#### THE UNITED REPUBLIC OF TANZANIA

#### PRIME MINISTER'S OFFICE

REGIONAL ADMINISTRATION AND LOCAL GOVERNMENT



#### DAR RAPID TRANSIT AGENCY

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Ref NO. DART/W.23/III/1

20 March, 2012

Mr. Yonas Mchomvu, Task Team Leader, Second Central Transport Corridor project (CTCP2), P.O. Box 2054, DAR ES SALAAM.

Dear Mr. Mchomvu,

#### RE: TANZANIA SECOND CENTRAL TRANSPORT CORRIDOR PROJECT (CTCP2) RAP UPDATE AND RAP IMPLEMENTATION REPORTS

Reference is being made to your letter dated 12 March, 2012 on the above subject matter.

Appended herewith please find the RAP update Report which was disclosed locally on 17th March, 2012 in Swahili and English Newspapers as shown in the attachments.

Appended herewith also find the RAP Implementation Report with clarifications on the criteria used to determine whether the claims are justified or non-justified.

Thanking you for your continued cooperation.

Yours sincerely,

Cosmas#P.M. CHIEF EXECUTIVE

#### JAMHURI YA MUUNGANO WA TANZANIA



#### OFISI YA WAZIRI MKUU TAWALA ZA MIKOA NA SERIKALI ZA MITAA



#### WAKALA WA USAFIRI WA HARAKA (DART AGENCY)

TANGAZO LA TAARIFA KUHUSU HALI YA ULIPAJI FIDIA KWA AJILI YA WAATHIRIKA WALIOONGEZEKA KATIKA AWAMU YA KWANZA YA MRADI WA MABASI YAENDAYO HARAKA JIJINI DAR ES SALAAM

Serikali ya Jamhuri ya Muungano wa Tanzania imepata fedha kutoka Benki ya Dunia "International Development Association" (IDA) na inategemea kutumia sehemu ya fedha hizo kwa ajili ya ujenzi wa mlundombinu ya DART.

Ili kuepuka madhara ya masuala ya kijamii wakati wa utekelezaji wa mradi, Wakala wa Usafiri wa Haraka (DART Agency) ulitakiwa kulipa fidia wale wote ambao wataathirika na ujenzi wa miundombinu ya DART kwa kufuata sheria za nchi. Mpango wa ulipaji fidia uliandaliwa mwaka 2007 na baadhi ya waathirika wamekwishalipwa fidia na taarifa zimeandaliwa.

Hii ni taarifa ya mabadiliko yaliyotokea tangu mpango huu uzinduliwe hadi sasa ikionyesha mabadiliko yaliyotokea,waathirika wapya na makisio ya kiasi cha fedha za fidia zitakazoongezeka. Aidha taarifa inaelezea jinsi ya kushughulikia malalamiko katika maeneo husika.

Wakala wa DART kwa kushirikiana na TANROADS inatoa tangazo hili ili wanaohusika wajue kinachoendelea. Taarifa hii inapatikana kwenye ofisi zifuatazo:

Ofisi ya Wakala wa DART Barabara ya Morogoro, Ubungo Plaza Ghorofa ya 1 Dar es Salaam

Tovuti: www.dart.go.tz

Halmashauri ya Jiji la Dar es Salaam Makutano ya Barabara ya Morogoro na Sokoine **DAR ES SALAAM** 

Halmashauri ya Manispaa ya Kinondoni Makutano ya Barabara ya Morogoro na Kawawa **DAR ES SALAAM** 

Halmashauri ya Manispaa ya Ilala Barabara ya Sokoine DAR ES SALAAM

Katika hali ya uwazi na uwajibikaji katika utekelezaji wa Mradi wa DART Wakala wa DART unawaomba wadau wote hususan jamii husika kwenda kusoma taarifa hii.



### PRIME MINISTER'S OFFICE REGIONAL ADMINISTRATION AND LOCAL GOVERNMENT



#### DAR RAPID TRANSIT AGENCY

### DISCLOSURE OF THE REPORT ON DART PROJECT PHASE 1 RESETTLEMENT ACTION PLAN (RAP) UPDATE

The Government of the United Republic of Tanzania received a credit from the International Development Association (IDA) towards the cost of the Central Transport Comdor Project (CTCP 2). Part of the proceeds of this credit was allocated for planning the Dar es Salaam Bus Rapid Transit (BRT) Project, branded Dar Rapid Transit (DART). During the planning of the DART Project, a Resettlement Policy Framework (RPF) was formulated, which established rules and procedures for compensation and resettlement assistance to be adopted in all situations where implementation of the DART project requires indemnification of adjacent properties and/or result in displacement and involuntary resettlement of families and economic activities.

In order to avoid negative environmental and social impacts during the implementation of the road project, DART Agency conducted the Environmental and Social impact Assessment and Resettlement Action Plan (RAP) for which reports were prepared. This report updates the Resettlement Action Plan (RAP) for Phase 1 DART Project which was prepared between 2006 and 2007. It covers all changes in those resettlement plans along the entire Phase 1 corridor, indicating the rationale for the updates to the original RAP, explaining changes that are proposed and their effects on the number of affected people, their structures and land, and the budget implications. In addition, the RAP update report explains grievance mechanisms for resolving the issues raised and mitigation measures for the social concerns.

DART Agency in collaboration with TANROADS

is now disclosing the report for public consumption.

The public can access the report which is available at the following offices: DAR Rapid Transit Agency
Ubungo Plaza 1st Floor, Moregore Road
DAR ES SALAAM

Website:www.dart.go.tz

TANROADS Headquarters' Office
Zain House, Ali Hassan Mwinyl/Kawawa Roads Junction
DAR ES SALAAM

Dar e Salaam City Council Morogoro/Sokoine Roads Junction DAR ES SALAAM

Kinondoni Municipal Council Kawawa/Morogoro Roads Junction DAR ES-SALAAM

Ilala Municipal Council Sokoine Drive DAR ES SALAAM

As this disclosure will create awareness, transparency and accountability in the project implementation, DART Agency is encouraging all stakeholders including the community at large, to access the report.

#### THE UNITED REPUBLIC OF TANZANIA



## PRIME MINISTER'S OFFICE REGIONAL ADMINISTRATION AND LOCAL

GOVERNMENT



**DAR RAPID TRANSIT AGENCY** 

# DART PHASE I (RESETTLEMENT ACTION PLAN (RAP) UPDATE

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FEBRUARY, 2012

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#### **ACRONYMS AND ABBREVIATIONS**

BRT Bus Rapid Transit

CBD Central Business District

CBO Community Based Organizations
CTCP Central Transport Corridor Project

DARCOBOA Dar es Salaam Commuter Bus Owners' Association

DART Dar Rapid Transit

DAWASA Dar es Salaam Water and Sanitation Authority

DCC Dar es Salaam City Council
DLAs Dar es salaam Local Authorities

DP Displaced Person
DSM Dar es Salaam

GOT Government of Tanzania

IMC Ilala Municipal Council

KMC Kinondoni Municipal Council

PAP Property Affected Peoples

PIC Public Information Center

PMO-RALG Prime Minister's Office, Regional Administration and Local Government

RAP Resettlement Action Plan

ROW Rights-of-Way

PMU

RPF Resettlement Policy Framework

SUMATRA Surface and Marine Transport Regulatory Authority

Project Management Unit

TBA Tanzania Building Agency

TANROADS Tanzania National Roads Agency

TANESCO Tanzania Electric Supply Company Ltd

ToR Terms of Reference
TPA Tanzania Ports Authority

TRA Tanzania Revenue Authority

TTCL Tanzania Telecommunication Company Limited

TZS: Tanzanian Shillings
UBT Ubungo Bus Terminal
USD: United States Dollars

WB World Bank

#### 1. INTRODUCTION

This report updates the Resettlement Action Plan (RAP) for Phase 1 DART Project which was prepared between 2006 and 2007 and disclosed in February, 2007. It covers all changes in those resettlement plans along the entire Phase 1 corridor, indicating the rational for the updates to the original RAP, explaining changes that are proposed and their effects on the number of affected people, their structures and land, and the budget implications. In addition, the update explains the processes for consulting new PAPs and new grievance mechanisms for resolving the issues raised are explained. All other provisions of original RAPs regarding entitlements, eligibility criteria, organizational arrangements, arrangements for monitoring and evaluation, the framework for participation, and mechanisms for grievance redress, all continue in effect for any additional affected people.

#### 1. ADJUSTMENTS AND UPDATES IN RESETTLEMENT PLANS

The RAP update was prompted by the fact that the BRT depot near Ubungo Bus Terminal in PART A of the original RAP needed to be redesigned following a contract which was signed in March, 2008 between DART Agency and Consultants, M/S LOGIT Engenharia Consultiva Ltd. The redesign necessitated revision of the Original RAP to incorporate new developments which had taken place. The original RAP (affected only 88 PAPs for this BRT terminal) was not implemented as it failed to address the needs of the adjacent bus terminal. About 142 additional PAPs are expected to be affected at Ubungo Bus Terminal (UBT). The increase is caused by the new proposed redevelopment of the entire Ubungo Bus Terminal (UBT) unlike the initial plan to develop only the DART depot. Details of the Ubungo Bus Terminal PAPs are presented in **Appendix 1.** 

At the site for the Kariakoo Terminal at Gerezani Quarters the original RAP has not yet been implemented because of tenure disputes between the original owners and Governments and the case is still awaiting a final verdict.

At three other sites (Civic Centre, National Housing Corporation, Urafiki feeder station) the areas originally planned have been reallocated by government for other uses, and new alignments or sites have been identified.

At a few additional locations new PAPs have also been identified along the DART corridor as summarised in Table 1-0 below:-2

Table 1: Table Summarizing RAP Adjustments and Updates

2	Locations	Adjustments Required	Rationale	Change from original RAP	Budget Change	Status/Next Steps
1	Dar es Salaam University overnight Rapid Transit Bus parking	Relocation of parking for 150 buses from Ubungo to Dar es Salaam University	There was no provision for this parking area in the RAP since area was not required for the original design	Parking area is free on condition that Contractor shall construct fencing wall	None. This is an addendum to the main contract	-Complete PAPs compensation -Site possession by Contractor -Execute main contract then Addendum to the main contract Alternative site for Ubungo overnight parking temporarily available until when the University parking site is ready for use.
2	Ubungo Bus Terminal	The original design of UBT did not change. Earlier it was assumed that the Up-country bus terminal part will be implemented by DCC while the BRT depot will be implemented under DART project. Later it was decided that the whole design should be implemented under DART project hence the increase of number of PAPs from the Original 88 to 230.	The 142 PAPs from the Up-country bus terminal part under DCC not included in the original RAP.	142 PAPs not included in the original RAP	From TZS 591,360,000 for 88 PAPs to TZS 2,733,659,000.00 for all UBT PAPs. Out of this amount TZS 502,075,000 already paid by the GOT	Requested the difference TZS 2.3 Billion from the GOT so as to compensate the remaining PAPs
3	Gerezani (Kariakoo)	<ul> <li>Full payment as per original RAP compensation schedule as disclosed to the Bank.</li> <li>Plan to acquire the nearby undeveloped area which is large enough to construct the needed infrastructure for the BRT to be functional</li> </ul>	Original RAP budget included the land but the actual implementation budget at this site excludes compensation for land since land already owned by government	-Uncertain, pending court verdict on new land case 213 of 2010 -To use undeveloped area which is large enough to construct the needed infrastructure for the BRT to be functional	Pending court verdict, including land price in the original RAP plus inflation since the disclosure TZS 10,602,999,240 No cost implication for the undeveloped area.	Negotiations on-going concerning the undeveloped area.

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original site assumed could be used as feeder station for free, but was sold for a petrol station by its owner, Urafiki Textile Mill (UTM)  Four electric poles could not be relocated because adjacent area where the poles to be relocated was

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#### 2. COMMUNITY PARTICIPATION AND CONSULTATIONS

Consultations were held with PAPs and stakeholders during the RAP implementation process as planned in the original RAPs, but in addition, the following measures are being applied for sensitive issues or locations.

### Change of Road Use (Proposed BRT Buses Only Section along Morogoro road between Bibi Titi junction and Sokoine Drive)

Consultations were held with business owners and tenants from September, 2011 to 12<sup>th</sup> February, 2012 on the effect of change of road use on their businesses along Morogoro road between Bibi Titi junction and Sokoine Drive. Preparatory meetings for these consultations were held between DART Agency and Ilala Municipal Council (IMC) Officials. Those present included the Municipal Planning Officer, Community Development Officer, the Mchafukoge and Kisutu Ward Officers, Councillors and Mtaa leaders. The main consultation method preferred was public meetings but during preparations, the local leaders recommended other methods of consultation including use of Para-professionals, and brochures because most business owners have tendency of not attending public meetings. The Para-professionals who are available in the community were trained on the subject matter and went from house to house to consult a total of 544 residents of Kisutu and Mchafukoge Wards. Lists of names of those consulted and their views are attached in appendices.

A consultation meeting to find out concerns of the business owners and their suggestions for mitigation was held on 12<sup>th</sup> February, 2012 at Kisutu Primary School. A total of 125 participants attended. Messages communicated included reasons for change of road use; its advantages, challenges, and PAPs procedures for submission of grievances which might arise during project implementation to be addressed. Messages also solicited for PAPs comments and suggestions including mitigations. Minutes of the meeting are attached in **Appendix 1V**.

During this meeting, the PAPs showed appreciation for the involvement and willingness to cooperate with the project implementers. Some PAPs were strongly in favour of the project for it will improve transportation in the city, reduce congestion, and improve

business and employment. Others were sceptical saying there will be problem of parking and were not sure this project will be implemented as planned for there has been so much delay. They were also concerned about what will happen to their business during construction of the road.

Major issues of concern from the participants included parking areas for the business owner's cars; loss of business; access to their business; whether impact assessments both environmental and socio-economic were done and disruption of other infrastructure like water and telephone services. Mitigation measures to these concerns include traffic management plan showing alternative roads to be used during constructions and to allow access to their business. Traffic Management Plan (TMP) in the CBD during construction is part of the contractor's obligation. However, DART, Dar es Salaam City Council and Ilala Municipal Council will compliment the Contractor's effort through, consultations and grievances redress system. After construction DART Agency and the same local authorities will be responsible on ensuring the system works well.

Although it might seem that by removing Morogoro Road from the normal private vehicles operation within the CBD, would bring chaos and disorganization, the entire process of rearranging the traffic flows inside the CBD shows great challenges that could eventually, in case of correct implementation, bring great improvements in flow, connectivity, speed and organization on the busiest region in all DSM. It's all about coordination, order and a great share of enforcement.

