

## WEEKLY JOB DESCRIPTION

## FINANCIAL SERVICES

2021/2022

## 1.MONEY GRAM

DATE	NO. OF CUSTOMERS	AMOUNT
25/10/2021	01	2,30,000=
26/10/2021	01	2,11,300.48
27/10/2021	01	11,063,000=
28/10/2021	05	2,083,262.12
29/10/2021	02	55,984.60
30/10/2021	01	875,840.00
TOTAL	11	15,015,387.20

## 2.WESTERN UNION

DATE	NO. OF CUSTOMERS	AMOUNT
25/10/2021	01	2,28,131.65
26/10/2021	02	9,840,347.40
27/10/2021	01	795,564.00
28/10/2021	01	977,771.42
29/10/2021	-	NIL
30/10/2021	01	42,370.52
TOTAL	06	11,884,184.99

## 3.GEGP NBC-WAKALA

DATE	NO. OF CUSTOMERS	AMOUNT
25/10/2021	40	1,055,380=
26/10/2021	11	1,100,736=
27/10/2021	14	6,019,104=
28/10/2021	52	3,948,400=
29/10/2021	25	3753,743=
30/10/2021	32	819,900=
TOTAL	174	13,143,238= 16,697,233=

RM.....

K.K: SUPERVIR.....

OFFICER NAME.

AGNELA A. NGORE  
SK



## Western Union

DAILY CASH REPORT: Currency - Tanzanian Shilling (24/10/2021 - 30/10/2021)

No send transactions are currently available.

## Western Union

ONLINE ORDER PAYMENTS: Currency - Tanzanian Shilling (24/10/2021 - 30/10/2021)

No online order payments are available

## Western Union

ONLINE ORDER AGENT DEBIT PAYMENTS: Currency - Tanzanian Shilling (24/10/2021 - 30/10/2021)

No online order agent debit payments available

## Western Union

ONLINE ORDER REFUNDS: Currency - Tanzanian Shilling (24/10/2021 - 30/10/2021)

No online order refunds are available

## Western Union

PAID TRANSACTIONS: Currency - Tanzanian Shilling (24/10/2021 - 30/10/2021)

Date	Operator ID	MTCN	Payment Type	Receiver Name	Payout Amount	Taxes
25/10/2021	233	838-387-6007		AHMED YASSIN MPOGOLE	TZS 228,131.65	TZS 0.00
26/10/2021	233	942-443-7721		KASSIM C NTAJANILANA	TZS 5,782,724.04	TZS 0.00
26/10/2021	233	973-162-0196		PETER NATHANIEL NDUNG URU	TZS 4,057,623.36	TZS 0.00
27/10/2021	233	522-651-1048		BETRINA Z SELEYA	TZS 795,564.00	TZS 0.00
28/10/2021	233	463-782-0414		HASANI O HASANI	TZS 977,771.42	TZS 0.00
30/10/2021	233	662-895-7356		ALEX ELIAS BALAMPAMA	TZS 42,370.52	TZS 0.00
Total Paid (6)					TZS 11,884,184.99	TZS 0.00

Number of Transactions Paid : 6

Payout Amount:

TZS 11,884,184.99

Taxes:

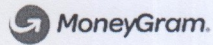
TZS 0.00

## Western Union

EXCEPTION REPORT: Currency - Tanzanian Shilling (24/10/2021 - 30/10/2021)

No exceptional transactions are currently available.





## Transaction Activity Report

Main Office Name  
TANZANIA POSTS CORPORATION - HEAD OFFICE

Main Office ID  
67943427

Activity Date  
2021-Oct-25 - 2021-Oct-30

Report Date/Time  
2021-Oct-30 11:27:59 AM

You've requested multiple locations and/or dates in your report, so we've only provided a summary below as the details may be too large to display. For full details, export the report.

### Send Summary

### Receive and Refund Summary

Receive Count	Receive Amount	Receive Fees	Receive Total
12	15,015,387.20 TZS	0.00 TZS	15,015,387.20 TZS

TANZANIA POSTS CORPORATION - KIGOMA HEAD - 68188430

#### Receive Details - TZS

Date/Time	Reference #	Auth Code	User ID	POS ID	Amount	Fee	Total
2021-Oct-25 11:30:36 AM	99482324	3305	TMICH00	POS4	230,000.00 TZS	0.00 TZS	230,000.00 TZS
2021-Oct-26 03:00:38 PM	64460870	7004	TMICH00	POS4	101,570.42 TZS	0.00 TZS	101,570.42 TZS
2021-Oct-26 03:35:18 PM	39049151	7352	TMICH00	POS4	109,730.06 TZS	0.00 TZS	109,730.06 TZS
2021-Oct-27 02:01:31 PM	67979106	6014	TMICH00	POS4	11,063,000.00 TZS	0.00 TZS	11,063,000.00 TZS
2021-Oct-28 01:24:22 PM	18161380	5243	TMICH00	POS4	921,600.00 TZS	0.00 TZS	921,600.00 TZS
2021-Oct-28 03:19:48 PM	99041842	7195	TMICH00	POS4	199,987.39 TZS	0.00 TZS	199,987.39 TZS
2021-Oct-28 03:43:50 PM	56613960	7435	TMICH00	POS4	245,897.41 TZS	0.00 TZS	245,897.41 TZS
2021-Oct-28 03:48:03 PM	89923088	7488	TMICH00	POS4	277,857.32 TZS	0.00 TZS	277,857.32 TZS
2021-Oct-28 04:25:37 PM	69835612	8254	TMICH00	POS4	437,920.00 TZS	0.00 TZS	437,920.00 TZS
2021-Oct-29 11:00:46 AM	63141258	3005	TMICH00	POS4	210,030.11 TZS	0.00 TZS	210,030.11 TZS
2021-Oct-29 11:09:21 AM	32487597	3093	TMICH00	POS4	341,954.49 TZS	0.00 TZS	341,954.49 TZS
2021-Oct-30 11:18:00 AM	39020626	3189	TMICH00	POS4	875,840.00 TZS	0.00 TZS	875,840.00 TZS



	Amount	Fee	Total
Receives	15,015,387.20 TZS	0.00 TZS	15,015,387.20 TZS
Total	15,015,387.20 TZS	0.00 TZS	15,015,387.20 TZS

#### Bill Payment Summary

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