



TANZANIA POSTS CORPORATION
REVENUE COLLECTION DAILY REPORT
30/12/2021

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POSTMASTER GENERAL
 P.O.BOX 9551
 DAR ES SALAAM

Printed date: 31/12/2021

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
Arusha		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Babati	7	111,900.00	0	0.00	0	0.00	0	0.00	17	247,000.00	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	6	90,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
6	Mto wa Mbu	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Kibaya	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Monduli	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	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	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Karatu	6	90,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
12	User River	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Meru	17	250,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	Namanga	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	Arusha-HPO	30	432,900.00	0	0.00	0	0.00	0	0.00	38	619,000.00	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	1	15,000.00	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	CBO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	Dulutu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	75	1,110,100.00	0	0.00	0	0.00	0	0.00	64	1,001,000.00	0	0.00
	Number of Transaction: 139												
	Revenue Generated: 2,111,100.00												
Dar es Salaam		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Post Head Office	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	GPO	86	1,311,800.00	1	70,700.00	20	110,802.00	0	0.00	633	21,092,100.00	0	0.00
3	Libya	3	55,200.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Sokoine	5	67,000.00	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	0	0.00	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

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
8	Airport bara	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	KARIAKOO	2	22,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Ilala	16	240,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	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	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Mafia	2	197,000.00	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	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	Magomeni	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	116	1,923,000.00	1	70,700.00	20	110,802.00	0	0.00	634	21,107,100.00	0	0.00
	Number of Transaction: 771												
	Revenue Generated: 23,211,602.00												
Dodoma		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Dodoma HPO	33	572,700.00	0	0.00	0	0.00	0	0.00	356	5,745,900.00	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 Mpwapa	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
5	Dodoma Kondoa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
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:	33	572,700.00	0	0.00	0	0.00	0	0.00	358	5,775,900.00	0	0.00
	Number of Transaction: 391												
	Revenue Generated: 6,348,600.00												
Geita		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												
Iringa		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Makambako	4	60,000.00	0	0.00	0	0.00	0	0.00	20	311,700.00	0	0.00
2	Makete	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Ludewa	6	90,000.00	0	0.00	0	0.00	0	0.00	9	138,300.00	0	0.00
4	Iringa-HPO	9	127,000.00	0	0.00	0	0.00	0	0.00	42	641,700.00	0	0.00
5	Mafinga	4	66,600.00	0	0.00	0	0.00	0	0.00	4	60,000.00	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	12	180,000.00	0	0.00	0	0.00	0	0.00	13	195,000.00	0	0.00
	Total:	38	568,600.00	0	0.00	0	0.00	0	0.00	88	1,346,700.00	0	0.00
	Number of Transaction: 126												
	Revenue Generated: 1,915,300.00												
Kagera		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kagera HPO	29	480,100.00	0	0.00	0	0.00	0	0.00	10	150,000.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
2	Kyaka	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
3	Karagwe	2	30,000.00	0	0.00	0	0.00	0	0.00	1	25,200.00	0	0.00
4	Ngara	2	30,000.00	0	0.00	0	0.00	0	0.00	2	210,512.00	0	0.00
5	Biaramulo	3	45,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
6	Chato	4	63,300.00	0	0.00	0	0.00	0	0.00	2	30,000.00	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	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	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:	41	663,400.00	0	0.00	0	0.00	0	0.00	20	490,712.00	0	0.00
	Number of Transaction: 61												
	Revenue Generated: 1,154,112.00												
Katavi		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mpanda	2	30,000.00	0	0.00	0	0.00	0	0.00	45	649,400.00	0	0.00
	Total:	2	30,000.00	0	0.00	0	0.00	0	0.00	45	649,400.00	0	0.00
	Number of Transaction: 47												
	Revenue Generated: 679,400.00												
Kigoma		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kigoma-HPO	29	427,000.00	0	0.00	0	0.00	0	0.00	29	545,700.00	0	0.00
2	Kibondo	13	221,300.00	1	133,500.00	0	0.00	0	0.00	6	93,300.00	0	0.00
3	Kasulu	12	180,000.00	1	626,500.00	0	0.00	0	0.00	34	513,300.00	0	0.00
	Total:	54	828,300.00	2	760,000.00	0	0.00	0	0.00	69	1,152,300.00	0	0.00
	Number of Transaction: 125												