#### **Ubungo Upcountry Bus Terminal (UBT)**

Compensation has been planned in stages. In order to acquire site to start mobilizing for the works at UBT, DART Agency has already received funds amounting to TZS 502m/=from the Government (PMO-RALG) to compensate those originally planned to be affected. To compensate the additional PAPs, the remaining TZS 2.3 billion will paid to compensate those in the remaining area (Stage 2).

A meeting was held between DCC and DART Agency to plan logistics for disbursing funds so as to minimize complaints by PAPs who have waited for so long after the disclosure of the approved compensation. The meeting was held at Ubungo Plaza Pearl Hotel on 20<sup>th</sup> January, 2012. The meeting was attended by 77 PAPs who are some of the owners of buildings and businesses at UBT. During the meeting it was disclosed to the participants

that TZS 502m/- was availed by the Government for compensation of stage 1 PAPs. List of names of stage 1 PAPs to receive the money and amounts to be given were disclosed. (Appendix 11) Stage 11 PAPs are those in Appendix 1 excluding the Stage 1 PAPs. Names of the properties in question including buildings and type of business and amounts to be compensated are shown in the Appendices. Payment of compensation started on 8<sup>th</sup> February, 2012 and after completion of payment, site handover to TANROADS/Contractor is expected end of April 2012 and completion report will be prepared at that time. List of participants and minutes of the meeting are attached as

#### 3. GRIEVANCE MECHANISM

Although each Municipality had already established grievance committees for the project, an added committee was required specifically for UBT since the Ubungo Bus terminal is under DCC jurisdiction. The Grievance committee has been established, and consists of members from the City Council; DART Agency; Chief Valuer and NGOs/PAPs. The Ubungo Bus Terminal Grievance Committee is made up of the following members:

- 3 Representatives from the City Council; City Economist, UBT Manager and UBT Engineer-The UBT Manager will be the Chairperson
- 4 Representatives from the DART Project Management Unit: DTD, BDM, SME and SC- BDM will be the Secretary
- 1 Representative of the Chief Valuer;
- 1 Consultant Valuer (which may not be the same Valuer responsible for valuation);
- 2 Representatives of NGOs relevant to issues being discussed.

The Grievance Committee follows the stipulated procedure planned in the original RAP:-

- Once complaints are received, any requests for additional information from the complainant will be issued within 15 days.
- The complainant will in turn have up to 30 days to provide the requested nformation, but may request for an additional period of up to 60 days on the basis of proper justification.
- Once full documentation is at hand, the Grievance Committee will notify the complainant of its decision within 20 days.
- Grievance Committee meetings depend on demand

At the first UBT Grievance Committee meeting conducted on **13/10/2011**, **22** complaints were submitted, dissussed and resolutions reached. PAPs were informed about committee's resolutions in writing. On 24<sup>th</sup> November, 2011 supplementary valuation for genuine complaints as proposed by Grievances committee began and this report is expected to be completed by Mid-March, 2012.

#### 4. VALUATIONS

A RAP is attached in Appendix 1 for Ubungo Bus Terminal to address the resettlement impacts of the business operators at the Terminal Municipal Valuers were responsible for property valuations and preparation of RAP in their respective Municipalities.

The procedure adopted for inspection and valuation of affected properties followed the methodology established in Section 8.0 of the RPF. Resulting valuations have been used to prepare compensation schedule submitted and approved by the Government Chief Valuer.

#### 5. BUDGET

#### **Indicative Cost for Implementing RAP for Additional PAPs**

A breakdown of estimated additional costs, provided in the approved schedules is **TZS 4,698,792,692** plus an assumed contingency of 10% to cover for any increase arising from PAPs complaints. Table 2, below summarizes the main figures of the Compensation Schedules. It should be noted that the original estimated cost was **TZS 17,138,982,870.90** as indicated in the implementation review. But original cost on table 2 below considered only the items with additional costs.

**Table 2: Figures of the Proposed Compensation Schedules** 

Area	Original RAP Cost	Added Cost In Tzs
Kinondoni Municipality-Magomeni Bondeni Area	-	335,910,007
Ilala Municipality –(Gerezani Quarter)	8,902,482,620	1,700,516,620
Ubungo Terminal	172,545,900	2,571,113,100
Sub – Total	9,075,028,520	4,271,629,720
Contingency 10% (for grievances)	907,502,852	427,162,972
GRAND TOTAL	9,982,531,372	4,698,792,692

#### 6. STAKEHOLDERS PARTICIPATION

A Steering Committee to oversee implementation of DART project has been established as a new mechanism to facilitate stakeholder's coordination and ensure ownership, transparency and accountability during the project implementation process. Among the functions of the Steering Committee is to assist with addressing challenges which arise during project implementation including PAPs complaints. The Steering committee will involve both implementers and decision makers like the City fathers so as to build their sense of ownership and political will to implement this project and provide the needed facilitation. The first Steering Committee meeting shall be held on 29<sup>th</sup> February, 2012.

The Steering Committee is made up of the following:

1.	Lord Mayor of Dar es Salaam City	Chairperson
2.	Mayor of Ilala	Member
3.	Mayor of Kinondoni	Member
4.	Mayor of Temeke	Member
5.	DSM City Council Director	Member
6.	Kinondoni Municipal Director	Member
7.	Ilala Municipal Director	Member
8.	Temeke Municipal Director	Member
9.	Ministry of Infrastructure	Member
<i>J</i> .	(TANROADS)	Member
10.	Ministry of Transport (SUMATRA)	Member
11.	Commander of the Traffic Police	Member
11.	Representative	ricilibei
12.	Representative of the private sector	Member
12.	(DARCOBOA)	
13.	Tanzania Business Council (Business)	Member
14.	PMO – RALG (DART Agency)	Secretary

#### 7. CONCLUSION

This Phase 1 DART RAP Update was necessary because of 1) changes in project design at UBT and therefore 220 additional affected persons 2) the tenure dispute at Gerezani Quarter which led to court injunction and ultimately a delay to pay PAPs compensation. This will call for additional cost of 6% interest due to delay in payment of the compensation and 3) 21 new affected PAPs at Magomeni Bondeni, Kinondoni Municipality due to relocation of utilities.

In these areas, additional PAPs have been identified, buildings and business operations within the area inspected with the intent of establishing their market value and assigning appropriate loss of profit and other entitlements. Valuation for compensation purposes was guided by provisions of the Land Act No.4 of 1999 which provides that the basis of valuation is market value. Also compensation schedules have been approved by the responsible authorities.

Social safeguard issues including consultations with PAPs are a continuous process as witnessed at UBT and Kisutu and Mchafukoge Wards. At UBT due to changes in design there are 142 additional PAPs and RAP has been updated and disclosed followed by stage 1 compensation of 87 PAPs out of the 220 PAPs already identified.

Consultations with business owners were finalized along the section of Morogoro road between the junction of Bibi Titi Road and Sokoine Drive. DART Agency shall continue to identify new PAPs and value their property and determine compensation of the same.

Stakeholder's participation in the implementation of DART project is being improved through establishment of Steering Committee to facilitate coordination of the project. Also a Grievance committee has been established at UBT for addressing PAPs complaints.

A major challenge facing implementation of this Phase 1 RAP is inadequate funds for PAPs compensation. The Government(PMO-RALG) plans to release the remaining TZS 2.3 billion for compensating the remaining PAPs (Stage2 PAPs) at UBT by July,2012.Also there has been budget adjustment at Gerezani Quarter to include 6% interest to be paid to the PAPs for delay in payment after final verdict.

# **APPENDIX 1:**COMPENSATION SCHEDULE FOR UBT

### ASSESSMENT OF COMPENSATION PACKAGE FOR BUILDING AND BUSINESSES AT UBUNGO BUS TERMINAL – DAR ES SALAAM

#### 1.0 INSTRUCTIONS AND PURPOSES OF VALUATION:

We have been instructed by the Dart Agency to ascertain compensation package for Buildings and business operation at Ubungo Bus Terminal in Dar es Salaam.

Accordingly; we undertook inspection of all buildings within the project area with a view of establishing their market value for compensation purpose.

Also business operations in the area were inspected with intent to assign appropriate loss of profit and other entitlement.

#### 2.0 DATE OF VALUATION:

The date of valuation which has been adopted as the date of valuation is December 2010. The values expressed in this valuation are those current of the said date.

#### 3.0 BASIS OF VALUATION:

Valuation for compensation purposes is guided by provisions of the Land Act No. 4 of 1999, which provides that the basis of valuation is market value. The market value is defined as:

"...the highest price in terms of money which property under appraisal would be expected to bring in a competitive and open market under conditions requisite for a fair sale..."

Implicit in this definition is the consummation of a sale at a specified date and the passing of bwnership from seller to buyer under conditions whereby:-

- Both the Buyer and Seller are economically motivated and are both acting prudently.
- The sale price is not affected by any undue influence.
- Both parties are well informed and well advised and are acting in what they consider to be their own best interest.
- A reasonable time is allowed for exposure in the in the open market.

#### 4.0 VALUATION METHODOLOGY:

Act No. 47, the Land acquisition Act of 1967, governs Land Acquisition in Tanzania is the main law used when it comes to land acquisition. However, the new Land Act, Part II, elaborates the provisions on assessment. Section 3(1) paragraph "g" of the Land Act No. 4 of 1999 which provides:

"To pay full, fair prompt compensation to any person whose right of occupancy or recognized long standing occupation or customary use of land is revoked or otherwise interfered with to their detriment by the state under this Act or is acquired under the Land Acquisition Act."

Regulations made under S 179, the Land (Assessment of the value of land for Compensation) regulations, 2001 and which became operational in May 2001 provide assessment of compensation on land to be based on the following:

- 1. Market value <sup>1</sup> of the real property.
- 2. Disturbance allowance which is a percentage of market value of the land acquired over 12 months.
- 3. Transport allowance calculated at the cost of 12 tons hauled over a distance not exceeding 20 km.
- 4. Loss of profit or accommodation based on business audited accounts.
- 5. Accommodation allowance which is equivalent to the rent of the acquired property per month over 36 months period.

#### 5.0 COMPUTATION OF THE VARIOUS ALLOWANCES:

#### 5.1 Disturbance Allowance:

Disturbance Allowance is payable as a percentage of real property value in compliance to the provisions of Act No. 4 of 1999. The percentage is the average commercial bank rates offered on fixed deposits. From data obtained from the various financial institutions in Tanzania the average rate on fixed deposits is 4% per annum.

#### 5.2 Transport Cost:

In accordance with section 11 of the Regulations of Land Act No. 4 of 1999. Transport Allowance is computed on the basis of obtaining average transport rates within the area. It is the average cost of transporting 12 tons over a distance of 20km.

Data available from Regional Works office (Ministry of Works), indicate an average of TZS 120,000.

#### 5.3. Loss of Profit:

1 .

In accordance with section 9 of the 2001 Regulations of Land Act No. 4 of 1999 the net monthly profit obtained from the business associated with the affected properties is assessed (for high incomes, evidenced by audited accounts where necessary and applicable, and multiplied by 36 months in order to arrive at the loss of profit payable. This calculation applies also for such business that are only temporarily affected during the project's construction phase. However for the purpose of this project since very few people managed to provide audited accounts which we were not in a position to certify their authenticity, we opted to establish an average of TZS 90,000/= as a loss of monthly profits except where the business is of a filling station, the loss of profit has been fixed at T.Shs.1,000,000/= per month.

#### 5.4. Non Statutory Allowance:

Payment of other entitlement to the affected persons which have no legal support are done under provision of World Bank Guidelines.

It is indicated in the Policy Framework document provided to us by Dart Administration that payment of Non Statutory Allowance. Should follow World Bank Policy directives on Voluntary Resettlement.

In this exercise, the concept of assisting petty traders is supported with provisions of "Assist to remove allowance" as a form of settlement to acknowledge the loss suffered during transition period and also assist smooth movement to an alternative business locations.

#### 6.0 VALUATION LIMITATIONS:

For valuation of buildings, general surveys were carried out as opposed to structural surveys as the latter is out with the scope of general valuation survey. Therefore, no testing was done on such services as water pipes, electrical wiring or drainage pipes and no testing was made to establish the extent of dampness, timber rot, metal fatigue etc.

We have however, dealt with the construction details with reference to the general state of repairs, maintenance and condition of the properties.

Moreover, the report covers tenants with binding contract with the Dar es Salaam City Council, though we were not availed with the written document to that effect. We therefore absolve ourselves from any liability should the information proved to be otherwise.

#### 7.0. VALUATION SUMMARY:

The compensation values for the buildings and businesses are as follows:-

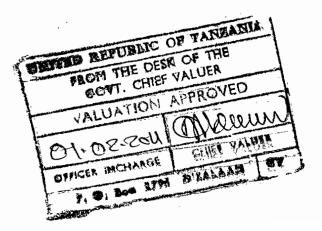
S/N.	AFFECTED PROPERTY	T.SHS.
1	BUILDINGS	2,177,459,000.00
2	BUSINESS OPERATIONS	556,200,000.00
	TOTAL COMPENSATION	2,733,659,000.00

#### 8.0 CERTIFICATION:

This valuation has been prepared for and on behalf of the Valuation Unit, Ministry of Lands, Housing and Urban Development by

Adam Y. Adam

Registered Valuation Surveyor (FRS), FTIVEA



### 9.0 LIST OF THE AFFECTED BUILDINGS:

S/N	NAME OF THE BUILDING/USER	REFERNCE NUMBER	REPLEMENT COSTS
1	SMART CINEMA UBT	VAL/DCC/UBT/BOT/01	18,598,000.00
2	HOSTEL	VAL/DCC/UBT/BOT/18	13,141,000.00
3	MAN GROUP PARKING YARD	VAL/DCC/UBT/03	29,072,000.00
4	TICKET BUILDING - OFFICE	VAL/DCC/UBT/1	181,996,000.00
5	TICKET BUILDING - OFFICE	VAL/DC/UBT/02	88,592,000.00
6	GUARD UNIT	VAL/DCC/UBT/04	2,059,000.00
7	OFFICE AND TOILET BUILDING	VAL/DCC/UBT/05	25,987,000.00
8	ADMINISTRATION BUILDING	VAL/DCC/UBT/15	201,114,000.00
9	WAITING BAY	VAL/DCC/BOT/17	13,875,000.00
10	UBUNGO POLICE POST	VAL/DCC/UBT/13	20,844,000.00
11	GAPCO PETROL STATION AND OFFICE UNIT	VAL/DCC/BOT/15	10,839,000.00
12	SALAMANDER RESTAURANT	VAL/DCC/BOT/01	55,500,000.00
13	TOILET BUILDING	VAL/DCC/UBT/	16,176,000.00
14	DCC	VAL/DCC/UBT/02/1	14,926,000.00
15	DCC	VAL/DCC/UBT/12	20,947,000.00
16	TAX DRIVERS ASSOCIATION COOPERATIVE SOCIETY	VAL/DCC/BOT/19	4,589,000.00
17	TOILET AND RESTAURANT	VAL/DCC/UBT/06	59,215,000.00
18	TERMINAL HOTEL AND BUREAU DE CHANGE	VAL/DCC/UBT/BOT/04	262,872,000.00
19	SALIM A. SALIM	VAL/DCC/UBT/BOT/05	136,013,000.00
20	DCC	VAL/DCC/UBT/06/1	67,462,000.00
` 21	DCC	VAL/DCC/UBT/08	202,387,000.00
22	DCC	VAL/DCC/UBT/09	88,589,000.00

