

September - October 2014
PAYMENT ACTIVITY Summary

Na	PAA	NUMBER OF HOUSEHOLD PAID	AMOUNT PAID
1	NEWALA DC	6,012	139,645,000
2	BUNDA DC	1,270	42,096,000
3	PEMBA	4,143	136,073,332
4	LINDI DC	9,699	238,888,364
5	MASASI DC	11,691	299,437,333
6	LINDI MC	2,740	66,757,694
7	MTWARA MC	1,326	34,577,808
8	KIBAHA	5595	155,090,571
9	BAGAMOYO DC	11,976	304,539,085
10	TANDAHIMBA DC	7,752	#REF!
11	LIWALE DC	3,094	84,030,395
12	TUNDURU DC	15,060	399,225,116
13	MBARALI DC	2,095	64,864,000
14	CHAMWINO DC	21,372	558,513,000
15	KILWA DC	5,912	149,829,103
16	UNGUJA	2,306	78,111,540
17	RUANGWA DC	6,843	164,233,161
18	Dodoma Urban	7,273	240,647,500
19	Kondoa	10,762	309,960,000
20	Chemba	5,140	146,016,000
21	Mpwapwa	6,250	168,054,000
22	Bahi	8,094	225,174,000
23	Manyoni	8,106	237,340,000
24	Ikungi	8,396	240,746,000
25	Singida Rural (DC)	8,126	243,861,000
26	Uvinza	4,061	108,645,000
27	Kigoma Rural	2,681	83,773,000
28	Mpanda TC	1,747	44,453,000
29	MPANDA DC	2,229	59,666,000
30	NACHINGWEA DC	5,658	144,198,716
31	Mlele	3,906	107,978,000
32	Mtwara Dc	11,133	288,487,820
33	MASASI TC	3,192	79,311,999
34	NANYUMBU DC	7,974	205,557,000.00
35	KILOMBERO DC	1,578	56,250,400
36	Kigoma/Ujiji Urban		
37	Singida Urban	3,045	88,317,000
38	Mkalama	5,987	173,900,850.00
39	Kongwa	8,201	252,466,707
40	Iramba	6,152	161,354,000



