

## **Summary**

**Sergey Movchan, Vera Chistova, Sergey Shtogrin**

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Report of the result of the control activity «Auditing of the efficiency of spending the federal budget funds allocated to finance activities of the government supervision authorities ensuring a delay-free transit of persons, commodities and vehicles across the state border of the Russian Federation at automobile checkpoints of the Russian-Latvian state border».

Subject of the control activity:

1. Federal budget funds allocated to finance activities of the state bodies ensuring a delay-free transit of persons, commodities and vehicles across the state border.

2. Infrastructure facilities, equipment, supplies and resources in the audited entities, as well as documents of management accounting of the federal property, assigned for operational management. Activities of the state supervision authorities at checkpoints of the Russian-Latvian state border.

3. Documents of the budgetary accounting, finance and statistic reports as well as regulation and execution documentations on forming and usage of the state funds allocated to finance activities of the government supervision authorities ensuring a delay-free transit of persons, commodities and vehicles across the state border of the Russian Federation at automobile checkpoints of the Russian-Latvian state border.

Audited entities:

Federal Agency for the Development of the State Border of the Russian Federation (Moscow),

North-West Regional Office of the Federal Agency for the Development of the State Border of the Russian Federation (Saint Petersburg),

Federal Government Institution «Directorate for the Construction and Operation of the Sites of the Rosgranitsa» (Moscow),

Branch of the Government Institution «Directorate for the Construction and Operation of the Sites of the Rosgranitsa» in Pskov,

Federal Customs Service (Moscow) (upon request),

Pskov Customs of the North-West Customs Office (Pskov) (upon request),

Sebezh Customs of the North-West Customs Office (Pskov Region, Sebezh) (upon request),

Border Guard Service of Federal Security Service of the Russian Federation (Moscow) (upon request).

Objectives of the control activity:

1. Evaluation of the efficiency of spending the federal budget funds allocated to ensure a delay-free transit of persons, commodities and vehicles across the state

border of the Russian Federation at automobile checkpoints of the Russian-Latvian state border.

2. Evaluation of the efficiency of exploitation of the infrastructure facilities, equipment, supplies and resources at the checkpoints of the Russian-Latvian state border.

3. Evaluation of performance of the state supervisory bodies while transiting of persons, commodities and vehicles through the Russian-Latvian state border.

### **Sergey Shtogrin**

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Report on the results of the control activity «Auditing of compliance, targeted and efficient use of budget funds allocated to the Federal State Institution «Joint Directorate of Integrated Customer of the Federal Tax Service» for the period of 2012-2013.

The subject of the control activity: compliance with the legislation, and targeted and efficient use of the budget funds allocated to the Federal State Institution «Joint Directorate of Integrated Customer of the Federal Tax Service».

Audited entities:

1. The Federal Tax Service (Moscow) (hereinafter - FTS of Russia);
2. The Federal State Institution «Joint Directorate of Integrated Customer of the Federal Tax Service» (Moscow);
3. The Ministry of Economic Development of the Russian Federation (Moscow) (upon request);
4. The Federal Agency for State Property Management (Moscow).

Objectives of the control activity:

1. Provision of functioning and development of the tax system of the Russian Federation.

2. Legislation and regulation support for the implementation of federal targeted programs and federal targeted investment program for 2012 and 2013 as well as functions of the state customer (builder) for capital construction and reconstruction of the state-owned facilities of the Russian Federation, with a subsequent processes of putting into service thereof, while investing budget funds in design, construction, renovation and purchase of property of the FTS of Russia.

3. Justification, appropriateness and cost effectiveness of the federal budget expenditure for the implementation of federal target programs implementation of federal targeted programs and federal targeted investment program for 2012 and 2013 as well as functions of the state customer (builder) for capital construction and reconstruction of the state-owned facilities of the Russian Federation, with a subsequent processes of putting into service thereof, while investing budget funds in design, construction, renovation and purchase of property of FTS of Russia.

## **Yury Roslyak**

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Report on the results of the expert-analytical activities «Analysis of the efficiency of the management of socio-economic development of the Republic of Bashkortostan under conditions of improvement of strategic planning and state procurement mechanisms».

Subject of the activity: regulatory and legal control and activity of the state authorities of the executive government of the Republic of Bashkortostan in the sphere of strategy development, programming and budgeting of processes of socio-economic development on the regional level in compliance with existing and drafted regulatory and legal acts at the federal level.

