

TANZANIA POSTS CORPORATION

REVENUE COLLECTION DAILY REPORT 22/03/2022

Telegraphic Address: POSTGEN

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POSTMASTER GENERAL P.O.BOX 9551

DAR ES SALAAM

Printed date: 23/03/2022

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International		PCUM Service	
Kagera		Cash		Cash		Cash		Cash		Billing		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kagera HPO	27	424,700.00	0	0.00	0	0.00	0	0.00	18	307,800.00	0	0.00	0	0.00
2	Kyaka	1	15,000.00	0	0.00	0	0.00	0	0.00	1	103,722.00	0	0.00	0	0.00
3	Karagwe	9	135,000.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00	0	0.00
4	Ngara	6	90,000.00	1	70,700.00	0	0.00	0	0.00	8	142,698.00	0	0.00	0	0.00
5	Biharamulo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Chato	5	75,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00	0	0.00
7	Kamachumu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Muleba	2	30,000.00	1	70,700.00	0	0.00	0	0.00	1	15,000.00	0	0.00	0	0.00
9	Bukoba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Mtukula	0	0.00	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		PCUM Service	
11	Rulenge	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	50	769,700.00	2	141,400.00	0	0.00	0	0.00	34	659,220.00	0	0.00	0	0.00
	Number of T	Number of Transaction: 86													
	Revenue Ger	Revenue Generated: 1,570,320.00													