



**TANZANIA POSTS CORPORATION**  
**REVENUE COLLECTION MONTHLY REPORT**  
**Month: 07 Year: 2021**

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POSTMASTER GENERAL  
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 DAR ES SALAAM

Printed date: 09/04/2022

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		Interna
		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	MAKAMBAKO	226	3,613,100.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	<b>Total:</b>	<b>226</b>	<b>3,613,100.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>
	<b>Number of Transaction: 226</b>											
	<b>Revenue Generated: 3,613,100.00</b>											
		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
	<b>Total:</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>
	<b>Number of Transaction: 0</b>											
	<b>Revenue Generated: 0.00</b>											
		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		Interna
1	Babati	582	9,218,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
2	Ngorongoro	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
3	Bomani	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
4	Uhuru Road	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
5	Mbulu	309	4,905,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0
6	Mto wa Mbu	213	3,364,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0
7	Kibaya	103	1,626,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
8	Monduli	46	722,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0
9	Loliondo	7	105,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
10	Katesh	128	2,028,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
11	Karatu	81	1,291,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
12	User River	356	5,638,500.00	0	0.00	0	0.00	0	0.00	0	0.00	0
13	Meru	311	4,875,600.00	0	0.00	0	0.00	0	0.00	0	0.00	0
14	Namanga	20	372,200.00	0	0.00	0	0.00	0	0.00	0	0.00	0
15	Arusha-HPO	2044	32,296,800.00	22	3,554,800.00	0	0.00	0	0.00	94	1,698,700.00	0
16	Nelson Mandela	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
17	Haydom	68	1,070,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
18	Arusha Technical College	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
19	Orkesmet	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
20	Longido	5	78,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0
21	Mererani	37	589,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
22	CBO	4	64,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0
23	Duluti	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	Total:	4314	68,244,600.00	22	3,554,800.00	0	0.00	0	0.00	94	1,698,700.00	0
	Number of Transaction: 4,430											

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		Interna
	Revenue Generated: 73,498,100.00											
Dar es Salaam		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	Post Head Office	0	0.00	0	0.00	0	0.00	0	0.00	482	21,727,200.00	0
2	GPO	6100	140,110,100.00	509	170,383,000.00	377	4,534,858.00	0	0.00	1956	53,009,300.00	0
3	Libya	187	2,199,100.00	0	0.00	0	0.00	0	0.00	0	0.00	0
4	Sokoine	457	4,082,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
5	Oysterbay	17	221,900.00	0	0.00	0	0.00	0	0.00	0	0.00	0
6	Changombe	245	2,214,600.00	1	70,700.00	0	0.00	0	0.00	0	0.00	0
7	Kisarawe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
8	Airport bara	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
9	KARIAKOO	116	1,113,000.00	1	70,700.00	0	0.00	0	0.00	0	0.00	0
10	Ilala	8	96,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
11	MBAGALA	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
12	TEMEKE	147	1,394,700.00	0	0.00	0	0.00	0	0.00	0	0.00	0
13	Mafia	34	536,500.00	1	58,100.00	0	0.00	0	0.00	0	0.00	0
14	PUGUROAD	11	149,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
15	Kigamboni	188	1,609,200.00	0	0.00	0	0.00	0	0.00	0	0.00	0
16	Upanga	0	0.00	0	0.00	0	0.00	0	0.00	20	331,800.00	0
17	Ikwiriri	60	950,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
18	Sabasaba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
19	Mkuranga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
20	Kibiti	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
21	Changombe	245	2,214,600.00	1	70,700.00	0	0.00	0	0.00	0	0.00	0
22	Magomeni	34	457,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		Interna
	<b>Total:</b>	7851	157,378,000.00	513	170,653,200.00	377	4,534,858.00	0	0.00	2458	75,068,300.00	0
	<b>Number of Transaction: 11,200</b>											
	<b>Revenue Generated: 407,637,358.00</b>											
Dodoma		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	Dodoma HPO	1697	25,960,600.00	8	2,724,400.00	0	0.00	0	0.00	58	743,900.00	0
2	Bunge Posts Office Dodoma	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
3	Dodoma Kongwa	104	1,643,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
4	Dodoma Mpwapwa	138	2,192,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
5	Dodoma Kondoa	30	473,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
6	Dodoma Kibaigwa	78	1,245,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
7	Dodoma Mvumi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
8	Dodoma St. John	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	<b>Total:</b>	<b>2047</b>	<b>31,513,600.00</b>	<b>8</b>	<b>2,724,400.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>58</b>	<b>743,900.00</b>	<b>0</b>
	<b>Number of Transaction: 2,113</b>											
	<b>Revenue Generated: 34,981,900.00</b>											
Iringa		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	Makambako	226	3,613,100.00	0	0.00	0	0.00	0	0.00	0	0.00	0
2	Makete	56	885,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
3	Ludewa	40	630,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
4	Iringa-HPO	1244	19,828,000.00	4	404,900.00	0	0.00	0	0.00	9	156,000.00	0
5	Mafinga	548	8,662,900.00	0	0.00	0	0.00	0	0.00	0	0.00	0
6	Kilolo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
7	Njombe	480	7,867,100.00	0	0.00	0	0.00	0	0.00	0	0.00	0

