

TANZANIA POSTS CORPORATION

REVENUE COLLECTION DAILY REPORT 24/01/2022

Telegraphic Address: POSTGEN

Telex: 41008 POSTGEN

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POSTMASTER GENERAL

Printed date: 25/01/2022

P.O.BOX 9551

DAR ES SALAAM

												,,,	
		Domes Poste		Interna	ational	PCUM	Service	EMS C	CARGO	Domestic	:	Internat	ional
		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
	Total:	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

Number of Transaction: 0

Revenue Generated: 0.00

								_					
Arush	na	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Babati	3	37,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	0	0.00
2	Ngorongoro	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Bomani	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Uhuru Road	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Mbulu	1	28,100.00	0	0.00	0	0.00	0	0.00	4	64,200.00	0	0.00

		Domes	stic Posted	Intern	ational	PCUM	Service	EMS (CARGO	Domestic	2	Internat	ional
6	Mto wa Mbu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Kibaya	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Monduli	1	7,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
9	Loliondo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Katesh	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Karatu	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
12	User River	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Meru	6	94,200.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	Namanga	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
15	Arusha-HPO	3	45,000.00	0	0.00	0	0.00	0	0.00	36	659,100.00	0	0.00
16	Nelson Mandela	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	Haydom	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	Arusha Technical College	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
19	Orkesmet	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
20	Longido	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	Mererani	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	СВО	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	Duluti	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	15	226,300.00	0	0.00	0	0.00	0	0.00	49	858,300.00	0	0.00

Revenue Generated: 1,084,600.00

Dar e	es Salaam	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Post Head Office	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Domes	stic Posted	Interna	ational	PCUM	Service	EMS (CARGO	Domesti	3	Internat	tional
2	GPO	21	437,000.00	9	1,570,600.00	7	32,922.00	0	0.00	477	14,147,400.00	1	238,000
3	Libya	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Sokoine	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Oysterbay	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Changombe	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Kisarawe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Airport bara	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	KARIAKOO	1	18,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Ilala	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	MBAGALA	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	TEMEKE	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Mafia	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	PUGUROAD	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	Kigamboni	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	Upanga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	Ikwiriri	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	Sabasaba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
19	Mkuranga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
20	Kibiti	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	Changombe	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	Magomeni	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	26	515,300.00	9	1,570,600.00	7	32,922.00	0	0.00	477	14,147,400.00	1	238,000
	Number of Transact	tion:	520		!	•	!						

Revenue Generated: 16,504,222.00

Dodo	ma	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount

		Domes	stic Posted	Interna	ational	PCUM	Service	EMS (CARGO	Domestic	2	Internat	tional
1	Dodoma HPO	0	0.00	0	0.00	0	0.00	0	0.00	172	2,331,500.00	0	0.00
2	Bunge Posts Office Dodoma	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Dodoma Kongwa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Dodoma Mpwapwa	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
5	Dodoma Kondoa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Dodoma Kibaigwa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Dodoma Mvumi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Dodoma St. John	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	0	0.00	0	0.00	0	0.00	0	0.00	173	2,346,500.00	0	0.00
	Number of Transac	tion:	173	•	•	•	•	•	•	•	•	•	

Revenue Generated: 2,346,500.00

Iring	ga	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Makambako	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Makete	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Ludewa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Iringa-HPO	0	0.00	1	68,800.00	0	0.00	0	0.00	10	150,000.00	0	0.00
5	Mafinga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Kilolo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Njombe	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
	Total:	0	0.00	1	68,800.00	0	0.00	0	0.00	12	180,000.00	0	0.00

Number of Transaction: 13

Revenue Generated: 248,800.00

Kagera	Cash		Cash		Cash		Cash		Billing		Billing	
S/No Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount

	T			ı				_		1		1	
		Domes	stic Posted	Intern	ational	PCUM	Service	EMS (CARGO	Domesti	3	Internat	ional
1	Kagera HPO	7	105,000.00	0	0.00	0	0.00	0	0.00	11	195,400.00	0	0.00
2	Kyaka	2	30,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
3	Karagwe	1	15,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
4	Ngara	3	45,000.00	0	0.00	0	0.00	0	0.00	5	224,110.00	0	0.00
5	Biaramulo	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
6	Chato	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Moleba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Kamachumu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	Muleba	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
10	Bukoba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Mtukula	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	14	210,000.00	0	0.00	0	0.00	0	0.00	21	494,510.00	0	0.00
	Number of Transact	tion:	35			•							
	Revenue Generated	: 704,	510.00										
Katav	<i>7</i> i	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mpanda	6	90,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
	Total:	6	90,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
	Number of Transact	tion:	8	L	1	· · · · ·	1	- I	•	1	1		

Revenue Generated: 120,000.00

Kigon	na	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kigoma-HPO	5	83,400.00	0	0.00	0	0.00	0	0.00	14	263,200.00	0	0.00
2	Kibondo	4	60,000.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
3	Kasulu	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	11	173,400.00	0	0.00	0	0.00	0	0.00	18	323,200.00	0	0.00

		Domes	stic Posted	Interna	ational	PCUM	Service	EMS (CARGO	Domestic	1	Internat	cional
	Number of Transact	ion:	29										
	Revenue Generated:	496,	600.00										
Kilim	nanjaro	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mkuu Rombo	1	15,000.00	0	0.00	0	0.00	0	0.00	3	49,200.00	0	0.00
2	Moshi	3	37,000.00	0	0.00	0	0.00	0	0.00	9	135,000.00	0	0.00
3	Himo	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Himo	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Rombo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Tarakea(holoholo)	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Marangu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Наі	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	Same	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Mwanga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Mwanga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	Sanya Juu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Kia	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	Kia	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	6	82,000.00	0	0.00	0	0.00	0	0.00	12	184,200.00	0	0.00
	Number of Transact	ion:	18										
	Revenue Generated:	266,	200.00										
Lindi	-	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Lindi HPO	0	0.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
2	Nachingwea	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Kilwa Masoko	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Domes	stic Posted	Intern	ational	PCUM	Service	EMS (CARGO	Domestic	1	Internat	cional
4	Ruangwa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Liwale	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Mtama	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	1	15,000.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
	Number of Transaction: 5												

Revenue Generated: 75,000.00

Many→ Cash Cash Cash Cash Cash Cash Billing Billing Billing Billing S/No Office No Amount No 0.00														
1 Mbulu 1 28,100.00 0 0.00 0 0.00 4 64,200.00 0 0.00 2 Simanjiro 0 0.00 0 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0 0.00<	Mar	yara	Cash		Cash		Cash		Cash		Billing		Billing	
2 Simanjiro 0 0.00 0 0 0.00 0 0 0 0.00 0 0 0 0 0 0 0 0 0	S/N	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
3 Kibaya 1 15,000.00 0 0.00 0	1	Mbulu	1	28,100.00	0	0.00	0	0.00	0	0.00	4	64,200.00	0	0.00
4 Kateshi 0 0.00 0.00 0	2	Simanjiro	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5 Babati 3 37,000.00 0 0.00 0 0.00 6 90,000.00 0 0.00	3	Kibaya	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	4	Kateshi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Total: 5 80,100.00 0 0.00 0 0.00 0 0.00 10 154,200.00 0 0.00	5	Babati	3	37,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	0	0.00
		Total:	5	80,100.00	0	0.00	0	0.00	0	0.00	10	154,200.00	0	0.00

Number of Transaction: 15

Revenue Generated: 234,300.00

Mara		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mara HPO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Bunda	2	30,000.00	0	0.00	0	0.00	0	0.00	4	71,100.00	0	0.00
3	Tarime	3	48,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Mugumu	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
5	Musoma HPO	8	120,000.00	0	0.00	0	0.00	0	0.00	9	246,100.00	0	0.00
6	Shirati	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Tarime	3	48,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	16	246,600.00	0	0.00	0	0.00	0	0.00	14	332,200.00	0	0.00