Objectives of the activity:

1. Analysis of the existing management system of socio-economic development of the Republic of Bashkortostan.

2. Analysis of the balance and complexity of the management system of socio-economic development of the Republic of Bashkortostan.

Audited entities:

Government of the Republic of Bashkortostan (Ufa);

Ministry for Regional Development of the Russian Federation (Moscow) (upon request);

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

Ministry of Finance of the Russian Federation (Moscow) (upon request).

## **Bato-Zhargal Zhambalnimbuev**

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Report on the results of the expert-analytical activities «Analysis of the use of the federal budget funds allocated in 2012 for the implementation of the State Program on development of agriculture and regulation of markets for agricultural products, raw material and foodstuffs for 2008-2012, as well as assessment of the achievement of its target values».

Subject of the activity: federal and other resources allocated for the implementation of the State Program on development of agriculture and regulation of markets for agricultural products, raw material and foodstuffs for 2008-2012, its targets values (indicators).

Objectives of the activity:

1. Evaluation of the quality of formation and implementation of the State Program on development of agriculture and regulation of markets for agricultural products, raw material and foodstuffs for 2008-2012 (hereinafter - the State Program).

2. Evaluation of achievements of strategic objectives of the socio-economic development of the Russian Federation in the course of implementation of the State Program.

Audited entities (upon requests of the Accounts Chamber of the Russian Federation):

Ministry of Agriculture of the Russian Federation;  
Open Joint-Stock Company Russian Agricultural Bank;  
Federal Service for Veterinary and Phytosanitary Surveillance;  
Russian Academy of Agricultural Sciences;  
Department of Agriculture of the Bryansk Region;  
Department of Agroindustrial sector of the Kostroma Region;  
Department of Agriculture, food resources and trade of the Vologda Region;  
Department of Agriculture and foodstuffs of the Novgorod Region;  
Ministry of Agriculture of the Ulyanovsk Region;  
Ministry of Agriculture and foodstuffs of the Republic of Mordovia;  
Ministry of Agriculture of the Volgograd Region;  
Ministry of Agriculture of the Republic of Kalmykia;  
Ministry of Agriculture and foodstuffs of the Republic of North Ossetia - Alania;  
Department of Agriculture and processing industry of the Kurgan Region;  
Ministry of agriculture and foodstuffs of the Sverdlovsk region;  
Department of Agriculture and processing industry of the Kemerovo Region;  
Ministry of Agriculture and foodstuffs of the Republic of Buryatia;  
Ministry of Agriculture of the Amur Region;  
Department of Agriculture of the Government of the Jewish Autonomous Region.

**Yury Roslyak**

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Report on the results of control activity «Auditing of the activities of the Federal Fund for Housing Development, as well as efficiency of the Fund functions assigned to it in 2011-2012 and in 2013 to date».

Subject of the control activities: activities of the Federal Fund for Housing Development in construction of affordable housing market; the use of funds received through disposal of the land plots and other real property transferred to the ownership of the Fund as an asset contribution of the Russian Federation.

Audited entities:

1. The Federal Fund for Housing Development (Moscow).
2. Administration of the Municipal Entity of the city of Kirov of the Kirov Region.
3. Administration of the Municipal Entity of the city of Vladivostok of the Primorsky Territory.

4. The Government of the Kirov Region (Kirov) (upon request).
5. The Department of the Federal Service for State Registration, Cadastral Records and Cartography for the Kirov region (upon request).
6. The branch of the Federal State Organization «Federal Cadastral Chamber of Rosreestr» for the Kirov Region (upon request).
7. Municipal Unitary Enterprise «Vodokanal Novovyatskiy» (upon request).
8. Administration of the Primorsky Territory (Vladivostok) (upon request).
9. The Department of the Federal Service for State Registration, Cadastral Records and Cartography for the Primorsky Territory (upon request).
10. The branch of the Federal State Organization «Federal Cadastral Chamber of Rosreestr» for the Primorsky Territory (upon request).
11. Regional State Unitary Enterprise «Primorsky Vodokanal» (Vladivostok) (upon request).
12. The Federal Agency for Construction, Housing and Communal Services (Moscow) (upon request).

Objectives of the control activity:

1. Estimate compliance of the Fund activities aimed to promote housing construction, development of territories and infrastructure facilities, achieving other statutory purposes, with legislative and other regulatory acts.
2. Evaluate the efficiency of the Fund's activities to achieve the set objectives and implement the allotted tasks.