



TANZANIA POSTS CORPORATION
REVENUE COLLECTION MONTHLY REPORT
Month: 01 Year: 2022

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POSTMASTER GENERAL
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 DAR ES SALAAM

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		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International		PCUM
Arusha		Cash		Cash		Cash		Cash		Billing		Billing		Billing
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No
1	Babati	69	1,319,900.00	0	0.00	0	0.00	0	0.00	109	1,696,600.00	0	0.00	0
2	Ngorongoro	0	0.00	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	0.00	0
4	Uhuru Road	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
5	Mbulu	16	260,600.00	0	0.00	0	0.00	0	0.00	14	225,300.00	0	0.00	0
6	Mto wa Mbu	8	120,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00	0
7	Kibaya	3	45,000.00	0	0.00	0	0.00	0	0.00	10	150,000.00	0	0.00	0
8	Monduli	9	135,000.00	0	0.00	0	0.00	0	0.00	34	523,200.00	0	0.00	0
9	Loliondo	4	60,000.00	0	0.00	0	0.00	0	0.00	5	82,500.00	0	0.00	0

[illegible]