DECISIONS

COMMISSION IMPLEMENTING DECISION (EU) 2020/707

of 25 May 2020

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 2019

(notified under document C(2020) 3267)

THE EUROPEAN COMMISSION,

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

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 ([1]), and in particular Article 51 thereof,

After consulting the Committee on the Agricultural Funds,

Whereas:

(1) 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.

(2) In accordance with Article 39 of Regulation (EU) No 1306/2013 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 2019, for the purpose of aligning the reference period for the European Agricultural Fund for Rural Development (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 2018 and 15 October 2019, as provided for in Article 11(1) of Commission Implementing Regulation (EU) No 908/2014 ([2]).

(3) The second subparagraph of Article 33(2) 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.

(4) The Commission has checked the information submitted by the Member States and has communicated the results of its checks to the Member States, along with the necessary amendments.

([1]) OJ L 347, 20.12.2013, p. 549.

([2]) 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).

(5) 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.

(6) In accordance with Article 83 of Regulation (EU) No 1303/2013 of the European Parliament and of the Council ([3]) the deadline for interim payments, is the one laid down in Article 36(5) of Regulation (EU) No 1306/2013, may be interrupted for a maximum period of six months in order to carry out additional verifications following information received that these payments are linked to an irregularity having serious financial consequences. In adopting this Decision, the Commission should take into account the amounts interrupted in order to avoid making any inappropriate or untimely payments.

(7) 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 four years from the date of the recovery request, or within eight 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 four or eight years respectively.

(8) 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 four years from the date of recovery request, or within eight 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 Regulation (EU) No 1306/2013 in conjunction with point (c)(iv) of the first subparagraph of Article 102(1) 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.

(9) 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 EAFRD.

(10) 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 2019 due to expenditure not effected in accordance with Union rules. In this Decision, the Commission should take into account such reduced or suspended amounts on the basis of Article 41 of Regulation (EU) No 1306/2013, in order to avoid making any undue,or untimely, payments or reimbursements that could later be subject to financial correction.

(11) 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,

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([3]) 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).

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) in respect of financial year 2019 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.

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 European Agricultural Fund for Rural Development (EAFRD), are set out in Annex II to this Decision.

Article 3

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 4

This Decision is addressed to the Member States.

Done at Brussels, 25 May 2020.

For the Commission

Janusz WOJCIECHOWSKI

Member of the Commission

ANNEX I

Cleared EAFRD expenditure by Rural Development programme for financial year 2019

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

Approved programmes with declared expenditure for EAFRD 2014-2020

(in EUR)

MS	CCI	Expenditure 2019	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2019	Interim payments reimbursed to the Member State for the financial year	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	2014AT06RDNP001	530 792 506,55	-1 750 000,00	529 042 506,55	0,00	529 042 506,55	529 042 468,84	37,71
BE	2014BE06RDRP001	40 746 272,70	0,00	40 746 272,70	0,00	40 746 272,70	40 746 257,34	15,36
BE	2014BE06RDRP002	38 145 525,08	0,00	38 145 525,08	0,00	38 145 525,08	38 150 952,57	-5 427,49
BG	2014BG06RDNP001	309 155 718,57	0,00	309 155 718,57	0,00	309 155 718,57	309 390 025,15	-234 306,58
CY	2014CY06RDNP001	20 952 617,16	0,00	20 952 617,16	0,00	20 952 617,16	20 952 823,78	-206,62
CZ	2014CZ06RDNP001	394 916 055,66	-30 606,96	394 885 448,70	0,00	394 885 448,70	394 887 013,68	-1 564,98
DE	2014DE06RDRN001	635 763,53	0,00	635 763,53	0,00	635 763,53	635 763,52	0,01
DE	2014DE06RDRP003	92 445 964,03	0,00	92 445 964,03	0,00	92 445 964,03	92 445 964,03	0,00
DE	2014DE06RDRP004	203 932 538,55	0,00	203 932 538,55	0,00	203 932 538,55	203 932 538,55	0,00
DE	2014DE06RDRP007	125 628 955,07	0,00	125 628 955,07	0,00	125 628 955,07	125 629 013,11	-58,04
DE	2014DE06RDRP010	45 991 706,72	0,00	45 991 706,72	0,00	45 991 706,72	45 991 706,72	0,00
DE	2014DE06RDRP011	121 234 745,10	0,00	121 234 745,10	0,00	121 234 745,10	121 234 745,10	0,00
DE	2014DE06RDRP012	167 830 523,60	0,00	167 830 523,60	0,00	167 830 523,60	167 830 523,60	0,00
DE	2014DE06RDRP015	96 267 544,04	0,00	96 267 544,04	0,00	96 267 544,04	96 272 860,63	-5 316,59
DE	2014DE06RDRP017	33 430 513,48	0,00	33 430 513,48	0,00	33 430 513,48	33 412 863,44	17 650,04
DE	2014DE06RDRP018	5 791 469,50	0,00	5 791 469,50	0,00	5 791 469,50	5 791 493,78	-24,28

