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II

(Acts whose publication is not obligatory)

COMMISSION

COMMISSION DECISION

of 18 October 1983

on applications for reimbursement and advance payment of expenditure on the adaptation and modernization of the structure of production of beef and veal, sheepmeat and goatmeat in Italy

(Only the Italian text is authentic)

(83/556/EEC)

THE COMMISSION OF THE EUROPEAN COMMUNITIES,

Having regard to the Treaty establishing the European Economic Community,

Having regard to Council Regulation (EEC) No 1944/81 of 30 June 1981 establishing a common measure for the adaptation and modernization of the structure of production of beef and veal, sheepmeat and goatmeat in Italy⁽¹⁾, and in particular Article 9 (5) thereof,

Whereas applications for reimbursement and for advance payment of expenditure under the measure submitted by Italy to the Guidance Section of the European Agricultural Guidance and Guarantee Fund must include certain information making it possible to verify that the expenditure is in conformity with the provisions of Regulation (EEC) No 1944/81 and with the indications given in the framework programme approved under Article 2 (3) of the abovementioned Regulation;

Whereas to permit proper auditing Italy must hold the supporting documents at the Commission's disposal for three years following payment of the final reimbursement;

Whereas in order to enable the Commission to make advance payments the relevant rules and procedures should be laid down;

Whereas the measures provided for in this Decision are in accordance with the opinion of the European Agricultural Guidance and Guarantee Fund Committee,

HAS ADOPTED THIS DECISION:

Article 1

1. Applications for reimbursement as specified in Article 9 (1) of Regulation (EEC) No 1944/81 must be made using the layouts indicated in Annexes I to VII.

2. Along with the first application for reimbursement Italy shall forward to the Commission the texts of the relevant national implementing provisions, administrative instructions, forms and any other document pertaining to administrative implementation of the measure.

Article 2

Italy shall hold at the Commission's disposal for three years following payment of the final reimbursement all supporting documents or certified copies thereof in its possession on the basis of which decisions to grant the aids provided for in Regulation (EEC) No 1944/81 were taken.

Article 3

Applications for advance payments as mentioned in Article 9 (4) of Regulation (EEC) No 1944/81, must

⁽¹⁾ OJ No L 197, 20. 7. 1981, p. 27.

be made using the layouts indicated in Annexes VIII to XIII.

Article 4

1. Advance payments from the Guidance Section of the European Agricultural Guidance and Guarantee Fund may not exceed 80 % of the Community contribution to financing of the expenditure estimated for the year concerned.

2. Advances not spent during the year for which they were paid shall be deducted from the amount advanced for the following year.

Article 5

Before the end of each year for which advances have been made Italy shall submit a report on the

progress of operations using the layouts indicated in Annexes XIV to XIX.

Advance payments for the following year may not be made before this report has been received by the Commission.

Article 6

This Decision is addressed to the Italian Republic.

Done at Brussels, 18 October 1983.

For the Commission

Poul DALSAGER

Member of the Commission

ANNEX I

Application for reimbursement of expenditure in 19.. under Regulation (EEC) No 1944/81 establishing a common measure for the adaptation and modernization of the structure of production of beef and veal, sheepmeat and goatmeat in Italy

SUMMARY TABLE

(Lit)

1	2	3	4	5
Nature of measure	Eligible expenditure made by Italy	Reimbursement requested from EAGGF	Advance already paid by EAGGF	Balance to be paid
<i>Modernization, rationalization and construction of livestock housing</i> (Annex II)				
<i>Purchase of machinery for fodder production</i> (Annex III)				
<i>Improvement of meadows, pastures and enclosures</i> (Annex IV)				
<i>Additional premium for beef-breed calves</i> (Annex V)				
<i>Additional premium for keeping calves for meat production</i> (Annex VI)				
TOTAL				
<i>Aid recovered</i> (Annex VII)				
GENERAL TOTAL				

It is confirmed

for all measures that:

