



TANZANIA POSTS CORPORATION
REVENUE COLLECTION DAILY REPORT
02/12/2021

Telegraphic Address: POSTGEN
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POSTMASTER GENERAL
 P.O.BOX 9551
 DAR ES SALAAM

Printed date: 28/02/2022

| | | Domestic Posted | | International | | PCUM Service | | EMS CARGO | | Domestic | | International | |
|------|---------------------------------|-----------------|-------------|---------------|-------------|--------------|-------------|-----------|-------------|----------|-------------|---------------|-------------|
| | | 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 | | | | | | | | | | | | |
| | Arusha | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount |
| 1 | Babati | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 13 | 199,200.00 | 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 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 6 | 93,300.00 | 0 | 0.00 |
| 6 | Mto wa Mbu | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |

| | | Domestic Posted | | International | | PCUM Service | | EMS CARGO | | Domestic | | International | |
|---------------|--|-----------------|-------------------|---------------|-------------------|--------------|-------------|-----------|-------------|------------|---------------------|---------------|-------------|
| 7 | Kibaya | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 5 | 78,300.00 | 0 | 0.00 |
| 8 | Monduli | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 6 | 90,000.00 | 0 | 0.00 |
| 9 | Loliondo | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 3 | 45,000.00 | 0 | 0.00 |
| 10 | Katesh | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 4 | 60,000.00 | 0 | 0.00 |
| 11 | Karatu | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 15 | 225,000.00 | 0 | 0.00 |
| 12 | User River | 4 | 66,900.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 3 | 45,000.00 | 0 | 0.00 |
| 13 | Meru | 3 | 51,900.00 | 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 | 17 | 1,504,286.00 | 0 | 0.00 |
| 15 | Arusha-HPO | 43 | 676,000.00 | 5 | 765,300.00 | 0 | 0.00 | 0 | 0.00 | 228 | 5,984,100.00 | 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 | 0 | 0.00 | 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 | 2 | 30,000.00 | 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: | 54 | 854,800.00 | 5 | 765,300.00 | 0 | 0.00 | 0 | 0.00 | 302 | 8,354,186.00 | 0 | 0.00 |
| | Number of Transaction: 361 | | | | | | | | | | | | |
| | Revenue Generated: 9,974,286.00 | | | | | | | | | | | | |
| 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 | 78 | 1,248,200.00 | 23 | 8,072,200.00 | 26 | 146,438.00 | 0 | 0.00 | 400 | 12,226,600.00 | 2 | 264,7 |

| | | Domestic Posted | | International | | PCUM Service | | EMS CARGO | | Domestic | | International | |
|--------|---|-----------------|---------------------|---------------|---------------------|--------------|-------------------|-----------|-------------|------------|----------------------|---------------|--------------|
| 3 | Libya | 6 | 120,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 4 | Sokoine | 4 | 52,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 5 | Oysterbay | 1 | 15,000.00 | 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 | 1 | 15,000.00 | 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 | 2 | 33,300.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 10 | Ilala | 2 | 22,000.00 | 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 | 2 | 30,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 13 | Mafia | 1 | 7,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 14 | PUGUROAD | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 15 | Kigamboni | 1 | 7,000.00 | 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 | 1 | 15,000.00 | 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 | 4 | 60,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| | Total: | 103 | 1,624,500.00 | 23 | 8,072,200.00 | 26 | 146,438.00 | 0 | 0.00 | 402 | 12,256,600.00 | 2 | 264,7 |
| | Number of Transaction: 556 | | | | | | | | | | | | |
| | Revenue Generated: 22,364,438.00 | | | | | | | | | | | | |
| 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 | 10 | 150,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 347 | 4,235,600.00 | 0 | 0.00 |