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		Interna
	<b>Total:</b>	2594	41,486,100.00	4	404,900.00	0	0.00	0	0.00	9	156,000.00	0
	<b>Number of Transaction: 2,607</b>											
	<b>Revenue Generated: 42,047,000.00</b>											
Kagera		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	Kagera HPO	887	14,060,200.00	2	226,600.00	0	0.00	0	0.00	18	273,300.00	0
2	Kyaka	95	1,497,900.00	0	0.00	0	0.00	0	0.00	2	33,300.00	0
3	Karagwe	604	9,573,200.00	0	0.00	0	0.00	0	0.00	29	435,000.00	0
4	Ngara	331	5,220,500.00	1	123,900.00	0	0.00	0	0.00	19	288,300.00	0
5	Biharamulo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
6	Chato	291	4,598,700.00	0	0.00	0	0.00	0	0.00	0	0.00	0
7	Kamachumu	62	990,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
8	Muleba	365	5,792,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
9	Bukoba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
10	Mtukula	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
11	Rulenge	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	<b>Total:</b>	2635	41,732,500.00	3	350,500.00	0	0.00	0	0.00	68	1,029,900.00	0
	<b>Number of Transaction: 2,706</b>											
	<b>Revenue Generated: 43,112,900.00</b>											
Katavi		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	Mpanda	200	3,104,500.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0
	<b>Total:</b>	200	3,104,500.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0
	<b>Number of Transaction: 202</b>											
	<b>Revenue Generated: 3,134,500.00</b>											
Kigoma		Cash		Cash		Cash		Cash		Billing		Billing

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		Interna
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	Kigoma-HPO	995	15,865,900.00	197	74,525,100.00	0	0.00	0	0.00	66	1,008,600.00	0
2	Kibondo	175	2,713,000.00	2	598,900.00	0	0.00	0	0.00	0	0.00	0
3	Kasulu	275	4,358,800.00	12	4,460,200.00	0	0.00	0	0.00	0	0.00	0
4	Nguruka	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
5	Uvinza	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	<b>Total:</b>	<b>1445</b>	<b>22,937,700.00</b>	<b>211</b>	<b>79,584,200.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>66</b>	<b>1,008,600.00</b>	<b>0</b>

Number of Transaction: 1,722

Revenue Generated: 103,530,500.00

Kilimanjaro		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	Mkuu Rombo	320	5,056,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
2	Moshi	1687	26,643,700.00	9	1,181,900.00	0	0.00	0	0.00	14	1,090,200.00	0
3	Himo	38	592,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
4	Rombo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
5	Tarakea(holoholo)	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
6	Marangu	86	1,368,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
7	Hai	94	1,489,700.00	0	0.00	0	0.00	0	0.00	0	0.00	0
8	Same	292	4,598,900.00	0	0.00	0	0.00	0	0.00	8	120,000.00	0
9	Mwanga	198	3,116,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
10	Sanya Juu	148	2,341,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0
11	Kia	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
12	Usangi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
13	Ugweno	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	<b>Total:</b>	<b>2863</b>	<b>45,205,300.00</b>	<b>9</b>	<b>1,181,900.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>24</b>	<b>1,240,200.00</b>	<b>0</b>