		Domes	stic Posted	Interna	ational	PCUM	Service	EMS C	CARGO	Domestic	3	Internat	ional
	Number of Transact	ion:	30									•	
	Revenue Generated:	578,	800.00										
Mbeya	1	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Tukuyu	2	30,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
2	Ileje	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
3	Kyela	1	15,000.00	0	0.00	0	0.00	0	0.00	6	273,330.00	0	0.00
4	Mbozi	1	15,000.00	0	0.00	0	0.00	0	0.00	9	145,800.00	0	0.00
5	Tunduma	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
6	Rujewa	1	15,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
7	Chunya	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Mbeya-HPO	3	45,000.00	0	0.00	0	0.00	0	0.00	28	440,600.00	0	0.00
9	Mwanjelwa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Iyunga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Chimala	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	Mkwajuni	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Songwe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	Standi Kuu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	8	120,000.00	0	0.00	0	0.00	0	0.00	49	949,730.00	0	0.00
	Number of Transact	ion:	57										
	Revenue Generated:	1,06	9,730.00										
Morog	joro	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mzumbe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Ifakara	0	0.00	0	0.00	0	0.00	0	0.00	1	19,200.00	0	0.00
3	Kidatu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Domes	stic Posted	Intern	ational	PCUM	Service	EMS (CARGO	Domestic	3	Internat	tional
4	Madaraka	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Mahenge	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
6	Kilosa	0	0.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
7	Chuo Kikuu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Morogoro-HPO	3	29,000.00	0	0.00	0	0.00	0	0.00	16	239,500.00	0	0.00
9	Turiani	0	0.00	0	0.00	0	0.00	0	0.00	2	36,600.00	0	0.00
10	Mikumi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Mlimba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	Mawenzi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Malinyi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	Gairo	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
15	Mangula	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	3	29,000.00	0	0.00	0	0.00	0	0.00	26	400,300.00	0	0.00
	Number of Transac	tion:	29			•	•	•	•			•	
	Revenue Generated	: 429,	300.00										
Mtwa	ra	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount

Mtwar	ra	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mtwara HPO	0	0.00	0	0.00	0	0.00	0	0.00	9	135,000.00	0	0.00
2	Masasi	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
3	Newala	3	45,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
4	Ndanda	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
5	Tandahimba	1	15,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
	Total:	4	60,000.00	0	0.00	0	0.00	0	0.00	15	225,000.00	0	0.00

Revenue Generated: 285,000.00

		Domes	stic Posted	Interna	ational	PCUM	Service	EMS (CARGO	Domestic	3	Internat	tional
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mwanza-HPO	26	383,900.00	0	0.00	0	0.00	0	0.00	25	609,000.00	0	0.00
2	Sengerema	0	0.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
3	Pamba Road	1	18,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Geita	6	74,000.00	0	0.00	0	0.00	0	0.00	6	94,200.00	0	0.00
5	Nansio	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
6	Misungwi	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
7	Ngudu	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
8	Magu	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
9	Nyegezi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Bugando	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Nansio	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
	Total:	33	476,200.00	0	0.00	0	0.00	0	0.00	41	853,200.00	0	0.00

Revenue Generated: 1,329,400.00

Mzizi	ima	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mzizima-HPO	1	15,000.00	0	0.00	0	0.00	0	0.00	10	150,000.00	0	0.00
2	Magomeni	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Bagamoyo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Muhimbili	0	0.00	0	0.00	0	0.00	0	0.00	8	120,000.00	0	0.00
5	Ubungo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Kawe	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	University	3	48,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Uclas	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	Msasani	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Domes	stic Posted	Interna	ational	PCUM	Service	EMS C	CARGO	Domestic	2	Internat	ional
10	Tabata	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Mwananyamala	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	Tegeta	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Kibaha	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	Kijitonyama	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	Chalinze	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	Mlandizi	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
	Total:	5	78,300.00	0	0.00	0	0.00	0	0.00	19	285,000.00	0	0.00
	Number of Transact	tion:	24										
	Revenue Generated:	: 363,	300.00										
Njomb	oe	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	MAKAMBAKO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Number of Transact	tion:	0										
	Revenue Generated:	: 0.00)										
Pwani	i	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kibaha	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Number of Transact	tion:	0					•					
	Revenue Generated:	: 0.00	,										
Rukwa	a	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Sumbawanga-HPO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Mpanda	6	90,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00

