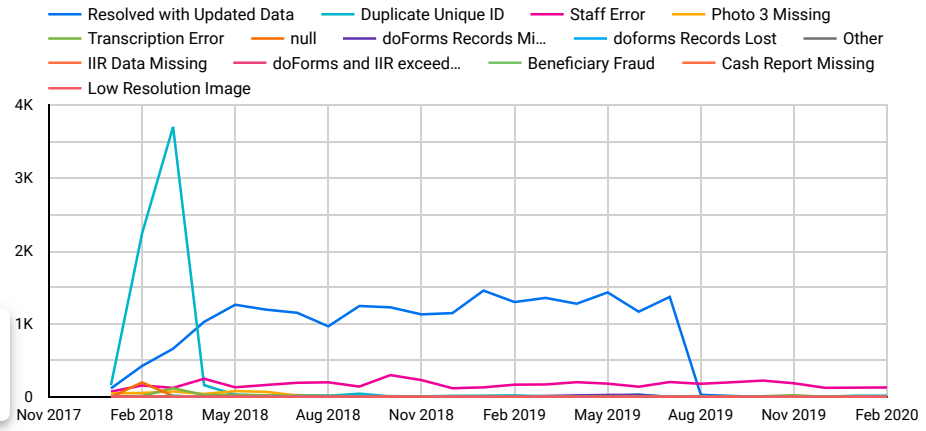


✓ Error Type	Count
✓ Resolved with Updated Data	21K
✓ Duplicate Unique ID	6.6K
✓ Staff Error	4.5K
✓ null	853
✓ Photo 3 Missing	413
✓ Transcription Error	336
✓ doForms Records Missing	112
✓ doforms Records Lost	107

✓ Source	Count
✓ IIR	20.4K
✓ doForms	7.2K
✓ null	6.4K
✓ Cash Report	18

Reset action



ID	Staff	Date	After Visit Cash	Submitted Expense	Approved Expense	Cash Report
b02...	Halimatu Tijjani	Feb 29, 2020	Photo	27,000	27,000	27,000
29f...	Musa Abdulmumin ...	Feb 29, 2020	Photo	8,500	8,500	8,500
8f6...	Khalifa Balarabe	Feb 28, 2020	Photo	2,000	2,000	2,000
117...	Abdulmalik Sabitu	Feb 28, 2020	Photo	19,500	19,500	19,500
0fc...	Ibrahim Aliyu	Feb 28, 2020	Photo	23,500	23,500	18,500
bdd...	Sulaiman Sabo	Feb 28, 2020	Photo	5,500	5,500	5,500
eff0...	Solomon Hallan	Feb 28, 2020	Photo	9,000	9,000	9,000
fc6...	Musayyib Yusuf	Feb 28, 2020	Photo	35,000	35,000	35,000
2d2...	Wasilu Hussaini	Feb 28, 2020	Photo	12,500	12,500	12,500
28d...	Gambo Ado	Feb 28, 2020	Photo	11,500	11,500	11,500
52c...	Sani Muhammad Sani	Feb 28, 2020		1,000	1,000	1,000
c40...	Ismail Bala	Feb 28, 2020		33,000	33,000	
762...	Aisha Muhammad	Feb 28, 2020	Photo	13,000	13,000	13,000
f74...	Farouq Abubakar	Feb 28, 2020	Photo	3,000	3,000	3,000
351...	Musa Abdulmumin ...	Feb 28, 2020	Photo	34,000	34,000	34,000
b55...	Lantana Yusuf	Feb 28, 2020		41,500	41,500	41,500
3bd...	Billison Ibrahim	Feb 28, 2020	Photo	7,500	7,500	7,500
MP...	Atiku Ibrahim	Feb 28, 2020	Photo	7,500	7,500	7,500
a28...	Dayyabu Lawal	Feb 28, 2020	Photo	2,500	2,500	2,500
MP...	Sambo yahaya	Feb 28, 2020	Photo	6,500	6,500	6,500
f89...	Abbas Salamatu Ma...	Feb 28, 2020	Photo	13,500	13,500	13,500
cae...	Aondoseer Shadrac...	Feb 28, 2020	Photo	25,000	25,000	25,000

Error Type	Comments	Source	ID	Discrepancy	Unresolved Discrepancy
	beneficiaries who wait came to clinic on 11/9/2019 my doform was close pls asks umar				
doforms Records Lost	As per Mubarak, Kabiru told him that there are no pending doforms for that day. I have asked for screenshots to further investigate. 8/10 email from rahul: investigate how did Kabiru end up putting a date of 24-Jul-2008 in all his submissions (CCT, CR, NI FE)..	IIR		31,000	31,000
doforms Records Lost	staff expressed that he had the correct number of beneficiaries based on the field expense submitted, since the data has been purged, there is no way to locate the missing doform. As per advised by Priyank, doforms total is adjusted	doForms		500	500
doforms Records Lost	based on screenshots provided by staff, this id is not in the system	IIR	18091712530817	500	500
doforms Records Lost	staff submitted doform support log	doForms		2,000	2,000
doforms Records Lost	staff sent screenshots of his doform submission but this one is not in doforms.com	doForms	18090311075409	500	500
doforms Records Lost	based on screenshots provided by staff, this id is not in the system	IIR	18091112321789	500	500
doforms Records Lost	no links	IIR	18030612565178	500	500
doforms Records Lost	staff provided a screenshot as proof of submission	IIR	18092811342936	500	500
doforms Records Lost	submitted with no links	IIR	18031911514044	500	500
doforms Records Lost	No Photo links	IIR	18060711315828	500	500
doforms Records Lost	abdulrashid's phone was stolen before he submitted the doforms	doForms		10,000	10,000
doforms Records Lost	decided by management as system error	IIR		7,500	7,500
doforms Records Lost	No Links	IIR		22,500	22,500