



**TANZANIA POSTS CORPORATION**  
**REVENUE COLLECTION DAILY REPORT**  
**08/12/2021**

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POSTMASTER GENERAL  
 P.O.BOX 9551  
 DAR ES SALAAM

Printed date: 10/12/2021

		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	6	90,000.00	0	0.00	0	0.00	0	0.00	11	172,500.00	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	1	15,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	0	0.00
6	Mto wa Mbu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Kibaya	3	45,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
8	Monduli	1	15,000.00	0	0.00	0	0.00	0	0.00	4	60,000.00	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	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Karatu	3	45,000.00	0	0.00	0	0.00	0	0.00	14	220,200.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
12	User River	2	34,200.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
13	Meru	7	105,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	Namanga	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
15	Arusha-HPO	24	320,700.00	0	0.00	0	0.00	0	0.00	87	1,630,500.00	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	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	Duluti	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>47</b>	<b>669,900.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>129</b>	<b>2,278,200.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 176</b>												
	<b>Revenue Generated: 2,948,100.00</b>												
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	126	2,137,000.00	3	702,400.00	37	167,442.00	0	0.00	791	26,472,900.00	1	68,800.00
3	Libya	11	169,200.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Sokoine	2	22,000.00	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	1	18,300.00	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	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Ilala	13	195,000.00	0	0.00	0	0.00	0	0.00	0	0.00	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	3	48,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Mafia	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	PUGUROAD	2	36,900.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	Kigamboni	1	18,300.00	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	2	30,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	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	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>167</b>	<b>2,761,700.00</b>	<b>3</b>	<b>702,400.00</b>	<b>37</b>	<b>167,442.00</b>	<b>0</b>	<b>0.00</b>	<b>793</b>	<b>26,506,200.00</b>	<b>1</b>	<b>68,80</b>
	<b>Number of Transaction: 1,001</b>												
	<b>Revenue Generated: 30,206,542.00</b>												
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	26	374,000.00	1	129,700.00	0	0.00	0	0.00	137	1,948,100.00	3	185,1
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	2	30,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
5	Dodoma Kondoa	0	0.00	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	
6	Dodoma Kibaigwa	2	33,300.00	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
	<b>Total:</b>	<b>30</b>	<b>437,300.00</b>	<b>1</b>	<b>129,700.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>140</b>	<b>1,993,100.00</b>	<b>3</b>	<b>185,1</b>
	<b>Number of Transaction: 174</b>												
	<b>Revenue Generated: 2,745,200.00</b>												
Geita		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
	<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>0.00</b>
	<b>Number of Transaction: 0</b>												
	<b>Revenue Generated: 0.00</b>												
Iringa		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Makambako	3	45,000.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
2	Makete	1	15,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
3	Ludewa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Iringa-HPO	14	204,200.00	0	0.00	0	0.00	0	0.00	18	276,900.00	0	0.00
5	Mafinga	6	90,000.00	0	0.00	0	0.00	0	0.00	2	22,000.00	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	20	306,600.00	1	70,700.00	0	0.00	0	0.00	4	66,600.00	0	0.00
	<b>Total:</b>	<b>44</b>	<b>660,800.00</b>	<b>1</b>	<b>70,700.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>32</b>	<b>485,500.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 77</b>												
	<b>Revenue Generated: 1,217,000.00</b>												
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	25	397,700.00	0	0.00	0	0.00	0	0.00	41	633,300.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
2	Kyaka	3	45,000.00	0	0.00	0	0.00	0	0.00	5	81,600.00	0	0.00
3	Karagwe	9	135,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
4	Ngara	6	90,000.00	0	0.00	0	0.00	0	0.00	10	153,300.00	0	0.00
5	Biaramulo	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
6	Chato	4	60,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	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	6	96,600.00	0	0.00	0	0.00	0	0.00	3	49,200.00	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:	53	824,300.00	0	0.00	0	0.00	0	0.00	64	992,400.00	0	0.00
	Number of Transaction: 117												
	Revenue Generated: 1,816,700.00												
Katavi		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mpanda	4	60,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	0	0.00
	Total:	4	60,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	0	0.00
	Number of Transaction: 10												
	Revenue Generated: 150,000.00												
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	12	180,000.00	2	977,600.00	0	0.00	0	0.00	17	261,900.00	0	0.00
2	Kibondo	8	120,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	0	0.00
3	Kasulu	6	93,300.00	0	0.00	0	0.00	0	0.00	8	120,000.00	0	0.00
	Total:	26	393,300.00	2	977,600.00	0	0.00	0	0.00	31	471,900.00	0	0.00
	Number of Transaction: 59												

