

Summary

Sergey Agaptsov, Boris Kiselev

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Statement of the findings of joint expert and analytical activity «Analysis of the efficiency of the use of budget funds allocated for the development of the regional general education system in Moscow in 2011-2012».

Subject of the joint activity: development of the regional general education system in Moscow in 2011-2012.

Objective of the joint activity: examination of the efficiency of the use of budget funds allocated for the development of the regional general education system in Moscow in 2011-2012.

Audited entities of the joint activity: Department of Education of Moscow and subordinate institutions.

Alexander Filipenko

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Statement of the findings of the control activity «Audit of the use of funds allocated for the development of small and medium business in single-industry towns of the Nizhny Novgorod Region in the frame of the Complex Programme of Small and Medium Business Development for 2011-2015».

Subject of the control activity: formation and use of federal budget funds, regional and local budgets allocated for the development of small and medium business in single-industry towns of the Nizhny Novgorod Region in the frame of the above-mentioned Complex Programme for 2011-2015.

Audited entities:

Government of the Nizhny Novgorod Region;

Administration of the Municipal Entity «The Town of Sarov of the Nizhny Novgorod Region»;

Administration of the Municipal Entity «Pavlovsky District of the Nizhny Novgorod Region»;

Administration of the Municipal Entity «Knyagininsky District of the Nizhny Novgorod Region».

Objectives of the control activity:

1. Definition of the legality and efficiency of using the budget funds of the regional budget, local budgets in single-industry towns of the Nizhny Novgorod Region when performing the budgets (selectively).

2. Audit of the legality and efficiency of the use of inter-budgetary transfer allocated for the development of small and medium business in single-industry towns of the Nizhny Novgorod Region in the frame of the Complex Programme of Small and Medium Business Development for 2011-2015.

3. Determination of the change in the level of socio-economic development of municipal entities in accordance with target indicators of complex plans of modernization of single-industry towns of the Nizhny Novgorod Region.

Vladimir Katrenko

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Report on the findings of the expert and analytical event «Analysis of the Efficiency of the Insurance Payment Management Paid by Employers in Excess of Tariffs Generally Established to Provide for Additional Security for Certain Groups of Company's Employees of the Coal Industry and at a Maximum Tariff to Guarantee the Mandatory Social Insurance Against Occupational Injuries and Diseases in 2011-2012 and from Year to Date of 2013».

The subject of the event: legal control and arrangement of operation of the Pension Fund of the Russian Federation, the Social Insurance Fund of the Russian Federation and territorial bodies to manage the insurance payment paid by employers in excess of tariffs generally established to provide for additional security for certain groups of company's employees of the coal industry to guarantee the mandatory social insurance against occupational injuries and diseases.

The target of the event: evaluation of the efficiency of profit management functions in the budget system by the Pension Fund of the Russian Federation, the Social Insurance Fund of the Russian Federation, and preparation of offers to improve management process.

The objects of the event:

Social Insurance Fund of the Russian Federation (hereinafter the SIF) (the city of Moscow) (on demand);

The Pension Fund of the Russian Federation (hereinafter the PFR) (the city of Moscow) (on demand).

Rostov Regional Department of the SIF, government agency (the town of Rostov-on-Don).

Rostov Regional Department of the PFR, government agency (the town of Rostov-on-Don).

Regional Department of the SIF, government agency, for the Komi Republic (the town Syktyvkar)

Regional Department of the PFR, government agency, for the Komi Republic (the town Syktyvkar)

Bato-Zhargal Zhambalnimbuev

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Report on the findings of the control event «Audit of the Value for the Federal Budget Money Assigned to Arrange the Seed Farming and the Reforestation».

The subject of the control activity:

operation of the Federal Forestry Agency and governmental authorities of the constituent entities of the Russian Federation as regards to arrangement of the forest seed farming and ensuring of reforestation, legal standard regulations and executive

documents related to forestry affairs, forest plans of the constituent entities, forestry materials, financial accounts, statistical and department accounting.

