



TAASISI YA ELIMU YA WATU WAZIMA

TAARIFA YA MWAKA NA MAHESABU
KWA KIPINDI
JULAI 1, 1979 HADI JUNI 30, 1980



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Imepigwa chapa na

Idara ya Elimu kwa Njia ya Posta,

S. L. P. 9213,

DAR ES SALAAM.

WARAKA WA KUWAKILISHA TAARIFA KWA WAZIRI

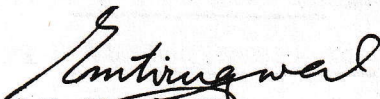
Taasisi ya Elimu ya Watu Wazima,
S. L. P. 20679,
Dar es Salaam.

Ndugu Jackson M. Makweta, Mbunge,
Waziri wa Elimu ya Taifa,
S. L. P. 9121,
Dar es Salaam.

Ndugu Waziri,

Kwa mujibu wa kifungu cha 16 cha sheria ya Taasisi
ya Elimu ya Watu Wazima ya 1975, ninayo heshima ya
kutoa Taarifa ya Mwaka na Hesabu zilizokaguliwa kwa
mwaka uliomalizikia tarehe 30 Juni, 1980.

Wako Mwaminifu,


E.N. Ndirigwa
MKURUGENZI

Y A L I Y O M O

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1.0 WAJUMBE WA BARAZA LA TAASISI YA ELIMU YA WATU WAZIMA

- 1.1 Rev. S.E. Chiwanga - Mwenyekiti
- 1.2 Prof. Y.O. Kassam - Mkurugenzi TEWW - Katibu wa Baraza
- 1.3 Rev. P.I. Misigale - Mbunge - Tabora Mjini
- 1.4 Ndugu G.L. Masola - Katibu Elimu, C.C.T.
- 1.5 " S.N. Hegga - R.T.D.
- 1.6 Fr. F. Mwalimu - Katibu Elimu, T.E.C.
- 1.7 Ndugu D.J. Bagenda - Katibu wa Baraza la Mitihani Tanzania
- 1.8 " Z. Mpogele - Mkurugenzi, EWW, Wizara Elimu Taifa
- 1.9 " R. Kiyao - Mkurugenzi, Taasisi ya Elimu
- 1.10 Prof. I. Kimambo - Afisa Mkuu Taaluma, Chuo Kikuu, Dar.
- 1.11 Dr. B.G. Mwansasu - Mkuu wa Chuo cha Kivukoni
- 1.12 Ndugu E.E. Kaungame - Mkurugenzi, Maktaba Kuu ya Taifa Tanzania
- 1.13 " J.N. Msangi - Mkurugenzi, Uendeshaji na Maendeleo ya ya Wafanyakazi
- 1.14 " I.V. Mbaga - Afisa Mfawishi, Kituo cha Afya kwa Umma.
- 1.15 " Alh. Sheikh J. Mikidadi Omari - Katibu Elimu, BAKWATA
- 1.16 " Bajab Kheri - Katibu Mkuu, Jumuiya ya Vijana
- 1.17 " S.K. Nampanda - Mkurugenzi, Idara ya Uimarishaji JUWATA.
- 1.18 " Jacob Maskini - Katibu Elimu, Wazazi
- 1.19 Dr. Msimu Hassan - Katibu - Jumuiya ya Wanawake, Tanzania

2.0 UTANGULIZI:

"... lazima tufahamu kuwa hali itakuwa ngumu sana katika Tanzania kwa kipindi cha miezi kumi na minane ijayo Narudia tena kipindi cha miezi kumi na minane ijayo kitakuwa kigumu sana kwa kila mwananchi. Chama na Serikali vinanuvia kuusawazisha mzigo huo ili kila mmoja wetu aubebe kwa haki kadiri inavyowezekana Kila mmoja wetu atabeba mzigo huo; hakuna atakaye-samehewa Baada ya kipindi hicho hali inaweza ikaanza kuwa nzuri kidogo"

(Mwl. J.K. Nyerere: Hotuba ya Siku ya Mashujaa
1 Septemba, 1979).

Kama ionyeshayo sehemu ya hotuba ya Rais iliyonukuliwa hape juu, kipindi cha mwaka 1979/80 kilikuwa kigumu sana katika kutekeleza malengo ya TEWW. Ilikadiriwa tungetumia kiasi cha Sh . milioni 12, lakini kutekana na hali ngumu (kifedha) iliyosababishwa na vita dhidi ya nduli Idi Amini wa Uganda, TEWW ilipata nusu tu ya kiasi hicho kilichokadiriwa.