(in EUR)

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		i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
DE	2014DE06RDRP019	122 306 493,20	0,00	122 306 493,20	0,00	122 306 493,20	122 128 048,05	178 445,15
DE	2014DE06RDRP020	103 115 968,77	0,00	103 115 968,77	0,00	103 115 968,77	103 115 968,77	0,00
DE	2014DE06RDRP021	57 657 958,77	0,00	57 657 958,77	0,00	57 657 958,77	57 657 963,58	-4,81
DE	2014DE06RDRP023	97 975 590,76	0,00	97 975 590,76	0,00	97 975 590,76	97 975 991,68	-400,92
DK	2014DK06RDNP001	102 515 908,97	0,00	102 515 908,97	0,00	102 515 908,97	103 179 982,71	-664 073,74
EE	2014EE06RDNP001	124 908 706,88	0,00	124 908 706,88	0,00	124 908 706,88	124 908 873,33	-166,45
ES	2014ES06RDNP001	29 449 836,80	0,00	29 449 836,80	0,00	29 449 836,80	29 655 521,64	-205 684,84
ES	2014ES06RDRP001	228 811 824,21	0,00	228 811 824,21	0,00	228 811 824,21	228 811 743,85	80,36
ES	2014ES06RDRP002	71 111 392,83	0,00	71 111 392,83	0,00	71 111 392,83	71 114 011,38	-2 618,55
ES	2014ES06RDRP003	39 056 304,85	0,00	39 056 304,85	0,00	39 056 304,85	39 078 684,82	-22 379,97
ES	2014ES06RDRP004	10 313 552,62	0,00	10 313 552,62	0,00	10 313 552,62	10 313 552,57	0,05
ES	2014ES06RDRP005	17 178 960,97	0,00	17 178 960,97	0,00	17 178 960,97	17 176 788,80	2 172,17
ES	2014ES06RDRP006	16 854 477,89	0,00	16 854 477,89	0,00	16 854 477,89	16 861 128,20	-6 650,31
ES	2014ES06RDRP007	201 930 621,93	0,00	201 930 621,93	0,00	201 930 621,93	201 925 849,08	4 772,85
ES	2014ES06RDRP008	110 685 061,08	0,00	110 685 061,08	0,00	110 685 061,08	110 681 479,84	3 581,24
ES	2014ES06RDRP009	52 412 273,99	0,00	52 412 273,99	0,00	52 412 273,99	52 412 272,41	1,58
ES	2014ES06RDRP010	106 110 727,35	0,00	106 110 727,35	0,00	106 110 727,35	106 110 692,67	34,68
ES	2014ES06RDRP011	158 306 738,83	0,00	158 306 738,83	0,00	158 306 738,83	158 306 715,16	23,67
ES	2014ES06RDRP012	15 570 984,88	0,00	15 570 984,88	0,00	15 570 984,88	15 582 265,80	-11 280,92
ES	2014ES06RDRP013	37 493 230,66	0,00	37 493 230,66	0,00	37 493 230,66	37 493 228,18	2,48

(in EUR)

