0,00                                                                      |
| DE | 2014DE06RDRP012 | 0,00                                                                      |
| DE | 2014DE06RDRP015 | 0,00                                                                      |
| DE | 2014DE06RDRP017 | 0,00                                                                      |
| DE | 2014DE06RDRP018 | 6 980,27                                                                  |
| DE | 2014DE06RDRP019 | 0,00                                                                      |
| DE | 2014DE06RDRP020 | 0,00                                                                      |
| DE | 2014DE06RDRP021 | 0,00                                                                      |
| DE | 2014DE06RDRP023 | 0,00                                                                      |
| DK | 2014DK06RDNP001 | 94 284,66                                                                 |
| EE | 2014EE06RDNP001 | 0,00                                                                      |
| ES | 2014ES06RDNP001 | 0,00                                                                      |
| ES | 2014ES06RDRP001 | 1 029 691,04                                                              |
| ES | 2014ES06RDRP002 | 0,00                                                                      |
| ES | 2014ES06RDRP003 | 0,00                                                                      |
| ES | 2014ES06RDRP004 | 149 211,96                                                                |
| ES | 2014ES06RDRP005 | 0,00                                                                      |
| ES | 2014ES06RDRP006 | 0,00                                                                      |
| ES | 2014ES06RDRP007 | 2 326 500,41                                                              |
| ES | 2014ES06RDRP008 | 0,00                                                                      |

|    | CCI             | Reductions for non-compliance with latest payment<br>deadlines for FY2022 |
|----|-----------------|---------------------------------------------------------------------------|
| ES | 2014ES06RDRP009 | 0,00                                                                      |
| ES | 2014ES06RDRP010 | 0,00                                                                      |
| ES | 2014ES06RDRP011 | 0,00                                                                      |
| ES | 2014ES06RDRP012 | 311 888,99                                                                |
| ES | 2014ES06RDRP013 | 241 500,94                                                                |
| ES | 2014ES06RDRP014 | 0,00                                                                      |
| ES | 2014ES06RDRP015 | 0,00                                                                      |
| ES | 2014ES06RDRP016 | 0,00                                                                      |
| ES | 2014ES06RDRP017 | 9 792,10                                                                  |
| FI | 2014FI06RDRP001 | 0,00                                                                      |
| FI | 2014FI06RDRP002 | 0,00                                                                      |
| FR | 2014FR06RDRP001 | 0,00                                                                      |
| FR | 2014FR06RDRN001 | 0,00                                                                      |
| FR | 2014FR06RDRP001 | 147 957,18                                                                |
| FR | 2014FR06RDRP002 | 21 819,01                                                                 |
| FR | 2014FR06RDRP003 | 5 662,91                                                                  |
| FR | 2014FR06RDRP004 | 0,00                                                                      |
| FR | 2014FR06RDRP006 | 0,00                                                                      |
| FR | 2014FR06RDRP011 | 4 904,98                                                                  |
| FR | 2014FR06RDRP021 | 2 051,35                                                                  |
| FR | 2014FR06RDRP022 | 0,00                                                                      |
| FR | 2014FR06RDRP023 | 5 370,74                                                                  |
| FR | 2014FR06RDRP024 | 0,00                                                                      |
| FR | 2014FR06RDRP025 | 0,00                                                                      |
| FR | 2014FR06RDRP026 | 0,00                                                                      |
| FR | 2014FR06RDRP031 | 119 951,32                                                                |
| FR | 2014FR06RDRP041 | 0,00                                                                      |
| FR | 2014FR06RDRP042 | 25 855,69                                                                 |
| FR | 2014FR06RDRP043 | 0,00                                                                      |
| FR | 2014FR06RDRP052 | 0,00                                                                      |
| FR | 2014FR06RDRP053 | 0,00                                                                      |
| FR | 2014FR06RDRP054 | 0,00                                                                      |
| FR | 2014FR06RDRP072 | 0,00                                                                      |
| FR | 2014FR06RDRP073 | 0,00                                                                      |
| FR | 2014FR06RDRP074 | 0,00                                                                      |
| FR | 2014FR06RDRP082 | 0,00                                                                      |

|    | CCI             | Reductions for non-compliance with latest payment<br>deadlines for FY2022 |
|----|-----------------|---------------------------------------------------------------------------|
| FR | 2014FR06RDRP083 | 0,00                                                                      |
| FR | 2014FR06RDRP091 | 0,00                                                                      |
| FR | 2014FR06RDRP093 | 0,00                                                                      |
| FR | 2014FR06RDRP094 | 637 341,66                                                                |
| EL | 2014GR06RDNP001 | 0,00                                                                      |
| HR | 2014HR06RDNP001 | 0,00                                                                      |
| HU | 2014HU06RDNP001 | 2 402 487,98                                                              |
| IE | 2014IE06RDNP001 | 0,00                                                                      |
| IT | 2014IT06RDNP001 | 0,00                                                                      |
| IT | 2014IT06RDRN001 | 0,00                                                                      |
| IT | 2014IT06RDRP001 | 30 552,99                                                                 |
| IT | 2014IT06RDRP002 | 0,00                                                                      |
| IT | 2014IT06RDRP003 | 4 558,73                                                                  |
| IT | 2014IT06RDRP004 | 0,00                                                                      |
| IT | 2014IT06RDRP005 | 0,00                                                                      |
| IT | 2014IT06RDRP006 | 0,00                                                                      |
| IT | 2014IT06RDRP007 | 0,00                                                                      |
| IT | 2014IT06RDRP008 | 22 974,99                                                                 |
| IT | 2014IT06RDRP009 | 0,00                                                                      |
| IT | 2014IT06RDRP010 | 22 899,34                                                                 |
| IT | 2014IT06RDRP011 | 0,00                                                                      |
| IT | 2014IT06RDRP012 | 0,00                                                                      |
| IT | 2014IT06RDRP013 | 107 853,77                                                                |
| IT | 2014IT06RDRP014 | 0,00                                                                      |
| IT | 2014IT06RDRP015 | 17 596,93                                                                 |
| IT | 2014IT06RDRP016 | 422 993,64                                                                |
| IT | 2014IT06RDRP017 | 2 267,07                                                                  |
| IT | 2014IT06RDRP018 | 8 041,68                                                                  |
| IT | 2014IT06RDRP019 | 5 266,72                                                                  |
| IT | 2014IT06RDRP020 | 2 473 314,13                                                              |
| IT | 2014IT06RDRP021 | 27 524,83                                                                 |
| LT | 2014LT06RDNP001 | 0,00                                                                      |
| LU | 2014LU06RDNP001 | 0,00                                                                      |
| LV | 2014LV06RDNP001 | 0,00                                                                      |
| MT | 2014MT06RDNP001 | 130,26                                                                    |
| NL | 2014NL06RDNP001 | 0,00                                                                      |

|    | CCI             | Reductions for non-compliance with latest payment<br>deadlines for FY2022 |
|----|-----------------|---------------------------------------------------------------------------|
| PL | 2014PL06RDNP001 | 0,00                                                                      |
| PT | 2014PT06RDRP001 | 0,00                                                                      |
| PT | 2014PT06RDRP002 | 0,00                                                                      |
| PT | 2014PT06RDRP003 | 0,00                                                                      |
| RO | 2014RO06RDNP001 | 0,00                                                                      |
| SE | 2014SE06RDNP001 | 0,00                                                                      |
| SI | 2014SI06RDNP001 | 0,00                                                                      |
| SK | 2014SK06RDNP001 | 1 880 434,28                                                              |