| | | Domestic Posted | | International | | PCUM Service | | EMS CARGO | | Domestic | | International | |
|--------|--|-----------------|-------------------|---------------|-------------|--------------|-------------|-----------|-------------|------------|---------------------|---------------|-------------|
| 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 | 2 | 30,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 4 | Dodoma Mpwapwa | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 5 | 81,600.00 | 0 | 0.00 |
| 5 | Dodoma Kondoa | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 6 | Dodoma Kibaigwa | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 1 | 15,000.00 | 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: | 12 | 180,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 353 | 4,332,200.00 | 0 | 0.00 |
| | Number of Transaction: 365 | | | | | | | | | | | | |
| | Revenue Generated: 4,512,200.00 | | | | | | | | | | | | |
| Iringa | | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount |
| 1 | Makambako | 2 | 30,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 33,300.00 | 0 | 0.00 |
| 2 | Makete | 2 | 30,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 3 | Ludewa | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 4 | Iringa-HPO | 12 | 190,200.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 35 | 520,300.00 | 0 | 0.00 |
| 5 | Mafinga | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 1 | 15,000.00 | 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 | 7 | 119,400.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 4 | 60,000.00 | 0 | 0.00 |
| | Total: | 24 | 384,600.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 42 | 628,600.00 | 0 | 0.00 |
| | Number of Transaction: 66 | | | | | | | | | | | | |
| | Revenue Generated: 1,013,200.00 | | | | | | | | | | | | |
| 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 | 2 | 42,500.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 33 | 563,800.00 | 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 | 6 | 233,932.00 | 0 | 0.00 |
| 3 | Karagwe | 2 | 30,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 4 | Ngara | 2 | 30,000.00 | 1 | 93,000.00 | 0 | 0.00 | 0 | 0.00 | 2 | 30,000.00 | 0 | 0.00 |
| 5 | Biaramulo | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 7 | 116,700.00 | 0 | 0.00 |
| 6 | Chato | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 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 | 1 | 15,000.00 | 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: | 8 | 132,500.00 | 1 | 93,000.00 | 0 | 0.00 | 0 | 0.00 | 49 | 959,432.00 | 0 | 0.00 |
| | Number of Transaction: 58 | | | | | | | | | | | | |
| | Revenue Generated: 1,184,932.00 | | | | | | | | | | | | |
| Katavi | | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount |
| 1 | Mpanda | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 3 | 45,000.00 | 0 | 0.00 |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 3 | 45,000.00 | 0 | 0.00 |
| | Number of Transaction: 3 | | | | | | | | | | | | |
| | Revenue Generated: 45,000.00 | | | | | | | | | | | | |
| 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 | 4 | 60,000.00 | 2 | 1,042,400.00 | 0 | 0.00 | 0 | 0.00 | 24 | 366,900.00 | 0 | 0.00 |
| 2 | Kibondo | 2 | 30,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 3 | Kasulu | 2 | 30,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 13 | 198,300.00 | 0 | 0.00 |
| 4 | Nguruka | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 5 | Uvinza | 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: | 8 | 120,000.00 | 2 | 1,042,400.00 | 0 | 0.00 | 0 | 0.00 | 37 | 565,200.00 | 0 | 0.00 |
| | Number of Transaction: 47 | | | | | | | | | | | | |
| | Revenue Generated: 1,727,600.00 | | | | | | | | | | | | |
| 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 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 2 | Moshi | 20 | 386,600.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 11 | 168,300.00 | 0 | 0.00 |
| 3 | Himo | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 4 | Himo | 1 | 15,000.00 | 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 | 3 | 45,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 8 | Hai | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 1 | 15,000.00 | 0 | 0.00 |
| 9 | Same | 7 | 105,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 1 | 15,000.00 | 0 | 0.00 |
| 10 | Mwanga | 1 | 18,300.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 5 | 75,000.00 | 0 | 0.00 |
| 11 | Mwanga | 1 | 18,300.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 5 | 75,000.00 | 0 | 0.00 |
| 12 | Sanya Juu | 2 | 30,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 12 | 275,400.00 | 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: | 36 | 633,200.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 35 | 623,700.00 | 0 | 0.00 |
| | Number of Transaction: 71 | | | | | | | | | | | | |
| | Revenue Generated: 1,256,900.00 | | | | | | | | | | | | |
| 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 | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 5 | 75,000.00 | 0 | 0.00 |
| 2 | Nachingwea | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 1 | 15,000.00 | 0 | 0.00 |