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
	Revenue Generated: 2,740,600.00												
Kilimanjaro		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mkuu Rombo	2	30,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
2	Moshi	27	420,500.00	0	0.00	0	0.00	0	0.00	97	1,546,000.00	0	0.00
3	Himo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Himo	0	0.00	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	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Hai	6	90,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
9	Same	3	45,000.00	0	0.00	0	0.00	0	0.00	21	315,000.00	0	0.00
10	Mwanga	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Mwanga	2	30,000.00	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	3	85,800.00	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:	43	660,500.00	0	0.00	0	0.00	0	0.00	125	2,006,800.00	0	0.00
	Number of Transaction: 168												
	Revenue Generated: 2,667,300.00												
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	5	75,000.00	0	0.00	0	0.00	0	0.00	8	120,000.00	0	0.00
2	Nachingwea	7	105,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Kilwa Masoko	4	60,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Ruangwa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
5	Liwale	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	18	270,000.00	0	0.00	0	0.00	0	0.00	8	120,000.00	0	0.00
	Number of Transaction: 26												
	Revenue Generated: 390,000.00												
Manyara		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mbulu	6	90,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
2	Simanjiro	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Kibaya	2	30,000.00	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
5	Babati	7	111,900.00	0	0.00	0	0.00	0	0.00	17	247,000.00	0	0.00
	Total:	15	231,900.00	0	0.00	0	0.00	0	0.00	20	292,000.00	0	0.00
	Number of Transaction: 35												
	Revenue Generated: 523,900.00												
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	8	120,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
3	Tarime	2	30,000.00	0	0.00	0	0.00	0	0.00	15	256,800.00	0	0.00
4	Mugumu	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Musoma HPO	5	75,000.00	0	0.00	0	0.00	0	0.00	8	126,900.00	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	2	30,000.00	0	0.00	0	0.00	0	0.00	15	256,800.00	0	0.00
	Total:	18	270,000.00	0	0.00	0	0.00	0	0.00	39	655,500.00	0	0.00
	Number of Transaction: 57												
	Revenue Generated: 925,500.00												

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
Mbeya		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Tukuyu	3	45,000.00	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	6	90,000.00	0	0.00	0	0.00	0	0.00	8	581,872.00	0	0.00
4	Mbozi	4	60,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
5	Tunduma	2	36,900.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
6	Rujewa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Chunya	1	15,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
8	Mbeya-HPO	16	248,800.00	1	130,500.00	0	0.00	0	0.00	31	495,500.00	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
	Total:	32	495,700.00	1	130,500.00	0	0.00	0	0.00	51	1,257,372.00	0	0.00
	Number of Transaction: 84												
	Revenue Generated: 1,883,572.00												
Morogoro		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mzumbe	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Ifakara	6	90,000.00	0	0.00	0	0.00	0	0.00	6	80,300.00	0	0.00
3	Kidatu	4	60,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
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	5	79,200.00	0	0.00
6	Kilosa	2	30,000.00	0	0.00	0	0.00	0	0.00	45	711,800.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
7	Chuo Kikuu	0	0.00	0	0.00	0	0.00	0	0.00	6	90,000.00	0	0.00
8	Morogoro-HPO	22	346,400.00	0	0.00	0	0.00	0	0.00	33	516,600.00	0	0.00
9	Turiani	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	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	1	15,000.00	0	0.00
15	Mangula	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	35	541,400.00	0	0.00	0	0.00	0	0.00	99	1,537,900.00	0	0.00
	Number of Transaction: 134												
	Revenue Generated: 2,079,300.00												
Mtwara		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mtwara HPO	15	246,800.00	0	0.00	0	0.00	0	0.00	14	218,300.00	0	0.00
2	Masasi	4	60,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
3	Newala	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Ndanda	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Tandahimba	1	15,000.00	0	0.00	0	0.00	0	0.00	12	183,300.00	0	0.00
	Total:	20	321,800.00	0	0.00	0	0.00	0	0.00	27	416,600.00	0	0.00
	Number of Transaction: 47												
	Revenue Generated: 738,400.00												
Mwanza		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mwanza-HPO	43	667,100.00	0	0.00	0	0.00	0	0.00	82	1,661,000.00	0	0.00
2	Sengerema	1	15,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
3	Pamba Road	11	178,500.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Geita	11	165,000.00	0	0.00	0	0.00	0	0.00	4	63,300.00	0	0.00
5	Nansio	2	30,000.00	0	0.00	0	0.00	0	0.00	13	205,200.00	0	0.00
6	Misungwi	3	45,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
7	Ngudu	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Magu	1	15,000.00	0	0.00	0	0.00	0	0.00	1	18,300.00	0	0.00
9	Nyegezi	0	0.00	0	0.00	0	0.00	0	0.00	16	240,000.00	0	0.00
10	Bugando	1	15,000.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
11	Nansio	2	30,000.00	0	0.00	0	0.00	0	0.00	13	205,200.00	0	0.00
	Total:	77	1,190,600.00	0	0.00	0	0.00	0	0.00	139	2,543,000.00	0	0.00
	Number of Transaction: 216												
	Revenue Generated: 3,733,600.00												
Mzizima		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mzizima-HPO	15	201,000.00	0	0.00	0	0.00	0	0.00	49	695,000.00	0	0.00
2	Magomeni	1	15,000.00	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	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	University	0	0.00	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	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Tabata	1	15,000.00	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	1	7,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
13	Kibaha	4	60,000.00	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	3	45,000.00	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	0	0.00	0	0.00
	Total:	26	358,000.00	0	0.00	0	0.00	0	0.00	57	815,000.00	0	0.00
	Number of Transaction: 83												
	Revenue Generated: 1,173,000.00												
Njombe		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	MAKAMBAKO	4	60,000.00	0	0.00	0	0.00	0	0.00	20	311,700.00	0	0.00
2	NJOMBE-HPO	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	20	311,700.00	0	0.00
	Number of Transaction: 24												
	Revenue Generated: 371,700.00												
Pwani		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kibaha	4	60,000.00	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	0	0.00	0	0.00
	Number of Transaction: 4												
	Revenue Generated: 60,000.00												
Rukwa		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	2	30,000.00	0	0.00	0	0.00	0	0.00	45	649,400.00	0	0.00
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