- the expenditure for which Community financing is requested has been made in implementation of the special programmes approved by the Commission that form part of the framework programme for the development of production of beef and veal, sheepmeat and goatmeat in Italy approved by Commission Decision 82/763/EEC of 27 October 1982,
- the projects for which Community aid is scheduled are in mountain and hill areas of northern Italy (according to the Instat classification indicated in the framework programme) or in central or southern Italy,
- projects for which Community aid is scheduled under other common measures or from other Community Funds have been excluded from the present applications,
- the recipients have been suitably informed as to what proportion of the aid granted to them is being provided by the Community;

for the aids specified in Article 3 (1) (a) and (b) that:

- aids for modernization, rationalization and construction of livestock housing are granted in conformity with Article 8 (2) of Council Directive 72/159/EEC of 17 April 1972 on the modernization of farms, with account taken of the provisions of Article 9 (1) of Council Directive 75/268/EEC of 28 April 1975 on mountain and hill farming and farming in certain less-favoured areas;

for improvement plans as mentioned in Article 3 (1) (a) that:

- the maximum investment amount taken into consideration for granting of the aforesaid aids is limited to 18 135 ECU per individual holding,
- the improvement plan must demonstrate:
 - that on completion the share of sales deriving from the production of beef and veal, sheepmeat and goatmeat is not reduced and exceeds 40 % of the holding's total sales;
 - by means of a specific calculation that the investment is economically profitable and will result in a lasting improvement in the economic performance of the holding and thus in an increase in its income;
 - that the livestock housing meets the health and hygiene conditions laid down in the Community provisions;

for the measure specified in Article 3 (1) (c) that:

- the maximum amount granted by Italy per holding or cooperative is not more than 48 000 ECU,
- the Community's financial contribution is not more than 192 ECU per hectare for improvement of meadows, pastures and enclosures;

for the measure specified in Article 3 (1) (d) that:

- the beef-breed calves or calves resulting from a cross with a beef breed are kept for at least 12 months on the holding of origin and/or in cooperative holdings located in the areas in which the plan is being implemented,
- the Community's financial contribution is not more than 14,4 ECU per beef-breed calf or calf resulting from a cross with a beef breed;

for the measures specified in Article 3 (1) (e) that:

- the additional premium for keeping cows for beef production is not granted unless the calves belong to a herd of not less than three and not more than 20 head,
- the abovementioned additional premium is granted for five years from the date of approval by the competent authority of the improvement plan mentioned in Article 3 (1) (a),
- if the recipient has not before the end of the third year of the plan made at least 3 627 ECU of investments as specified in paragraph 1 (a) and/or (c), the premium for the third, fourth and fifth year is discontinued,
- the Community's financial contribution is not more than 48 ECU per cow kept for meat production, with a maximum of 480 ECU per individual holding.

Date, stamp and signature of competent authority

ANNEX II

Application for reimbursement of expenditure in 19... (Article 3 (I) (a) of Regulation (EEC) No 1944/81)

MODERNIZATION, RATIONALIZATION AND CONSTRUCTION OF LIVESTOCK HOUSING

1	2	3	4	5	6
Region	Number of development plans	Investment amount	Loan amount	Amount of eligible aid paid by Italy	
				Reimbursement requested from EAGGF	
				In the form of interest rate subsidies	In the form of capital aid
	Existing	New	Existing plans	Existing plans	New plans
TOTAL					

Attach the list of improvement plan code numbers arranged by province.

ANNEX IV

**Application for reimbursement of expenditure made in 19.. (Article 3 (1) (c) of Regulation (EEC)
No 1944/81)**

IMPROVEMENT OF MEADOWS, PASTURES AND ENCLOSURES

(Lit)

1	2	3				4	5	6
Region	Number of projects	Area covered				Total cost of improvements	Total amount of eligible aid paid by Italy	Reimbursements requested from EAGGF
		Number of hectares improved		Number of km of enclosures				
		Completed	In progress	Completed	In progress			
TOTAL								

ADDITIONAL PREMIUM FOR BEEF-BREED CALVES

[illegible]

Recoveries 19..

