

COMMISSION DECISION

of 20 April 2011

on the clearance of the accounts of certain paying agencies in Germany, Italy and Romania concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2009 financial year

(notified under document C(2011) 2748)

(Only the German, Italian and Romanian texts are authentic)

(2011/254/EU)

THE EUROPEAN COMMISSION,

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

Having regard to Council Regulation (EC) No 1290/2005 of 21 June 2005 on the financing of the common agricultural policy⁽¹⁾, and in particular Articles 30 and 33 thereof,

After consulting the Fund Committee,

Whereas:

- (1) Commission Decisions 2010/263/EU⁽²⁾ and 2010/722/EU⁽³⁾, cleared for the 2009 financial year, the accounts of all the paying agencies except for the German paying agencies 'Bayern' and 'Rheinland-Pfalz', the Italian paying agency 'ARBEA' and the Romanian paying agency 'PARDF'.
- (2) Following the transmission of new information and after additional checks, the Commission can now take a decision concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) on the integrality, accuracy and veracity of the accounts submitted by the German paying agencies 'Bayern' and 'Rheinland-Pfalz', the Italian paying agency 'ARBEA' and the Romanian paying agency 'PARDF'.
- (3) In accordance with Article 30(2) of Regulation (EC) No 1290/2005, this Decision does not prejudice decisions

taken subsequently by the Commission excluding from EU financing expenditure not effected in accordance with EU rules,

HAS ADOPTED THIS DECISION:

Article 1

The accounts of the German paying agencies 'Bayern' and 'Rheinland-Pfalz', the Italian paying agency 'ARBEA' and the Romanian paying agency 'PARDF' concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD), in respect of the 2009 financial year, are hereby cleared.

The amounts which are recoverable from, or payable to, each Member State under each rural development programme pursuant to this Decision, including those resulting from the application of Article 33(8) of Regulation (EC) No 1290/2005, are set out in Annex.

Article 2

This Decision is addressed to the Federal Republic of Germany, the Italian Republic and Romania.

Done at Brussels, 20 April 2011.

For the Commission

Dacian CIOLOȘ

Member of the Commission

⁽¹⁾ OJ L 209, 11.8.2005, p. 1.

⁽²⁾ OJ L 113, 6.5.2010, p. 14.

⁽³⁾ OJ L 312, 27.11.2010, p. 25.

ANNEX

CLEARANCE OF DISJOINED EXPENDITURE BY RURAL DEVELOPMENT PROGRAMME AND MEASURE FOR FINANCIAL YEAR 2009

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

(EUR)							
CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State
DE: 2007DE06RPO004	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
121	259 668,44	0,00	259 668,44	0,00	259 668,44	259 668,44	0,00
123	5 730 300,00	0,00	5 730 300,00	0,00	5 730 300,00	5 730 300,00	0,00
125	10 764 435,78	0,00	10 764 435,78	0,00	10 764 435,78	10 764 435,78	0,00
126	6 992 203,75	0,00	6 992 203,75	0,00	6 992 203,75	6 992 203,75	0,00
211	12 160 787,17	0,00	12 160 787,17	0,00	12 160 787,17	12 160 787,17	0,00
212	43 167 210,11	0,00	43 167 210,11	0,00	43 167 210,11	43 167 210,11	0,00
213	224 555,29	0,00	224 555,29	0,00	224 555,29	224 555,29	0,00
214	91 278 547,84	0,00	91 278 547,84	0,00	91 278 547,84	91 278 547,84	0,00
216	560 300,00	0,00	560 300,00	0,00	560 300,00	560 300,00	0,00
221	- 90,05	0,00	- 90,05	0,00	- 90,05	- 90,05	0,00
225	493 654,72	0,00	493 654,72	0,00	493 654,72	493 654,72	0,00
227	2 504 517,81	0,00	2 504 517,81	0,00	2 504 517,81	2 504 517,81	0,00
322	14 304 064,62	0,00	14 304 064,62	0,00	14 304 064,62	14 304 064,62	0,00
323	5 687 519,01	0,00	5 687 519,01	0,00	5 687 519,01	5 687 519,01	0,00
413	59 476,00	0,00	59 476,00	0,00	59 476,00	59 476,00	0,00
421	17 324,00	0,00	17 324,00	0,00	17 324,00	17 324,00	0,00
431	36 491,00	0,00	36 491,00	0,00	36 491,00	36 491,00	0,00
511	117 389,50	0,00	117 389,50	0,00	117 389,50	117 389,50	0,00
Total	194 358 354,99	0,00	194 358 354,99	0,00	194 358 354,99	194 358 354,99	0,00
DE: 2007DE06RPO017	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	100 328,50	0,00	100 328,50	0,00	100 328,50	100 328,50	0,00
112	395 323,88	0,00	395 323,88	0,00	395 323,88	395 323,88	0,00
121	4 912 020,18	0,00	4 912 020,18	0,00	4 912 020,18	4 912 020,18	0,00
123	1 648 837,11	0,00	1 648 837,11	0,00	1 648 837,11	1 648 837,11	0,00
125	10 734 057,33	0,00	10 734 057,33	0,00	10 734 057,33	10 734 057,33	0,00
126	2 154 959,26	0,00	2 154 959,26	0,00	2 154 959,26	2 154 959,26	0,00
132	8 657,94	0,00	8 657,94	0,00	8 657,94	8 657,94	0,00
212	5 849 791,23	0,00	5 849 791,23	0,00	5 849 791,23	5 849 791,23	0,00
214	8 178 342,65	0,00	8 178 342,65	0,00	8 178 342,65	8 178 342,65	0,00

(EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State
DE: 2007DE06RPO017	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
216	1 367,06	0,00	1 367,06	0,00	1 367,06	1 367,06	0,00
227	502 795,50	0,00	502 795,50	0,00	502 795,50	502 795,50	0,00
311	496 495,50	0,00	496 495,50	0,00	496 495,50	496 495,50	0,00
323	537 213,39	0,00	537 213,39	0,00	537 213,39	537 213,39	0,00
341	282 171,64	0,00	282 171,64	0,00	282 171,64	282 171,64	0,00
413	3 466,65	0,00	3 466,65	0,00	3 466,65	3 466,65	0,00
431	183 731,63	0,00	183 731,63	0,00	183 731,63	183 731,63	0,00
511	86 874,50	0,00	86 874,50	0,00	86 874,50	86 874,50	0,00
Total	36 076 433,95	0,00	36 076 433,95	0,00	36 076 433,95	36 076 433,95	0,00
IT: 2007IT06RPO017	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
211	100 628,67	0,00	100 628,67	0,00	100 628,67	100 628,67	0,00
212	79 124,10	0,00	79 124,10	0,00	79 124,10	79 124,10	0,00
214	15 810 485,53	0,00	15 810 485,53	0,00	15 810 485,53	15 810 366,35	119,18
221	1 047 000,23	0,00	1 047 000,23	0,00	1 047 000,23	1 047 000,23	0,00
Total	17 037 238,53	0,00	17 037 238,53	0,00	17 037 238,53	17 037 119,35	119,18
RO: 2007RO06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	4 624 517,57	0,00	4 624 517,57	0,00	4 624 517,57	4 837 089,84	- 212 572,27
121	71 594 296,40	0,00	71 594 296,40	0,00	71 594 296,40	71 591 194,43	3 101,97
123	20 065 495,06	0,00	20 065 495,06	0,00	20 065 495,06	20 064 878,85	616,21
141	969 406,57	0,00	969 406,57	0,00	969 406,57	1 010 400,00	- 40 993,43
211	72 463 835,05	0,00	72 463 835,05	0,00	72 463 835,05	74 514 093,71	- 2 050 258,66
212	26 517 136,14	0,00	26 517 136,14	0,00	26 517 136,14	27 733 960,25	- 1 216 824,11
214	111 954 519,17	0,00	111 954 519,17	0,00	111 954 519,17	117 056 710,44	- 5 102 191,27
312	577 973,58	0,00	577 973,58	0,00	577 973,58	577 973,58	0,00
313	85 874,54	0,00	85 874,54	0,00	85 874,54	85 874,54	0,00
322	2 787 198,86	0,00	2 787 198,86	0,00	2 787 198,86	2 787 198,86	0,00
511	939 429,44	0,00	939 429,44	0,00	939 429,44	939 429,48	- 0,04
611	216 097 850,90	0,00	216 097 850,90	0,00	216 097 850,90	244 729 075,07	- 28 631 224,17
Total	528 677 533,28	0,00	528 677 533,28	0,00	528 677 533,28	565 927 879,05	- 37 250 345,77