Matekee yake yalikuwa kushindwa kufanya mambo mengi yaliyoezimiwa katika kipindi kilichepita. Baadhi ya huduma zinazewagusa sana Wanataasisi na umma ilibidi zisimame. Hizo ni pamoja na huduma ya usafiri, malipo ya likizo,

baadhi ya masomo, vile vile katika miezi fulani, katikati ya kipindi hiki, ilikuwa vigumu kupeleka mikato ya fedha kwenye mashirika yanayohusika; kwa mfano NPF, Kodi ya Mapato, Posta, TANESCO, Msajili na kadhalika.

Hata hivyo, jitihada zilifanywa kwa kushirikiana na Wizara kutafuta njia ya kuzifanya huduma hizi ziendeleo. Kwa juhudi na maarifa huduma za TEWW zilifanikiwa, isipekuwa ya usafiri, zilirudishwa katika miezi ya mwisho wa kipindi hiki. Mambo mengi yalipe ndekeza katika kutafuta njia ya kudumisha huduma hizi. Baadhi ya mapendekezo yalikuwa kupunguza wafanyakazi, kusimamisha kupanda vyeo na kadha wa kadha. Lakini baada ya kutafakari kwa undani zaidi ilionekana bora kuyatekeleza baadhi tu ya mapendekezo hayo:-
matalani yale ya usafiri, kutoajiri watu wapya, kupunguza huduma za simu, n.k. Wafanyakazi hawakupunguzwa. Waliostahili kupandishwa vyeo au kupata nyongeza walipata pia.

Tuna matumaini makubwa kwamba mwaka 1980/81 utakuwa wa ufanisi zaidi kikazi kutegemeana na hali yetu kifedha. Tunaobado uwanja mpana wa Elimu ya Watu Wazima wa kufanyia utafiti na mafuatia na kuimarisha mbinu zetu kadiri tunavyosonga mbele.

Prof. Y. O. Kassam
MKURUGENZI

3.0 MADHUMUNI YA TAASISI

- 3.1 Kuratibu mipango ya elimu ya watu wazima
- 3.2 Kueneza elimu ya watu wazima
- 3.3 Kufanya utafiti juu ya elimu ya watu wazima
- 3.4 Kutoa mafunzo ya elimu ya watu wazima na
- 3.5 Kutoa ushauri kwa vyombo mbalimbali vinavyoshughulika na elimu ya watu wazima.

4.0 VIONGOZI WA UENDESHAJI

- 4.1 Mkurugenzi - Prof. Y.O. Kassam
- 4.2 Afisa Mkuu Taaluma - J.E. Lawu
- 4.3 Afisa Mkuu Uendeshaji - S.K.M. Msuya
- 4.4 Mkuu wa Idara ya Elimu kwa Umma - B.A.P. Mahai
- 4.5 Mkuu wa Idara ya Utafiti na Mipango - A.K. Buberwa
- 4.6 Mkuu wa Idara ya Maktaba - L. Zimamoto
- 4.7 Mkuu wa Idara ya Uratibu - Z.M. Ngeitama
- 4.8 Mkuu wa Idara ya Wageni - R.M. Mfugale
- 4.9 Mkuu wa Idara ya Ufundi - J. Kimella
- 4.10 Mkuu wa Idara ya S/Jumla - N.J. Manase
- 4.11 Mkuu wa Idara ya ENP - N.E. Ntirukigwa
- 4.12 Mkuu wa Idara ya Mafunzo - G.L. Mkunduge
- 4.13 Mkuu wa Idara ya Uhasibu - M.H. Mvula

5.0 TAARIFA YA MAHESABU

5.1 Taarifa ya Ukaguzi

We have examined the attached Balance Sheet of the Institute of Adult Education as at 30th June, 1980 and the related Income and Expenditure Account for the year ended on that date.

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary.

We report that:-

1. Physical verification of furniture and equipment and library books shown in these accounts at T. Shs. 3,224,494 (Net) was not carried out during the year under audit. We could not, therefore, satisfy ourselves that the assets concerned were in existence as at 30th June, 1980 and in good condition. Moreover, the basis of valuation of additions to motor vehicles and equipment during the year 1979/80 were based on the shipping insured values instead of using the cost of these assets.