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		i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
ES	2014ES06RDRP014	14 512 960,71	0,00	14 512 960,71	0,00	14 512 960,71	14 512 961,16	-0,45
ES	2014ES06RDRP015	11 885 175,23	0,00	11 885 175,23	0,00	11 885 175,23	11 885 175,62	-0,39
ES	2014ES06RDRP016	9 176 482,97	0,00	9 176 482,97	0,00	9 176 482,97	9 176 481,49	1,48
ES	2014ES06RDRP017	34 529 635,62	0,00	34 529 635,62	0,00	34 529 635,62	34 529 634,05	1,57
FI	2014FI06RDRP001	348 845 468,91	0,00	348 845 468,91	0,00	348 845 468,91	348 845 692,60	-223,69
FI	2014FI06RDRP002	2 329 802,72	0,00	2 329 802,72	0,00	2 329 802,72	2 329 802,72	0,00
FR	2014FR06RDNP001	134 030 995,75	0,00	134 030 995,75	0,00	134 030 995,75	134 030 995,75	0,00
FR	2014FR06RDRN001	1 987 774,19	0,00	1 987 774,19	0,00	1 987 774,19	1 987 774,19	0,00
FR	2014FR06RDRP001	16 284 029,39	0,00	16 284 029,39	0,00	16 284 029,39	16 284 029,38	0,01
FR	2014FR06RDRP002	15 534 431,99	0,00	15 534 431,99	0,00	15 534 431,99	15 534 431,99	0,00
FR	2014FR06RDRP003	14 076 246,64	0,00	14 076 246,64	0,00	14 076 246,64	14 076 246,66	-0,02
FR	2014FR06RDRP004	47 430 878,10	0,00	47 430 878,10	0,00	47 430 878,10	47 430 878,11	-0,01
FR	2014FR06RDRP006	8 082 394,98	0,00	8 082 394,98	0,00	8 082 394,98	8 082 394,98	0,00
FR	2014FR06RDRP011	10 765 010,94	0,00	10 765 010,94	0,00	10 765 010,94	10 765 010,94	0,00
FR	2014FR06RDRP021	34 446 704,78	0,00	34 446 704,78	0,00	34 446 704,78	34 446 704,76	0,02
FR	2014FR06RDRP022	20 848 487,69	0,00	20 848 487,69	0,00	20 848 487,69	20 848 487,71	-0,02
FR	2014FR06RDRP023	19 565 763,42	0,00	19 565 763,42	0,00	19 565 763,42	19 565 763,42	0,00
FR	2014FR06RDRP024	63 071 142,27	0,00	63 071 142,27	0,00	63 071 142,27	63 071 142,27	0,00
FR	2014FR06RDRP025	67 198 978,18	0,00	67 198 978,18	0,00	67 198 978,18	67 198 978,16	0,02
FR	2014FR06RDRP026	98 729 352,49	0,00	98 729 352,49	0,00	98 729 352,49	98 729 352,50	-0,01
FR	2014FR06RDRP031	14 847 305,69	0,00	14 847 305,69	0,00	14 847 305,69	14 847 305,69	0,00

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		i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
FR	2014FR06RDRP041	60 104 185,78	0,00	60 104 185,78	0,00	60 104 185,78	60 104 185,78	0,00
FR	2014FR06RDRP042	21 336 395,63	0,00	21 336 395,63	0,00	21 336 395,63	21 336 395,66	-0,03
FR	2014FR06RDRP043	71 282 388,55	0,00	71 282 388,55	0,00	71 282 388,55	71 282 388,54	0,01
FR	2014FR06RDRP052	96 072 089,58	0,00	96 072 089,58	0,00	96 072 089,58	96 072 089,59	-0,01
FR	2014FR06RDRP053	80 968 640,16	0,00	80 968 640,16	0,00	80 968 640,16	80 968 640,16	0,00
FR	2014FR06RDRP054	89 636 130,45	0,00	89 636 130,45	0,00	89 636 130,45	89 636 130,43	0,02
FR	2014FR06RDRP072	105 488 799,09	0,00	105 488 799,09	0,00	105 488 799,09	105 493 314,64	-4 515,55
FR	2014FR06RDRP073	250 890 968,38	0,00	250 890 968,38	0,00	250 890 968,38	250 890 968,40	-0,02
FR	2014FR06RDRP074	99 985 617,49	0,00	99 985 617,49	0,00	99 985 617,49	99 985 617,49	0,00
FR	2014FR06RDRP082	200 618 567,07	0,00	200 618 567,07	0,00	200 618 567,07	200 618 567,08	-0,01
FR	2014FR06RDRP083	199 936 626,10	0,00	199 936 626,10	0,00	199 936 626,10	199 936 626,12	-0,02
FR	2014FR06RDRP091	101 631 768,73	0,00	101 631 768,73	0,00	101 631 768,73	101 631 768,72	0,01
FR	2014FR06RDRP093	97 294 348,97	0,00	97 294 348,97	0,00	97 294 348,97	97 294 348,96	0,01
FR	2014FR06RDRP094	18 669 034,43	0,00	18 669 034,43	0,00	18 669 034,43	18 669 043,82	-9,39
UK	2014UK06RDRP001	501 228 862,63	0,00	501 228 862,63	0,00	501 228 862,63	501 770 201,89	-541 339,26
UK	2014UK06RDRP002	22 164 493,79	0,00	22 164 493,79	0,00	22 164 493,79	22 164 474,28	19,51
UK	2014UK06RDRP003	158 970 631,55	0,00	158 970 631,55	0,00	158 970 631,55	159 458 333,74	-487 702,19
UK	2014UK06RDRP004	92 557 109,51	0,00	92 557 109,51	0,00	92 557 109,51	92 557 110,53	-1,02
EL	2014GR06RDNP001	411 413 602,16	0,00	411 413 602,16	0,00	411 413 602,16	411 413 601,44	0,72
HR	2014HR06RDNP001	299 671 237,41	0,00	299 671 237,41	0,00	299 671 237,41	299 685 519,51	-14 282,10
HU	2014HU06RDNP001	511 369 560,77	0,00	511 369 560,77	0,00	511 369 560,77	511 369 578,23	-17,46