		Domes	omestic Posted I		ational	PCUM	Service	EMS C	CARGO	Domestic	3	Internat	cional
3	Namanyere	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Matai	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	6	90,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
	Number of Transaction: 8												

Revenue Generated: 120,000.00

Ruvun	na	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Songea Hpo	7	100,300.00	1	70,700.00	0	0.00	0	0.00	26	341,500.00	0	0.00
2	Tunduru	0	0.00	0	0.00	0	0.00	0	0.00	3	57,200.00	0	0.00
3	Mbinga	0	0.00	0	0.00	0	0.00	0	0.00	16	621,100.00	0	0.00
4	Mbamba Bay	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Madaba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Namtumbo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Peramiho	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	7	100,300.00	1	70,700.00	0	0.00	0	0.00	45	1,019,800.00	0	0.00

Number of Transaction: 53

Revenue Generated: 1,190,800.00

Shiny	yanga	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kahama	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
2	Ushirombo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Mwanhuzi	1	15,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
4	Maswa	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
5	Bariadi	0	0.00	0	0.00	0	0.00	0	0.00	5	83,300.00	0	0.00
6	Masumbwe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Shinyanga-HPO	7	126,700.00	0	0.00	0	0.00	0	0.00	3	919,500.00	0	0.00

		Domes	stic Posted	Intern	ational	PCUM	Service	EMS (CARGO	Domestic		Internat	ional
8	Kahama	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
9	Kishapu	0	0.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
10	Isaka	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Mwadui	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	MWANHUZI	1	15,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
	Total:	9	156,700.00	0	0.00	0	0.00	0	0.00	21	1,197,800.00	0	0.00
	Number of Transact	tion:	30	•			•			-		•	-
	Revenue Generated	: 1,35	4,500.00										
Simiy	7u	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Simiyu-HPO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Meatu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Number of Transact	tion:	0										
	Revenue Generated	: 0.00											
Singi	ida	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Manyoni	0	0.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
2	Kiomboi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Singida-HPO	0	0.00	0	0.00	0	0.00	0	0.00	5	82,500.00	0	0.00
4	Itigi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	0	0.00	0	0.00	0	0.00	0	0.00	10	157,500.00	0	0.00
	Number of Transact	tion:	10	•			•						
	Revenue Generated	: 157,	500.00										
Songe	ea	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount

		Domes	stic Posted	Intern	ational	PCUM	M Service EMS		CARGO	Domestic		Internat	cional
1	Peramiho	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Number of Transact	cion:	0										
	Revenue Generated:	: 0.00	1										
Songw	ie .	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
	Total:	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Number of Transact	cion:	0										
	Revenue Generated:	: 0.00	1										
Tabor	:a	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Tabora-HPO	0	0.00	0	0.00	0	0.00	0	0.00	12	180,000.00	0	0.00
2	Igunga	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
3	Nzega	4	60,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
4	Sikonge	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Urambo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Kaliua	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Ndala	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Nkinga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	4	60,000.00	0	0.00	0	0.00	0	0.00	16	240,000.00	0	0.00
	Number of Transact	cion:	20										
	Revenue Generated:	: 300,	000.00										
Tanga	1	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Tanga-HPO	5	75,000.00	0	0.00	0	0.00	0	0.00	11	172,500.00	0	0.00
2	Lushoto	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
3	Handeni	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
4	Muheza	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
5	Korogwe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Pangani	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
7	Mombo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Songe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	Bumbuli	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Soni	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Mkata	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	5	75,000.00	0	0.00	0	0.00	0	0.00	16	247,500.00	0	0.00
	Number of Brown and		01		•		•	-	•	•	•	•	

Revenue Generated: 322,500.00

		$\overline{-}$				$\overline{}$							
Zanzi	Zanzibar			Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Chakechake	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
2	Shangani	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Wete	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Airport	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Zanzibar-HPO	2	36,900.00	1	70,700.00	0	0.00	0	0.00	6	180,500.00	0	0.00
	Total:	2	36,900.00	1	70,700.00	0	0.00	0	0.00	8	210,500.00	0	0.00

Number of Transaction: 11

Revenue Generated: 318,100.00