23	DCC	VAL/DCC/UBT/10	109,809,000.00
24	PASSENGER'S WAITING LOUNGE	VAL/DCC/UBT/11	81,406,000.00
25	DCC	VAL/DCC/UBT/18/01	9,647,000.00
26	CHICAGO HOTEL	VAL/DCC/UBT/BOT/12	54,739,000.00
27	ROCAHED CO.	VAL/DCC/UBT/BOT/11	23,430,000.00
28	TANZANIA SCHOOL EQUIPMENT CENTRE	VAL/DCC/UBT/BOT/10	69,984,000.00
29	CHECKLINE G. TEETE	VAL/DCC/UBT/BOT/07	16,320,000.00
30	KEKACO RESTAURANT	VAL/DCC/UBT/BOT/10/1	10,000,000.00
31	TEMI GROCERY	VAL/DCC/UBT/BOT/09	10,000,000.00
32	KEFAS LISSO RESTAURANT	VAL/DCC/UBT/BOT/13	12,443,000.00
33	ABOOD BUS YARD	VAL/DCC/UBT/BOT/03	12,200,000.00
34	SUPPER DOLL TYRE CENTRE	VAL/DCC/UBT/BOT/14	94,775,000.00
35	DCC	VAL/DCC/UBT/16	75,869,000.00
36	DCC	VAL/DCC/UBT/	20,146,000.00
37	IBRAHIM KATE	VAL/DCC/UBT/BOT/20	8,797,000.00
38	VANESSA ENTERPRISSES	VAL/DCC/UBT/BOT/21	13,698,000.00
39	TBS BOUNDARY WALL	VAL/DCC/UBT/BOT/TBS	5,490,000.00
40	TBS TOILET BLOCKS	VAL/DCC/UBT/BOT/TBS TOILETS	2,813,000.00
41	TBS PLANTED TREES	VAL/DCC/UBT/BOT/TBS TREES	66,000.00
42	CONCRETE WATER TANK	VAL/DCC/UBT/14	8,778,000.00
43	,AMANI GROUP	VAL/DCC/UBT	5,135,000.00
			2,177,459,000.00