(Lit)

(1) The forwarding of the above does not dispense from forwarding the information specified in Articles 3 and 5 of Regulation (EEC) No 283/72 concerning irregularities and the recovery of sums wrongly paid in connection with the financing of the common agricultural policy and the organization of an information system in this field. If the recovery is made in connection with a case of irregularity notified under the abovementioned Regulation the code number under which the case was notified must be given.

Date, stamp and signature of competent authority

ANNEX VIII

Application for advance payment for 19 . . under Regulation (EEC) No 1944/81 establishing a common measure for the adaptation and modernization of the structure of production of beef and veal, sheepmeat and goatmeat in Italy

SUMMARY TABLE

(Lit)

1	2	3	4
Nature of measure	Estimated eligible expenditure by Italy	Estimated reimbursement to be requested from EAGGF	Advance requested
<i>Modernization, rationalization and construction of live-stock housing</i> (Annex IX)			
<i>Purchase of machinery for fodder production</i> (Annex X)			
<i>Improvement of meadows, pastures and enclosures</i> (Annex XI)			
<i>Additional premium for beef-breed calves</i> (Annex XII)			
<i>Additional premium for keeping cows for meat production</i> (Annex XIII)			
TOTAL			

It is confirmed

for all measures that:

- the advances are requested for actions indicated in the special programmes approved by the Commission that form part of the framework programme for the development of production of beef and veal, sheepmeat and goatmeat in Italy approved by Commission Decision 82/763/EEC of 27 October 1982,
- the projects for which Community aid is scheduled are in mountain and hill areas of northern Italy (according to the Instat classification indicated in the framework programme), or in central or southern Italy,
- projects for which Community aid is scheduled under other common measures or from other Community Funds have been excluded from the present applications,
- the appropriations required for the national financial contribution to be made are available and will be paid out in the course of the year for which the advances are requested,
- the advances will be available to farmers and organizations who are meeting the cost of operations in the course of the year for which they are requested,
- when advances are paid recipients will be suitably informed as to what proportion of the money being paid to them comes from the Community (a note on the procedure to be used is annexed);

for the aids specified in Article 3 (1) (a) and (b) that:

- advance payments of aids for the modernization, rationalization and construction of livestock housing are granted in conformity with Article 8 (2) of Council Directive 72/159/EEC of 17 April 1972 on the modernization of farms, with account taken of the provisions of Article 9 (1) of Council Directive 75/268/EEC of 28 April 1975 on mountain and hill farming and farming in certain less-favoured areas;

for improvement plans as mentioned in Article 3 (1) (a) that:

- the maximum investment amount taken into consideration for the granting of the aforesaid aids is limited to 18 135 ECU per individual holding,
- the improvement plan must demonstrate:
 - that on completion the share of the holding's total sales deriving from the production of beef and veal, sheepmeat and goatmeat will not be reduced and will exceed 40 % of total sales,
 - by means of a specific calculation that the investment is economically profitable and will result in a lasting improvement in the economic performance of the holding and thus in an increase in its income,
 - that the livestock housing meets the health and hygiene conditions laid down in the Community provisions;

for the measure specified in Article 3 (1) (c) that:

- the maximum amount granted by Italy per holding or cooperative is not more than 48 000 ECU,
- the Community's financial contribution is not more than 192 ECU per hectare for improvement of meadows, pastures and enclosures;

for the measure specified in Article 3 (1) (d) that:

- the beef-breed calves or calves resulting from a cross with a beef breed are kept for at least 12 months on the holding of origin and/or on cooperative holdings located in the areas in which the Regulation is being implemented,

- the Community's financial contribution is not more than 14,4 ECU per beef-breed calf or calf resulting from a cross with a beef breed;

for the measure specified in Article 3 (1) (e) that:

- the additional premium for keeping cows for beef production is not granted unless the cows belong to a herd of not less than three and not more than 20 head,
- the abovementioned additional premium is granted for five years from the date of approval by the competent authority of the improvement plan mentioned in Article 3 (1) (a),
- if the recipient has not before the end of the third year of the plan made at least 3 627 ECU of investments as specified in paragraph 1 (a) and/or (c) the premium for the third, fourth and fifth year will be discontinued,
- the Community's financial contribution will not exceed 48 ECU per cow kept for meat production, with a maximum of 480 ECU per individual holding.