2. We were not furnished with cash certificates to certify the cash on hand as at 30th June, 1980. Moreover, bank reconciliation statements in respect of the twenty regional centres were not prepared during the year under review. Consequently, we are unable to report on the correctness of the cash on hand and bank balances shown in the balance sheet at T. Shs. 2,986,157 as at 30th June, 1980.

3. Due to inadequate record-keeping, we could not verify the correctness of fees received for evening classes and correspondence courses, stated in these accounts at T. Shs.276,068 and T. Shs.155,145 respectively.

Subject to the above reservations, in our opinion, the accompanying Balance Sheet and Income and Expenditure Account, present fairly, the financial position of the Institute of Adult Education as at 30th June, 1980 and its surplus for the year ended on that date.

TANZANIA AUDIT CORPORATION

H.K. SENKORO - C.A.
DIRECTOR GENERAL

DAR ES SALAAM.

4TH JUNE, 1983

5.2 Mizania

		<u>1980</u>	<u>1979</u>
<u>ASSETS:</u>	<u>SCHEDULES</u>	<u>T. SHS.</u>	<u>T. SHS.</u>
FIXED ASSETS (NET)	II	21,752,506	18,077,213
<u>CURRENT ASSETS</u>			
Stores		234,016	28,239
Debtors and Prepayments	III	2,243,639	2,158,538
Cash at Bank		2,973,740	520,818
Cash on Hand		12,417	14,585
Suspense Account		64,811	35,494
		5,528,445	3,018,672
<u>LESS: CURRENT LIABILITIES</u>			
Crediters and Accruals	IV	2,209,445	1,720,710
Deposits Payable	V	31,169	2,060,388
		2,240,614	3,781,098
NET CURRENT ASSETS		3,288,009	(762,098)
TOTAL		25,040,515	17,314,787

1980

1979

T. SHS.

T. SHS.

REPRESENTED BY:

CAPITAL FUND

25,099,878

17,027,300

ACCUMULATED SURPLUS/(DEFICIT)

(59,363)

287,487

25,040,515

17,314,787

NOTES ON THE ACCOUNTS

I

Schedules I to XI form part of these accounts

.....
CHAIRMAN

.....
MEMBER

5.3 Taarifa ya Mapato na Matumizi

<u>INCOME</u>	<u>SCHEDULES</u>	<u>1980</u> T.SHS.	<u>1979</u> T.SHS.
Government Grants		14,935,547	15,464,090
Other Income		936,302	912,761
		<hr/>	<hr/>
		15,871,849	16,376,851
 <u>LESS: EXPENDITURE</u>			
Salaries and Staff Benefits	VII	6,874,257	6,565,135
Administration Expenses	VIII	3,118,566	4,638,176
Repairs and Maintenance Expenses		448,039	707,513
Other Expenses	X	170,948	144,259
Audit Fees		71,500	71,500
Depreciation	II	1,537,034	1,244,505
UPE and Other Projects Expenses	XI	2,357,318	1,147,462
Stores and Shortages Written Off		6,898	59,375
		<hr/>	<hr/>
TOTAL EXPENDITURE		14,584,560	14,577,925
		<hr/>	<hr/>
SURPLUS FOR THE YEAR		1,287,289	1,789,926

	<u>1980</u>	<u>1979</u>
<u>SCHEDULES</u>	<u>T.SHS.</u>	<u>T.SHS.</u>
Accumulated Surplus/(Deficit) Brought Forward	287,487	(1,667,587)
Prior Years' Adjustments	(1,634,139)	156,148
	(1,346,652)	(1,511,439)
ACCUMULATED SURPLUS/(DEFICIT) CARRIED FORWARD	(59,363)	287,487

NOTES ON THE ACCOUNTS

I

Schedules I to XI form part of these accounts

.....
CHAIRMAN

.....
MEMBER

5.4 SCHEDULES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1980

SCHEDULE - I

NOTES ON THE ACCOUNTS

NOTE: 1 PRINCIPAL ACCOUNTING POLICIES

FIXED ASSETS

(a) Depreciation on fixed assets has been calculated on a straight line method to write off the cost of the assets over their estimated useful lives. The annual rates used, which are consistent with those of the previous years, are as follows:-

• Leasehold Land and Buildings	5%
• Motor Vehicles	20%
• Furniture and Equipment	12 $\frac{1}{2}$ %
• Library Books	20%

Full depreciation is charged in the year of purchase of fixed assets and no depreciation is charged in the year of disposal.