#### 10. LIST OF BUSINESSES

NAME		VALUATION REPORT FOR COMPENSATION PURPOSES FOR COMMERCIAL UNITS WITHIN UBUNGO BUS TERMINAL						
2 ATHUMANINDAKI RESTAURANT   3,240,000.00   120,000.00   3,360,000.00	S/N		TYPE OF	LOSS OF	ASSISTANCE	TOTAL	REMARKS	
3   JALIA ABUBAKAR   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     4   ABASSI AMIR MKWIZU   OFFICE EQUIPMENT   3,240,000.00   120,000.00   3,360,000.00     5   PETER A. MANDARE   STATIONERY   3,240,000.00   120,000.00   3,360,000.00     6   SAID MASAKA   SALOON   3,240,000.00   120,000.00   3,360,000.00     7   NORAH SYLVESTER   LUGGAGE STORE   3,240,000.00   120,000.00   3,360,000.00     8   VITALIS JOHN NGUMA   BAR   3,240,000.00   120,000.00   3,360,000.00     9   JUSHUA SHAYO   STORE   3,240,000.00   120,000.00   3,360,000.00     10   SALIM A. SALIM   STORE   3,240,000.00   120,000.00   3,360,000.00     11   FATUMA CHUNGU   BAR/RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     13   HITEN SHASH NANNDA   SPARE PARTS   3,240,000.00   120,000.00   3,360,000.00     14   ALLY AHAMED SALUM   STORE   3,240,000.00   120,000.00   3,360,000.00     15   TIGER ESTBLISMENT   OFFICE   3,240,000.00   120,000.00   3,360,000.00     16   PROSPER SIMON   BAR   3,240,000.00   120,000.00   3,360,000.00     17   AMINA OMARY   BEER WHOLE SALE   3,240,000.00   120,000.00   3,360,000.00     18   AMANIELIYAPENDA   SPARE PARTS   3,240,000.00   120,000.00   3,360,000.00     19   MAGRETH SUMAYE   SHOP   3,240,000.00   120,000.00   3,360,000.00     20   ROCCHIED CO. LTD   TOLLET   3,240,000.00   120,000.00   3,360,000.00     21   OBEID MSAMI SWAI   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00     22   ABUU MUSA   SPARE PARTS   3,240,000.00   120,000.00   3,360,000.00     23   ROCCHIED CO. LTD   TOLLET   3,240,000.00   120,000.00   3,360,000.00     24   ABUU MUSA   SPARE PARTS   3,240,000.00   120,000.00   3,360,000.00     25   GABRIEL KMARIO   BAR RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     26   VICKY NYEME   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     27   RASHID CHENJA   SODA DEPOT   3,240,000.00   120,000.00   3,360,000.00     28   NEEMA C. SEBWACHE   SODA DEPOT   3,240,000.00   120,000.00   3,360,000.00     30   SAGARDORO   SAGARDORO   SAGARDORO   SAGARDORO   SAGARDORO   SAG	1	NEHEMIA KAITARA	TOILET	3,240,000.00	120,000.00	3,360,000.00		
ABASSI AMIR MKWIZU OFFICE EQUIPMENT   3,240,000.00   120,000.00   3,360,000.00	2	ATHUMANI NDAKI	RESTAURANT	3,240,000.00	120,000.00	3,360,000.00		
S PETER A. MANDARE	3	JALIA ABUBAKAR	RESTAURANT	3,240,000.00	120,000.00	3,360,000.00		
6 SAID MASAKA	4	ABASSI AMIR MKWIZU	OFFICE EQUIPMENT	3,240,000.00	120,000.00	3,360,000.00		
NORAH SYLVESTER	5	PETER A. MANDARE	STATIONERY	3,240,000.00	120,000.00	3,360,000.00		
8         VITALIS JOHN NGUMA         BAR         3,240,000.00         120,000.00         3,360,000.00           9         JUSHUA SHAYO         STORE         3,240,000.00         120,000.00         3,360,000.00           10         SALIM A. SALIM         STORE         3,240,000.00         120,000.00         3,360,000.00           11         FATUMA CHUNGU         BAR/RESTAURANT         3,240,000.00         120,000.00         3,360,000.00           12         BS TYRE CENTRE         STORE         3,240,000.00         120,000.00         3,360,000.00           13         HITEN SHASH NANDDA         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00           14         ALLY AHAMED SALUM         STORE         3,240,000.00         120,000.00         3,360,000.00           15         TIGER ESTBLISMENT         OFFICE         3,240,000.00         120,000.00         3,360,000.00           16         PROSPER SIMON         BAR         3,240,000.00         120,000.00         3,360,000.00           17         AMINA OMARY         BEER WHOLE SALE         3,240,000.00         120,000.00         3,360,000.00           18         AMANIELIYAPENDA         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00	6	SAID MASAKA	SALOON	3,240,000.00	120,000.00	3,360,000.00		
9 JUSHUA SHAYO STORE 3,240,000.00 120,000.00 3,360,000.00 10 SALIM A. SALIM STORE 3,240,000.00 120,000.00 3,360,000.00 11 FATUMA CHUNGU BAR/RESTAURANT 3,240,000.00 120,000.00 3,360,000.00 12 BS TYRE CENTRE STORE 3,240,000.00 120,000.00 3,360,000.00 12 BS TYRE CENTRE STORE 3,240,000.00 120,000.00 3,360,000.00 12 BS TYRE CENTRE STORE 3,240,000.00 120,000.00 3,360,000.00 12 ALLY AHAMED SALUM STORE 3,240,000.00 120,000.00 3,360,000.00 12 TIGER ESTBLISMENT OFFICE 3,240,000.00 120,000.00 3,360,000.00 12 TIGER ESTBLISMENT SALIMENT SALIM	7	NORAH SYLVESTER	LUGGAGE STORE	3,240,000.00	120,000.00	3,360,000.00		
10   SALIM A. SALIM   STORE   3,240,000.00   120,000.00   3,360,000.00     11   FATUMA CHUNGU   BAR/RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     12   BS TYRE CENTRE   STORE   3,240,000.00   120,000.00   3,360,000.00     13   HITEN SHASH NANNDA   SPARE PARTS   3,240,000.00   120,000.00   3,360,000.00     14   ALLY AHAMED SALUM   STORE   3,240,000.00   120,000.00   3,360,000.00     15   TIGER ESTBLISMENT   OFFICE   3,240,000.00   120,000.00   3,360,000.00     16   PROSPER SIMON   BAR   3,240,000.00   120,000.00   3,360,000.00     17   AMINA OMARY   BEER WHOLE SALE   3,240,000.00   120,000.00   3,360,000.00     18   AMANI ELIYAPENDA   SPARE PARTS   3,240,000.00   120,000.00   3,360,000.00     19   MAGRETH SUMAYE   SHOP   3,240,000.00   120,000.00   3,360,000.00     20   ROCAHED CO. LTD   TOILET   3,240,000.00   120,000.00   3,360,000.00     21   OBEID MSAMI SWAI   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00     22   ABUU MUSA   SPARE PARTS   3,240,000.00   120,000.00   3,360,000.00     23   ROCAHED CO. LTD   DRY CLIANER   3,240,000.00   120,000.00   3,360,000.00     24   ABUU MUSA   CAFÉ   3,240,000.00   120,000.00   3,360,000.00     25   GABRIEL KIMARIO   BAR & RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     26   VICKY NYEME   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     27   RASHID CHENJA   SODA DEPOT   3,240,000.00   120,000.00   3,360,000.00     28   NEEMA C. SEBWACHE   SODA DEPOT   3,240,000.00   120,000.00   3,360,000.00     29   ISSA NKYA   STORE   3,240,000.00   120,000.00   3,360,000.00     30   LIGHTNESS MBERESERO   SPARE PARTS   3,240,000.00   120,000.00   3,360,000.00     31   PERY ATHUMANI   OFFICES   3,240,000.00   120,000.00   3,360,000.00     32   KVC INVESTMENT   LUBRICANTS   3,240,000.00   120,000.00   3,360,000.00     33   MATHIAS SIMON   LUBRICANTS   3,240,000.00   120,000.00   3,360,000.00	8	VITALIS JOHN NGUMA	BAR	3,240,000.00	120,000.00	3,360,000.00		
Tatuma Chungu   Bar/Restaurant   3,240,000.00   120,000.00   3,360,000.00	9	JUSHUA SHAYO	STORE	3,240,000.00	120,000.00	3,360,000.00		
12 BS TYRE CENTRE	10	SALIM A. SALIM	STORE	3,240,000.00	120,000.00	3,360,000.00		
13   HITEN SHASH NANNDA   SPARE PARTS   3,240,000.00   120,000.00   3,360,000.00     14   ALLY AHAMED SALUM   STORE   3,240,000.00   120,000.00   3,360,000.00     15   TIGER ESTBLISMENT   OFFICE   3,240,000.00   120,000.00   3,360,000.00     16   PROSPER SIMON   BAR   3,240,000.00   120,000.00   3,360,000.00     17   AMINA OMARY   BEER WHOLE SALE   3,240,000.00   120,000.00   3,360,000.00     18   AMANIELIYAPENDA   SPARE PARTS   3,240,000.00   120,000.00   3,360,000.00     19   MAGRETH SUMAYE   SHOP   3,240,000.00   120,000.00   3,360,000.00     20   ROCAHED CO. LTD   TOILET   3,240,000.00   120,000.00   3,360,000.00     21   OBEID MSAMI SWAI   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00     22   ABUU MUSA   SPARE PARTS   3,240,000.00   120,000.00   3,360,000.00     23   ROCAHED CO. LTD   DRY CLIANER   3,240,000.00   120,000.00   3,360,000.00     24   ABUU MUSA   CAFÉ   3,240,000.00   120,000.00   3,360,000.00     25   GABRIEL KIMARIO   BAR & RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     26   VICKY NYEME   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     27   RASHID CHENJA   SODA DEPOT   3,240,000.00   120,000.00   3,360,000.00     28   NEEMA C. SEBWACHE   SODA DEPOT   3,240,000.00   120,000.00   3,360,000.00     29   ISSA NKYA   STORE   3,240,000.00   120,000.00   3,360,000.00     30   LIGHTNESS MBERESERO   SPARE PARTS   3,240,000.00   120,000.00   3,360,000.00     31   PERY ATHUMANI   OFFICES   3,240,000.00   120,000.00   3,360,000.00     32   KVC INVESTMENT   LUBRICANTS   3,240,000.00   120,000.00   3,360,000.00     33   MATHIAS SIMON   LUBRICANTS   3,240,000.00   120,000.00   3,360,000.00	11	FATUMA CHUNGU	BAR/RESTAURANT	3,240,000.00	120,000.00	3,360,000.00		
14 ALLY AHAMED SALUM   STORE   3,240,000.00   120,000.00   3,360,000.00     15 TIGER ESTBLISMENT   OFFICE   3,240,000.00   120,000.00   3,360,000.00     16 PROSPER SIMON   BAR   3,240,000.00   120,000.00   3,360,000.00     17 AMINA OMARY   BEER WHOLE SALE   3,240,000.00   120,000.00   3,360,000.00     18 AMANI ELIYAPENDA   SPARE PARTS   3,240,000.00   120,000.00   3,360,000.00     19 MAGRETH SUMAYE   SHOP   3,240,000.00   120,000.00   3,360,000.00     20 ROCAHED CO. LTD   TOILET   3,240,000.00   120,000.00   3,360,000.00     21 OBEID MSAMI SWAI   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00     22 ABUU MUSA   SPARE PARTS   3,240,000.00   120,000.00   3,360,000.00     23 ROCAHED CO. LTD   DRY CLIANER   3,240,000.00   120,000.00   3,360,000.00     24 ABUU MUSA   CAFÉ   3,240,000.00   120,000.00   3,360,000.00     25 GABRIEL KIMARIO   BAR & RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     26 VICKY NYEME   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     27 BASHID CHENIA   SODA DEPOT   3,240,000.00   120,000.00   3,360,000.00     28 NEEMA C. SEBWACHE   SODA DEPOT   3,240,000.00   120,000.00   3,360,000.00     29 ISSA NKYA   STORE   3,240,000.00   120,000.00   3,360,000.00     30 LIGHTNESS MBERESERO   SPARE PARTS   3,240,000.00   120,000.00   3,360,000.00     31 PERY ATHUMANI   OFFICES   3,240,000.00   120,000.00   3,360,000.00     32 KYC INVESTMENT   LUBRICANTS   3,240,000.00   120,000.00   3,360,000.00	12	BS TYRE CENTRE	STORE	3,240,000.00	120,000.00	3,360,000.00		
15         TIGER ESTBLISMENT         OFFICE         3,240,000.00         120,000.00         3,360,000.00           16         PROSPER SIMON         BAR         3,240,000.00         120,000.00         3,360,000.00           17         AMINA OMARY         BEER WHOLE SALE         3,240,000.00         120,000.00         3,360,000.00           18         AMANI ELIYAPENDA         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00           19         MAGRETH SUMAYE         SHOP         3,240,000.00         120,000.00         3,360,000.00           20         ROCAHED CO. LTD         TOILET         3,240,000.00         120,000.00         3,360,000.00           21         OBEID MSAMI SWAI         RETAIL SHOP         3,240,000.00         120,000.00         3,360,000.00           22         ABUU MUSA         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00           24         ABUU MUSA         CAFÉ         3,240,000.00         120,000.00         3,360,000.00           25         GABRIEL KIMARIO         BAR & RESTAURANT         3,240,000.00         120,000.00         3,360,000.00           26         VICKY NYEME         RESTAURANT         3,240,000.00         120,000.00         3,360,000.00	13	HITEN SHASH NANNDA	SPARE PARTS	3,240,000.00	120,000.00	3,360,000.00		
16         PROSPER SIMON         BAR         3,240,000.00         120,000.00         3,360,000.00           17         AMINA OMARY         BEER WHOLE SALE         3,240,000.00         120,000.00         3,360,000.00           18         AMANIELIYAPENDA         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00           19         MAGRETH SUMAYE         SHOP         3,240,000.00         120,000.00         3,360,000.00           20         ROCAHED CO. LTD         TOILET         3,240,000.00         120,000.00         3,360,000.00           21         OBEID MSAMI SWAI         RETAIL SHOP         3,240,000.00         120,000.00         3,360,000.00           22         ABUU MUSA         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00           24         ABUU MUSA         CAFÉ         3,240,000.00         120,000.00         3,360,000.00           25         GABRIEL KIMARIO         BAR & RESTAURANT         3,240,000.00         120,000.00         3,360,000.00           26         VICKY NYEME         RESTAURANT         3,240,000.00         120,000.00         3,360,000.00           28         NEEMA C. SEBWACHE         SODA DEPOT         3,240,000.00         120,000.00         3,360,000.00      <	14	ALLY AHAMED SALUM	STORE	3,240,000.00	120,000.00	3,360,000.00		
17         AMINA OMARY         BEER WHOLE SALE         3,240,000.00         120,000.00         3,360,000.00           18         AMANI ELIYAPENDA         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00           19         MAGRETH SUMAYE         SHOP         3,240,000.00         120,000.00         3,360,000.00           20         ROCAHED CO. LTD         TOILET         3,240,000.00         120,000.00         3,360,000.00           21         OBEID MSAMI SWAI         RETAIL SHOP         3,240,000.00         120,000.00         3,360,000.00           22         ABUU MUSA         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00           24         ABUU MUSA         CAFÉ         3,240,000.00         120,000.00         3,360,000.00           25         GABRIEL KIMARIO         BAR & RESTAURANT         3,240,000.00         120,000.00         3,360,000.00           26         VICKY NYEME         RESTAURANT         3,240,000.00         120,000.00         3,360,000.00           27         RASHID CHENJA         SODA DEPOT         3,240,000.00         120,000.00         3,360,000.00           29         ISSA NKYA         STORE         3,240,000.00         120,000.00         3,360,000.00	15	TIGER ESTBLISMENT	OFFICE	3,240,000.00	120,000.00	3,360,000.00		
18         AMANI ELIYAPENDA         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00           19         MAGRETH SUMAYE         SHOP         3,240,000.00         120,000.00         3,360,000.00           20         ROCAHED CO. LTD         TOILET         3,240,000.00         120,000.00         3,360,000.00           21         OBEID MSAMI SWAI         RETAIL SHOP         3,240,000.00         120,000.00         3,360,000.00           22         ABUU MUSA         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00           23         ROCAHED CO. LTD         DRY CLIANER         3,240,000.00         120,000.00         3,360,000.00           24         ABUU MUSA         CAFÉ         3,240,000.00         120,000.00         3,360,000.00           25         GABRIEL KIMARIO         BAR & RESTAURANT         3,240,000.00         120,000.00         3,360,000.00           26         VICKY NYEME         RESTAURANT         3,240,000.00         120,000.00         3,360,000.00           27         RASHID CHENIA         SODA DEPOT         3,240,000.00         120,000.00         3,360,000.00           28         NEEMA C. SEBWACHE         SODA DEPOT         3,240,000.00         120,000.00         3,360,000.00 <td>16</td> <td>PROSPER SIMON</td> <td>BAR</td> <td>3,240,000.00</td> <td>120,000.00</td> <td>3,360,000.00</td> <td></td>	16	PROSPER SIMON	BAR	3,240,000.00	120,000.00	3,360,000.00		
19         MAGRETH SUMAYE         SHOP         3,240,000.00         120,000.00         3,360,000.00           20         ROCAHED CO. LTD         TOILET         3,240,000.00         120,000.00         3,360,000.00           21         OBEID MSAMI SWAI         RETAIL SHOP         3,240,000.00         120,000.00         3,360,000.00           22         ABUU MUSA         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00           23         ROCAHED CO. LTD         DRY CLIANER         3,240,000.00         120,000.00         3,360,000.00           24         ABUU MUSA         CAFÉ         3,240,000.00         120,000.00         3,360,000.00           25         GABRIEL KIMARIO         BAR & RESTAURANT         3,240,000.00         120,000.00         3,360,000.00           26         VICKY NYEME         RESTAURANT         3,240,000.00         120,000.00         3,360,000.00           27         RASHID CHENJA         SODA DEPOT         3,240,000.00         120,000.00         3,360,000.00           28         NEEMA C. SEBWACHE         SODA DEPOT         3,240,000.00         120,000.00         3,360,000.00           29         ISSA NKYA         STORE         3,240,000.00         120,000.00         3,360,000.00	17	AMINA OMARY	BEER WHOLE SALE	3,240,000.00	120,000.00	3,360,000.00		
20         ROCAHED CO. LTD         TOILET         3,240,000.00         120,000.00         3,360,000.00           21         OBEID MSAMI SWAI         RETAIL SHOP         3,240,000.00         120,000.00         3,360,000.00           22         ABUU MUSA         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00           23         ROCAHED CO. LTD         DRY CLIANER         3,240,000.00         120,000.00         3,360,000.00           24         ABUU MUSA         CAFÉ         3,240,000.00         120,000.00         3,360,000.00           25         GABRIEL KIMARIO         BAR & RESTAURANT         3,240,000.00         120,000.00         3,360,000.00           26         VICKY NYEME         RESTAURANT         3,240,000.00         120,000.00         3,360,000.00           27         RASHID CHENJA         SODA DEPOT         3,240,000.00         120,000.00         3,360,000.00           28         NEEMA C. SEBWACHE         SODA DEPOT         3,240,000.00         120,000.00         3,360,000.00           29         ISSA NKYA         STORE         3,240,000.00         120,000.00         3,360,000.00           30         LIGHTNESS MBERESERO         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00 <td>18</td> <td>AMANI ELIYAPENDA</td> <td>SPARE PARTS</td> <td>3,240,000.00</td> <td>120,000.00</td> <td>3,360,000.00</td> <td></td>	18	AMANI ELIYAPENDA	SPARE PARTS	3,240,000.00	120,000.00	3,360,000.00		
21         OBEID MSAMI SWAI         RETAIL SHOP         3,240,000.00         120,000.00         3,360,000.00           22         ABUU MUSA         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00           23         ROCAHED CO. LTD         DRY CLIANER         3,240,000.00         120,000.00         3,360,000.00           24         ABUU MUSA         CAFÉ         3,240,000.00         120,000.00         3,360,000.00           25         GABRIEL KIMARIO         BAR & RESTAURANT         3,240,000.00         120,000.00         3,360,000.00           26         VICKY NYEME         RESTAURANT         3,240,000.00         120,000.00         3,360,000.00           27         RASHID CHENJA         SODA DEPOT         3,240,000.00         120,000.00         3,360,000.00           28         NEEMA C. SEBWACHE         SODA DEPOT         3,240,000.00         120,000.00         3,360,000.00           29         ISSA NKYA         STORE         3,240,000.00         120,000.00         3,360,000.00           30         LIGHTNESS MBERESERO         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00           31         PERY ATHUMANI         OFFICES         3,240,000.00         120,000.00         3,360,000.00	19	MAGRETH SUMAYE	SHOP	3,240,000.00	120,000.00	3,360,000.00		
22         ABUU MUSA         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00           23         ROCAHED CO. LTD         DRY CLIANER         3,240,000.00         120,000.00         3,360,000.00           24         ABUU MUSA         CAFÉ         3,240,000.00         120,000.00         3,360,000.00           25         GABRIEL KIMARIO         BAR & RESTAURANT         3,240,000.00         120,000.00         3,360,000.00           26         VICKY NYEME         RESTAURANT         3,240,000.00         120,000.00         3,360,000.00           27         RASHID CHENJA         SODA DEPOT         3,240,000.00         120,000.00         3,360,000.00           28         NEEMA C. SEBWACHE         SODA DEPOT         3,240,000.00         120,000.00         3,360,000.00           29         ISSA NKYA         STORE         3,240,000.00         120,000.00         3,360,000.00           30         LIGHTNESS MBERESERO         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00           31         PERY ATHUMANI         OFFICES         3,240,000.00         120,000.00         3,360,000.00           32         KVC INVESTMENT         LUBRICANTS         3,240,000.00         120,000.00         3,360,000.00	20	ROCAHED CO. LTD	TOILET	3,240,000.00	120,000.00	3,360,000.00		
23         ROCAHED CO. LTD         DRY CLIANER         3,240,000.00         120,000.00         3,360,000.00           24         ABUU MUSA         CAFÉ         3,240,000.00         120,000.00         3,360,000.00           25         GABRIEL KIMARIO         BAR & RESTAURANT         3,240,000.00         120,000.00         3,360,000.00           26         VICKY NYEME         RESTAURANT         3,240,000.00         120,000.00         3,360,000.00           27         RASHID CHENJA         SODA DEPOT         3,240,000.00         120,000.00         3,360,000.00           28         NEEMA C. SEBWACHE         SODA DEPOT         3,240,000.00         120,000.00         3,360,000.00           29         ISSA NKYA         STORE         3,240,000.00         120,000.00         3,360,000.00           30         LIGHTNESS MBERESERO         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00           31         PERY ATHUMANI         OFFICES         3,240,000.00         120,000.00         3,360,000.00           32         KVC INVESTMENT         LUBRICANTS         3,240,000.00         120,000.00         3,360,000.00           33         MATHIAS SIMON         LUBRICANTS         3,240,000.00         120,000.00         3,360,000.00	21	OBEID MSAMI SWAI	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00		
24         ABUU MUSA         CAFÉ         3,240,000.00         120,000.00         3,360,000.00           25         GABRIEL KIMARIO         BAR & RESTAURANT         3,240,000.00         120,000.00         3,360,000.00           26         VICKY NYEME         RESTAURANT         3,240,000.00         120,000.00         3,360,000.00           27         RASHID CHENJA         SODA DEPOT         3,240,000.00         120,000.00         3,360,000.00           28         NEEMA C. SEBWACHE         SODA DEPOT         3,240,000.00         120,000.00         3,360,000.00           29         ISSA NKYA         STORE         3,240,000.00         120,000.00         3,360,000.00           30         LIGHTNESS MBERESERO         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00           31         PERY ATHUMANI         OFFICES         3,240,000.00         120,000.00         3,360,000.00           32         KVC INVESTMENT         LUBRICANTS         3,240,000.00         120,000.00         3,360,000.00           33         MATHIAS SIMON         LUBRICANTS         3,240,000.00         120,000.00         3,360,000.00	22	ABUU MUSA	SPARE PARTS	3,240,000.00	120,000.00	3,360,000.00		
25         GABRIEL KIMARIO         BAR & RESTAURANT         3,240,000.00         120,000.00         3,360,000.00           26         VICKY NYEME         RESTAURANT         3,240,000.00         120,000.00         3,360,000.00           27         RASHID CHENJA         SODA DEPOT         3,240,000.00         120,000.00         3,360,000.00           28         NEEMA C. SEBWACHE         SODA DEPOT         3,240,000.00         120,000.00         3,360,000.00           29         ISSA NKYA         STORE         3,240,000.00         120,000.00         3,360,000.00           30         LIGHTNESS MBERESERO         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00           31         PERY ATHUMANI         OFFICES         3,240,000.00         120,000.00         3,360,000.00           32         KVC INVESTMENT         LUBRICANTS         3,240,000.00         120,000.00         3,360,000.00           33         MATHIAS SIMON         LUBRICANTS         3,240,000.00         120,000.00         3,360,000.00	23	ROCAHED CO. LTD	DRY CLIANER	3,240,000.00	120,000.00	3,360,000.00		
26         VICKY NYEME         RESTAURANT         3,240,000.00         120,000.00         3,360,000.00           27         RASHID CHENJA         SODA DEPOT         3,240,000.00         120,000.00         3,360,000.00           28         NEEMA C. SEBWACHE         SODA DEPOT         3,240,000.00         120,000.00         3,360,000.00           29         ISSA NKYA         STORE         3,240,000.00         120,000.00         3,360,000.00           30         LIGHTNESS MBERESERO         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00           31         PERY ATHUMANI         OFFICES         3,240,000.00         120,000.00         3,360,000.00           32         KVC INVESTMENT         LUBRICANTS         3,240,000.00         120,000.00         3,360,000.00           33         MATHIAS SIMON         LUBRICANTS         3,240,000.00         120,000.00         3,360,000.00	24	ABUU MUSA	CAFÉ	3,240,000.00	120,000.00	3,360,000.00		
27         RASHID CHENJA         SODA DEPOT         3,240,000.00         120,000.00         3,360,000.00           28         NEEMA C. SEBWACHE         SODA DEPOT         3,240,000.00         120,000.00         3,360,000.00           29         ISSA NKYA         STORE         3,240,000.00         120,000.00         3,360,000.00           30         LIGHTNESS MBERESERO         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00           31         PERY ATHUMANI         OFFICES         3,240,000.00         120,000.00         3,360,000.00           32         KVC INVESTMENT         LUBRICANTS         3,240,000.00         120,000.00         3,360,000.00           33         MATHIAS SIMON         LUBRICANTS         3,240,000.00         120,000.00         3,360,000.00	25	GABRIEL KIMARIO	BAR & RESTAURANT	3,240,000.00	120,000.00	3,360,000.00		
28         NEEMA C. SEBWACHE         SODA DEPOT         3,240,000.00         120,000.00         3,360,000.00           29         ISSA NKYA         STORE         3,240,000.00         120,000.00         3,360,000.00           30         LIGHTNESS MBERESERO         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00           31         PERY ATHUMANI         OFFICES         3,240,000.00         120,000.00         3,360,000.00           32         KVC INVESTMENT         LUBRICANTS         3,240,000.00         120,000.00         3,360,000.00           33         MATHIAS SIMON         LUBRICANTS         3,240,000.00         120,000.00         3,360,000.00	26	VICKY NYEME	RESTAURANT	3,240,000.00	120,000.00	3,360,000.00		
29         ISSA NKYA         STORE         3,240,000.00         120,000.00         3,360,000.00           30         LIGHTNESS MBERESERO         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00           31         PERY ATHUMANI         OFFICES         3,240,000.00         120,000.00         3,360,000.00           32         KVC INVESTMENT         LUBRICANTS         3,240,000.00         120,000.00         3,360,000.00           33         MATHIAS SIMON         LUBRICANTS         3,240,000.00         120,000.00         3,360,000.00	27	ŖASHID CHENJA	SODA DEPOT	3,240,000.00	120,000.00	3,360,000.00		
30         LIGHTNESS MBERESERO         SPARE PARTS         3,240,000.00         120,000.00         3,360,000.00           31         PERY ATHUMANI         OFFICES         3,240,000.00         120,000.00         3,360,000.00           32         KVC INVESTMENT         LUBRICANTS         3,240,000.00         120,000.00         3,360,000.00           33         MATHIAS SIMON         LUBRICANTS         3,240,000.00         120,000.00         3,360,000.00	28	NEEMA C. SEBWACHE	SODA DEPOT	3,240,000.00	120,000.00	3,360,000.00		
31         PERY ATHUMANI         OFFICES         3,240,000.00         120,000.00         3,360,000.00           32         KVC INVESTMENT         LUBRICANTS         3,240,000.00         120,000.00         3,360,000.00           33         MATHIAS SIMON         LUBRICANTS         3,240,000.00         120,000.00         3,360,000.00	29	ISSA NKYA	STORE	3,240,000.00	120,000.00	3,360,000.00		
32         KVC INVESTMENT         LUBRICANTS         3,240,000.00         120,000.00         3,360,000.00           33         MATHIAS SIMON         LUBRICANTS         3,240,000.00         120,000.00         3,360,000.00	30	LIGHTNESS MBERESERO	SPARE PARTS	3,240,000.00	120,000.00	3,360,000.00		
33 MATHIAS SIMON LUBRICANTS 3,240,000.00 120,000.00 3,360,000.00	31	PERY ATHUMANI	OFFICES	3,240,000.00	120,000.00	3,360,000.00		
	32	KVC INVESTMENT	LUBRICANTS	3,240,000.00	120,000.00	3,360,000.00		
34 BADI SALEWA RETAIL SHOP 3,240,000.00 120,000.00 3,360,000.00	33	MATHIAS SIMON	LUBRICANTS	3,240,000.00	120,000.00	3,360,000.00		
	34	BADI SALEWA	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00		