| | | Domestic Posted | | International | | PCUM Service | | EMS CARGO | | Domestic | | International | |
|---------|--------------------------------------|-----------------|------------------|---------------|-------------|--------------|-------------|-----------|-------------|-----------|-------------------|---------------|-------------|
| 3 | Kilwa Masoko | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 6 | 117,700.00 | 0 | 0.00 |
| 4 | Ruangwa | 2 | 30,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 5 | Liwale | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 6 | Mtama | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| | Total: | 5 | 75,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 12 | 207,700.00 | 0 | 0.00 |
| | Number of Transaction: 17 | | | | | | | | | | | | |
| | Revenue Generated: 282,700.00 | | | | | | | | | | | | |
| Manyara | | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount |
| 1 | Mbulu | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 6 | 93,300.00 | 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 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 5 | 78,300.00 | 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 | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 13 | 199,200.00 | 0 | 0.00 |
| | Total: | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 24 | 370,800.00 | 0 | 0.00 |
| | Number of Transaction: 25 | | | | | | | | | | | | |
| | Revenue Generated: 385,800.00 | | | | | | | | | | | | |
| 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 | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 7 | 105,000.00 | 0 | 0.00 |
| 3 | Tarime | 4 | 60,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 18 | 474,000.00 | 0 | 0.00 |
| 4 | Mugumu | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 6 | 90,000.00 | 0 | 0.00 |
| 5 | Musoma HPO | 8 | 126,900.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 9 | 138,300.00 | 0 | 0.00 |
| 6 | Shirati | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 1 | 15,000.00 | 0 | 0.00 |
| 7 | Tarime | 4 | 60,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 18 | 474,000.00 | 0 | 0.00 |

| | | Domestic Posted | | International | | PCUM Service | | EMS CARGO | | Domestic | | International | |
|----------|---|-----------------|------------|---------------|--------|--------------|--------|-----------|--------|----------|---------------|---------------|--------|
| | Total: | 17 | 261,900.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 59 | 1,296,300.00 | 0 | 0.00 |
| | Number of Transaction: 76 | | | | | | | | | | | | |
| | Revenue Generated: 1,558,200.00 | | | | | | | | | | | | |
| Mbeya | | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount |
| 1 | Tukuyu | 2 | 30,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 1 | 15,000.00 | 0 | 0.00 |
| 2 | Ileje | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 10 | 150,000.00 | 0 | 0.00 |
| 3 | Kyela | 5 | 81,900.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 4 | Mbozi | 4 | 60,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 118 | 1,773,300.00 | 0 | 0.00 |
| 5 | Tunduma | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 27 | 1,945,872.00 | 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 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 17 | 259,200.00 | 0 | 0.00 |
| 8 | Mbeya-HPO | 33 | 520,700.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 443 | 7,680,800.00 | 0 | 0.00 |
| 9 | Mwanjelwa | 1 | 15,000.00 | 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 |
| 14 | Standi Kuu | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| | Total: | 47 | 737,600.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 616 | 11,824,172.00 | 0 | 0.00 |
| | Number of Transaction: 663 | | | | | | | | | | | | |
| | Revenue Generated: 12,561,772.00 | | | | | | | | | | | | |
| Morogoro | | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount |
| 1 | Mzumbe | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 2 | Ifakara | 3 | 37,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 6 | 93,300.00 | 0 | 0.00 |

| | | Domestic Posted | | International | | PCUM Service | | EMS CARGO | | Domestic | | International | |
|--------|---------------------------------|-----------------|------------|---------------|--------|--------------|--------|-----------|--------|----------|--------------|---------------|--------|
| 3 | Kidatu | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 3 | 110,700.00 | 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 | 2 | 30,000.00 | 0 | 0.00 |
| 6 | Kilosa | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 30,000.00 | 0 | 0.00 |
| 7 | Chuo Kikuu | 2 | 30,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 8 | Morogoro-HPO | 16 | 247,500.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 18 | 273,300.00 | 0 | 0.00 |
| 9 | Turiani | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 5 | 75,000.00 | 0 | 0.00 |
| 10 | Mikumi | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 1 | 15,000.00 | 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 | 10 | 150,000.00 | 0 | 0.00 |
| 15 | Mangula | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| | Total: | 21 | 314,500.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 47 | 777,300.00 | 0 | 0.00 |
| | Number of Transaction: 68 | | | | | | | | | | | | |
| | Revenue Generated: 1,091,800.00 | | | | | | | | | | | | |
| 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 | 7 | 115,800.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 37 | 826,800.00 | 0 | 0.00 |
| 2 | Masasi | 2 | 30,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 10 | 150,000.00 | 0 | 0.00 |
| 3 | Newala | 2 | 30,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 3 | 45,000.00 | 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 | 0 | 0.00 | 0 | 0.00 |
| | Total: | 12 | 190,800.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 50 | 1,021,800.00 | 0 | 0.00 |
| | Number of Transaction: 62 | | | | | | | | | | | | |
| | Revenue Generated: 1,212,600.00 | | | | | | | | | | | | |