Number of Transaction: 2,896

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		Interna
	Revenue Generated: 47,627,400.00											
Lindi		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	Lindi HPO	209	3,295,000.00	1	148,200.00	0	0.00	0	0.00	8	126,900.00	0
2	Nachingwea	157	2,498,900.00	0	0.00	0	0.00	0	0.00	0	0.00	0
3	Kilwa Masoko	61	970,600.00	0	0.00	0	0.00	0	0.00	0	0.00	0
4	Ruangwa	70	1,103,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
5	Liwale	82	1,327,700.00	0	0.00	0	0.00	0	0.00	0	0.00	0
6	Mtama	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	Total:	579	9,195,200.00	1	148,200.00	0	0.00	0	0.00	8	126,900.00	0
	Number of Transaction: 588											
	Revenue Generated: 9,470,300.00											
Manyara		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	Mbulu	309	4,905,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0
2	Simanjiro	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
3	Kibaya	103	1,626,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
4	Kateshi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
5	Babati	582	9,218,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	Total:	994	15,749,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	Number of Transaction: 994											
	Revenue Generated: 15,749,300.00											
Mara		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	Mara HPO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
2	Bunda	376	5,968,400.00	0	0.00	0	0.00	0	0.00	0	0.00	0

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		Interna
3	Tarime	443	7,000,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0
4	Mugumu	161	2,538,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0
5	Musoma HPO	579	9,110,600.00	1	43,700.00	0	0.00	0	0.00	3	51,900.00	0
6	Shirati	9	139,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
7	Tarime	443	7,000,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	<b>Total:</b>	<b>2011</b>	<b>31,756,900.00</b>	<b>1</b>	<b>43,700.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>3</b>	<b>51,900.00</b>	<b>0</b>
	<b>Number of Transaction: 2,015</b>											
	<b>Revenue Generated: 31,852,500.00</b>											
Mbeya		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	Tukuyu	567	9,019,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
2	Ileje	79	1,255,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
3	Kyela	483	7,696,100.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0
4	Mbozi	391	6,606,200.00	1	70,700.00	0	0.00	0	0.00	1	15,000.00	0
5	Tunduma	158	2,510,600.00	0	0.00	0	0.00	0	0.00	10	150,000.00	0
6	Rujewa	140	2,231,200.00	0	0.00	0	0.00	0	0.00	0	0.00	0
7	Chunya	53	833,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
8	Mbeya-HPO	3101	49,367,200.00	5	898,900.00	0	0.00	0	0.00	16	258,600.00	0
9	Mwanjelwa	1	16,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
10	Iyunga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
11	Chimala	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
12	Mkwajuni	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
13	Songwe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
14	Standi Kuu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
15	Mbalizi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
16	Uyole	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0