35	FRED AMBROSE MALLYA	RESTAURANT	3,240,000.00	120,000.00	3,360,000.00	
36	ROSALIA KYANDA	LUGGAGE STORE	3,240,000.00	120,000.00	3,360,000.00	
37	KEFAS LISSO	RESTAURANT	3,240,000.00	120,000.00	3,360,000.00	
38	JOTI COMMUNICATION	BAR	3,240,000.00	120,000.00	3,360,000.00	
39	JOTI COMMUNICATION	PHONE ACCESSORIES	3,240,000.00	120,000.00	3,360,000.00	
40	MAMA LISHE	RESTAURANT	3,240,000.00	120,000.00	3,360,000.00	
41	AHMED ABUBAKAR	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
42	TEMI GROCERY	BAR	3,240,000.00	120,000.00	3,360,000.00	
43	KEKACO RESTAURANT	RESTAURANT	3,240,000.00	120,000.00	3,360,000.00	
44	HEKIMA BUS SERVICE	OFFICE	3,240,000.00	120,000.00	3,360,000.00	
45	ATHUMANI MDOE	STORE	3,240,000.00	120,000.00	3,360,000.00	
46	RAPHAEL KATEGWE	STORE	3,240,000.00	120,000.00	3,360,000.00	
47	DAUDI MILINGA	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
48	JANE MKUBWA	PHONE ACCESSORIES	3,240,000.00	120,000.00	3,360,000.00	
49	STEVEN MORINGO	LUGGAGE STORE	3,240,000.00	120,000.00	3,360,000.00	
50	SAIDA MSHANA	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
51	J.R. MSETI	WHOLESALE SHOP	3,240,000.00	120,000.00	3,360,000.00	
52	STEVEN GUNDA	REPAIRS PHONES	3,240,000.00	120,000.00	3,360,000.00	
53	PAUL SHEHOZA	CONFESSIONERS	3,240,000.00	120,000.00	3,360,000.00	
54	JOSEPH MDACHI	CONFESSIONERS	3,240,000.00	120,000.00	3,360,000.00	
55	JANE SERIKALI	RETAIL SHOP	3,240,Q00.00	120,000.00	3,360,000.00	
56	ELIZABETH ELIAS	BONTIQUE	3,240,000.00	120,000.00	3,360,000.00	
57	SOSPETER MAYEKA	PHONE	3,240,000.00	120,000.00	3,360,000.00	
58	JOSEPHINE MAKAMBA	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
59	JOSEPHINE MAKAMBA	PHONES ACCESSORIES	3,240,000.00	120,000.00	3,360,000.00	
60	JOSEPHINE MAKAMBA	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
61	LELO JOSEPH	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
62	A.L. LUPENZA	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
63	JAMES MLINGA	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
64	J. KOMAJI	COMMUNICATION	3,240,000.00	120,000.00	3,360,000.00	
65	JUMA A WENGUWENGU	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
66	NURU S. LWEHELA	WHOLE SALE	3,240,000.00	120,000.00	3,360,000.00	
67	IDDY KAWAIDA	CONFESSIONERS	3,240,000.00	120,000.00	3,360,000.00	
68	FRED KILEWA	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
69	MERU SHOP	SHOP	3,240,000.00	120,000.00	3,360,000.00	
70	AYOUB HUSSEIN	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
71	TUPPA PAULO MAGWIZA	RESTAURANT	3,240,000.00	120,000.00	3,360,000.00	
72	RAHIM MITHA	SLOT MACHINES	3,240,000.00	120,000.00	3,360,000.00	
73	TACERE	EQUIPMENT	3,240,000.00	120,000.00	3,360,000.00	

74	ELIZABETH OLOTU	OFFICE	3,240,000.00	120,000.00	3,360,000.00	
75	KESSY	SHOE SHSINE		120,000.00	120,000.00	
76	ALLY M. MBILILI	RADIO REPAIRS	3,240,000.00	120,000.00	3,360,000.00	
77	DAVID NICHOLAUS NYENDO	BAR & RESTAURANT	3,240,000.00	120,000.00	3,360,000.00	
78	RAKESH ABUBAKAR	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
79	HAWA MFAUME	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
80	RASHID BWAMBIZO	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
81	TEDDY SWAI	COMMUNICATION	3,240,000.00	120,000.00	3,360,000.00	
82	MICHAEL RAPHAEL	REFRESHMENT	3,240,000.00	120,000.00	3,360,000.00	
83	TUKAE JUMA	RESTAURANT	3,240,000.00	120,000.00	3,360,000.00	
84	ABRAHAM MALEKO	BAR	3,240,000.00	120,000.00	3,360,000.00	
85	CATHERINE KESSY	FAST FOOD	3,240,000.00	120,000.00	3,360,000.00	
86	ISIAKA TAWAQAL	REFRESHMENT	3,240,000.00	120,000.00	3,360,000.00	
87	TAGO ENTERPRISE	GROCERY	3,240,000.00	120,000.00	3,360,000.00	
88	WINNIE KIOSK	BAR & RESTAURANT	3,240,000.00	120,000.00	3,360,000.00	
89	CHRISTINA LYIMO	SLOT MACHINES	3,240,000.00	120,000.00	3,360,000.00	
90	LUCY KAMANDO	PHAMARCY	3,240,000.00	120,000.00	3,360,000.00	
91	WINFRIDA KAMUGISHA	CONFESSIONERS	3,240,000.00	120,000.00	3,360,000.00	
92	JUMA WABILWA MAGONGO	WHOLE SALE SHOP	3,240,000.00	120,000.00	3,360,000.00	
93	ADASA KIOSK	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
94	ADASA COMMUNICATION	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
95	НАРРУ МАСНА	REFRESHMENT	3,240,000.00	120,000.00	3,360,000.00	
96	BAHATI LENGASANI	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
97	BENEDICTA MMASI	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
98	MAMMY G. MUSHI	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
99	POSTA	POSTA	3,240,000.00	120,000.00	3,360,000.00	
100	SOLOMONI MWANGAMILO	SALOON	3,240,000.00	120,000.00	3,360,000.00	
101	CHANZE KINYELE	CONFESSIONERS	3,240,000.00	120,000.00	3,360,000.00	
102	CLEMENT MTABOLELWA	CONFESSIONERS	3,240,000.00	120,000.00	3,360,000.00	
103	ROMAN SELASSINI SWAI	CONFESSIONERS	3,240,000.00	120,000.00	3,360,000.00	
104	TWAHA SHABANI	RESTAURANT	3,240,000.00	120,000.00	3,360,000.00	
105	MAXIMILIAN MAKABALA	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
106	MASHAKA MBUGI	REFRESHMENT	3,240,000.00	120,000.00	3,360,000.00	
107	HAMADI BARAKA	RESTAURANT	3,240,000.00	120,000.00	3,360,000.00	
108	ZAINABU KILEWA	CONFESSIONERS	3,240,000.00	120,000.00	3,360,000.00	
109	ALBINA ALUBIN	REFRESHMENT	3,240,000.00	120,000.00	3,360,000.00	
110	TEDDY CAUDIANCE ABIAS	BAR	3,240,000.00	120,000.00	3,360,000.00	

