

European Communities

EUROPEAN PARLIAMENT

Working Documents

1983-1984

5 April 1983

DOCUMENT 1-75/83

REPORT

drawn up on behalf of the Committee on Budgetary Control

on the accounts of the European Parliament and the
discharge in respect of the 1981 financial year

Rapporteur: Mr Konrad SCHÖN

PE 84.106/fin.

English Edition

On 2 December 1982 the Committee on Budgetary Control appointed Mr Konrad SCHÖN rapporteur.

At its meeting of 25 March 1982, in the exercise of Parliament's power of discharge, the Committee on Budgetary Control adopted the following proposed decision by 8 votes to 0 with 1 abstention.

Present: Mr AIGNER, chairman, Mrs BOSERUP, vice-chairman; Mr Konrad SCHÖN, rapporteur; Mr GABERT, Mr GOERENS (deputizing for Mr MART), Mr KELLETT-BOWMAN, Mr LANGES, Mr B. NIELSEN (deputizing for Mr IRMER), Mr SABY and Mr WETTIG.

This report was tabled on 25 March 1983.

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Proposed decision

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The Committee on Budgetary Control hereby submits to the European Parliament the following proposed decision:

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PROPOSED DECISION

on the accounts of the European Parliament and the discharge in respect of the 1981 financial year

The European Parliament,

- having regard to its Rules of Procedure and in particular Rule 115(3) thereof,
- having regard to the report of the Committee on Budgetary Control (Doc. 1-1049/82) and its resolution of 12 March 1982¹,
- having regard to the revenue and expenditure account and the balance sheet of assets and liabilities relating to budget operations in the 1981 financial year,
- having regard to the report of the Court of Auditors on the 1981 financial year, accompanied by Parliament's replies (Doc. 1-1098/82)²,
- having regard to the report of the Committee on Budgetary Control (Doc. 1-75/83),

1. Grants a discharge to its President in respect of the following amounts, verified by the Court of Auditors pursuant to Art. 206a (1) of the EEC Treaty:

(a) as regards appropriations entered in the 1981 budget

- commitments entered into:	171,345,294.82 ECU
- payments:	155,606,511.29 ECU
- amounts remaining to be paid and to be carried forward:	15,738,783.53 ECU

¹ OJ No. C 87, 5.4.1982

² OJ No. C 344, 31.12.1982

(b) as regards appropriations ~~carried forward~~ from 1980 to 1981

- payments from automatic carry-overs: 12,400,149.11 ECU
- payments from non-automatic carry-overs
(220,000 ECU)

2. Grants its Accounting Officer a discharge pursuant to Article 72 of the Financial Regulation