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
	Revenue Generated: 1,842,800.00												
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	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Moshi	17	260,800.00	0	0.00	0	0.00	0	0.00	22	385,300.00	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	0	0.00	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	3	45,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
10	Mwanga	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
11	Mwanga	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
12	Sanya Juu	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	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:	23	350,800.00	0	0.00	0	0.00	0	0.00	29	490,300.00	0	0.00
	Number of Transaction: 52												
	Revenue Generated: 841,100.00												
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	2	30,000.00	0	0.00	0	0.00	0	0.00	4	64,200.00	0	0.00
2	Nachingwea	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Kilwa Masoko	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
4	Ruangwa	2	30,000.00	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	
5	Liwale	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>6</b>	<b>90,000.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>7</b>	<b>109,200.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 13</b>												
	<b>Revenue Generated: 199,200.00</b>												
Manyara		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mbulu	1	15,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	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	3	45,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	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	6	90,000.00	0	0.00	0	0.00	0	0.00	11	172,500.00	0	0.00
	<b>Total:</b>	<b>10</b>	<b>150,000.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>19</b>	<b>292,500.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 29</b>												
	<b>Revenue Generated: 442,500.00</b>												
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	5	67,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
3	Tarime	15	225,000.00	0	0.00	0	0.00	0	0.00	4	72,200.00	0	0.00
4	Mugumu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Musoma HPO	14	210,000.00	0	0.00	0	0.00	0	0.00	14	235,500.00	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	15	225,000.00	0	0.00	0	0.00	0	0.00	4	72,200.00	0	0.00
	<b>Total:</b>	<b>49</b>	<b>727,000.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>23</b>	<b>394,900.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 72</b>												
	<b>Revenue Generated: 1,121,900.00</b>												

		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	2	30,000.00	0	0.00	0	0.00	0	0.00	8	120,000.00	0	0.00
2	Ileje	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Kyela	0	0.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
4	Mbozi	7	105,000.00	0	0.00	0	0.00	0	0.00	12	180,000.00	0	0.00
5	Tunduma	3	45,000.00	0	0.00	0	0.00	0	0.00	1	51,094.00	0	0.00
6	Rujewa	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
7	Chunya	2	30,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
8	Mbeya-HPO	17	315,500.00	0	0.00	0	0.00	0	0.00	39	711,600.00	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
	<b>Total:</b>	<b>31</b>	<b>525,500.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>70</b>	<b>1,212,694.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 101</b>												
	<b>Revenue Generated: 1,738,194.00</b>												
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	4	60,000.00	0	0.00	0	0.00	0	0.00	9	139,200.00	0	0.00
3	Kidatu	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	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	7	113,400.00	0	0.00
6	Kilosa	1	15,000.00	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	
7	Chuo Kikuu	0	0.00	0	0.00	0	0.00	0	0.00	1	18,300.00	0	0.00
8	Morogoro-HPO	16	246,600.00	0	0.00	0	0.00	0	0.00	37	556,100.00	0	0.00
9	Turiani	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	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	0	0.00	0	0.00
15	Mangula	1	15,000.00	0	0.00	0	0.00	0	0.00	4	100,000.00	0	0.00
	<b>Total:</b>	<b>23</b>	<b>351,600.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>61</b>	<b>972,000.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 84</b>												
	<b>Revenue Generated: 1,323,600.00</b>												
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	3	45,000.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
2	Masasi	2	30,000.00	0	0.00	0	0.00	0	0.00	5	78,300.00	0	0.00
3	Newala	2	30,000.00	0	0.00	0	0.00	0	0.00	4	78,300.00	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
	<b>Total:</b>	<b>8</b>	<b>120,000.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>13</b>	<b>216,600.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 21</b>												
	<b>Revenue Generated: 336,600.00</b>												
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	39	608,300.00	6	658,600.00	0	0.00	0	0.00	51	1,153,100.00	0	0.00
2	Sengerema	2	22,000.00	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	Pamba Road	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Geita	35	531,600.00	0	0.00	0	0.00	0	0.00	14	224,100.00	0	0.00
5	Nansio	2	30,000.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
6	Misungwi	0	0.00	0	0.00	0	0.00	0	0.00	3	45,000.00	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	5	75,000.00	0	0.00	0	0.00	0	0.00	6	93,300.00	0	0.00
9	Nyegezi	0	0.00	0	0.00	0	0.00	0	0.00	48	720,000.00	0	0.00
10	Bugando	2	30,000.00	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	4	60,000.00	0	0.00
	<b>Total:</b>	<b>89</b>	<b>1,356,900.00</b>	<b>6</b>	<b>658,600.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>136</b>	<b>2,445,500.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 231</b>												
	<b>Revenue Generated: 4,461,000.00</b>												
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	171,500.00	0	0.00	0	0.00	0	0.00	91	3,422,400.00	0	0.00
2	Magomeni	2	30,000.00	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	2	30,000.00	0	0.00
4	Muhimbili	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	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	5	75,000.00	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	1	7,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	Msasani	0	0.00	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	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	Tegeta	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	
13	Kibaha	2	30,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	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
	<b>Total:</b>	<b>24</b>	<b>343,500.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>97</b>	<b>3,512,400.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 121</b>												
	<b>Revenue Generated: 3,855,900.00</b>												
Njombe		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	MAKAMBAKO	3	45,000.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
2	NJOMBE-HPO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>3</b>	<b>45,000.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>5</b>	<b>75,000.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 8</b>												
	<b>Revenue Generated: 120,000.00</b>												
Pwani		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kibaha	2	30,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
	<b>Total:</b>	<b>2</b>	<b>30,000.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>2</b>	<b>30,000.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 4</b>												
	<b>Revenue Generated: 60,000.00</b>												
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	4	60,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	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