T12   SARAH ZACHAKIA   RETAIL SHOP   120,000.00   120,000.00   120,000.00   13,360,000.00   114   ESTHER SAMSONI   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00   115   JAY HAM   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00   116   ERNEST KIZIMBA   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00   117   FRANCIS SHIDA   CONFESSIONERS   3,240,000.00   120,000.00   3,360,000.00   118   DAUDI ATHUMANI   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00   119   DDI NASSORO   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00   119   DDI NASSORO   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00   120   MAKAMBA   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00   121   MODEST MSOMI   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00   122   IRENE MALEKELA   PHONE ACCESSORIES   3,240,000.00   120,000.00   3,360,000.00   122   IRENE MALEKELA   PHONE ACCESSORIES   3,240,000.00   120,000.00   3,360,000.00   123   CAREEN GOODLUCK   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00   124   THERESIA WINTRED   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00   124   THERESIA WINTRED   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00   126   RASHID CHENIA   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00   127   NEEMA SEBWACHE   BAR   3,240,000.00   120,000.00   3,360,000.00   128   NASSOR SHABAN   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00   129   RESEARCH   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00   120   RESEARCH   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00   131   MARK MSORU   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00   131   MARK MSORU   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00   131   MARK MSORU   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.		TAUSI ATHUMANI TWENGE	PHONE ACCESSORIES	3,240,000.00	120,000.00	3,360,000.00	
114   ESTHER SAMSONI	112	SARAH ZACHARIA	RETAIL SHOP		120,000.00	120,000.00	
115	113	BAKARI MGONJA	SHOE SHINE	3,240,000.00	120,000.00	3,360,000.00	
Tife   ERNEST KIZIMBA   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00	114	ESTHER SAMSONI	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
Tit	115	JAY HAM	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
118   DAUDI ATHUMANI   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00	116	ERNEST KIZIMBA	REFRESHMENT	3,240,000.00	120,000.00	3,360,000.00	
IDDINASSORO   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00	117	FRANCIS SHIJA	CONFESSIONERS	3,240,000.00	120,000.00	3,360,000.00	
MAKAMBA	118	DAUDI ATHUMANI	REFRESHMENT	3,240,000.00	120,000.00	3,360,000.00	
121   MODESTI MSOMI   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00   122   IRENE MALEKELA   PHONE ACCESSORIES   3,240,000.00   120,000.00   3,360,000.00   123   CAREEN GOODLUCK   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00   124   THERESIA WINFRED   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00   125   DEVOTH KIOSK   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00   126   RASHID CHENJA   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00   127   NEEMA SEBWACHE   BAR   3,240,000.00   120,000.00   3,360,000.00   128   NASSOR SHABAN   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00   129   GEOFREY KIBESA   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00   130   ANASTASIA BONIFACE   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00   131   MARK MSORU   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00   132   V.M. VERASTUS   TOILET   3,240,000.00   120,000.00   3,360,000.00   133   JUMANNE MAFURU   SHOP   3,240,000.00   120,000.00   3,360,000.00   134   WILLIE MALIWA/   PHONE ACCESSORIES   3,240,000.00   120,000.00   3,360,000.00   136   PENINSULA BABEQUE   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00   137   ROSE CHILEMEJI   GROCERY   3,240,000.00   120,000.00   3,360,000.00   138   GOBA SAIDI   PHONE ACCESSORIES   3,240,000.00   120,000.00   3,360,000.00   139   HALIFA NANGA   KIOSK   3,240,000.00   120,000.00   3,360,000.00   139   HALIFA NANGA   KIOSK   3,240,000.00   120,000.00   3,360,000.00   139   HALIFA NANGA   KIOSK   3,240,000.00   120,000.00   3,360,000.00   140   ADELIN ELISEI   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00   141   SEKELA ERICK   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00   142   TEDDY COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,0			RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
122   IRENÉ MALEKELA   PHONÉ ACCESSORIES   3,240,000.00   120,000.00   3,360,000.00   123,000.00   122,000.00   3,360,000.00   123,000.00   124,000.00   120,000.00   3,360,000.00   124,000.00   120,000.00   3,360,000.00   125,000.00   120,000.00   3,360,000.00   125,000.00   120,000.00   3,360,000.00   125,000.00   120,000.00   3,360,000.00   126,000.00   120,000.00   3,360,000.00   126,000.00   120,000.00   3,360,000.00   127,000.00   120,000.00   3,360,000.00   127,000.00   120,000.00   3,360,000.00   127,000.00   120,000.00   3,360,000.00   128,000.00   120,000.00   3,360,000.00   129,000.00   3,360,000.00   129,000.00   3,360,000.00   129,000.00   3,360,000.00   130,000.00   120,000.00   3,360,000.00   13	120	JEREMIA PATRIC TEMBA	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
123   CAREEN GOODLUCK   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00     124   THERESIA WINFRED   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00     125   DEVOTH KIOSK   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00     126   RASHID CHENJA   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     127   NEEMA SEBWACHE   BAR   3,240,000.00   120,000.00   3,360,000.00     128   NASSOR SHABAN   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00     129   GEOFREY KIBESA   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     130   ANASTASIA BONIFACE   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     131   MARK MSORU   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     132   V.M. VERASTUS   TOILET   3,240,000.00   120,000.00   3,360,000.00     133   JUMANNE MAFURU   SHOP   3,240,000.00   120,000.00   3,360,000.00     134   WILLIE MALIWA/   PHONE ACCESSORIES   3,240,000.00   120,000.00   3,360,000.00     135   HAWA NGULUME   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     136   PENINSULA BABEQUE   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     137   ROSE CHILEMEJI   GROCERY   3,240,000.00   120,000.00   3,360,000.00     138   GOBA SAIDI   PHONE ACCESSORIES   3,240,000.00   120,000.00   3,360,000.00     139   HALIFA NANGA   KIOSK   3,240,000.00   120,000.00   3,360,000.00     140   ADELIN ELISEI   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00     141   SEKELA ERICK   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     142   TEDDY COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     144   CLOUD ALOYCE   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     145   CUMBE   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     146   CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     147   CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     148   CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00	121	MODESTI MSOMI	REFRESHMENT	3,240,000.00	120,000.00	3,360,000.00	
THERESIA WINFRED   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00	122	IRENE MALEKELA	PHONE ACCESSORIES	3,240,000.00	120,000.00	3,360,000.00	
125   DEVOTH KIOSK   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00     126   RASHID CHENJA   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     127   NEEMA SEBWACHE   BAR   3,240,000.00   120,000.00   3,360,000.00     128   NASSOR SHABAN   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00     129   GEOFREY KIBESA   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     130   ANASTASIA BONIFACE   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     131   MARK MSORU   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     132   V.M. VERASTUS   TOILET   3,240,000.00   120,000.00   3,360,000.00     133   JUMANNE MAFURU   SHOP   3,240,000.00   120,000.00   3,360,000.00     134   WILLIE MALIWA/   PHONE ACCESSORIES   3,240,000.00   120,000.00   3,360,000.00     135   HAWA NGULUME   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     136   PENINSULA BABEQUE   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     137   ROSE CHILEMEJI   GROCERY   3,240,000.00   120,000.00   3,360,000.00     138   GOBA SAIDI   PHONE ACCESSORIES   3,240,000.00   120,000.00   3,360,000.00     139   HALIFA NANGA   KIOSK   3,240,000.00   120,000.00   3,360,000.00     140   ADELIN ELISEI   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00     141   SEKELA ERICK   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     142   TEDDY COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     144   CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     145   IZUMBE   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     146   CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     147   IZUMBE   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     148   CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     149   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     140   ADOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     140   ADOYCE	123	CAREEN GOODLUCK	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
126   RASHID CHENJA   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     127   NEEMA SEBWACHE   BAR   3,240,000.00   120,000.00   3,360,000.00     128   NASSOR SHABAN   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00     129   GEOFREY KIBESA   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     130   ANASTASIA BONIFACE   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     131   MARK MSORU   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     132   V.M. VERASTUS   TOILET   3,240,000.00   120,000.00   3,360,000.00     133   JUMANNE MAFURU   SHOP   3,240,000.00   120,000.00   3,360,000.00     134   WILLIE MALIWA/   PHONE ACCESSORIES   3,240,000.00   120,000.00   3,360,000.00     135   HAWA NGULUME   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     136   PENINSULA BABEQUE   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     137   ROSE CHILEMEJI   GROCERY   3,240,000.00   120,000.00   3,360,000.00     138   GOBA SAIDI   PHONE ACCESSORIES   3,240,000.00   120,000.00   3,360,000.00     139   HALIFA NANGA   KIOSK   3,240,000.00   120,000.00   3,360,000.00     140   ADELIN ELISEI   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00     141   SEKELA ERICK   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     142   TEDDY COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     144   CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     145   ZUMBE   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     146   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     147   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     148   CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     149   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     140   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     145   ZUMBE   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     146   COUD	124	THERESIA WINFRED	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
127   NEEMA SEBWACHE   BAR   3,240,000.00   120,000.00   3,360,000.00     128   NASSOR SHABAN   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00     129   GEOFREY KIBESA   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     130   ANASTASIA BONIFACE   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     131   MARK MSORU   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     132   V.M. VERASTUS   TOILET   3,240,000.00   120,000.00   3,360,000.00     133   JUMANNE MAFURU   SHOP   3,240,000.00   120,000.00   3,360,000.00     134   WILLIE MALIWA/   PHONE ACCESSORIES   3,240,000.00   120,000.00   3,360,000.00     135   HAWA NGULUME   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     136   PENINSULA BABEQUE   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     137   ROSE CHILEMEJI   GROCERY   3,240,000.00   120,000.00   3,360,000.00     138   GOBA SAIDI   PHONE ACCESSORIES   3,240,000.00   120,000.00   3,360,000.00     139   HALIFA NANGA   KIOSK   3,240,000.00   120,000.00   3,360,000.00     140   ADELIN ELISEI   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00     141   SEKELA ERICK   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     142   TEDDY COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     144   CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     145   IZUMBE   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     146   CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     147   IZUMBE   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     148   CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     149   CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     140   CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     145   IZUMBE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     146   CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00	125	DEVOTH KIOSK	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
128 NASSOR SHABAN   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00     129 GEOFREY KIBESA   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     130 ANASTASIA BONIFACE   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     131 MARK MSORU   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     132 V.M. VERASTUS   TOILET   3,240,000.00   120,000.00   3,360,000.00     133 JUMANNE MAFURU   SHOP   3,240,000.00   120,000.00   3,360,000.00     134 WILLIE MALIWA/   PHONE ACCESSORIES   3,240,000.00   120,000.00   3,360,000.00     135 HAWA NGULUME   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     136 PENINSULA BABEQUE   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     137 ROSE CHILEMEJI   GROCERY   3,240,000.00   120,000.00   3,360,000.00     138 GOBA SAIDT   PHONE ACCESSORIES   3,240,000.00   120,000.00   3,360,000.00     139 HALIFA NANGA   KIOSK   3,240,000.00   120,000.00   3,360,000.00     140 ADELIN ELISEI   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00     141 SEKELA ERICK   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     142 TEDDY COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     144 CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     145 IZUMBE   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     146 CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     147 IZUMBE   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     148 IZUMBE   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     149 IZUMBE   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     140 CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     145 IZUMBE   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     146 CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00	126	RASHID CHENJA	REFRESHMENT	3,240,000.00	120,000.00	3,360,000.00	
129   GEOFREY KIBESA   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     130   ANASTASIA BONIFACE   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     131   MARK MSORU   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     132   V.M. VERASTUS   TOILET   3,240,000.00   120,000.00   3,360,000.00     133   JUMANNE MAFURU   SHOP   3,240,000.00   120,000.00   3,360,000.00     134   WILLIE MALIWA/   PHONE ACCESSORIES   3,240,000.00   120,000.00   3,360,000.00     135   HAWA NGULUME   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     136   PENINSULA BABEQUE   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     137   ROSE CHILEMEJI   GROCERY   3,240,000.00   120,000.00   3,360,000.00     138   GOBA SAIDI   PHONE ACCESSORIES   3,240,000.00   120,000.00   3,360,000.00     139   HALIFA NANGA   KIOSK   3,240,000.00   120,000.00   3,360,000.00     140   ADELIN ELISEI   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00     141   SEKELA ERICK   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     142   TEDDY COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     144   CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     145   IZUMBE   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     146   IZUMBE   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     147   IZUMBE   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     148   IZUMBE   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     149   IZUMBE   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     140   ADELIN ELISEI   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00     144   CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     145   IZUMBE   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00	127	NEEMA SEBWACHE	BAR	3,240,000.00	120,000.00	3,360,000.00	
130   ANASTASIA BONIFACE   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     131   MARK MSORU   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     132   V.M. VERASTUS   TOILET   3,240,000.00   120,000.00   3,360,000.00     133   JUMANNE MAFURU   SHOP   3,240,000.00   120,000.00   3,360,000.00     134   WILLIE MALIWA/   PHONE ACCESSORIES   3,240,000.00   120,000.00   3,360,000.00     135   HAWA NGULUME   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     136   PENINSULA BABEQUE   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     137   ROSE CHILEMEJI   GROCERY   3,240,000.00   120,000.00   3,360,000.00     138   GOBA SAIDI   PHONE ACCESSORIES   3,240,000.00   120,000.00   3,360,000.00     139   HALIFA NANGA   KIOSK   3,240,000.00   120,000.00   3,360,000.00     140   ADELIN ELISEI   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00     141   SEKELA ERICK   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     142   TEDDY COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     144   CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     145   ZUMBE   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     145   ZUMBE   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     146   CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     147   ZUMBE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     148   ZUMBE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     149   ZUMBE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     140   ZUMBE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     148   ZUMBE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     149   ZUMBE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     140   CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     140   CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     140   CLOUD ALOYCE   COMMUNICATION   3,	128	NASSOR SHABAN	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
131   MARK MSORU   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     132   V.M. VERASTUS   TOILET   3,240,000.00   120,000.00   3,360,000.00     133   JUMANNE MAFURU   SHOP   3,240,000.00   120,000.00   3,360,000.00     134   WILLIE MALIWA/	129	GEOFREY KIBESA	REFRESHMENT	3,240,000.00	120,000.00	3,360,000.00	
132   V.M. VERASTUS	130	ANASTASIA BONIFACE	RESTAURANT	3,240,000.00	120,000.00	3,360,000.00	
133   JUMANNE MAFURU   SHOP   3,240,000.00   120,000.00   3,360,000.00     134   WILLIE MALIWA/	131	MARK MSORU	REFRESHMENT	3,240,000.00	120,000.00	3,360,000.00	
134   WILLIE MALIWA/	132	V.M. VERASTUS	TOILET	3,240,000.00	120,000.00	3,360,000.00	
JOHN B. MMASI   135   HAWA NGULUME   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00   136   PENINSULA BABEQUE   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00   137   ROSE CHILEMEJI   GROCERY   3,240,000.00   120,000.00   3,360,000.00   138   GOBA SAIDI   PHONE ACCESSORIES   3,240,000.00   120,000.00   3,360,000.00   139   HALIFA NANGA   KIOSK   3,240,000.00   120,000.00   3,360,000.00   140   ADELIN ELISEI   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00   141   SEKELA ERICK   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00   142   TEDDY COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00   143   MSUYA COMMUNICATION   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00   144   CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00   145   IZUMBE   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.0	133	JUMANNE MAFURU	SHOP	3,240,000.00	120,000.00	3,360,000.00	
136   PENINSULA BABEQUE   RESTAURANT   3,240,000.00   120,000.00   3,360,000.00     137   ROSE CHILEMEJI   GROCERY   3,240,000.00   120,000.00   3,360,000.00     138   GOBA SAIDI   PHONE ACCESSORIES   3,240,000.00   120,000.00   3,360,000.00     139   HALIFA NANGA   KIOSK   3,240,000.00   120,000.00   3,360,000.00     140   ADELIN ELISEI   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00     141   SEKELA ERICK   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     142   TEDDY COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     143   MSUYA COMMUNICATION   RETAIL SHOP   3,240,000.00   120,000.00   3,360,000.00     144   CLOUD ALOYCE   COMMUNICATION   3,240,000.00   120,000.00   3,360,000.00     145   IZUMBE   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     146   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     147   IZUMBE   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     148   IZUMBE   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     149   IZUMBE   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     140   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     140   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     141   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     142   IZUMBE   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     144   COMMUNICATION   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00     145   IZUMBE   REFRESHMENT   3,240,000.00   120,000.00   3,360,000.00	134		PHONE ACCESSORIES	3,240,000.00	120,000.00	3,360,000.00	
137         ROSE CHILEMEJI         GROCERY         3,240,000.00         120,000.00         3,360,000.00           138         GOBA SAIDI         PHONE ACCESSORIES         3,240,000.00         120,000.00         3,360,000.00           139         HALIFA NANGA         KIOSK         3,240,000.00         120,000.00         3,360,000.00           140         ADELIN ELISEI         RETAIL SHOP         3,240,000.00         120,000.00         3,360,000.00           141         SEKELA ERICK         REFRESHMENT         3,240,000.00         120,000.00         3,360,000.00           142         TEDDY COMMUNICATION         REFRESHMENT         3,240,000.00         120,000.00         3,360,000.00           143         MSUYA COMMUNICATION         RETAIL SHOP         3,240,000.00         120,000.00         3,360,000.00           144         CLOUD ALOYCE         COMMUNICATION         3,240,000.00         120,000.00         3,360,000.00           145         IZUMBE COMMUNICATION         REFRESHMENT         3,240,000.00         120,000.00         3,360,000.00	135	HAWA NGULUME	RESTAURANT	3,240,000.00	120,000.00	3,360,000.00	
138         GOBA SAIDI         PHONE ACCESSORIES         3,240,000.00         120,000.00         3,360,000.00           139         HALIFA NANGA         KIOSK         3,240,000.00         120,000.00         3,360,000.00           140         ADELIN ELISEI         RETAIL SHOP         3,240,000.00         120,000.00         3,360,000.00           141         SEKELA ERICK         REFRESHMENT         3,240,000.00         120,000.00         3,360,000.00           142         TEDDY COMMUNICATION         REFRESHMENT         3,240,000.00         120,000.00         3,360,000.00           143         MSUYA COMMUNICATION         RETAIL SHOP         3,240,000.00         120,000.00         3,360,000.00           144         CLOUD ALOYCE         COMMUNICATION         3,240,000.00         120,000.00         3,360,000.00           145         IZUMBE COMMUNICATION         REFRESHMENT         3,240,000.00         120,000.00         3,360,000.00	136	PENINSULA BABEQUE	RESTAURANT	3,240,000.00	120,000.00	3,360,000.00	
139         HALIFA NANGA         KIOSK         3,240,000.00         120,000.00         3,360,000.00           140         ADELIN ELISEI         RETAIL SHOP         3,240,000.00         120,000.00         3,360,000.00           141         SEKELA ERICK         REFRESHMENT         3,240,000.00         120,000.00         3,360,000.00           142         TEDDY COMMUNICATION         REFRESHMENT         3,240,000.00         120,000.00         3,360,000.00           143         MSUYA COMMUNICATION         RETAIL SHOP         3,240,000.00         120,000.00         3,360,000.00           144         CLOUD ALOYCE         COMMUNICATION         3,240,000.00         120,000.00         3,360,000.00           145         IZUMBE COMMUNICATION         REFRESHMENT         3,240,000.00         120,000.00         3,360,000.00	137	ROSE CHILEMEJI	GROCERY	3,240,000.00	120,000.00	3,360,000.00	
140         ADELIN ELISEI         RETAIL SHOP         3,240,000.00         120,000.00         3,360,000.00           141         SEKELA ERICK         REFRESHMENT         3,240,000.00         120,000.00         3,360,000.00           142         TEDDY COMMUNICATION         REFRESHMENT         3,240,000.00         120,000.00         3,360,000.00           143         MSUYA COMMUNICATION         RETAIL SHOP         3,240,000.00         120,000.00         3,360,000.00           144         CLOUD ALOYCE         COMMUNICATION         3,240,000.00         120,000.00         3,360,000.00           145         IZUMBE COMMUNICATION         REFRESHMENT         3,240,000.00         120,000.00         3,360,000.00	138	GOBA SAIDI	PHONE ACCESSORIES	3,240,000.00	120,000.00	3,360,000.00	
141         SEKELA ERICK         REFRESHMENT         3,240,000.00         120,000.00         3,360,000.00           142         TEDDY COMMUNICATION         REFRESHMENT         3,240,000.00         120,000.00         3,360,000.00           143         MSUYA COMMUNICATION         RETAIL SHOP         3,240,000.00         120,000.00         3,360,000.00           144         CLOUD ALOYCE         COMMUNICATION         3,240,000.00         120,000.00         3,360,000.00           145         IZUMBE COMMUNICATION         REFRESHMENT         3,240,000.00         120,000.00         3,360,000.00	139	HALIFA NANGA	KJOSK	3,240,000.00	120,000.00	3,360,000.00	
142         TEDDY COMMUNICATION         REFRESHMENT         3,240,000.00         120,000.00         3,360,000.00           143         MSUYA COMMUNICATION         RETAIL SHOP         3,240,000.00         120,000.00         3,360,000.00           144         CLOUD ALOYCE         COMMUNICATION         3,240,000.00         120,000.00         3,360,000.00           145         IZUMBE COMMUNICATION         REFRESHMENT         3,240,000.00         120,000.00         3,360,000.00	140	ADELIN ELISEI	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
143         MSUYA COMMUNICATION         RETAIL SHOP         3,240,000.00         120,000.00         3,360,000.00           144         CLOUD ALOYCE         COMMUNICATION         3,240,000.00         120,000.00         3,360,000.00           145         IZUMBE COMMUNICATION         REFRESHMENT         3,240,000.00         120,000.00         3,360,000.00	141	SÆKELA ERICK	REFRESHMENT	3,240,000.00	120,000.00	3,360,000.00	
144         CLOUD ALOYCE         COMMUNICATION         3,240,000.00         120,000.00         3,360,000.00           145         IZUMBE COMMUNICATION         REFRESHMENT         3,240,000.00         120,000.00         3,360,000.00	142	TEDDY COMMUNICATION	REFRESHMENT	3,240,000.00	120,000.00	3,360,000.00	
145 IZUMBE REFRESHMENT 3,240,000.00 120,000.00 3,360,000.00 COMMUNICATION	143	MSUYA COMMUNICATION	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
COMMUNICATION	144	CLOUD ALOYCE	COMMUNICATION	3,240,000.00	120,000.00	3,360,000.00	<u> </u>
	145		REFRESHMENT	3,240,000.00	120,000.00	3,360,000.00	
	146	AMIRI OMAR	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
147 HAPPINESS TWENGE REFRESHMENT 3,240,000.00 120,000.00 3,360,000.00	147	HAPPINESS TWENGE	REFRESHMENT	3,240,000.00	120,000.00	3,360,000.00	

