AWASH INSURANCE S.C.



TEL: +251115570001, Email: aic@ethionet.et House No: New, Awash Towers Kirkos-Woreda 7,

POBox 12637, Fax No: +251115570208 VAT No: 3214090003, TIN No: 0000041364

Salaam Takaful

Daily Production Summary Report

Date From 01/09/2024 **Date To** 02/09/2024

No	Branch	Actual	Target	Variance	WP%
1	Adama Branch	17,764.58	25,981.28	(8,216.70)	68.00%
2	Addis Ababa Main Branch	0.00	26,439.78	(26,439.78)	0.00%
3	Agamsa Branch	0.00	645.14	(645.14)	0.00%
4	Alemgena Branch	0.00	4,336.79	(4,336.79)	0.00%
5	Ambo Branch	0.00	607.84	(607.84)	0.00%
6	Arba Minch	0.00	624.29	(624.29)	0.00%
7	Assela Branch	0.00	8,481.73	(8,481.73)	0.00%
8	Ayer Tena	0.00	442.95	(442.95)	0.00%
9	Bahir Dar Branch	0.00	495.88	(495.88)	0.00%
10	Bale Robe Branch	3,317.00	15,408.72	(12,091.72)	22.00%
11	Bethel Branch	0.00	23,319.46	(23,319.46)	0.00%
12	Birbirsa Branch	0.00	2,359.31	(2,359.31)	0.00%
13	Bishoftu Branch	4,706.81	2,034.16	2,672.65	231.00%
14	Bole Grand Main Branch	0.00	12,437.77	(12,437.77)	0.00%
15	Bule Hora	0.00	915.73	(915.73)	0.00%
16	Central Merkato Branch	0.00	602.44	(602.44)	0.00%
17	Chiro Branch	0.00	2,602.98	(2,602.98)	0.00%
18	CMC Branch	0.00	453.35	(453.35)	0.00%
19	DeAfrique	0.00	715.92	(715.92)	0.00%
20	Debela Gutema branch	0.00	2,354.06	(2,354.06)	0.00%
21	Debre Birhan	826.56	262.34	564.22	315.00%
22	Dessie Branch	0.00	8,092.46	(8,092.46)	0.00%
23	Dil Gebeya Branch	0.00	7,318.64	7,318.64 (7,318.64)	
24	Dilla Branch	0.00	4,351.61	(4,351.61)	0.00%
25	Dire Dawa Branch	0.00	14,029.40	(14,029.40)	0.00%
26	Finfinee Grand Main Branch	0.00	43,859.43	43,859.43 (43,859.43)	
27	Furi Branch	0.00	743.59	(743.59)	0.00%

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28	Garba Guracha	0.00	368.47	(368.47)	0.00%
29	Gefersa Nono Branch	0.00	567.71	(567.71)	0.00%
30	Gerji Branch	0.00	2,094.44	(2,094.44)	0.00%
31	Ghimbi Branch	0.00	588.25	(588.25)	0.00%
32	Gofa Mazoria Branch	0.00	13,991.74	(13,991.74)	0.00%
33	Gotera Branch	0.00	1,000.70	(1,000.70)	0.00%
34	Gulale Branch	0.00	1,247.27	(1,247.27)	0.00%
35	Harar Branch	1,563.64	870.81	692.83	180.00%
36	Hawassa Branch	0.00	284.64	(284.64)	0.00%
37	Hayahulet Mazoria Branch	0.00	1,285.24	(1,285.24)	0.00%
38	Head Office	30,983.55	413,245.94	(382,262.39)	7.00%
39	Hossana Branch	0.00	398.47	(398.47)	0.00%
40	Jigjiga Branch	0.00	7,313.86	(7,313.86)	0.00%
41	Jimma Branch	0.00	14,179.65	(14,179.65)	0.00%
42	Kality Branch	0.00	2,910.88	(2,910.88)	0.00%
43	Kazanchis Branch	0.00	1,110.65	(1,110.65)	0.00%
44	Kolfe Branch	4,019.68	8,846.89	(4,827.21)	45.00%
45	Lebu Branch	0.00	4,015.73	(4,015.73)	0.00%
46	Lega Tafo Branch	0.00	946.97	(946.97)	0.00%
47	Lideta Branch	0.00	979.18	(979.18)	0.00%
48	Megenagna Branch	0.00	406.32	(406.32)	0.00%
49	Mekelle Branch	0.00	425.18	(425.18)	0.00%
50	Merkato Branch	0.00	4,271.63	(4,271.63)	0.00%
51	Mettu Branch	1,763.04	453.91	1,309.13	388.00%
52	Mizan Teferi Branch	0.00	347.83	(347.83)	0.00%
53	Modjo Branch	0.00	320.55	(320.55)	0.00%
54	Nefas Silk Branch	0.00	2,153.08	(2,153.08)	0.00%
55	Nekemte Branch	0.00	424.11	(424.11)	0.00%
56	Oda Branch	0.00	2,929.07	(2,929.07)	0.00%
57	Piazza Branch	0.00	556.68	(556.68)	0.00%
58	Salo Gora	0.00	442.95	(442.95)	0.00%
59	Sarbet Branch	0.00	402.41	(402.41)	0.00%