(b) The University of Dar es Salaam has not furnished details of library books, furniture and equipment taken over by the Institute on 30th June, 1976.

NOTE: 2 STORES: T. SHS. 234,016

The stores as at 30th June, 1980 comprised of:-

	<u>T. Shs.</u>
Stationery Materials	191,879
Educational Materials	36,966
Teaching Materials	2,121
Cleaning Materials	3,050
	<hr/>
TOTAL	<u>234,016</u>

These stores have been valued at cost and this method of valuation is consistent with that applied in previous years.

NOTE: 3 CASH AND BANK: T. SHS. 2,986,157

The amount is made up as follows:

	<u>T. Shs.</u>
Cash on Hand	12,417
NBC -- Lumumba Street Branch A/C2243	4,928,600
NBC -- Lumumba Street Branch A/C2470	(2,817,309)
Bank Accounts -- Regional Centre	862,449
	<hr/>
TOTAL	<u>2,986,157</u>

Cash and bank certificates in respect of the above cash on hand and bank balances as at 30th June, 1980 are not available.

NOTE: 4 PRIOR YEARS' ADJUSTMENTS: T. SHS. 1,634,139

The details of prior years' adjustments are as follows:-

	<u>DR.</u>	<u>CR.</u>
	<u>T. SHS.</u>	<u>T. SHS.</u>
Amount Erroneously Collected by IAE as Income, but the Money was for Institute of Education	46,719	
Capital Receipts Treated as Revenue Receipts in 1978/79	3,617,205	
Amount of Revenue Receipts Erroneously Included in Deposits Payable in 1977/78		2,029,785
Transfer to Income and Expenditure Account		1,634,139
	<u>3,663,924</u>	<u>3,663,924</u>
TOTAL	<u>3,663,924</u>	<u>3,663,924</u>

- 14 -
MOVEMENT OF FIXED ASSETS FOR THE YEAR ENDED 30TH JUNE, 1980

SCHEDULE - II

DESCRIPTION	COST			DEPRECIATION				NET BOOK VALUE AS AT 30.6.80
	BALANCE AS AT 1.7.79	ADDITIONS DURING THE YEAR	DISPOSALS	BALANCE AS AT 30.6.80	ACCRUAL-ING AS AT 1.7.79	CHARGED DURING THE YEAR	ON DISPO-SAL	
	₹. SHS.	₹. SHS.	₹. SHS.	₹. SHS.	₹. SHS.	₹. SHS.	₹. SHS.	₹. SHS.
Land & Buildings	16,726,159	-	-	16,726,159	690,758	669,046	-	1,359,804
Motor Vehicles	1,351,287	1,581,446	1, (60,033)	3,035,700	735,619	317,484	(60,033)	993,079
Furniture & Equipment	1,725,979	2,508,483	-	4,234,462	518,950	529,508	-	1,048,238
Library Books	320,459	3,371	-	323,830	264,564	21,196	-	285,560
Work in Progress - Buildings	24,000	1,095,027	-	-	-	-	-	-
TOTAL	20,310,884	5,188,327	(60,033)	25,439,178	2,209,671	1,537,034	(60,033)	3,686,672
								21,752,506

SCHEDULE - III

1980

1979

T. SHS.

T. SHS.

DEBTORS AND PREPAYMENTS

Staff Salary Advances	93,516	11,061
Staff Safari Imprests	555,292	467,742
Project Advances	1,042,124	1,054,688
Down Payment to THB	-	24,000
University Provident Fund (UPF)	40,738	40,738
University of Dar es Salaam (Arrears)	-	367,933
Prepayments	209,493	70,763
Net Salaries Payable	71,152	12,431
Other Debtors (Sundry)	231,324	9,182
TOTAL	<u>2,243,639</u>	<u>2,158,538</u>

SCHEDULE - IV

1980

1979

T.SHS.

T.SHS.