| | | Domestic Posted | | International | | PCUM Service | | EMS CARGO | | Domestic | | International | |
|---------|--|-----------------|-------------------|---------------|-------------|--------------|-------------|-----------|-------------|------------|---------------------|---------------|-------------|
| 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 | 27 | 407,800.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 94 | 2,249,200.00 | 0 | 0.00 |
| 2 | Sengerema | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 9 | 130,300.00 | 0 | 0.00 |
| 3 | Pamba Road | 3 | 45,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 4 | Geita | 15 | 231,600.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 16 | 233,900.00 | 0 | 0.00 |
| 5 | Nansio | 1 | 19,200.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 35 | 543,800.00 | 0 | 0.00 |
| 6 | Misungwi | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 1 | 15,000.00 | 0 | 0.00 |
| 7 | Ngudu | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 8 | Magu | 2 | 30,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 24 | 405,300.00 | 0 | 0.00 |
| 9 | Nyegezi | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 10 | Bugando | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 3 | 45,000.00 | 0 | 0.00 |
| 11 | Nansio | 1 | 19,200.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 35 | 543,800.00 | 0 | 0.00 |
| | Total: | 52 | 797,800.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 217 | 4,166,300.00 | 0 | 0.00 |
| | Number of Transaction: 269 | | | | | | | | | | | | |
| | Revenue Generated: 4,964,100.00 | | | | | | | | | | | | |
| 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 | 12 | 176,200.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 60 | 863,900.00 | 0 | 0.00 |
| 2 | Magomeni | 4 | 60,000.00 | 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 | 11 | 165,000.00 | 0 | 0.00 |
| 4 | Muhimbili | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 7 | 105,000.00 | 0 | 0.00 |
| 5 | Ubungo | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 6 | Kawe | 3 | 29,000.00 | 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 | 2 | 30,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |

| | | Domestic Posted | | International | | PCUM Service | | EMS CARGO | | Domestic | | International | |
|--------|--|-----------------|-------------------|---------------|-------------|--------------|-------------|-----------|-------------|-----------|---------------------|---------------|-------------|
| 9 | Msasani | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 10 | Tabata | 0 | 0.00 | 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 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 13 | Kibaha | 1 | 15,000.00 | 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 | 0 | 0.00 | 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: | 25 | 355,200.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 78 | 1,133,900.00 | 0 | 0.00 |
| | Number of Transaction: 103 | | | | | | | | | | | | |
| | Revenue Generated: 1,489,100.00 | | | | | | | | | | | | |
| Njombe | | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount |
| 1 | MAKAMBAKO | 2 | 30,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 33,300.00 | 0 | 0.00 |
| | Total: | 2 | 30,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 33,300.00 | 0 | 0.00 |
| | Number of Transaction: 4 | | | | | | | | | | | | |
| | Revenue Generated: 63,300.00 | | | | | | | | | | | | |
| Pwani | | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount |
| 1 | Kibaha | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| | Total: | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| | Number of Transaction: 1 | | | | | | | | | | | | |
| | Revenue Generated: 15,000.00 | | | | | | | | | | | | |
| 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 |

| | | Domestic Posted | | International | | PCUM Service | | EMS CARGO | | Domestic | | International | |
|-----------|--|-----------------|-------------------|---------------|-------------|--------------|-------------|-----------|-------------|------------|---------------------|---------------|-------------|
| 2 | Mpanda | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 3 | 45,000.00 | 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 |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 3 | 45,000.00 | 0 | 0.00 |
| | Number of Transaction: 3 | | | | | | | | | | | | |
| | Revenue Generated: 45,000.00 | | | | | | | | | | | | |
| 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 | 9 | 148,500.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 27 | 411,600.00 | 0 | 0.00 |
| 2 | Tunduru | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 30,000.00 | 0 | 0.00 |
| 3 | Mbinga | 6 | 97,500.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 75 | 1,183,200.00 | 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: | 16 | 261,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 104 | 1,624,800.00 | 0 | 0.00 |
| | Number of Transaction: 120 | | | | | | | | | | | | |
| | Revenue Generated: 1,885,800.00 | | | | | | | | | | | | |
| Shinyanga | | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount |
| 1 | Kahama | 5 | 75,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 34,200.00 | 0 | 0.00 |
| 2 | Ushirombo | 1 | 18,300.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 1 | 15,000.00 | 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 | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 9 | 135,000.00 | 0 | 0.00 |
| 5 | Bariadi | 4 | 135,900.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 24 | 382,800.00 | 0 | 0.00 |
| 6 | Masumbwe | 4 | 60,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 1 | 15,000.00 | 0 | 0.00 |