		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		Interna
	<b>Total:</b>	<b>4973</b>	<b>79,534,300.00</b>	<b>6</b>	<b>969,600.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>28</b>	<b>438,600.00</b>	<b>0</b>
	<b>Number of Transaction: 5,007</b>											
	<b>Revenue Generated: 80,942,500.00</b>											
Morogoro		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	Mzumbe	56	886,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
2	Ifakara	374	5,901,500.00	0	0.00	0	0.00	0	0.00	0	0.00	0
3	Kidatu	156	2,478,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
4	Madaraka	8	128,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
5	Mahenge	20	294,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
6	Kilosa	67	1,068,200.00	0	0.00	0	0.00	0	0.00	0	0.00	0
7	Chuo Kikuu	6	94,200.00	0	0.00	0	0.00	0	0.00	0	0.00	0
8	Morogoro-HPO	1570	24,711,800.00	4	353,200.00	0	0.00	0	0.00	18	276,600.00	0
9	Turiani	66	1,046,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
10	Mikumi	18	285,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0
11	Mlimba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
12	Mawenzi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
13	Malinyi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
14	Gairo	69	1,094,200.00	0	0.00	0	0.00	0	0.00	0	0.00	0
15	Mangula	51	804,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
16	Kingolwira	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	<b>Total:</b>	<b>2461</b>	<b>38,791,200.00</b>	<b>4</b>	<b>353,200.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>18</b>	<b>276,600.00</b>	<b>0</b>
	<b>Number of Transaction: 2,483</b>											
	<b>Revenue Generated: 39,421,000.00</b>											
Mtwara		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		Interna
1	Mtwara HPO	512	9,094,400.00	0	0.00	0	0.00	0	0.00	65	2,270,700.00	0
2	Masasi	221	3,488,700.00	0	0.00	0	0.00	0	0.00	0	0.00	0
3	Newala	126	1,985,600.00	0	0.00	0	0.00	0	0.00	0	0.00	0
4	Ndanda	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
5	Tandahimba	71	1,108,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	<b>Total:</b>	<b>930</b>	<b>15,676,700.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>65</b>	<b>2,270,700.00</b>	<b>0</b>
	<b>Number of Transaction: 995</b>											
	<b>Revenue Generated: 17,947,400.00</b>											
Mwanza		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	Mwanza-HPO	2648	41,990,500.00	23	6,932,500.00	0	0.00	0	0.00	6	104,400.00	0
2	Sengerema	421	6,697,800.00	0	0.00	0	0.00	0	0.00	0	0.00	0
3	Pamba Road	425	6,797,400.00	0	0.00	0	0.00	0	0.00	0	0.00	0
4	Geita	811	12,872,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0
5	Nansio	210	3,330,200.00	0	0.00	0	0.00	0	0.00	0	0.00	0
6	Misungwi	68	1,075,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
7	Ngudu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
8	Magu	327	5,186,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
9	Nyegezi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
10	Bugando	7	105,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
11	Nansio	210	3,330,200.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	<b>Total:</b>	<b>5127</b>	<b>81,384,100.00</b>	<b>23</b>	<b>6,932,500.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>8</b>	<b>134,400.00</b>	<b>0</b>
	<b>Number of Transaction: 5,158</b>											
	<b>Revenue Generated: 88,451,000.00</b>											
Mzizima		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		Interna
1	Mzizima-HPO	404	4,013,700.00	0	0.00	0	0.00	0	0.00	3	48,300.00	0
2	Magomeni	34	457,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0
3	Bagamoyo	93	1,473,000.00	3	230,600.00	0	0.00	0	0.00	0	0.00	0
4	Muhimbili	51	513,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
5	Ubungo	6	102,200.00	0	0.00	0	0.00	0	0.00	0	0.00	0
6	Kawe	112	1,016,300.00	2	135,700.00	0	0.00	0	0.00	0	0.00	0
7	University	196	1,810,500.00	0	0.00	0	0.00	0	0.00	0	0.00	0
8	Uclas	60	493,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
9	Msasani	21	415,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
10	Tabata	28	278,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
11	Mwananyamala	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
12	Tegeta	71	615,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
13	Kibaha	249	3,930,500.00	0	0.00	0	0.00	0	0.00	0	0.00	0
14	Kijitonyama	178	14,916,300.00	0	0.00	0	0.00	0	0.00	126	5,085,400.00	0
15	Chalinze	76	1,140,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
16	Mlandizi	52	821,600.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	<b>Total:</b>	<b>1633</b>	<b>32,025,400.00</b>	<b>5</b>	<b>366,300.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>129</b>	<b>5,133,700.00</b>	<b>0</b>
	<b>Number of Transaction: 1,767</b>											
	<b>Revenue Generated: 37,525,400.00</b>											
Pwani		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	Kibaha	249	3,930,500.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	<b>Total:</b>	<b>249</b>	<b>3,930,500.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>
	<b>Number of Transaction: 249</b>											
	<b>Revenue Generated: 3,930,500.00</b>											
Rukwa		Cash		Cash		Cash		Cash		Billing		Billing