(in EUR)

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IE	2014IE06RDNP001	324 050 714,30	0,00	324 050 714,30	0,00	324 050 714,30	324 050 714,30	0,00
IT	2014IT06RDNP001	193 548 961,44	0,00	193 548 961,44	0,00	193 548 961,44	193 555 347,19	-6 385,75
IT	2014IT06RDRN001	13 648 458,43	0,00	13 648 458,43	0,00	13 648 458,43	13 648 458,43	0,00
IT	2014IT06RDRP001	29 975 815,54	0,00	29 975 815,54	0,00	29 975 815,54	29 975 335,13	480,41
IT	2014IT06RDRP002	18 327 612,70	0,00	18 327 612,70	0,00	18 327 612,70	18 327 612,62	0,08
IT	2014IT06RDRP003	92 926 497,41	0,00	92 926 497,41	0,00	92 926 497,41	92 926 499,55	-2,14
IT	2014IT06RDRP004	27 070 038,88	0,00	27 070 038,88	0,00	27 070 038,88	27 070 039,14	-0,26
IT	2014IT06RDRP005	52 348 695,41	0,00	52 348 695,41	0,00	52 348 695,41	52 349 943,22	-1 247,81
IT	2014IT06RDRP006	21 573 069,55	0,00	21 573 069,55	0,00	21 573 069,55	21 573 069,53	0,02
IT	2014IT06RDRP007	73 972 599,26	0,00	73 972 599,26	0,00	73 972 599,26	73 972 033,95	565,31
IT	2014IT06RDRP008	32 850 280,82	0,00	32 850 280,82	0,00	32 850 280,82	32 850 280,64	0,18
IT	2014IT06RDRP009	97 615 781,35	0,00	97 615 781,35	0,00	97 615 781,35	97 615 780,70	0,65
IT	2014IT06RDRP010	57 267 283,32	0,00	57 267 283,32	0,00	57 267 283,32	57 267 282,12	1,20
IT	2014IT06RDRP011	19 783 912,66	0,00	19 783 912,66	0,00	19 783 912,66	19 783 912,76	-0,10
IT	2014IT06RDRP012	51 539 682,95	0,00	51 539 682,95	0,00	51 539 682,95	51 539 700,05	-17,10
IT	2014IT06RDRP013	9 172 806,59	0,00	9 172 806,59	0,00	9 172 806,59	9 172 806,29	0,30
IT	2014IT06RDRP014	70 456 765,03	0,00	70 456 765,03	0,00	70 456 765,03	70 456 763,63	1,40
IT	2014IT06RDRP015	21 485 143,22	0,00	21 485 143,22	0,00	21 485 143,22	21 485 143,10	0,12
IT	2014IT06RDRP016	86 806 537,56	0,00	86 806 537,56	0,00	86 806 537,56	86 801 624,87	4 912,69
IT	2014IT06RDRP017	42 424 028,34	0,00	42 424 028,34	0,00	42 424 028,34	42 424 027,00	1,34
IT	2014IT06RDRP018	102 145 788,69	0,00	102 145 788,69	0,00	102 145 788,69	102 169 711,01	-23 922,32