| | | Domestic Posted | | International | | PCUM Service | | EMS CARGO | | Domestic | | International | |
|---------|--|-----------------|-------------------|---------------|-------------|--------------|-------------|-----------|-------------|-----------|-------------------|---------------|-------------|
| 7 | Shinyanga-HPO | 11 | 168,300.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 36,900.00 | 0 | 0.00 |
| 8 | Kahama | 5 | 75,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 34,200.00 | 0 | 0.00 |
| 9 | Kishapu | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 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: | 32 | 562,500.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 41 | 653,100.00 | 0 | 0.00 |
| | Number of Transaction: 73 | | | | | | | | | | | | |
| | Revenue Generated: 1,215,600.00 | | | | | | | | | | | | |
| 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 | 30,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 12 | 180,000.00 | 0 | 0.00 |
| 2 | Kiomboi | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 3 | 48,300.00 | 0 | 0.00 |
| 3 | Singida-HPO | 4 | 64,200.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 37 | 558,300.00 | 0 | 0.00 |
| 4 | Itigi | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| | Total: | 6 | 94,200.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 52 | 786,600.00 | 0 | 0.00 |
| | Number of Transaction: 58 | | | | | | | | | | | | |
| | Revenue Generated: 880,800.00 | | | | | | | | | | | | |
| Songea | | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | |

| | | Domestic Posted | | International | | PCUM Service | | EMS CARGO | | Domestic | | International | |
|--------|--------------------------------------|-----------------|-------------------|---------------|-------------|--------------|-------------|-----------|-------------|-----------|-------------------|---------------|-------------|
| 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 |
| | 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 | 10 | 156,600.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 22 | 364,100.00 | 0 | 0.00 |
| 2 | Igunga | 2 | 30,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 1 | 15,000.00 | 0 | 0.00 |
| 3 | Nzega | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 7 | 105,000.00 | 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 | 8 | 120,000.00 | 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: | 13 | 201,600.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 38 | 604,100.00 | 0 | 0.00 |
| | Number of Transaction: 51 | | | | | | | | | | | | |
| | Revenue Generated: 805,700.00 | | | | | | | | | | | | |
| 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 | 10 | 142,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 17 | 324,500.00 | 0 | 0.00 |

| | | Domestic Posted | | International | | PCUM Service | | EMS CARGO | | Domestic | | International | |
|----------|---------------------------------|-----------------|------------|---------------|------------|--------------|--------|-----------|--------|----------|--------------|---------------|--------|
| 2 | Lushoto | 2 | 33,300.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 4 | 60,000.00 | 0 | 0.00 |
| 3 | Handeni | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 30,000.00 | 0 | 0.00 |
| 4 | Muheza | 3 | 45,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 19 | 285,000.00 | 0 | 0.00 |
| 5 | Korogwe | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 11 | 157,000.00 | 0 | 0.00 |
| 6 | Pangani | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 33,300.00 | 0 | 0.00 |
| 7 | Mombo | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 3 | 45,000.00 | 0 | 0.00 |
| 8 | Songe | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 10 | 150,000.00 | 0 | 0.00 |
| 9 | Bumbuli | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 1 | 15,000.00 | 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: | 18 | 265,300.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 69 | 1,099,800.00 | 0 | 0.00 |
| | Number of Transaction: 87 | | | | | | | | | | | | |
| | Revenue Generated: 1,365,100.00 | | | | | | | | | | | | |
| Zanzibar | | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount |
| 1 | Chakechake | 3 | 45,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 30,000.00 | 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 | 1 | 15,000.00 | 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 | 14 | 351,300.00 | 4 | 326,200.00 | 0 | 0.00 | 0 | 0.00 | 8 | 168,600.00 | 0 | 0.00 |
| | Total: | 18 | 411,300.00 | 4 | 326,200.00 | 0 | 0.00 | 0 | 0.00 | 10 | 198,600.00 | 0 | 0.00 |
| | Number of Transaction: 32 | | | | | | | | | | | | |
| | Revenue Generated: 936,100.00 | | | | | | | | | | | | |