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
	Total:	2	30,000.00	0	0.00	0	0.00	0	0.00	45	649,400.00	0	0.00
	Number of Transaction: 47												
	Revenue Generated: 679,400.00												
Ruvuma		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Songea Hpo	20	303,300.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
2	Tunduru	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Mbinga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	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:	21	318,300.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
	Number of Transaction: 25												
	Revenue Generated: 378,300.00												
Shinyanga		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kahama	15	225,000.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
2	Ushirombo	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Mwanhuzi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Maswa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Bariadi	9	138,300.00	0	0.00	0	0.00	0	0.00	75	1,337,100.00	0	0.00
6	Masumbwe	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Shinyanga-HPO	14	226,400.00	0	0.00	0	0.00	0	0.00	14	210,000.00	0	0.00
8	Kahama	15	225,000.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
9	Kishapu	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
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	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	59	904,700.00	0	0.00	0	0.00	0	0.00	99	1,697,100.00	0	0.00
	Number of Transaction: 158												
	Revenue Generated: 2,601,800.00												
Simiyu		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 Transaction: 0												
	Revenue Generated: 0.00												
Singida		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Manyoni	2	46,400.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
2	Kiomboi	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Singida-HPO	4	60,000.00	0	0.00	0	0.00	0	0.00	7	105,000.00	0	0.00
4	Itigi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	7	121,400.00	0	0.00	0	0.00	0	0.00	8	120,000.00	0	0.00
	Number of Transaction: 15												
	Revenue Generated: 241,400.00												
Songea		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
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

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
	Number of Transaction: 0												
	Revenue Generated: 0.00												
Songwe		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												
Tabora		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Tabora-HPO	11	168,300.00	0	0.00	0	0.00	0	0.00	56	917,100.00	0	0.00
2	Igunga	1	15,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
3	Nzega	4	85,500.00	0	0.00	0	0.00	0	0.00	5	75,000.00	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:	16	268,800.00	0	0.00	0	0.00	0	0.00	63	1,022,100.00	0	0.00
	Number of Transaction: 79												
	Revenue Generated: 1,290,900.00												
Tanga		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Tanga-HPO	16	258,800.00	0	0.00	0	0.00	0	0.00	21	315,000.00	0	0.00
2	Lushoto	3	58,100.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Handeni	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
4	Muheza	0	0.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
5	Korogwe	1	15,000.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
6	Pangani	6	90,000.00	0	0.00	0	0.00	0	0.00	0	0.00	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	1	15,000.00	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:	27	436,900.00	0	0.00	0	0.00	0	0.00	31	465,000.00	0	0.00
	Number of Transaction: 58												
	Revenue Generated: 901,900.00												
Zanzibar		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Chakechake	6	93,300.00	0	0.00	0	0.00	0	0.00	0	0.00	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	2	30,000.00	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	28	595,700.00	0	0.00	0	0.00	0	0.00	13	201,900.00	0	0.00
	Total:	36	719,000.00	0	0.00	0	0.00	0	0.00	13	201,900.00	0	0.00
	Number of Transaction: 49												
	Revenue Generated: 920,900.00												