Date, stamp and signature of competent authority

ANNEX IX

Application for advance payment for 19.. (Article 3 (1) (a) of Regulation (EEC) No 1944/81)

MODERNIZATION, RATIONALIZATION AND CONSTRUCTION OF LIVESTOCK HOUSING

[illegible]

ANNEX XI

Application for advance payment for 19 .. (Article 3 (1) (c) of Regulation (EEC) No 1944/81)

IMPROVEMENTS OF MEADOWS, PASTURES AND ENCLOSURES

[illegible]

ADDITIONAL PREMIUM FOR KEEPING COWS FOR MEAT PRODUCTION

[illegible]

ANNEX XIV

Report on the use of advance payments for 19.. (Regulation (EEC) No 1944/81)

SUMMARY TABLE

[illegible]

ANNEX XV

Report on the use of advances for 19.. (Article 3 (1) (a) of Regulation (EEC) No 1944/81)

MODERNIZATION, RATIONALIZATION AND CONSTRUCTION OF LIVESTOCK HOUSING

[illegible]

ANNEX XVI

Report on the use of advances for 19... (Article 3 (1) (b) of Regulation (EEC) No 1944/81)

PURCHASE OF MACHINERY FOR FODDER PRODUCTION

[illegible]

(¹) Figures from column 2 of Annex X.

(2) Figures from column 3 of Annex X.

(3) Figures from column 5 of Annex X.

(4) Advance payments to those organizations and recipients who bear the financial cost of the operations.

(5) If the percentage is under 80 or more than 120 attach a detailed explanation on a separate sheet.

ANNEX XVII

Report on the use of advances for 19 . . (Article 3 (1) (c) of Regulation (EEC) No 1944/81)

IMPROVEMENT OF MEADOWS, PASTURES AND ENCLOSURES

(Lit)

1	2		3		4	5	6	7	8	9	10	11	12	13
Region	Num- ber of ha esti- mated (1)	Num- ber of km esti- mated (1)	Ac- tual num- ber of ha	Ac- tual num- ber of km	% (5)	Estimated total cost (2)	Actual total cost	% (5)	Estimated eligible expenditure by Italy (3)	Actual eligible ex- penditure by Italy	% (5)	Advances re- ceived from EAGGF	Advances paid to recipients (4)	% (5)
TOTAL														

(1) Figures from column 3 of Annex XI.
(2) Figures from column 4 of Annex XI.
(3) Figures from column 5 of Annex XI.
(4) Advance payments to those organizations and recipients who bear the financial cost of the operations.
(5) If the percentage is under 80 or more than 120 attach a detailed explanation on a separate sheet.

ANNEX XX

AID GRANTED FOR IMPLEMENTATION OF AN IMPROVEMENT PLAN: INDIVIDUAL REPORTS ⁽¹⁾

1. GENERAL INFORMATION

- (a) Code number:
- (b) Surname and name of farmer:
- (c) Full address:
.....
- (d) Date of approval of improvement plan by competent authority:

2. FARM DATA

	Commencement of plan 19 ..	Termination of plan 19 ..
Area (hectares)		
Number of persons employed		
Number of man work units (mwu) taken up		
Production lines:	(²)	(²)
Total:		
Percentage of sales accounted for by: — beef and veal — sheepmeat — goatmeat		
Farm income		
Income per mwu		

(1) To be sent on request by the Commission.
(2) Turnover or reference average amount on statistical basis.

3. IMPROVEMENT PLAN SCHEDULE

3.1. Total duration of plan years
Commencement 19... Termination 19...

3.2. Description of work planned
(a) Modernization, rationalization and construction of livestock housing

For the following num- bers of cattle, sheep and goats	Amount of investment					
	19 ..	19 ..	19 ..	19 ..	19 ..	19 ..