CREDITORS AND ACCRUALS

Staff Unpaid Salaries and Advances	69,609	62,335
Pay As Earn	945,808	614,501
National Service Deductions	71,177	68,827
JUWATA Deductions	1,965	3,069
Parastatal Pension Fund	119,081	79,220
Insurance Deductions	14,362	5,291
Senior Staff Superannuation Scheme	218,362	353,282
Dues to University of D'Salaam	4,762	3,184
Tanzania Audit Corporation	201,900	130,400
NPF Deductions	21,684	42

	<u>1980</u>	<u>1979</u>
	<u>T. SHS.</u>	<u>T. SHS.</u>
<u>CREDITORS AND ACCRUALS (CONTD.)</u>		
WADU	15,415	5,995
Caution Creditors	23,415	366,197
Court Money	480	230
Court Attachment	7,406	2,153
Credit Union	6,249	6,005
Staff Deposits	2,953	-
Kamati ya Shida	11,063	8,523
THB Loan	54,946	9,806
NHC Loans Deductions	-	209
CCM Deductions	2,134	1,441
Accruals	416,543	-
TOTAL	<u>2,209,445</u>	<u>1,720,710</u>

SCHEDULE - V

1980

1979

T. SHS.

T. SHS.

DEPOSITS PAYABLE

Chimwenda Project	-	921
Other Deposits	-	38,324
Regional Development Director	-	4,406
Savings Deposits	-	3,837
Malya's Contributions	2,545	2,545
International Conference of Adult Education	-	38,938
Resident Tutor - Mbeya	-	174,212
Resident Tutor - Tabora	-	17,929
Kamatl ya Shida	-	2,481
UNESCO	-	79,070
Expatriate Centre	-	721,000
Resident Tutor - Arusha	-	10,000
Regional Centres	-	260,245
Sports Deposits	1,148	1,148

	<u>1980</u>	<u>1979</u>
	<u>T. SHS.</u>	<u>T. SHS.</u>
<u>DEPOSITS PAYABLE (CONTD.)</u>		
Chakula ni Uhai	-	141,577
Resident Tutor - Bukoba	-	722
Universal Primary Education	-	362,876
Canadian University Students Organisation	-	136,229
Msindo Project	-	39,500
Ministry of Education	17,860	17,860
Diploma Student	-	280
Chama cha Mapinduzi	-	890
Kivukoni College	4,788	4,788
Controller and Auditor General	450	450
University of Dar es Salaam	161	161
Unexplained Salary Deductions	4,217	-
TOTAL	<u>31,169</u>	<u>2,060,388</u>

SCHEDULE - VI

<u>OTHER INCOME</u>	<u>1980</u>	<u>1979</u>
	<u>T. SHS.</u>	<u>T. SHS.</u>
Sale of Publications	16,960	31,198
Hall Hire Fees	72,195	28,842
Correspondence Fees	155,145	176,381
Miscellaneous Revenue	69,819	47,267
Diploma Fees	284,059	246,885
Fines	1,442	64
Evening Class Fees	276,068	382,124
Royalties	2,114	-
Surplus on Disposal of Motor Vehicles	58,302	-
TOTAL	<u>936,302</u>	<u>912,761</u>

SCHEDULE - VII

	<u>1980</u>	<u>1979</u>
	<u>T. SHS.</u>	<u>T. SHS.</u>
<u>SALARY AND STAFF BENEFITS</u>		
Salaries	5,326,414	4,939,953
National Provident Fund	16,606	12,023
Parastatal Pension Fund	295,522	160,059
Leave Travel Assistance	91,089	76,373
Medical Expenses	5,144	30,303
Part-time Tutors & Workers Fees	750,013	1,209,055
Staff Training Expenses	353,860	110,415
Secondment Charges	-	4,925
Contract Gratuity	13,928	-
Workers Compensation Insurance	3,572	1,151
House Rent Subventions	18,109	20,878
TOTAL	<u>6,874,257</u>	<u>6,565,135</u>

SCHEDULE - VIII

1980

1979

T.SHS.

T.SHS.

ADMINISTRATION EXPENSES

Travel and Subsistence Allowance	304,849	641,183
Postage, Telephone & Telegrams	427,963	663,921
Printing, Stationery & Computer Charges	1,044,512	1,361,497
National Festivals & Party activities	2,113	8,869
Rates, Sewerage, Water & Electricity	353,721	153,232
Insurance	84,255	30,339
Uniforms	964	4,940
Entertainment Expenses	9,618	12,984
Travelling Expenses (Outside Tanzania)	22,834	20,621
Advertisements and Recruitments	23,476	74,173
Council and Committee Meeting Expenses	13,464	5,292
Office Rent	285,979	291,120
Conference and Seminar Expenses	95,691	246,453