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	Total	164,496.66	835,422.45	(670,925.79)	19.69%
67	Wollo Sefer Branch	0.00	2,633.22	(2,633.22)	0.00%
66	Wolayta Sodo	0.00	370.63	(370.63)	0.00%
65	Waliso Branch	0.00	221.38	(221.38)	0.00%
64	Tsegaye Kemsi	0.00	449.30	(449.30)	0.00%
63	Teklehaimanot Branch	0.00	3,946.61	(3,946.61)	0.00%
62	Sheger Branch	0.00	504.29	(504.29)	0.00%
61	Shashemene Branch	99,551.80	126,816.94	(27,265.14)	79.00%
60	Sebategna Akababi Branch	0.00	1,181.82	(1,181.82)	0.00%

Facultative Inward

No Customer Name	Policy Number	Policy Branch	Contribution

Total

Underwriting Note:					
No	Customer Name	Policy Number	Policy	Branch	Contribution
1	Ato Mohammed Abdurahaman Esaaq	AIC/ADM/TKF/CMTP/0004413/24	CMTP	Adama Branch	16,754.10
2	Wro Samiya Mohammed Said	AIC/ADM/TKF/CMTP/0004420/24	CMTP	Adama Branch	3,391.30
3	Ato Mudessir H/Aman MGF	AIC/BLR/TKF/FRGN/0004416/24	FRGN	Bale Robe Branch	2,067.00
4	Wro Hawa Muhammed Sukare	AIC/BLR/TKF/FRGN/0004411/24	FRGN	Bale Robe Branch	1,250.00
5	Ato ABDULAZEZE USMAEL AMME	AIC/BSH/TKF/CMTP/0004417/24	CMTP	Bishoftu Branch	1,685.20
6	Ato AWOL HUSSEN GADA	AIC/BSH/TKF/FRGN/0002247/23	FRGN	Bishoftu Branch	1,734.73
7	Ato MURAD DINKU ADELA	AIC/BSH/TKF/CMTP/0004419/24	CMTP	Bishoftu Branch	1,685.20
8	Ato Gebrehiwot Teshome Wubshet	AIC/DEB/TKF/FRGN/0004407/24	FRGN	Debre Birhan	826.56
9	Mr. Mustefa Ahmed Ali	AIC/HAR/TKF/CMTP/0004408/24	СМТР	Harar Branch	1,773.20
10	Ato Mohammed Kedir Sado	AIC/HOB/TKF/CMTP/0002347/23	CMTP	Head Office	3,481.50
11	Ato Sultan Gutu Amano	AIC/HOB/TKF/FRGN/0004406/24	FRGN	Head Office	8,254.87
12	M/S Tadelech Assefa A/C Ato. Tofik Jemal Abadiga	AIC/HOB/TKF/FRGN/001035/22	FRGN	Head Office	1,479.03
13	Ms. Vital Pharmaceuticals PLC	AIC/HOB/TKF/MROA/0004412/24	MROA	Head Office	18,179.60
14	Ato Sultan Beshir Awol	AIC/KOL/TKF/CMTP/0004447/24	CMTP	Kolfe Branch	4,558.40
15	Ato Endalkachew Hailu fth	AIC/MTU/TKF/FRGN/0004415/24	FRGN	Mettu Branch	1,763.04
16	Ato Adem Woyo Lolo	AIC/SHA/TKF/FRGN/0004409/24	FRGN	Shashemene Branch	3,851.50

17	Ato Mohammed Gedule Nabo	AIC/SHA/TKF/MTCM/0004414/24	МТСМ	Shashemene Branch	90,005.00
18	Ato Mohammed Gedule Nabo	AIC/SHA/TKF/WCGN/0004429/2 4	WCGN	Shashemene Branch	2,428.00
19	Wro Fatuma Wariyo Bedasso	AIC/SHA/TKF/FRGN/0004410/24	FRGN	Shashemene Branch	3,267.30

Total 168,435.53