		•	TOTAL COM	IPENSATION	556,200,000.00	
180	CHAMA CHA MAWAKALA WA MABASI	COMMUNICATION	3,240,000.00	120,000.00	3,360,000.00	
179	HAPP COMMUNICATION	COMMUNICATION	3,240,000.00	120,000.00	3,360,000.00	
178	JUMA MLUGE	NEWS PAPER	-	120,000.00	120,000.00	
177	ISSA F. MABUMBA	NEWS PAPER	-	120,000.00	120,000.00	
176	MASOUD A. CHANDE	NEWS PAPER	-	120,000.00	120,000.00	
175	AMINI KISOGO	NEWS PAPER	-	120,000.00	120,000.00	
174	HALIFA NANGA	NEWS PAPER	-	120,000.00	120,000.00	
173	SWAHIBU HASHIM	SHOE SHINE	-	120,000.00	120,000.00	
172	HAMIDU AMIR	SHOE SHINE	-	120,000.00	120,000.00	
171	SIMON LUGATE	SHOE SHINE	-	120,000.00	120,000.00	
170	MUSSA NURU	SHOE SHINE	-	120,000.00	120,000.00	
169	HEMED MUSSA	SHOE SHINE	-	120,000.00	120,000.00	
168	JOHN MARINGO	SHOE SHINE	-	120,000.00	120,000.00	
167	MSHAMU MUSA	SHOE SHINE	-	120,000.00	120,000.00	
166	JOYCE PASCHAL NTAWATAWA	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
165	MATHIAS PANTALEO	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
164	TUMAINI MUNGWANA	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
163	AIDAN OMARY	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
162	MAMMY G. MUSHI	FOOD	3,240,000.00	120,000.00	3,360,000.00	
161	HENRY MAUMA	REFRESHMENT	3,240,000.00	120,000.00	3,360,000.00	
160	RAJABU SAIDI	REFRESHMENT	3,240,000.00	120,000.00	3,360,000.00	
159	MKENYA	INTERTAINMENT		120,000.00	120,000.00	
158	JOSEPHINE MAKAMBA	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	
157	JOSEPHINE MAKAMBA	TOILET	3,240,000.00	120,000.00	3,360,000.00	
156	REHEMA MOHAMED	PHONE ACCESSORIES	3,240,000.00	120,000.00	3,360,000.00	
155	GEORGE ALOYCE	REFRESHMENT	3,240,000.00	120,000.00	3,360,000.00	
154	REGINA LAMBERT	SHOP	3,240,000.00	120,000.00	3,360,000.00	
153	K.D MBURA	COMMUNICATION	3,240,000.00	120,000.00	3,360,000.00	
152	ADIA HASSAN	SECRETARIAL	3,240,000.00	120,000.00	3,360,000.00	
151	VEDASTINA BWOGI	TOILET	3,240,000.00	120,000.00	3,360,000.00	
150	ROSE RASHIDI	BAR	3,240,000.00	120,000.00	3,360,000.00	
149	DAUDI MBURA	PHONE ACCESSORIES	3,240,000.00	120,000.00	3,360,000.00	
148	HAMZA MAYUMBA	RETAIL SHOP	3,240,000.00	120,000.00	3,360,000.00	

#### 11. VALUATION REPORT OF BUILDINGS AT UBUNGO BUS TERMINAL-KINONDONI MUNICIPALITY

1	S/N	VALUATION/PLOT/ HOUSE NUMBER	OWNER	LOCATION	DESCRIPTION
	1	VAL/DCC/UBT/I	вот	UBUNGO	CINEMA BUILDING: Single storey type commercial building with cinema constructed of reinforced concrete flat white washed. Ceiling is of the reinforced concrete slab fitted with
L					gypsum white washed. Walls are constructed with sand cement blocks plastered externally and painted internally. Windows is Nil. Doors are of wooden panel type with metal grills. The Floor is finished with
-law					red pigment sand cement screed.
L					Accommodation Schedule: The subject property accommodates the following: Office room (Ticket) and a Hall.
A STATE OF THE STA	2	VAL/DCC/UBT/BOT/18	UBT	UBUNGO	PROPOSED HOSTEL
					DETAILS OF CONSTRUCTION: Roof: Is of pitched type covered with corrugated iron sheets laid on timber rafters and purlins. Ceiling: is Nil. Walls: Are constructed with sand cement blocks
					plastered on both sides Windows: Consists of timber frames and wire mesh. Doors: Are of wooden battened type. Floor: The floor in finished with sand cement screed.
L					ACCOMMODATION SCHEDULE: It accommodates a proposed Hostel.
I					SERVICES: Electricity is concreted from the main
- Manths	3	VAL/DCC/UBT/03	UBT	UBUNGO	PROPOSED SUPERMARKET
Ţ	3	VAL/DCC/OB1/03	UBI	OBONGO	DETAILS OF CONSTRUCTION: The roof: Is still open to sky. Ceiling: Is still uncovered. Walls: Are constructed with reinforced
Ţ		,			concrete beans and column posts plastered are on both sides except that one pit they are un-plastered. Windows: Are vent blocks. Doors: Are still openings.
- C-FG					The floor is finished earth surface
1					ACCOMMODATION DETAILS It accommodate a car parking
i					

	4	VAL/DCC/UBT/1	UBT	UBUNGO	OFFICE – TICKET BUILDING: The roof is of pitched type covered with Mbezi tiles laid on timber rafters and purlins. Ceiling: Is of hardboard with washed. Walls: Are constructed with sand cement blocks tyrolean rendered externally and painted internally. Windows: Are consists of metal grills incorporated with sliding glass casement and others are fitted with glass casement. Doors: Are of wooden panel type. The floor is finished with terrazzo chippings.  ACCOMMODATION DETAILS The subject property accommodates the following:-31 office rooms. Corridor is constructed with sand cement blocks and metal grills.  SERVICES: Electricity is connected from the main.
I de la companya de l	5	VAL/DCC/UBT/02	UBT	UBUNGO	OFFICE AND TOILETS BUILDING: The roof is of pitched type covered with Mbezi Tiles laid on timber rafters and purlins except that to corridor are covered with reinforced concrete flat. Ceiling: Is of hardboard white washed and corridor in covered with reinforced concrete slab white washed. Walls: are constructed with sand cement blocks plastered and painted on both sides. Windows: consistof timber frames incorporated with glass casement and metal grills. Doors: Are of wooden paned type. The floor is finished with terrazzo chippings.
		,			ACCOMMODATION DETAILS The subject property accommodates the following:- 16 office rooms, 2 bath rooms, 4 toilet rooms, which are fitted with eastern types and hand wash basin. Corridor is constructed with sand cement blocks and metal grills.  SERVICES: Water and electricity are connected from the mains
T T	6	VAL/DCC/UBT/4	UBT	UBUNGO	GUARD BUILDING: The Roof: Is of reinforced concrete flat. Ceiling: Is of reinforced concrete slab. Walls are constructed with sand cement blocks tyrolean rendered externally and plastered internally. Windows: Consist of aluminium frames incorporated with sliding glass casement shutters. Doors: Are of aluminium frames. The floor is finished with rough concrete.

-

#### ACCOMMODATION DETAILS

It accommodates one guard room.

#### 7 VAL/DCC/UBT/5 UBT UBUNGO OFFICE AND TOILET BUILDING:

UBT

**UBUNGO** 

VAL/DCC/UBT/15

The roof is of pitched type covered with Mbezi Tiles. Ceiling is of hardboard withering washed. Walls are constructed with sand and painted internally. Window consist of aluminium frames incorporated with metal grills, anti-burglar bens and glass louvers. Door is of metal gate provided for security purposes. The floor is finished with Ceramic tiles.

#### ACCOMMODATION SCHEDULE:

The subject property accommodates the following:-4 Office rooms. 4 Toilet room which are fitted with eastern types. 2 bath rooms. Office room.

#### **SERVICES:**

Water and electricity are connected from the mains.

#### ADMINISTRATION BUILDING

This is a double storey building built to good standard of workmanship and material specifications. Roof; is of pitched type covered with Mbezi Tiles laid on timber rafters and purlins. Ceiling: Is of reinforced concreted slab to ground floor and Upper Floor is covered with hardboard white washed. Walls are of sand cement blocks infiled within reinforced concrete column and beams which are plastered rendered and painted on both sides. Windows: are of glazed panel set in aluminum casement. Doors: Are of wooden panel type. The floor is finished with sand cement screed.

#### ACCOMMODATION DETAILS

The subject property accommodates:-

#### (a) GROUND FLOOR:

- 16 Office rooms
- Three (3) Toilet room, which are fitted with eastern type floor is finished with Ceramic Tiles.

#### (b) FIRST FLOOR:

Reception room
 Five (5) Office rooms, Store room,
 Meeting/Body room, Veranda, Toilet rooms
 which are fitted with eastern type w/c and
 hand wash basin

#### ACCOMMODATION DETAILS

It accommodates one guard room.

7 VAL/DCC/UBT/5 UBT UBUNGO OFFICE AND TOILET BUILDING:

**UBT** 

**UBUNGO** 

VAL/DCC/UBT/15

The roof is of pitched type covered with Mbezi Tiles. Ceiling is of hardboard withering washed. Walls are constructed with sand and painted internally. Window consist of aluminium frames incorporated with metal grills, anti-burglar bens and glass louvers. Door is of metal gate provided for security purposes. The floor is finished with Ceramic tiles.

#### ACCOMMODATION SCHEDULE:

The subject property accommodates the following:-4 Office rooms. 4 Toilet room which are fitted with eastern types. 2 bath rooms. Office room.

#### SERVICES:

Water and electricity are connected from the mains.

ADMINISTRATION BUILDING

This is a double storey building built to good standard of workmanship and material specifications. Roof; is of pitched type covered with Mbezi Tiles laid on timber rafters and purlins. Ceiling: Is of reinforced concreted slab to ground floor and Upper Floor is covered with hardboard white washed. Walls are of sand cement blocks infiled within reinforced concrete column and beams which are plastered rendered and painted on both sides. Windows: are of glazed panel set in aluminum casement. Doors: Are of wooden panel type. The floor is finished with sand cement screed.

