

**Servicii de verificare a cheltuielilor proiectelor finanțate de UE,
efectuat de SA „Audit-Concret” în perioada 2020-2023**

No.	Titlul proiectului	Denumirea programului	Durata proiectului	Beneficiar	Bugetul Beneficiarului, USD/EUR	Data/Nr. contractului
1.	Black Sea Basin interdisciplinary cooperation network for sustainable joint monitoring of environmental toxicants migration, improved evaluation of ecological state and human health impact of harmful substances, and public exposure prevention (MONITOX BSB27)	Joint Operational Programme – Black Sea Basin 2014-2020	20.09.2018 - 19.09.2021	IP Institutul de Zoologie	193 370,40 EUR	nr. 03 BSB 27 din 22.04.2019
2.	Black Sea Basin interdisciplinary cooperation network for sustainable joint monitoring of environmental toxicants migration, improved evaluation of ecological state and human health impact of harmful substances, and public exposure prevention	Joint Operational Programme – Black Sea Basin 2014-2020	20.09.2018 - 19.09.2021	Institutul de Geologie si Seismologie	93 732 EUR	nr. 1-A din 19.10.2020

	(MONITOX BSB27)					
3.	Creating a system of innovative transboundary monitoring of the transformations of the black sea river ecosystems under the impact of hydropower development and climate change (HydroEcoNex BSB165)	Joint Operational Programme – Black Sea Basin 2014-2020	21.09.2018 - 20.09.2021	IP Institutul de Zoologie	310 445 EUR	nr.05 BSB165 din 25.04.2019
4.	Creating a system of innovative transboundary monitoring of the transformations of the black sea river ecosystems under the impact of hydropower development and climate change (HydroEcoNex BSB165)	Joint Operational Programme – Black Sea Basin 2014-2020	21.09.2018 - 20.09.2021	AO „Eco-Tiras”	162 544 EUR	nr.29 din 15.06.2021
5.	Risk Assessment on Danube Area Roads (RADAR DTP276)	Danube Transnational Programme	01.06.2018 - 31.05.2021	Automobil Club din Moldova	113 250 EUR	nr. 26 din 14.09.2018
6.	Trade and Innovation in Wine Industry (WINET BSB638)	Joint Operational Programme – Black Sea Basin 2014-2020	05.04.2019 - 04.11.2021	The Moldovan Investment Agency	418 586 EUR	nr. 01/ap din 12.02.2020

7.	Joint Network for Management of Cardiovascular Diseases in CBC region Romania-Moldova (CARDISCOP E - 2SOFT/4.1/80)	Joint Operational Programme Romania - Republic of Moldova 2014-2020	19.02.2020 - 20.05.2021	Public Medical Sanitary Institution the Ungheni Region Hospital	92 803 EUR	nr. 27 din 07.12.2020
8.	Protecting streams for a clean Black Sea by reducing sediment and litter pollution with joint innovative monitoring and control tools and nature-based practices (BSB963)	Joint Operational Programme – Black Sea Basin 2014-2020	20.07.2020 - 19.07.2022	AO Eco-Tiras	139 890 EUR	Nr. 30 din 15.06.2021
9.	Cleaner Rivers – Cleaner Seas (CRoCus BSB784)	Joint Operational Programme – Black Sea Basin 2014-2020	01.07.2020 - 31.12.2022	AO ECOTOX	100 556 EUR	nr. 16 din 12.03.2021
10.	Advanced coGeneration Options for Reintegrating local Assets (AGORA DTP353)	Danube Transnational Programme	01.07.2020 - 31.12.2022	Primaria mun. Chisinau	83 091,24 EUR	nr. 24/21 din 12.03.2021
11	Innovative transportation services for blind and partially-sighted passengers in Danube Region (DANOVA DTP 543)	Danube Transnational Programme	01.01.2021 - 31.12.2022	Universitatea Tehnica a Moldovei	90 446,66 EUR	nr. 36 din 25.08.2021