	1980	1979
	<u>T. SHS.</u>	<u>T. SHS.</u>
<u>ADMINISTRATION EXPENSES (CONTD.)</u>		
Educational Materials (Text Books)	50,000	267,683
Rent of Godown	28,800	17,200
Course Expenses	2,059	305,807
Teaching Materials Expenses	55,064	60,035
Student Travel & Fieldwork Expenses	507	90,760
Newspapers and Periodicals	6,716	18,407
Overtime Expenses	49,411	149,645
Directors' Expenses	7,020	1,981
Residential Courses	7,354	56,996
Valuation Fees	-	7,523
Students' Allowances	123,726	52,490
Accountancy Fees	90,780	90,780
Legal Fees	27,690	4,245
TOTAL	<u>3,118,566</u>	<u>4,638,176</u>

SCHEDULE - IX

1980

1979

T. SHS.

T. SHS.

REPAIRS AND MAINTENANCE EXPENSES

Maintenance of Buildings	117,427	57,849
Maintenance of Furniture and Equipment	66,761	108,582
Maintenance of Motor Vehicles	263,851	541,082
	448,039	707,513

SCHEDULE - X

T. SHS.

T. SHS.

OTHER EXPENSES

Bank Charges and Stamp Duty	6,095	7,549
General Expenses	1,709	9,006
Clearing & Forwarding Expenses	112,775	27,412
Clearing Materials	35,457	78,617
Militia Training Expenses	12,428	19,475
Donations	1,369	-
Penalties	1,115	2,200
TOTAL	170,948	144,259

SCHEDULE - XI

	<u>1980</u>	<u>1979</u>
	<u>T. SHS.</u>	<u>T. SHS.</u>
<u>UPE AND OTHER PROJECTS EXPENSES</u>		
Universal Primary Education (UPE)	2,133,845	1,033,967
Kajiungeni Ujamaa Village	-	41,647
Msindo	3,750	9,295
Lukata - Mbeya	-	19,050
Kyagata Mara	-	30,466
Geita - Mwanza	-	1,845
Mawela - Moshi	-	11,192
Misitu ni Mali	11,000	-
Production of Teaching Materials	207,306	-
Combined Dev. of Primary & Adult Education	1,417	-
	<u>2,357,318</u>	<u>1,147,462</u>

6.0 UTEKELEZAJI WA SHUGHULI MBALIMBALI ZA TAASISI

6.1 Shughuli za Kihuduma

Katika kipindi cha mwaka 1979/80, shirika lilikuwa na wafanyakazi 370 ambao kati yao 85 ni wakufunzi na 285 ni wafanyakazi wengine wasio wakufunzi.

6.1.1 Wafanyakazi waliopandishwa daraja

Wafanyakazi 72 walipandishwa daraja/cheo katika mwaka huu.

6.1.2 Wafanyakazi walioajiriwa

Wafanyakazi 38 walijajiriwa katika kipindi hiki kati yao 2 ni wakufunzi na 36 ni wafanyakazi wasio wakufunzi. Wafanyakazi 21 waliacha kazi na wengine 24 walipata uhamisho kutoka Idara hadi Idara au Kituo hadi Kituo.

6.1.3 Maendeleo ya wafanyakazi

Wafanyakazi 16 walimaliza masomo na wengine 21 bado wapo masomoni.

6.2 Shughuli za Kitaaluma

6.2.1 Katika kipindi hiki idara ya Elimu kwa Njia ya Posta iliandikisha wanafunzi wapya 5,500.

Wakati huo huo wanafunzi wapya 4,868 wa walimu nje ya vyuo (UPE) walijandikisha na 2,137 walimaliza mafunzo yao.

6.2.2 Mafunzo ya ana kwa ana

Kwa mara ya kwanza Idara ya ENP ilianzisha mafunzo ya ana kwa ana kwa wanafunzi wa Mkoa wa Dar es Salaam kwa majaribio. Lengo la mafunzo hayo ni kuimarisha mafunzo yatolewayo kwa posta.

