

Summary

Sergey Shakhray

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To the 15th anniversary of the date of issue of the first edition of the official publication of the Accounts Chamber of the Russian Federation - Bulletin of the Accounts Chamber of the Russian Federation (further referred to as the Bulletin).

The appeal to readers of the Bulletin release responsible person, the Head of the Accounts Chamber Administration.

Sergey Ryabukhin

(p. 4)

The Report on results of the control activity «Execution control of the presentation of the Accounts Chamber of the Russian Federation on the results of the control activity «Execution control of the Russian Federation Government instruction of August, 12th, 2005 no. 1216-p «About the free transfer of the religious object - the complex «the Serafimo-Diveyevsky Convent Ensemble» being the federal property to the property of the Convent».

Control activity subject: execution control of the presentations of the Accounts Chamber of the Russian Federation (further referred to as the Accounts Chamber) of January, 28th, 2011 no. PR-11-2/15-08, no. PR-11-3/15-08, no. PR-11-4/15-08, directed on the results of the control activity «Execution control of the Russian Federation Government instruction of August, 12th, 2005 no. 1216-p «About the free transfer of the religious object - the complex «the Serafimo-Diveyevsky Convent Ensemble» being the federal property to the property of the Convent».

Normative legal acts and order documents which regulate the realization of the Russian Federation Government instruction of August, 12th, 2005 no. 1216-p and the presentations of the Accounts Chamber of January, 28th, 2011 no. PR-11-2/15-08, no. PR-11-3/15-08, no. PR-11-4/15-08.

Audited entities: the Government of Nizhniy Novgorod Region, the administration of Diveyevo District of Nizhniy Novgorod Region, Saint-Trinity Serafimo-Diveyevsky Convent of Nizhniy Novgorod archdiocese, Federal Agency on State Property Management, the Russian Federation Ministry of Cultural Affairs (on request), inspection of the State Construction Supervision Office in Nizhniy Novgorod Region (on request).

Control activity aims:

1. To control the execution of the Accounts Chamber presentation of January, 28th, 2011 no. PR-11-2/15-08, directed to the Nizhniy Novgorod Region Government.

2. To control the execution of the Accounts Chamber presentation of January, 28th, 2011 no. PR-11-3/15-08, directed to Nizhniy Novgorod Region Diveyevo District administration.

3. To control the execution of the Accounts Chamber presentation of January, 28th, 2011 no. PR-11-4/15-08, directed to Federal Agency on State Property Management.

Aleksey Kuzmitsky, Raisa Savritskaya

(p. 33)

Conclusion of the Accounts Chamber of the Russian Federation and the Government Control Committee of the Republic of Belarus under the report of the Common State Council of Ministers on realization of the budget of the Common State in 2010.

The conclusion is prepared in view of the reporting data of the Federal Treasury and the Main Federal Treasury Department of the Ministry of Finance of the Republic of Belarus, the main managers and addressees of the budgetary funds of the Common State in the territory of the Russian Federation and the Republic of Belarus.

The inspection of the Permanent Committee of the Common State as the body which possesses budgetary powers and bearing the responsibility for the organization of realization of the budget of the Common State and for the preparation of projects of reports on its execution was carried out.

During the preparation of the Conclusion the materials and results of the checks of the joint programs and activities lead by the Accounts Chamber of the Russian Federation and the Government Control Committee of the Republic of Belarus are also used.

Vladimir Katrenko

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The Report on results of the control activity «Audit of the use the federal budgetary funds allocated in 2010-2011 for provision of the state social help to distinct categories of citizens on sanatorium-resort treatment, including traveling to a place of treatment and back».

Control activity subject: the process of the use of the federal budgetary funds allocated for provision of the state social help to distinct categories of citizens on sanatorium-resort treatment, including traveling to a place of treatment and back.

Audited entities:

1. the Russian Federation Social Insurance Fund (further as the Fund);
2. the Government body - the Tula Regional Office of the Fund;
3. the Government body - the Krasnoyarsk Regional Office of the Fund;
4. the Government body - the Sverdlovsk Regional Office of the Fund.

Control activity aim: to estimate the timeliness, completeness of financial charges and observance of the procedure of the use of the federal budgetary funds allocated for provision of the state social help to distinct categories of citizens on sanatorium-resort treatment, including traveling to a place of treatment and back.

Aleksandr Piskunov

(p. 102)

The Report on results of the control activity «Audit of equation of social and economic development in Arkhangelsk Region (further as the Region) in view of the realization of «The Russian Federation Governmental Program on the increase of the efficiency of budgetary charges in the period till 2012» and of the influence of the defense-industrial complex».

Control activity subject: normative legal regulation and the activity of the state executive authorities in the Region in the sphere of strategy making, programming and budgeting of the processes of social and economic development on the regional level in compliance with the federal level strategic and conceptual documents in view of the realization of «The Russian Federation Governmental Program on the increase of the efficiency of budgetary charges in the period till 2012» and of the influence of the defense-industrial complex».

Audited entities:

1. The Region Government (Arkhangelsk);
2. OJSC «Production association «Northern machine-building enterprise» (Severodvinsk);
3. OJSC «Center of ship repair «Zviozdochka» (Severodvinsk);
4. The Federal Tax Service Department in the Region and Nenetskiy autonomous region (on request) (Arkhangelsk).

