

## **Summary**

**Sergey Agaptsov**

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Report on the results of the control activity entitled «Audit of spending the budget funds for construction and reconstruction of facilities for holding V International Sports Games «Children of Asia» in Yakutsk».

Subject of the control activity: regulatory legal acts and other administrative documents, regulating the audited entities' activity. Agreements, payment and other primary documents, financial (accounting) statements, confirming business transactions.

Audited entity: Government of the Republic of Sakha (Yakutia) (Yakutsk).

Objectives of the control activity: audit of targeted and effective use of the budget funds allocated for construction and reconstruction of facilities for holding V International Sports Games «Children of Asia» in Yakutsk».

**Sergey Ryabukhin**

(p. 20)

Report on the results of the control activity entitled «Audit of execution of representations, elimination of violations, detected by the Accounts Chamber of the Russian Federation when conducting control activities in the Republic of Dagestan, Kabardino-Balkarian Republic and the Karachayevo-Cherkessian Republic, as well as of separate issues of the budgets execution».

Subject of the control activity:

1. Regulatory legal and other acts, accepted in execution of representations of the Accounts Chamber of the Russian Federation.

2. Regulatory legal and other acts, regulating allocation and using of the federal budget funds, budgets of constituent entities of the Russian Federation and local budgets.

Audited entities:

1. Government of the Kabardino-Balkarian Republic and its structural subdivisions.

2. Government of the Republic of Dagestan and its structural subdivisions.

3. Government of the Karachayevo-Cherkessian Republic and its structural subdivisions.

4. Open Joint-Stock Company «Dagestan Airlines».

Objectives of the control activity:

1. Assessment of execution of representations of the Accounts Chamber of the Russian Federation, forwarded following the findings of control activities in the Karachayevo-Cherkessian Republic, Kabardino-Balkarian Republic and the Republic of Dagestan.

2. Assessment of the compliance with the conditions and requirements of the law of the Russian Federation and other regulatory legal acts while executing the budgets in the Karachayevo-Cherkessian Republic, Kabardino-Balkarian Republic and the Republic of Dagestan.

**Igor Vasilyev**

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Report on the results of the control activity entitled «Audit of the status of the Federal Public Property Register of the Federal Agency for State Property Management as of the first and the last day of the reporting fiscal year».

Subject of the control activity: regulatory legal acts and other administrative documents, regulating the process of the federal property accounting, reporting documents, information resources of the Federal Agency for State Property Management.

Audited entities: Federal Agency for State Property Management (Rosimushchestvo), Ministry of Economic Development of the Russian Federation (when necessary upon request).

Objectives of the control activity:

1. Assessment of the status of the Federal Public Property Register as of the first and the last day of 2011.

2. Assessment of the status of the Register of Cost Efficiency Indicators of the activity of federal state unitary enterprises and open joint-stock companies whose shares belong to the federal property, as of the first and the last day of 2011.

3. Assessment of the status of the Public Register of the State Immovable Property as of the first and the last day of 2011 as of the first and the last day of 2011.

4. Assessment of implementation of the measures to eliminate deficiencies, detected based on the findings of the control activities held by the Accounts Chamber of the Russian Federation before on the specified issues.

**Vladimir Katrenko**

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Report on the results of the expert and analytical activity entitled «Analysis of the efficiency of the public funds using for modernization of the healthcare sector in 2011 and 2012 to date».

Subject of the activity:

regulatory legal documents, justifying the allocation of compulsory health insurance funds for financial support of regional programs of healthcare modernization of constituent entities of the Russian Federation and the programs of federal public institutions modernization;

documents regulating the procedure of granting and using the funds provided for by the budget of the Federal Compulsory Medical Insurance Fund for financial support of regional programs of healthcare modernization of constituent entities of the Russian Federation and the programs of federal public institutions modernization, administrative documents justifying operations with the funds specifically allocated for designated purposes, payment and other documents, accounting statements, confirming operations with the funds provided for financial support of regional programs of healthcare modernization of constituent entities of the Russian Federation and the programs of federal public institutions modernization;

federal forms of State federal statistical monitoring, sectoral reporting data and data of monitoring of the implementation of the regional programs of healthcare modernization of constituent entities of the Russian Federation and the programs of federal public institutions modernization.

Objectives of the activity:

Objective 1. Analysis of the regulatory support of the healthcare modernization issues.

Objective 2. Analysis of financial support of regional programs of healthcare modernization of constituent entities of the Russian Federation and the programs of federal public institutions modernization in terms of sources of financing, target and efficient using the funds provided for by the budget of the Federal Compulsory Medical Insurance Fund for financial support of regional programs of healthcare modernization of constituent entities of the Russian Federation and the programs of federal public institutions modernization.

Objective 3. Analysis of the arrangement of the reporting data collection system, as well as of the monitoring and control over the implementation of regional programs of healthcare modernization of constituent entities of the Russian Federation and the programs of federal public institutions modernization.

Audited entities:

Ministry of Healthcare and Social Development of the Russian Federation (Moscow);

Federal Compulsory Medical Insurance Fund (Moscow);

Ministry of Health of the Moscow Region (Moscow Region, Krasnogorsk);

Territorial Compulsory Medical Insurance Fund of the Moscow Region (Moscow);

Public Institution «M.F. Vladimirsky Moscow Regional State Institute for Clinical Research» (Moscow);

Federal Health Care and Social Development Inspection Service (Moscow) (upon request);

Federal Bio-Medical Agency (Moscow) (upon request).

**Igor Vasilyev**

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Report on the results of the expert and analytical activity entitled «Analysis of the reserves of the federal budget revenues».

Subject of the activity:

legislative regulation of the process of formation and execution of the federal budget revenues;

activity of the Federal Tax Service, the Federal Customs Service, the Federal Agency for State Property Management, the Federal Service of State Registration, Land Register and Mapping on administration of the federal budget revenues.

Objectives of the activity:

1. Detection of the possible reserves of increasing the revenue basis of the federal budget.

2. Detection of flaws in administration of the federal budget revenues.

Audited entities:

Ministry of Finance of the Russian Federation (upon request);

Ministry of Economic Development of the Russian Federation (upon request);

Federal Customs Service (upon request);

Federal Tax Service (upon request);

Federal Treasury (upon request);

Federal Service of State Registration, Land Register and Mapping (upon request);

Federal Agency for State Property Management (upon request);

Department of the Federal Tax Service for the Kaliningrad Region (upon request).

**Alexei Kuzmitsky**

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Report on the results of the expert and analytical activity entitled «Monitoring of using in 2011 and the first half of 2012 of the public support measures aimed at creating and functioning of special economic zones with a view to putting the Russian economy on innovation rails».

Subject of the activity: use of the public funds allocated for creation and functioning of special economic zones.

Objective of the activity: to define the efficiency of implementation of the state support measures aimed at creating and functioning of special economic zones.

Audited entities:

1. Ministry of Economic Development of the Russian Federation (upon requests).

2. Open Joint-Stock Company «Special Economic Zones», its branches and affiliates (upon requests).

3. Bodies of executive power of constituent entities of the Russian Federation, where special economic zones are created (upon requests).