6.2.3 Majarida/vitabu vifuatavyo vilitolewa

6.2.3.1 Kupanga, kutekeleza na kutathmini miradi

6.2.3.2 Kazi ni Ubinadamu

6.2.3.3 Chakula Bora, Mtoto Bora

6.2.3.4 Samaki ni Chakula pia ni Mali

6.2.3.5 Tusimuliane Hadithi Zetu

6.2.3.6 Elimu ya Vikundi vya Mafunzo

6.2.3.7 Maji ni Msingi wa Uhai

6.2.3.8 Faida ya Ufugaji wa Kuku

6.2.3.9 Bahati ya Mdudu

6.2.3.10 Uvuvi Bora Tanzania

6.2.3.11 Bepari aliyekubali Ujamaa

6.2.3.12 Kielelezo cha Mafunzo kwa Viongozi wa Vikundi.

6.2.4 Mafunzo ya Diploma

Kozi ya Diploma ilipanuliwa kuwa ya miaka miwili (2) badala ya miezi tisa (9). Mafunzo ya Diploma yaliendeshwa kwa wanafunzi 57 kutoka Tanzania, Msumbiji na Gambia.

6.2.5 Masomo ya jioni

Katika kipindi hiki cha 1979/80 mahudhurio ya masomo ya jioni yaliathiriwa na Vita dhidi Nduli Idd Amin hivyo yalishuka kwa asilimia 30% ukilinganisha na kipindi kilichopita.

6.2.6 Mafunzo kwa Wataalam wa Kigeni

Idara ilipokea wanafunzi 142 kutoka nchi mbali mbali, idadi ya kozi zilizofundishwa ni 9. Wataalam hawa wa Kigeni walifundishwa lugha ya Kiswahili na Elimu ya Siasa.

6.3 Shughuli za Miradi

Kwa kushirikiana na Mashirika ya Kigeni Taasisi iliendesha miradi 13 kama ilivyoonyeshwa katika kiambatisho Na.T.

JEDWALI NA I

MIRADI VITUO

JINA LA KITUO	AINA YA MRADI	MAENDELEO
MUSOMA	<ol style="list-style-type: none"> 1. Ufugaji Bora - Kyagata "Kyagata Integrated Farmer Education and Diploma Construction Project" 2. Wanafunzi Walimu Nje ya Vyuo 3. Elimu ya Maisha ya Jamii 	<p>Kitabu cha Ufugaji bora kimeishatolewa kwa ajili ya mafunzo.</p> <p>Ujenzi wa jesho umekamilika na huu umefanywa na wanao wake wa Baranga.</p> <p>Mkoa una vituo sitini na nane vya mafunzo vyenye waratibu sabini na watatu.</p> <p>Mradi huo haujaanza kutokana na vita kati yetu na Nduli Idd Amin wa Uganda.</p>
ARUSHA	Ushirikishwaji wa Akina Mama katika Maendeleo	Utafiti wa awali
MOROGORO	Kuhifadhi vizuri Nafaka	Mafuatia ya Mradi yalishindikana kutokana hali ngumu.
SUMBAWANGA	Ng'embe wa Maziwa - Chakula	Mradi huu kidogo umekuwa kyuma kwa sababu hakuna fedha za mafuatia na kuanzesha shughuli muhimu.

KIGOMA	<ol style="list-style-type: none"> 1. Mradi wa akina mama na Parokia ya Kiganza na 2. Mradi wa ufugaji wa wakulima Kasuga 	Miradi bado itatafutiwa wafadhili
MBEYA	<ol style="list-style-type: none"> 1. Ufugaji wa Ng'ombe wa maziwa - Lukata Igogwe wilayani Rungwe 2. Uzuiaji wa ugonjwa wa kichocho - Mkulwe wilayani Mbozi 	Hakuna maendeleo kwa sababu ya ukosefu wa fedha
MOSHI	Mradi wa Mawella	Kati ya wasichana kumi na sita ni wanane tu waliofuzu, wengine bado wanaendelea na mafunzo. Kikundi cha Ufumaji kilianza.
SONGEA	<ol style="list-style-type: none"> 1. Mradi wa Chiwanda 2. Mradi wa Msindo 	<p>Kuku waliagizwa jumla ya Shs.8,601 ambazo zilipelekwa benki. Wananchi wanatarajia kuanzisha ufugaji wa kuku na kupanua bustani zao.</p> <p>Mradi huo unaendelea vema. Michungwa inastawi vizuri na mingi imeanza kuzaa. Banda la kuku limekamilika lakini vifaranga bado havijawasili.</p>

