



TANZANIA POSTS CORPORATION
REVENUE COLLECTION WEEKLY REPORT
From: 04/09/2021 To: 18/09/2021

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POSTMASTER GENERAL
 P.O.BOX 9551
 DAR ES SALAAM

Printed date: 23/09/2021

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
Dar 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	16	240,000.00	0	0.00
2	GPO	1669	20,084,900.00	280	93,270,800.00	206	2,229,020.00	0	0.00	8579	179,475,774.00	9	734,650.00
3	Libya	68	868,600.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Sokoine	270	2,305,600.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Oysterbay	6	82,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Changombe	106	1,026,900.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Kisarawe	4	60,000.00	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	32	384,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
10	Ilala	17	248,000.00	0	0.00	0	0.00	0	0.00	1	7,000.00	0	0.00
11	MBAGALA	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	TEMEKE	41	406,600.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Mafia	16	241,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	PUGUROAD	14	208,900.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	Kigamboni	34	402,600.00	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	8	124,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	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	106	1,026,900.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	Magomeni	34	589,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	2426	28,074,300.00	280	93,270,800.00	206	2,229,020.00	0	0.00	8599	179,767,774.00	9	734,650.00
	Number of Transaction: 11,721												
	Revenue Generated: 305,145,294.40												