

#	Source	Observation /Directive Year	Vote	Group	Para No.	observation / Directive title	
1	IA	2013/2014	Admin. Dev. Edu & Mgt Agency	GOVERNMENT EXECUTIVE AGENCY	8.7	fdsfds	Details
2	CAG	2012/2013	Admin. Dev. Edu & Mgt Agency	GOVERNMENT EXECUTIVE AGENCY	4.64	fdsfds	Details
3	IA	2013/2014	Admin. Dev. Edu & Mgt Agency	GOVERNMENT EXECUTIVE AGENCY	66	fsdfd	Details
4	PAC	2012/2013	Admin. Dev. Edu & Mgt Agency	GOVERNMENT EXECUTIVE AGENCY	2	dsadsa	Details
5	IA	2011/2012	Admin. Dev. Edu & Mgt Agency	GOVERNMENT EXECUTIVE AGENCY	7	sfddsdfs	Details
6	IA	2012/2013	Admin. Dev. Edu & Mgt Agency	GOVERNMENT EXECUTIVE AGENCY	33	grdfgdgf	Details
7	CAG	2013/2014	Admin. Dev. Edu & Mgt Agency	GOVERNMENT EXECUTIVE AGENCY	6.8	hjh	Details
8	IA	2014/2015	Admin. Dev. Edu & Mgt Agency	GOVERNMENT EXECUTIVE AGENCY	4.6	Tax exposed	Details
9	IA	2016/2017	Admin. Dev. Edu & Mgt Agency	GOVERNMENT EXECUTIVE AGENCY	4.3	Revenue was not reported collected	Details
10	CAG	2015/2016	Electoral Commission	GOVERNMENT EXECUTIVE AGENCY	2.7.12	Missing Payment Vouchers TZS 10,665,000	Details
11	CAG	2015/2016	Electoral Commission	GOVERNMENT EXECUTIVE AGENCY	2.7.11	Imprests not accounted for TZS.55,676,400	Details

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12	CAG	2015/2016	Electoral Commission	GOVERNMENT EXECUTIVE AGENCY	2.7.10	Unspent funds not accounted for TZS.23,444,687	Details
13	CAG	2015/2016	Electoral Commission	GOVERNMENT EXECUTIVE AGENCY	2.7.9	Unsupported Expenditure TZS. 4,777,966,358.	Details
14	CAG	2015/2016	Electoral Commission	GOVERNMENT EXECUTIVE AGENCY	2.7.8	Withholding Tax not deducted TZS. 7,587,585.76	Details
15	CAG	2015/2016	Electoral Commission	GOVERNMENT EXECUTIVE AGENCY	2.7.7	Improper Controls on Accountability and Utilization of fuel TZS. 41,019,948.76	Details
16	CAG	2015/2016	Electoral Commission	GOVERNMENT EXECUTIVE AGENCY	2.7.6	Cash Procurement TZS .619, 997,930.	Details
17	CAG	2015/2016	Electoral Commission	GOVERNMENT EXECUTIVE AGENCY	2.7.5	Irregular Procurement TZS. 618,078,198.60	Details
18	CAG	2015/2016	Electoral Commission	GOVERNMENT EXECUTIVE AGENCY	2.7.4	Irregularities noted in Hiring of Motor Vehicles TZS. 537,125,000.00	Details

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19	CAG	2015/2016	Electoral Commission	GOVERNMENT EXECUTIVE AGENCY	2.7.3	Purchased Items not taken on ledger charge TZS. 66,124,432.00	Details
20	CAG	2015/2016	Electoral Commission	GOVERNMENT EXECUTIVE AGENCY	2.7.1	Payments not supported by EFD Receipts TZS. 2,896,791,038.00	Details