(b) Purchase of machinery for fodder production

Numbers and types	Estimated investment amount					
	19 ..	19 ..	19 ..	19 ..	19 ..	19 ..

(c) Improvement of meadows, pastures and enclosures

Number of ha and num- ber of km of enclosures	Estimated investment amount					
	19 ..	19 ..	19 ..	19 ..	19 ..	19 ..

3.3. Types of financing (Lit)

3.3.1. Interest rate subsidy on work planned

Description of work	Investment amount	Loan amount	Duration	Market rate	Rate borne by State	Amount of subsidy
1						
2						
3						
4						
5						

3.3.2. Capital grant for planned work

Description of work	Investment amount on which capital grant is given	Rate of capital grant	Amount of grant
1			
2			
3			
4			
5			

3.3.3. Combined type

Make out a combination of 3.3.1 and 3.3.2 to show the aid scheduled.

4. INVESTMENTS MADE AND AIDS GRANTED (Lit)

4.1. Investments made

Description of work	Amount of investment made					
	19 ..	19 ..	19 ..	19 ..	19 ..	19 ..
1						
2						
3						
4						
5						

4.2. Nature and amount of aids granted

4.2.1. Interest rate subsidies (Lit) (1)

Nature of work	Investment amount	Date of granting of loan	Amount of loan	Duration of loan	Market rate at date of granting of loan	Rate borne by recipient	Rate borne by State
1							
2							
3							
4							
5							

(1) If the development plan involves various loans with different interest rate subsidies give details for each loan.

Year	Schedule of redemption	Charges to State	Reimbursement requested from EAGGF
19 ..			
19 ..			
19 ..			
19 ..			
19 ..			

4.2.2. Capital grants (Lit) (1)

Nature of work	Investment amount	Rate of grant	Amount of investment financed					
			19..	19..	19..	19..	19..	19..
1								
2								
3								
4								
5								
Total grant made								
Reimbursement requested from EAGGF								

(1) If the development plan involves various capital grants at different rates give details of each grant.

4.2.3. Combined type

Combine 4.2.1 and 4.2.2 to show the aids granted.

5. ADDITIONAL PREMIUM FOR BEEF-BREED CALVES

Years	1	2	3	4	5
Calves					
Premium					

6. ADDITIONAL PREMIUM FOR KEEPING COWS FOR MEAT PRODUCTION

Years	1	2	3	4	5
Cows					
Premium					

7. ALTERATIONS

If changes are made during implementation of the improvement plan give details of their nature and extent on forms 1 to 4 indicated above.

RECOVERIES

If aids paid out are recovered give the following information:
— the amount recovered,
— the amount reimbursed by the EAGGF,
— the year in which the amount recovered was deducted in the application for reimbursement made to the EAGGF.
In cases of notification using the Regulation (EEC) No 283/72 procedure give the code number under which recovery was notified.

Date, stamp and signature of competent authority

COMMISSION DECISION**of 18 October 1983****on applications for reimbursement and advance payment of expenditure under Directive 79/197/EEC on a programme to promote drainage in catchment areas including land on both sides of the border between Ireland and Northern Ireland****(Only the English text is authentic)****(83/557/EEC)**

THE COMMISSION OF THE EUROPEAN
COMMUNITIES,

Having regard to the Treaty establishing the European Economic Community,

Having regard to Council Directive 79/197/EEC of 6 February 1979 on a programme to promote drainage in catchment areas including land on both sides of the border between Ireland and Northern Ireland ⁽¹⁾, and in particular Article 7 (4) thereof,

Whereas applications for reimbursement and for advance payment of expenditure to be submitted by Ireland and the United Kingdom in respect of Northern Ireland to the European Agricultural Guidance and Guarantee Fund, Guidance Section, must include certain information making it possible to verify that expenditure complies with the provisions of Directive 79/197/EEC and the joint Irish/United Kingdom programme approved under Article 2 (2) of that Directive;