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
	<b>Total:</b>	4	60,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	0	0.00
	<b>Number of Transaction: 10</b>												
	<b>Revenue Generated: 150,000.00</b>												
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	33	528,900.00	6	2,183,300.00	0	0.00	0	0.00	15	225,000.00	0	0.00
2	Tunduru	3	45,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
3	Mbinga	2	33,300.00	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	5	75,000.00	0	0.00
7	Peramiho	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>38</b>	<b>607,200.00</b>	<b>6</b>	<b>2,183,300.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>22</b>	<b>330,000.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 66</b>												
	<b>Revenue Generated: 3,120,500.00</b>												
Shinyanga		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kahama	4	60,000.00	0	0.00	0	0.00	0	0.00	6	94,200.00	0	0.00
2	Ushirombo	4	63,300.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
3	Mwanhuzi	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Maswa	4	66,900.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
5	Bariadi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Masumbwe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Shinyanga-HPO	14	207,500.00	0	0.00	0	0.00	0	0.00	8	120,000.00	0	0.00
8	Kahama	4	60,000.00	0	0.00	0	0.00	0	0.00	6	94,200.00	0	0.00
9	Kishapu	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	
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	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	34	517,700.00	0	0.00	0	0.00	0	0.00	23	353,400.00	0	0.00
	Number of Transaction: 57												
	Revenue Generated: 871,100.00												
Simiyu		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
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	Amour
1	Manyoni	1	15,000.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
2	Kiomboi	1	15,000.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
3	Singida-HPO	9	135,000.00	0	0.00	0	0.00	0	0.00	19	323,800.00	0	0.00
4	Itigi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	11	165,000.00	0	0.00	0	0.00	0	0.00	28	458,800.00	0	0.00
	Number of Transaction: 39												
	Revenue Generated: 623,800.00												
Songea		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
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	18	284,100.00	0	0.00	0	0.00	0	0.00	29	439,200.00	0	0.00
2	Igunga	3	45,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
3	Nzega	2	30,000.00	0	0.00	0	0.00	0	0.00	9	139,200.00	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	3	45,000.00	0	0.00	0	0.00	0	0.00	4	63,300.00	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:	26	404,100.00	0	0.00	0	0.00	0	0.00	44	671,700.00	0	0.00
	Number of Transaction: 70												
	Revenue Generated: 1,075,800.00												
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	15	228,100.00	0	0.00	0	0.00	0	0.00	8	120,000.00	0	0.00
2	Lushoto	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
3	Handeni	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Muheza	3	45,000.00	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	
5	Korogwe	4	60,000.00	0	0.00	0	0.00	0	0.00	2	33,300.00	0	0.00
6	Pangani	2	30,000.00	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	0	0.00	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:	24	363,100.00	0	0.00	0	0.00	0	0.00	13	198,300.00	0	0.00
	Number of Transaction: 37												
	Revenue Generated: 561,400.00												
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	96,600.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
2	Shangani	1	15,000.00	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	3	48,300.00	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	25	1,124,500.00	0	0.00	0	0.00	0	0.00	17	375,700.00	0	0.00
	Total:	34	1,266,100.00	0	0.00	0	0.00	0	0.00	24	484,000.00	0	0.00
	Number of Transaction: 58												
	Revenue Generated: 1,750,100.00												