

Summary

Vladimir Katrenko

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Report on the findings of the control activity «Inspection of target and efficient use of Federal budget funds of the Russian Federation, allocated by the Federal Labor and Employment Agency on capital investments in objects of state ownership for construction of a building for the State labor inspection in Krasnodar Krai» on object of State labor inspection in Krasnodar Krai (Krasnodar).

Subject of the control activity:

the use of Federal budget funds allocated by the Federal Labor and Employment Agency on capital repairs, restoration and capital investments in objects of state ownership;

primary accounting documents, accounting, budget accounting, financial and budgetary reporting;

state contracts and agreements, documents justifying operations for the execution of public contracts and agreements;

additional documents relating to the formation of the design-budget documentation of objects of capital repair, restoration and construction.

Audited entities: the State labor inspection in Krasnodar Krai (Krasnodar).

Objectives of the control activity:

1. To check the availability of legal grounds for development of design and estimate documentation, execution of works on capital construction, compliance with contracts and proper execution of obligations under them, as well as ensuring the timely approval of necessary documentation and permits in the works.

2. To evaluate the effectiveness and target use of Federal budget funds allocated by the Federal Labor and Employment Agency for construction, including compliance with the requirements of the legislation on contract system in procurement in an open tender selection of suppliers.

3. To perform ensuring government customer compliance with the current legislation at implementation of works (services) for capital construction, as well as monitoring the proper implementation of works (services) in the signed state contracts.

Maxim Rokhmistrov

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Report on the findings of the control activity: «Review of the authorities of the owner of the property under jurisdiction of the Federal Agency for scientific

organizations of Federal state unitary enterprises in the years 2014-2016 and the past period of 2017».

Subject of the control activity:

activities of interested Federal Executive authorities on implementation on behalf of the Russian Federation of powers of the owner of property of Federal state unitary enterprises (further - FGUP) subordinated to Federal Agency for Scientific Organizations (further - FANO);

the formation of the Federal budget revenues from listing the net profit of FGUP, remaining at their disposal after payment of taxes and other obligatory payments.

Audited entities:

1. Federal Agency for Scientific Organizations (Moscow);
2. Federal state unitary enterprise «Housing-municipal management of the Russian Academy of Sciences» (Moscow);
3. Federal state unitary enterprise «The rice growing breeding plant «Krasnoarmeisky» named after A.I. Maystrenko (Krasnodar Krai, Oktyabrsky).

Objectives of the control activity:

1. Analysis of the results of the implementation on behalf of the Russian Federation of powers of the owner of FGUP property subordinated to FANO.
2. Evaluation of the effectiveness of the implementation by audited FGUP of financial and economic activities.

Yury Roslyak, Yury Laptev

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Report on the findings of the control activity: «Test of validity and the use of funds, provided in the form of inter budgetary transfers from the Federal budget to budgets of entities of the Russian Federation in the framework of the main activities «Promoting development of communal and engineering infrastructure of state property of constituent entities of the Russian Federation (municipal property)» of sub-program «Creation of conditions for ensuring quality of services of housing and communal services of citizens of Russia» of state program of the Russian Federation «Providing affordable and comfortable housing and utilities of citizens of the Russian Federation» as well as the implementation of priority project «Ensuring the quality of housing and communal services» (jointly with the Accounts chamber of the Kirov region).

Subject of the control activity:

legislative and normative legal acts of the Russian Federation and entities of the Russian Federation regulating the process of formation and use of budgetary

funds aimed at implementation of state regional and municipal programs in the framework of the main event 2.6 «promoting the development of municipal and engineering infrastructure of state property of constituent entities of the Russian Federation (municipal property)» of sub-program «Creation of conditions for ensuring quality of services of housing and communal services of citizens of Russia» of state program of the Russian Federation «Providing affordable and comfortable housing and utilities of citizens of the Russian Federation» (hereinafter - the main event 2.6, sub-program 2, Program), as well as the implementation of priority project «ensuring the quality of housing and communal services» (hereinafter - the Priority project);

budget reporting, and other primary documents, confirming operations on account of expenses of the Federal budget, budgets of entities of the Russian Federation and local budgets;

the activities of the Ministry of construction and housing utilities of the Russian Federation, State Corporation - Fund of assistance to reforming of housing and communal services, bodies of state power of entities of the Russian Federation and bodies of local self-government on the formation and use of budget funds aimed at the implementation of state and municipal programs in the framework of realization of actions of the sub-program 2, as well as for implementation of activities of Priority project.

Audited entities:

1. The Ministry of construction and housing utilities of the Russian Federation (Moscow).

2. State Corporation - Fund of assistance to reforming of housing and communal services (Moscow).

3. Government of Kirov region (Kirov region, Kirov, Russia) (jointly with the Accounts chamber of the Kirov region).

4. The Ministry of construction and housing and communal services of the Kirov region (Kirov region, Kirov) (jointly with the Accounts chamber of the Kirov region).

5. Administration of municipal formation «Kirov City» (Kirov region, Kirov) (conducted by the Accounts chamber of the Kirov region).

Objectives of the control activity:

1. Validation of the established order of the formation and targeted use by the Ministry of construction and housing utilities of the Russian Federation, bodies of state power of entities of the Russian Federation and bodies of local self-government budget funds allocated for the implementation of state and municipal programs of constituent entities of the Russian Federation in

the framework of realization of actions of the sub-program 2, as well as the implementation of the Priority project activities.

2. The activities of the Ministry of construction and housing utilities of the Russian Federation, State Corporation - Fund of assistance to reforming of housing and communal services and bodies of state power of entities of the Russian Federation and local self-government for achieving the target indicators (indicators) set by the passports of sub-program 2 and Priority project, as well as other normative legal acts of the Russian Federation and entities of the Russian Federation.

Vladimir Katrenko

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Report on the findings of expert-analytical activity: «Analysis of the implementation of the Federal target program «Development of physical culture and sports in the Russian Federation for 2016-2020».

Subject of the activity:

regulatory and other documents regulating the implementation of the Federal target program «Development of physical culture and sports in the Russian Federation for 2016-2020» (hereinafter - the Program), as well as their compliance with the concept of long-term socio-economic development of the Russian Federation for the period till 2020 and Strategy of development of physical culture and sports in the Russian Federation for the period up to 2020; the Federal budget and other means allocated for the implementation of the Program; the activity of the bodies of state power of entities of the Russian Federation on the implementation of Program activities; statistical and analytical reports reflecting the degree of achievement of values of indicators of productivity of use of means of the Federal budget, the budget of a constituent entity of the Russian Federation (the local budget).

Audited entities:

the bodies of state power of constituent entities of the Russian Federation.

Objectives of the activity:

1. Analysis of normative legal acts and administrative documents regulating the provision and use of means of the Federal budget and the budget of constituent entities of the Russian Federation on the implementation of the Program.

2. To analyze the implementation of the Program.

3. To evaluate the control system for the implementation of the Program.