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		Interna
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	Sumbawanga-HPO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
2	Mpanda	200	3,104,500.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0
3	Namanyere	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
4	Matai	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	<b>Total:</b>	<b>200</b>	<b>3,104,500.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>2</b>	<b>30,000.00</b>	<b>0</b>
	<b>Number of Transaction: 202</b>											
	<b>Revenue Generated: 3,134,500.00</b>											
Ruvuma		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	Songea Hpo	779	12,377,700.00	3	210,200.00	0	0.00	0	0.00	3	45,000.00	0
2	Tunduru	147	2,335,100.00	0	0.00	0	0.00	0	0.00	0	0.00	0
3	Mbinga	573	9,717,200.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0
4	Mbamba Bay	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
5	Madaba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
6	Namtumbo	40	638,900.00	0	0.00	0	0.00	0	0.00	0	0.00	0
7	Peramiho	16	241,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	<b>Total:</b>	<b>1555</b>	<b>25,309,900.00</b>	<b>3</b>	<b>210,200.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>5</b>	<b>75,000.00</b>	<b>0</b>
	<b>Number of Transaction: 1,563</b>											
	<b>Revenue Generated: 25,595,100.00</b>											
Shinyanga		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	Kahama	327	5,157,800.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0
2	Ushirombo	243	3,859,200.00	0	0.00	0	0.00	0	0.00	0	0.00	0
3	Mwanhuzi	120	1,910,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
4	Maswa	46	720,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		Interna
5	Bariadi	308	4,855,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0
6	Masumbwe	88	1,377,500.00	0	0.00	0	0.00	0	0.00	0	0.00	0
7	Shinyanga-HPO	447	7,023,500.00	0	0.00	0	0.00	0	0.00	71	1,356,210.00	0
8	Kishapu	40	630,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
9	Isaka	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
10	Mwadui	6	93,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	<b>Total:</b>	<b>1625</b>	<b>25,626,300.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>74</b>	<b>1,401,210.00</b>	<b>0</b>
	<b>Number of Transaction: 1,699</b>											
	<b>Revenue Generated: 27,027,510.00</b>											
Simiyu		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	Simiyu-HPO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
2	Meatu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	<b>Total:</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>
	<b>Number of Transaction: 0</b>											
	<b>Revenue Generated: 0.00</b>											
Singida		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	Manyoni	150	2,357,300.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0
2	Kiomboi	134	2,137,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
3	Singida-HPO	760	11,998,800.00	0	0.00	0	0.00	0	0.00	92	1,502,100.00	0
4	Itigi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	<b>Total:</b>	<b>1044</b>	<b>16,493,100.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>93</b>	<b>1,517,100.00</b>	<b>0</b>
	<b>Number of Transaction: 1,137</b>											
	<b>Revenue Generated: 18,010,200.00</b>											
Songea		Cash		Cash		Cash		Cash		Billing		Billing

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		Interna
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	Peramiho	16	241,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	<b>Total:</b>	<b>16</b>	<b>241,000.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>
	<b>Number of Transaction: 16</b>											
	<b>Revenue Generated: 241,000.00</b>											
Songwe		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
	<b>Total:</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>
	<b>Number of Transaction: 0</b>											
	<b>Revenue Generated: 0.00</b>											
Tabora		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	Tabora-HPO	648	10,177,500.00	9	2,206,700.00	0	0.00	0	0.00	91	1,465,200.00	0
2	Igunga	168	2,650,200.00	0	0.00	0	0.00	0	0.00	0	0.00	0
3	Nzega	241	3,833,100.00	0	0.00	0	0.00	0	0.00	0	0.00	0
4	Sikonge	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
5	Urambo	21	322,300.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0
6	Kaliua	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
7	Ndala	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
8	Nkinga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	<b>Total:</b>	<b>1078</b>	<b>16,983,100.00</b>	<b>9</b>	<b>2,206,700.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>92</b>	<b>1,480,200.00</b>	<b>0</b>
	<b>Number of Transaction: 1,179</b>											
	<b>Revenue Generated: 20,670,000.00</b>											
Tanga		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	Tanga-HPO	686	10,854,300.00	2	163,700.00	0	0.00	0	0.00	0	0.00	0

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		Interna
2	Lushoto	239	3,789,800.00	0	0.00	0	0.00	0	0.00	0	0.00	0
3	Handeni	183	2,895,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
4	Muheza	122	1,922,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
5	Korogwe	293	4,646,900.00	0	0.00	0	0.00	0	0.00	0	0.00	0
6	Pangani	55	860,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
7	Mombo	13	208,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
8	Songe	15	232,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
9	Bumbuli	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
10	Soni	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
11	Mkata	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	Total:	1608	25,438,000.00	2	163,700.00	0	0.00	0	0.00	0	0.00	0
	Number of Transaction: 1,610											
	Revenue Generated: 25,601,700.00											
Zanzibar		Cash		Cash		Cash		Cash		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	Chakechake	197	3,158,600.00	0	0.00	0	0.00	0	0.00	7	108,300.00	0
2	Shangani	52	853,200.00	11	2,136,400.00	0	0.00	0	0.00	0	0.00	0
3	Wete	135	2,151,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
4	Airport	10	100,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0
5	Zanzibar-HPO	635	13,038,900.00	51	9,291,700.00	0	0.00	0	0.00	21	537,300.00	0
	Total:	1029	19,301,700.00	62	11,428,100.00	0	0.00	0	0.00	28	645,600.00	0
	Number of Transaction: 1,119											
	Revenue Generated: 31,375,400.00											