(in EUR)

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		i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
IT	2014IT06RDRP019	158 788 358,36	0,00	158 788 358,36	0,00	158 788 358,36	158 784 946,22	3 412,14
IT	2014IT06RDRP020	70 009 609,58	0,00	70 009 609,58	0,00	70 009 609,58	70 016 377,42	-6 767,84
IT	2014IT06RDRP021	105 317 165,48	0,00	105 317 165,48	0,00	105 317 165,48	105 336 976,13	-19 810,65
LT	2014LT06RDNP001	181 392 756,61	-48 911,41	181 343 845,20	0,00	181 343 845,20	181 345 149,19	-1 303,99
LU	2014LU06RDNP001	14 534 680,31	0,00	14 534 680,31	0,00	14 534 680,31	14 484 491,14	50 189,17
LV	2014LV06RDNP001	206 454 657,71	0,00	206 454 657,71	0,00	206 454 657,71	206 475 667,04	-21 009,33
MT	2014MT06RDNP001	19 429 832,31	0,00	19 429 832,31	0,00	19 429 832,31	19 429 922,12	-89,81
NL	2014NL06RDNP001	90 801 416,57	0,00	90 801 416,57	0,00	90 801 416,57	90 815 520,63	-14 104,06
PL	2014PL06RDNP001	1 092 290 840,09	0,00	1 092 290 840,09	0,00	1 092 290 840,09	1 092 290 030,37	809,72
PT	2014PT06RDRP001	39 437 443,20	0,00	39 437 443,20	0,00	39 437 443,20	39 437 437,81	5,39
PT	2014PT06RDRP002	452 107 823,65	0,00	452 107 823,65	0,00	452 107 823,65	452 047 544,92	60 278,73
PT	2014PT06RDRP003	31 558 368,34	0,00	31 558 368,34	0,00	31 558 368,34	31 558 362,99	5,35
RO	2014RO06RDNP001	968 522 495,89	-1 348 671,14	967 173 824,75	0,00	967 173 824,75	967 195 086,21	-21 261,46
SE	2014SE06RDNP001	226 275 603,92	0,00	226 275 603,92	0,00	226 275 603,92	226 319 797,01	-44 193,09
SI	2014SI06RDNP001	120 004 332,06	0,00	120 004 332,06	0,00	120 004 332,06	119 962 009,29	42 322,77
SK	2014SK06RDNP001	209 359 906,44	0,00	209 359 906,44	0,00	209 359 906,44	209 359 977,67	-71,23

ANNEX II

Clearance of the Paying Agencies' accounts

Financial year 2019 – EAFRD

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

		Corrections Related to the 2014-2020 Programming Period		Corrections Related to the 2007-2013 Programming Period	
Member State	Currency	In National currency	In EUR	In National currency	In EUR
AT	EUR	—	—	—	—
BE	EUR	—	—	—	163,63
BG	BGN	—	—	1 811 463,11	—
CY	EUR	—	—	—	—
CZ	CZK	—	—	1 449 992,55	—
DE	EUR	—	225,19	—	304 625,59
DK	DKK	—	—	958 077,48	—
EE	EUR	—	589,99	—	293 834,35
ES	EUR	—	—	—	233 018,22
FI	EUR	—	7 891,54	—	24 085,04
FR	EUR	—	3 370,85	—	119 838,03
UK	GBP	1 344,21	—	264 556,48	—
EL	EUR	—	—	—	903 687,85
HR	HRK	—	—	—	—
HU	HUF	—	—	351 338 867,00	—
IE	EUR	—	14 159,77	—	69 568,41
IT	EUR	—	—	—	869 742,86
LT	EUR	—	—	—	34 243,02

		Corrections Related to the 2014-2020 Programming Period		Corrections Related to the 2007-2013 Programming Period	
Member State	Currency	In National currency	In EUR	In National currency	In EUR
LU	EUR	—	—	—	—
LV	EUR	—	—	—	62 324,86
MT	EUR	—	—	—	8 724,71
NL	EUR	—	—	—	1 448,25
PL	PLN	—	—	3 461 599,55	—
PT	EUR	—	100 951,54	—	813 504,70
RO	RON	—	—	1 018 809,34	—
SE	SEK	12 641,23	—	472 649,18	—
SI	EUR	—	—	—	25 639,94
SK	EUR	—	—	—	123 568,95