The objects of the control activity:

1. Federal Forestry Agency (the city of Moscow) (on demand);
2. Roslesozashchita Federal Budget Agency (hereinafter FBA);
3. Government of the Archangelsk Region;
4. Government of the Voronezh Region;
5. Ministry of Natural Resources and Timber Industry of the Archangelsk Region.
6. Forestry Department of the Voronezh Region.
7. Commission for Natural Resources of the Leningrad Region (the city of Saint Petersburg) (on demand);
8. Roslesozashchita FBA branch: Forest Protection Center of the Archangelsk Region;
9. Roslesozashchita FBA branch: Forest Protection Center of the Voronezh Region.

The targets of the control activity:

1. Analysis of the Russian forest seed farming system performance and the application of the federal budget funds intended to arrange forest seed farming and cultivation of the planting stock.
2. Analysis of the reforestation efficiency and value for the federal budget money and funds from other sources assigned to arrange the reforestation.
3. Audit of target and value for the subsidies money assigned from the federal budget to build selection and seed farming centers in the constituent entities of the Russian Federation.
4. Disclosure of corruption risks in operation of governmental authorities and governmental agencies in charge during exercise of powers in arrangement of the forest seed farming and ensuring of the reforestation.

Alexander Filipenko, Leonid Sergeev

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Control event outcomes report «Audit of legality and efficient application of funds of the housing and utilities reform foundation government corporation and funds for shared financing in 2010-2012 assigned for capital repairs of apartment blocks and re-housing of citizens from failing housing stock in the Kaliningrad region» (jointly with the Control and accounting chamber of the Kaliningrad region).

The subject of the control activity: formation and application of the funds of the Housing and Utilities Reform Foundation Government Corporation (hereinafter the HUR Foundation) and the funds for shared financing of constituent entities of the Russian Federation assigned for capital repairs of apartment blocks and re-housing of citizens from failing housing stock, operation of objects under control to form and apply state funds.

The objects of the control activity:

1. Government of the Kaliningrad Region (the city of Kaliningrad) and field executive bodies (on a selective basis).

2. Ministry of Finance of the Kaliningrad Region (the city of Kaliningrad).
3. Agency of the Budget Treasurer of the Kaliningrad Region (the city of Kaliningrad), administration of the City of Kaliningrad urban district (the city of Kaliningrad) and structural sub-divisions (on a selective basis).
4. Administration of the Svetlogorsk Municipal Region (the town of Svetlogorsk, the Kaliningrad Region).

The targets of the control activity:

1. Analysis of observance of standard regulations requirements governing provision and application of funds of the HUR Foundation and funds from shared financing as a part of cross- budget relations.
2. Audit of legality and value for money of the HUR Foundation and the shared financing assigned for the capital repairs of apartment blocks.
3. Audit of legality and value for money of the HUR Foundation and the shared financing aimed at re-housing of citizens from the failed housing stock.

Vladimir Katrenko

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Report on the findings of expert and analytical event «Analysis of the Value for the Federal Budget Money Assigned in 2011-2012 to Implement the Accessibility Governmental Program of the Russian Federation for 2011-2015 in the Constituent Entities of the Russian Federation».

The subject of the event: application procedure for the federal budget funds assigned to implement the Accessibility Governmental Program of the Russian Federation for 2011-2015.

The target of the event: evaluation of the timeliness, completeness of the financing and value for the federal budget money assigned to implement the Accessibility Governmental Program of the Russian Federation for 2011-2015.

The objects of the event: Ministry of Labor and Social Protection of the Russian Federation (the city of Moscow), Ministry of Labor, Employment and Social Protection of the Republic of Tatarstan (the city of Kazan), Ministry of Social Protection of the Citizens of the Tver Region (the city of Tver), Ministry of Social Development of the Saratov Region (the city of Saratov).