Whereas, if verification is to be effective, Ireland and the United Kingdom must, for a period of three years from the payment of the final reimbursement, hold the supporting documents at the Commission's disposal;

Whereas, to enable the Commission to make advance payments, the necessary detailed rules and procedures should be laid down;

Whereas the measures provided for in this Decision are in accordance with the opinion of the European Agricultural Guidance and Guarantee Fund Committee,

HAS ADOPTED THIS DECISION:

Article 1

1. Applications for reimbursement drawn up in accordance with Article 7 (1) of Directive 79/197/

EEC must be submitted as set out in the table in Annex 1.

2. Ireland and the United Kingdom shall communicate to the Commission, at the same time as the first application for reimbursement, the texts of the national implementing and control provisions, administrative directives, forms or any other documents concerning the administrative action to implement the measure concerned.

Article 2

Ireland and the United Kingdom shall, for a period of three years from the payment of the last reimbursement, hold at the Commission's disposal, all the supporting documents in their possession on the basis of which the aid provided for in Directive 79/197/EEC was granted, or certified copies thereof, as well as the documents and tables etc., on the basis of which the reimbursement and advance applications have been established.

Article 3

Applications for advance payments drawn up in accordance with Article 7 (3) of Directive 79/197/EEC must be submitted as set out in Annex 2.

Article 4

1. Advance payments from the EAGGF, Guidance Section, may not exceed 80 % of the Community contribution towards financing the expenditure planned for the reference year.

2. Advance payments which are not utilized during the year for which they are made shall be deducted from the advance payments to be made for the following year.

⁽¹⁾ OJ No L 43, 20. 2. 1979, p. 23.

Article 5

Ireland and the United Kingdom shall submit a report on the progress of operations during the reference year as set out in the table in Annex 3.

Advances for the following year may not be paid before the abovementioned report has been submitted to the Commission.

Article 6

This Decision is addressed to Ireland and the United Kingdom.

Done at Brussels, 18 October 1983.

For the Commission

Poul DALSAGER

Member of the Commission

ANNEX I

Applications for reimbursement of expenditure incurred by during
19 .. under Directive 79/197/EEC on a programme to promote drainage in catchment areas
including land on both sides of the border between Ireland and Northern Ireland

(£)									
1	2				3	4	5	6	7
Catchment area	Length of rivers excavated (km)				Total area of agricultural land improved in this Member State (ha)	Total costs of eligible works concerned for this year relating to this Member State	Amount of reimbursement requested from the EAGGF	Amount of advance payment received for this year	Balance of the EAGGF contribution
	In this Member State only	Common (this Member State's part)							
		Completed	In progress	Completed					

It is confirmed that:

- the drainage operations for which reimbursement is requested have been carried out in conformity with the programme approved by the Commission Decision 83/110/EEC of 7 March 1983,
- the projects are consistent with the regional development programmes,
- projects for which Community aid is provided under other common measures or through the European Regional Development Fund have been excluded from this scheme.

Date, stamp and signature of competent authority

ANNEX 3

Report on the utilization of the advance payment made to during
19 . . under Directive 79/197/EEC

1	2			3			4	5	6	7	8	9	10
Catchment area	Work proposed			Work carried out			%	Estimated costs of eli- gible works concerned for this year relat- ing to this Member State	Actual costs	%	Advance re- ceived from EAGGF	Advance used	%
	km (1)	km (2)	ha (3)	km (4)	ha (5)	ha (6)							
							(7)			(7)			(7)

- (1) Length of proposed river excavation — this Member State only.
- (2) Length of proposed river excavation — common (this Member State's part).
- (3) Area of proposed improvement of agricultural land — this Member State only.
- (4) Length of rivers excavated — this Member State only.
- (5) Length of rivers excavated — common (this Member State's part).
- (6) Area of agricultural land improved — this Member State only.
- (7) If the percentage is under 80 or more than 120 a detailed explanation must be attached on a separate page.

Date, stamp and signature of competent authority