

Summary

Alexander Belyakov

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Audit status report on the procedure of accounting, utilization and disposal of rights for the results of scientific and technical activity at corporalization of federal state unitary enterprises of the defense industry complex and creation of integrated structures in the Federal Industrial Agency and the Corporation «Tactical Missile Armament» (OJSC).

Audit objects: regulatory legal acts, administrative, reporting and informative documents regarding the organization of the record-keeping, utilization and disposal of rights for the results of scientific and technical activity obtained while carrying out scientific research and experimental design works at the expense of the federal budget funds, and the implementation of the Federal purpose-oriented program «Reforming and developing the defense industry complex (2002-2006)».

Nikolai Tabachkov

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Audit status report on the utilization of the Federal Budget funds in 2005 by the Territorial Administrative Office of the Federal Financial and Budgetary Inspection Service in Moscow, the Insurance Supervision Authority of Central Federal District (Moscow), and the interregional administrative office of the Federal Financial Monitoring Service of Central Federal District (Moscow).

Audit objectives: inspection of the purpose-oriented and efficient and target of the Federal Budget funds, allocated to the maintenance of the above-mentioned territories, providing for safe-keeping of financial means and material valuables. Compliance with the current regulations of book-keeping and of preparing reports on income and expenditure budget implementation.

Nikolai Tabachkov

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Audit status report on the utilization of the Federal Budget funds in 2005 by the Central Administrative Office of the Federal Antimonopoly Service of Rostov Region (Rostov-on-Don), the Insurance Supervision Authority of South Federal District (Rostov-on-Don), the interregional administrative office of the Federal Financial Monitoring Service of South Federal District (Rostov-on-Don), the regional department of the Federal Service of Financial Markets in South Federal District (Rostov-on-Don).

Audit objectives: inspection of the purpose-oriented and efficient utilization of the Federal budget funds, allocated to the maintenance of the above-mentioned territories in 2005. Compliance with the current regulations of book-keeping and reporting on income and expenditure budget implementation.

Mikhail Surkov

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Control operation performance report on the administrative control over utilization of federal property and federal funds allocated to the Federal Statistics Service in the central administrative body of the Federal Statistics Service, the territorial bodies in Moscow, St. Petersburg and Leningrad Region (St. Petersburg), the Republic of Bashkortostan (Ufa), the Republic of Sakha (Yakutia) (Yakutsk), Saratov Region (Saratov), Rostov Region (Rostov-on-Don), the Republic of Tatarstan (Kazan).

Audit objectives: inspection of purpose-oriented and efficient utilization of federal property and federal budgetary funds by the authorities of the Federal Statistics Service in 2005.

Vladimir Panskov

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Control operation performance report on the results of the audit in the territorial taxation and fiscal agencies of the federal budgetary funds and extra-budgetary funds expenditure aimed at providing for the activity of tax authorities in the Krasnodar Territory. Audit objective: legal acts and other regulatory documents that validate operations with the federal budgetary funds and extra-budgetary funds, as well as using the federal property, payment documents and other primary documents, income and expenditure budgets, accounting statements, conforming the operations with the federal budgetary funds and extra-budgetary funds.

Sergey Ryabukhin, Alexander Nazarov

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Control operation performance report on audit of the purpose-oriented and efficient application of state funds provided by the federal budget and the budget of the Republic of Adyghe, and on the purpose-oriented and efficient application of federal budgetary funds allocated for the enforcement of Federal Law № 131-FZ «On the general principles of organization of local governments in the Russian Federation» of October, 6, 2003, in the Republic of Adyghe.

Audit objectives: normative legal and other documents regulating application of the indicated funds, allocated for financing the construction engineering in accordance with the Federal purpose-oriented program (hereinafter, FPOP) «The South of Russia», the Federal targeted investment program of agricultural production, the FPOP «Increasing the fertility of Russian soil for 2002-2005», debt repayment of obligations according to the Federal law «On rehabilitation of political reprisals victims» and others.

Valery Goreglyad

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Control operation performance report on the results of the inspection of efficient application of the federal funds allocated for purchasing medical equipment within the framework of implementing the National Project «Health» in the Federal Agency of Health Care and Social Development. Audit objectives: state contracts, financial, banking and other documents, their compliance with the legislative and other normative legal documents of the Russian Federation pertaining to this matter.

Sergey Agaptsov

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Control operation performance report on the accuracy of calculation, completeness and timeliness of payment of the uniform social tax and the insurance contributions for the compulsory pension insurance in 2005 and quarter I of 2006 in the tax authorities and for payers of Volgograd Region. Audit objectives: auditing the work of territorial bodies of the Federal taxation service and of payers of Volgograd Region, regarding the issues of accuracy of calculation, completeness and timeliness of payment of the uniform social tax and the insurance contributions for the compulsory pension insurance.

Sergey Ryabukhin, Alexander Nazarov

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Control operation performance report on audit of the purpose-oriented and efficient application of state funds provided by the federal budget and the budget of the Republic of Dagestan, and on the purpose-oriented and efficient application of federal budgetary funds allocated for the enforcement of Federal Law № 131-FZ «On the general principles of organization of local governments in the Russian Federation» of October, 6, 2003, in the Republic of Da-

gestan. Audit objectives: organizing the budget procedure in the Republic of Dagestan, correlation between legislative and regulatory legal acts, controlling the budgetary legal relationship in the Republic, to the Federal law, formation and execution of the profitable part of the Republic budget at the expense of tax and non-tax income, completeness and timeliness of financing, accuracy of book-keeping and records, purpose-oriented and efficient usage of the means allocated for implementing national projects in the area of health care, education, agriculture and housing development.

Mikhail Surkov

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Control operation performance report on the audit of implementing the Federal law «On the Federal Budget for 2005» in the Federal Statistics Service.

Audit objectives: inspection of implementing the Federal law «On the Federal Budget for 2005» by the Federal Statistics Service as the principal managing body of the federal budget funds, the receiver of the budget funds and a budget-funded entity, the administrator of the budget funds income according to its volume indices and from the point of view of the Russian Federation budget incomes classification.

Sergey Agaptsov

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Analytical note on the results of the expert-analytical event «Analysis of organizing and financing the events of health-improving campaign for children and adolescents in 2003-2005 together with the control and calculation authorities of the Russian Federation subjects, included in the South Federal District». (Republic of Kalmykia, Astrakhan and Volgograd Regions).