NA	JINA LA MRADHITI	MADHUNINI YA MRADI	KIASI KILOCHO- AHIDIWA	KIASI KILOCHO- POKESWA	KIASI KILOCHO- TUMIKA	KIASI KILOCHO- SALTA
1*	D.V.V. (GERMAN ADULT EDUCATION ASSOCIATION)	- SEMINA ZA WAKATIBU KAMA - USABAZAJI KIMARA - ZIARA ZA MARUPO		1,044,595.45	869,802.50	174,792.95
2*	O X F A M	- SEMINA ZA KANDA	182,960.00	182,960.00	203,828.00	(+)
3*	Z.F.F. (TANZANIA BRUCE FUND)	- MRADI YA BUSIYANI - KISINDO - HUYOMA		39,500.00	32,250.00	7,250.25
4*	SIDA (SWEDISH INTER- NATIONAL DEVELOPMENT AGENCY)	- MRADI YA BUSIYANI - CHIMANDA - HUYOMA	90,000.00	90,000.00	88,589.75	1,410.25
5*	UNESCO NA F.E.S. (FRIEDRICH EBERT STIPEND)	- MRADI YA KUSHONA AKINA KAMA - MRADI YA BUSIYANI FOGO KAJONGANI		112,114.00	87,196.10	24,917.90
6*	UNESCO	- MRADI YA AKTIVA KAMA GETA - MWANZA		14,525.00	14,342.00	183.00
7*	METRAIDE (BELGIUM)	- MRADI YA NG'OMBE YA MAZITA - CHELIA SUMBANANGA		62,473.50	21,521.40	40,951.90
8*	OTFAM	- MRADI YA KUSHONA ARDHERI - ARUSHA		13,452.00	12,558.00	894.00

9	UNESCO	• MADU WA KUSOMA MAMATA KITHANJANO		59,752.90	14,931.30	821.00
10	IKERADHE (RELIGI)	• MADU WA UDHAMA SANGARA		161,663.10	45,000.00	116,663.10
11	UNESCO	• MADU WA HGOHBE WA MATA • UOHIRAJI WA MASHO KYGAYA MATA		147,666.85	99,179.35	48,486.90
12	G.C.F. (CHRISTIAN COUNCIL OF TANZANIA)	• MADU WA HGOHBE WA MATA MATA • MATA	50,000.00	37,500.00	35,100.00	2,400.00
13	D.C.F. (COMMUNITY DEVELOPMENT TRUST FUND)	• MADU HUKU MAMUTUKANI KI WA KITI		100,966.00	-	100,966.00
				2,023,182.80	1,524,299.60	519,731.00

7.0 CCM NA JUMUIYA ZAKE

7.1 Katika kipindi hiki Mwenyekiti wa Tawi Ndugu E.E. Ngowi alihamishiwa Makao Makuu ya CCM Dodoma. Nafasi yake ilibaki wazi.

7.2 Wafuatao ndio waliokuwa wajumbe wa Halmashauri ya Tawi la TEWW.

7.2.1	Ndugu Z. Ngoitiana	• Katibu
7.2.2	" I.C. Mbenna	• Mjumbe
7.2.3	" E.A. Mwasada	• "
7.2.4	" E.N. Ntirukigwa	• "
7.2.5	" J.E. Ngailo	• "
7.2.6	" K.B. Kazaliwa	• "
7.2.7	" S.K.M. Msuya	• "
7.2.8	" E.N. Mchare	• "
7.2.9	" T.C. Kameta	• "
7.2.10	" M.R. Maumba	• "
7.2.11	" A.N. Gwakabale	• "

7.3 JUWATA

7.3.1 Tawi la JUWATA la TEWW lilikuwa na Halmashauri yenye wajumbe wafuatao:-

- | | | |
|-------|---------------------|--------------|
| i) | Ndugu K.B. Kazaliwa | - Mwenyekiti |
| ii) | " L.L. Kagaruki | - Katibu |
| iii) | " C. Komba | - Mjumbe |
| iv) | " G. Ntara | - " |
| v) | " A. Almasi | - " |
| vi) | " A.R. Kilewa | - " |
| vii) | " S. Ramadhani | - " |
| viii) | " P.C. Kapungu | - " |
| ix) | " T. Kaisi | - " |
| x) | " A. Maumba | - " |
| xi) | " M. Nchimbi | - " |
| xii) | " N. Kisite | - " |
| xiii) | " S. Ntumbuka | - " |

7.3.2 JUWATA inewakilishwa katika vikao mbalimbali vya Taasisi hivyo ineshiriki katika kupanga na kutathmini utekelezaji wa kazi na maendeleo ya wafanyakazi kwa ujumla.