12.	Cross-Border Regional Hub of Competences for the Automotive Industry (CROSSCOMP 2SOFT/1.1/11)	Joint Operational Programme Romania - Republic of Moldova 2014-2020	01.10.2020 - 30.09.2022	Universitate a Agrară din Moldova	44 209 EUR	nr. 33(31/a) din 17.06.2021
13	Improving the Quality of Solid Biofuels Produced from Raw Material Collected from Both Sides of Prut River (BCS RO-MD 2SOFT/1.2/44)	Joint Operational Programme Romania - Republic of Moldova 2014-2020	18.11.2020 - 31.12.2022	Universitate a Agrară din Moldova	100 000 EUR	nr. 50(35/a) din 22.07.2021
14.	Integrated Networks for Hazard Risk Management (HAZARM 2SOFT/4.2/77)	Joint Operational Programme Romania - Republic of Moldova 2014-2020	08.06.2020 - 29.07.2022	Universitate a Tehnică din Moldova	84 500 EUR	nr. 18 din 14.04.2021
15.	Integrated Networks for Hazard Risk Management (HAZARM 2SOFT/4.2/77)	Joint Operational Programme Romania - Republic of Moldova 2014-2020	08.06.2020 - 29.07.2022	Institutul de Geologie si Seismologie	99 810 EUR	nr. 3/2020 BSB 27 din 20.05.2021
16.	Collaborative Entrepreneurial Education (CEE 2SOFT/1.1/1)	Joint Operational Programme Romania - Republic of Moldova 2014-2020	23.09.2020 - 22.03.2022	Universitate a Tehnică din Moldova	92 000 EUR	nr. 38 din 10.09.2021
17.	Safer Bicycle Routes in Danube Area (SABRINA DTP711)	Danube Transnational Programme	01.07.2020 - 31.12.2022	Automobil Club din Moldova	83 675 EUR	nr. 01 din 05.01.2021
18.	„Economic opportunities through	Swedish International Development	01.09.2021 - 30.04.2022	Universitate a Tehnică	30 820 CHF	

	improving the competitiveness and sustainability in the textile and apparel sector in Eastern Partnership Countries” project, RECONOMY Programme	t Cooperation Agency, Sida through Helvetas		din Moldova		nr. 26 din 24.06.2022
19.	„Empowerment , Zuralipe, Abilitare”	Granturile SEE și Norvegiene 2014 – 2021 – Active Citizens Fund România	01.04.2021 - 30.11.2022	AO „Institutul pentru Inițiative Rurale”	10 153 EUR	nr. 40 din 15.09.2021
20.	Tackling hazardous substances pollution in the Danube River Basin by Measuring, Modelling-based Management and Capacity building (Danube Hazard m3c DTP299)	Danube Transnational Programme	01.07.2020 -ongoing	Institutul de Chimie	70 345,50 EUR	nr. 40 din 29.10.2021
21.	Research and promotion of highly efficient energy generation through trigeneration by using solar renewable resources for getting electricity, heat and cold and purchasing of	Joint Operational Programme Romania - Republic of Moldova 2014-2020	11.12.2020 - 31.12.2022	Institutul de Energetica	139 346 EUR	nr. 2SOFT / 1.2.66 din 12.12.2021

	equipment (2SOFT/1.2.66)					
22.	Team up for healthy fish in aquaculture systems of the Prut river basin (2SOFT/1.2/47)	Joint Operational Programme Romania - Republic of Moldova 2014-2020	20.11.2020 - 19.08.2022	IP Institutul de Zoologie	118 074,50 EUR	nr. 01/2SOFT/1.2/4 7 din 27.04.2021
23.	Diverse proiecte finanțate în cadrul Fundației Est-Europene	International Development Cooperation Agency (Sida)	2021-2025	Fundația Est Europeana	350 000,00 EUR	nr. 11 din 11.04.2023

Ana Litr

Administratoare SA „Audit-Concret”