Control activity aims:

1. Analysis of the strategic planning system of social and economic development of the Region.
2. Analysis of the key potentials and actives of social and economic development of the Region.
3. Analysis and estimation of the social and economic development control system of the Region in view of realization of «The Russian Federation Governmental Program on the increase of efficiency of budgetary charges in the period till 2012» and of the influence of the defense-industrial complex.

Aleksandr Filipenko, Vladimir Rostovtsev

(p. 160)

The Report on results of the joint control activity «Audit of the realization of the Concept of the federal target program «the Complex program of modernization and reforming of municipal housing economy in 2010-2020» (further as the FTP) in Tula» (jointly with the Accounts Chamber of Tula Region).

Control activity subject: the process of formation and use of the federal budgetary funds, of the state corporation funds - the Fund of assistance to reforming of municipal housing economy, of the regional budgetary funds and Tula budgetary funds, channeled to the reforming of municipal housing economy, and also the work of the audited entities on realization of the Concept of the FTP.

Audited entities: the Tula Region Ministry of Construction And Municipal Housing Economy, the Tula Administration and its branch bodies (optional).

Control activity aims:

1. Development of competitive relations in the sphere of management and service of the housing funds and the management system of the property complex of the municipal sphere using the concession agreements and other mechanisms of state-private partnership.

2. Increase of the responsibility for the population of the enterprises and the organizations which provide municipal housing services, and the information disclosure for the enterprises and the organizations working in the sphere of multicompartment building management.

3. Development of the system of resource and energy saving by means of equipment with collective and individual consumption instruments for the record keeping of the consumers of the municipal services.

Mikhail Beskhmel'nitsyn

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The Report on results of the control activity «Audit of the use of the financial resources allocated for creation and operation of the vision-based inspection system at the elections of the President of the Russian Federation» on the object of the Russian Federation Ministry of Communications and mass communications.

Control activity subject:

1. The legislative, regulatory and legal, intradepartmental documents regulating the realization of activities on the organization of video translations with the use of the information telecommunication network «Internet» from polling stations in the Russian Federation territory at the elections of the President of the Russian Federation.

2. The financial resources allocated for creation and operation of the system of the vision-based inspection at the elections of the President of the Russian Federation.

3. Activity of the authorized federal executive authorities and of the organizations on maintenance of video translations with the use of the information telecommunication network «Internet» from polling stations in the Russian Federation territory at the elections of the President of the Russian Federation.

4. The contractual, payment-calculation, design and estimate, reporting, reference, analytical and other documents confirming, or validating the use of the financial resources on creation and operation of the vision-based system at the elections of the President of the Russian Federation.

Audited entities:

1. The Russian Federation Ministry of communication and mass communications;
2. Open Joint-Stock Company «Rostelecom».

Control activity aims:

1. To estimate the efficiency of the activity of the Russian Federation Ministry of Communication and mass communications on qualitative provision of video translation of the voting procedures of voters at the Russian Federation presidential elections with the use of the network «Internet» on a real-time basis and also on minimization of budgetary charges on the realization of the specified activities;

2. To estimate the legality and efficiency of work of the OJSC «Rostelecom» as the only provider of services on video surveillance maintenance at polling stations, on the signal translation in the network «Internet» on a real-time basis, on gathering and storage of video translations records.

Sergey Ryabukhin, Sergey Agaptsov, Vladimir Katrenko
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The Report on results of the expert analytical activity «Analysis of the influence of cost of air transportation on development of tourism and sanatorium-resort services at health resorts of Southern and North-Caucasian federal districts».

Control activity subject:

1. Legislative, normative legal acts and other order documents which regulate the formation and application of tariffs for passengers air transportation;
2. Legislative, normative legal acts and other order documents which regulate the accounting and analysis of financial parameters of operational activities of aviation enterprises and air transport organizations;
3. The information received by the Accounts Chamber of the Russian Federation on requests from the corresponding ministries, departments and other organizations;
4. Materials from air carriers concerning the issues of pricing on passenger transportations;
5. Documents and information concerning the organization of tourism and sanatorium-resort services at health resorts of Southern and North-Caucasian federal districts (further as - resorts);
6. Data of the accounting, statistical and departmental reporting, other documents and information concerning air transportation management, tourism and sanatorium-resort services at health resorts.

Control activity aims:

1. To analyze the influence of air transportation cost on development of tourism and sanatorium-resort services at health resorts.
2. To analyze the pricing situation of air transportation to leisure area.
3. To estimate the efficiency of controls of compliance with the antitrust legislation on the air transportation markets.

Audited entities:

1. The Russian Federation Ministry of Transportation, Moscow (on request);
2. Federal Air Transport Agency, Moscow (on request);
3. Federal Antitrust Service, Moscow (on request);
4. Closed Joint-Stock Company «Transportation Clearing Organization», Moscow (on request);
5. OJSC Company «Orenburg airlines», Orenburg Region (on request);
6. OJSC Company «Aeroflot - Russian airlines», Moscow (on request).
7. The Russian Federation Ministry of sports, tourism and youth policy, Moscow (on request);
8. Federal State Statistics Service, Moscow (on request);
9. The Territorial body of Federal State Statistics Service in Krasnodar Territory (on request).
10. The Russian Federation Social Insurance Fund, Moscow (on request).