#### ACCOMMODATION DETAILS

The subject property accommodates:-

#### (a) GROUND FLOOR:

- 16 Office rooms
- Three (3) Toilet room, which are fitted with eastern type floor is finished with Ceramic Tiles.

#### (b) FIRST FLOOR:

Reception room
 Five (5) Office rooms, Store room,
 Meeting/Body room, Veranda, Toilet rooms
 which are fitted with eastern type w/c and
 hand wash basin

#### SERVICES:

Water and Electricity are connected from the mains.

9 VAL/DCC/BOT/17 UBT UBUNGO WAITING BAY

The whole compound is fenced with burble wire supported by reinforced colum access to the compound is via a is sliding metal gate/grilles.

#### CONSTRUCTION DETAILS

Roof: Is of pitched type covered with modern corrugated iron sheets laid on iron trussing purlins and rafters supported by reinforced concrete posts. Ceiling Nil. Walls Nil. Door Nil. Window Nil. The floor is finished with rough concrete.

#### ACCOMMODATION DETAILS

The subject property accommodates:-Waiting bay.

### TOILET BUILDING: CONSTRUCTION DETAILS

Roof: Is of mono-pitched type covered with corrugated iron sheets laid on timber members. Ceiling: Nil. Walls: Are built of sand cement blocks painted on both sides and half of the walls areas are claimed ceramic tiles. Windows: Consist of timber frames incorporated with wire mesh only. Doors: wooden panel type. The floor is finished with ceramic tiles. accommodate

4 rooms

10 VAL/DCC/UBT/13 UBT UBUNGO POLICE POST

The roof is of pitched type covered with Mbezi tiles laid on timber rafters and purlins. Ceiling: Is of white washed hard board. Walls: Are built of Sand cement Blocks plastered rendered and painted on both sides. Windows: Consist of timber frames incorporated with anti-burglar bars and glass casement. Doors: Are of timber paneled. The floor is finished with terrazzo chippings.

#### ACCOMMODATION DETAILS:

The property consist of the following accommodation details;-

Two office rooms. Reception room. Two dressing rooms. Veranda supported with reinforced concrete bean.

1					SERVICES: Electricity is connected from the main.
1					
,1	11	VAL/DCC/UBT/BOT/15	BOT	UBUNGO	GAPCO (i) OFFICE BUILDING: The roof is of pitched type covered with corrugated iron sheets laid on timber members. Ceiling: Is of
1					hardboard white washed. Walls: area built of sand cement blocks painted on a both sides. Window are consists of aluminium frames incorporated with metal grills, and sliding glass casement. Doors are aluminium frames, glass shutters with metal grills. The floor is finished with ceramic tiles
,				•	ACCOMMODATION DETAILS
1-4-6					The subject property accommodates the following: Two office room.
inite	12	VAL/DCC/BOT/16/01	UBT	UBUNGO	CALAMANDA HOTEL Roof: Pitched covered with corrugated iron sheet on
1					timber member. Ceiling: Is of white washed soft board. Walls: Sand cement blocks plastered painted and rendered externally. Doors: Ledged braced timber. Windows: Glazed panel set in wooden casement incorporated with iron bars.
<u>.</u> ]					ACCOMMODATION: Dining Hall, Kitchen, Office room, counter, Toilets and Drinking sheds
	13	VAL/DCC/UBT/	UBT	UBUNGO	TOILET BLOCK (BESIDE MOHAMMED TRANS) Roof: Pitched covered with corrugated iron sheet on
333					timber members. Ceiling is of white washed soft board. Walls are of send cement blocks plastered and painted internally and tyrolean rendered externally.
		,			Doors are of timber frames fitted with glass louvers. Windows are of glazed panel is wooden casement. Flooring is of terrazo chippings.
1					<ul> <li>ACCOMMODATION:</li> <li>INo. office room</li> <li>Male toilet unit fitted with an Asian WC</li> </ul>
1					<ul> <li>Female toilet unit fitted with an Asian WC</li> <li>Bath room</li> <li>Urinal place</li> </ul>
1					16

<u>1</u> 14	VAL/DCC/UBT/BOT/02	BOT	UBUNGO	POST OFFICE Roof: Pitched covered with tiles. Ceiling is of white washed soft board fitted with a ceiling fan. Walls: Sand cement blocks plastered rendered and painted on both sides. Door: Wooden panel. Windows: Wooden frames fitted with glass louvers. Flooring is of p.v.c tiles.  ACCOMMODATION:
1				Reception. 2 Rooms
15 L	VAL/DCC/UBT/12	UBT	UBUNGO	SHOP, PHARMACY AND RESTAURANT Roof: Pitched covered with corrugated iron sheet on timber members. Ceiling is of white washed soft board. Walls are of send cement blocks plastered and painted on both sides. Doors are of double leaf metal gate. Windows are of glazed panel in aluminum - casement. Flooring is of tiles.
T				ACCOMMODATION: 6 Nos. office/Shop frames. One bar. Restaurant/Mamantilie.
<u>1</u>	VAL/DCC/BOT/19	вот	UBUNGO	M. KUMBAKUMBA/ K.K. TOURS: Roof: Is pitched type covered with Mbezi tiles laid on timber rafter and purlins. Ceiling; Hardboard white wash. Walls: Are built of sand cement blocks painted on both sides. Windows: Consist of metal grills incorporated with glass casement shutters. Doors: Metal gate/grills. Floor: The floor is finished with ceramic tiles.
Τ				ACCOMMODATION DETAILS The subject property accommodates the following: 2 office rooms.
Τ				
ì	,			
1				
<u>1</u>				
Т				17

Power room. Toilet room fitted with eastern type w/c, hand wash basin, urinal and dressing mirror. Toilet room fitted with eastern types hand wash basin and looking mirror.

### FIRST FLOOR:

7 Self contained bed room, which are fitted with western type w/c, hand wash basin, AC, Ceiling fan and in built with ward robes, 4 bed rooms, which are fitted with ceiling fan and AC. Restaurant room, which is fitted with a double aluminium hand wash sinks and dressing mirror. 4 Toilet rooms, which are fitted with eastern type. 3 Bath room. 3 Toilet rooms, which are fitted with eastern type.

19 VAL/DCC/UBT/BOT/05 BOT UBUNGO

Roof: Is a double storey covered with pitched type covered with modern corrugated iron sheets laid on timber rafters and purlins. Walls: Are built of sand cement blocks plastered and painted on both sides and front sides are clamed ceramic tiles. Windows: Consist of timber frames incorporated with metal grills, mosquito gauze and glass casement. Doors: external doors are of wooden panel type with metal grills. Floors: The floor is finished with ceramic tiles.

### ACCOMMODATION:

Office rooms

20 VAL/DCC/UBT/06/01 UBT UBUNGO

Roof: Is a double storey covered with pitched type covered with modern corrugated iron sheets laid on timber rafters and purlins. Walls: Are built of sand cement blocks plastered and painted on both sides and front sides are clamed ceramic tiles. Windows: Consist of timber frames incorporated with metal grills, mosquito gauze and glass casement. Doors: external doors are of wooden panel type with metal grills. Floors: The floor is finished with ceramic tiles.

### ACCOMMODATION:

Office rooms

21 VAL/DCC/UBT/08 UBT UBUNGO

Roof: Is a double storey covered with pitched type covered with modern corrugated iron sheets laid on timber rafters and purlins. Walls: Are built of sand cement blocks plastered and painted on both sides and front sides are clamed ceramic tiles. Windows: Consist of timber frames incorporated with metal grills. Doors: external doors are of wooden panel type with metal grills. Floors: The floor is finished Sand cement screed

### ACCOMMODATION:

Office rooms

22 VAL/DCC/UBT/09 UBT UBUNGO

23

VAL/DCC/UBT/10

### OSAKA AUTOSPARE AND RESTAURANT

Roof: Is of pitched type covered with corrugated iron sheets laid on iron trussing rafters and purlins. Ceiling: white washed softboard. Walls: Are built of sand cement blocks plastered rendered and painted. Windows: are of grazed panel set in aluminium casement. Door: are of wooden panel. External door are fitted with security grilles gate. The floor is sand cement screed

### ACCOMMODATION DETAILS

The subject property accommodates the following:-

- Restaurant
- Shop frame

The roof is of pitched type covered with corrugated iron sheets laid on timber members. Ceiling: Is of hardboard white washed. Walls: Are constructed with sand cement blocks plastered externally and painted internally. Windows: Are made of timber frames incorporated with anti-burglar bars, wooden shutters and others are fitted with metal grills. The floor is finished with sand cement screed, Terrazzo and others rooms are finished with Ceramic Titles.

# ACCOMODATION DETAILS GROUND

Counter room. Kitchen room. Drinking place. Shop room (Spare parts) Office room (Engine Lubricants). 2Bath rooms, which are fitted with hand wash basin. Restaurant room, Shop room (Spare Parts). Store room. Counter room. Store room. 2 Toilet rooms fitted with eastern types. Drinking shed. Kitchen room.

### FIRST FLOOR:

3 Store rooms. Office room (CHAMA CHA WANACHAMA WA MABASI YAENDAYO MIKOANI). Officer room. Store room

### **SERVICES:**

Electricity is connected from the mains.

- Toronto	24	VAL/DCC/UBT/11	UBT	UBUNGO	PLATINUM WAITING LOUNGE Roof: Is of pitched type covered with corrugated iron sheets laid on iron trussing rafters and purlins. Walls: Are built of sand cement blocks infilled within reinforced concrete column and beams which are plastered rendered and painted. Windows: Vent blocks and other are fitted with aluminium frames incorporated with anti-burglar bars, glass louvers. Door: are of metal grilles gate. Floor: The floor is finished with rough concrete slab  ACCOMMODATION DETAILS The subject property accommodates the following:-Platinum wait hall.
lan	25	VAL/DCC/BOT/UBT/18 /1	ВОТ	UBUNGO	MSIMBAZI EYE CENTER Roof: Is of pitched type covered with corrugated iron sheets laid on iron trussing rafters and purlins. Walls: Are built of sand cement blocks infilled within reinforced concrete column and beams which are plastered rendered and painted. Internal walls are cladded with ceramic wall tiles. Windows: are of grazed panel set in aluminium casement. Door: are of double leaf metal gate. The floor is tiles
					ACCOMMODATION DETAILS Office rooms
<u>-</u>	26	VAL/DCC/UBT/BOT/12	ВОТ	UBUNGO	CHICAGO RESTAURANT Roof: Is of pitched type covered with corrugated iron sheets laid on iron trussing rafters and purlins. Ceiling: Is of T&G timber. Walls: Are built of sand cement blocks infilled within reinforced concrete column and beams which are plastered rendered and painted. Internal walls are cladded with ceramic wall tiles. Windows: are of grazed panel set in aluminium casement. Door: are of grazed panel set in aluminium casement. External door are fitted with security grilles gate. The floor is tiles
1		,			ACCOMMODATION DETAILS  The subject property accommodates the following:  Counter  Dining hall
<b>₽</b>	27	VAL/DCC/UBT/BOT/11	вот	UBUNGO	UBUNGO BUS TERMINAL (MIZIGO LUGGAGE ROOM) Roof: Is of pitched type covered with corrugated iron sheets laid on iron trussing rafters and purlins.

Ceiling: Is of gypsum board, T&G timber, and white washed softboard. Walls: Are built of sand cement blocks infilled within reinforced concrete column and beams which are plastered rendered and painted. Internal walls are cladded with ceramic wall tiles. Windows: are of glazed panel incorporated with iron bars. Door: are of glazed panel set in aluminum frames externally and timber battened internally. Floor: The floor is tiles

### ACCOMMODATION DETAILS

The subject property accommodates the following:-

- 2No. office rooms partitioned with aluminium frames
- Visitors lounge

28 VAL/DCC/UBT/BOT/10 BOT UBUNGO

### TANZANIA SCHOOL EQUIPMENT CENTRE

Roof: Is of pitched type covered with corrugated iron sheets laid on iron trussing rafters and purlins. Ceiling: Is of gypsum board, T&G. Walls: Are built of sand cement blocks infilled within reinforced concrete column and beams which are plastered rendered and painted. External walls are cladded with ceramic wall tiles. Windows: are of glazed panel set in allumium casement. Door: are of glazed panel set in aluminium frames. Floor: ceramic tiles.

### ACCOMMODATION DETAILS

The subject property accommodates the following:-Ground floor

Cashiers office with various three portioned rooms. Marketing office.

First floor The property consist of the following accommodation details;-

Store keeper's office. Mini store. Director's office. PS to Directors office

### Second floor

The property consist of the following accommodation details;-

Publishing office. Main store.

29 VAL/DCC/UBT/BOT/07 BOT UBUNGO

### TEETE ENTERPRISES

Roof: Is of pitched type covered with corrugated iron sheets laid on iron trussing rafters and purlins. Ceiling: Is of gypsum board, T&G. Walls: Are built of sand cement blocks infilled within reinforced concrete column and beams which are plastered

rendered and painted. Windows: wooden frame incorporated with iron bars. Door: are wooden panel incorporated with security grilles gate. Flooring is of sand cement screed.

### ACCOMMODATION DETAILS

The subject property accommodates the following:-Office room. Store room. Garage. Spare part room

### \_\_ 30 VAL/DCC/UBT/BOT/10 UBT UBUNGO KEKAKO RESTAURANT

/1

Roof: Is of pitched type covered with corrugated iron sheets laid on iron trussing rafters and purlins. Ceiling: Is of white washed soft board fitted with a ceiling fan. Walls: Are built of sand cement blocks infilled within reinforced concrete column and beams which are plastered rendered and painted. Windows: wooden frame incorporated with iron bars. Door: is of security grilles gate. Flooring is of sand cement screed.

### ACCOMMODATION DETAILS

The subject property accommodates the following:-Kitchen. Dining hall

### L 31 VAL/DCC/UBT/BOT/09 UBT UBUNGO THEMI GROCERY

Roof: Is of pitched type covered with corrugated iron sheets laid on iron trussing rafters and purlins. Ceiling: Is of T&G timber. Walls: Are built of sand cement blocks infilled within reinforced concrete column and beams which are plastered rendered and painted. Windows: wooden frame incorporated with iron bars. Door: is of security grilles gate. Flooring is of sand cement screed.

### **ACCOMMODATION DETAILS**

The subject property accommodates the following:-Counter fitted with w/mesh and metal bars. Drinking hall

### 32 VAL/DCC/UBT/BOT/13 UBT UBUNGO KEFAS LISO

Roof: Is of pitched type covered with corrugated iron sheets laid on iron trussing rafters and purlins. Ceiling: Is of white washed softboard. Walls: Are built of sand cement blocks infilled within reinforced concrete column and beams which are plastered rendered and painted. Internal walls are cladded with ceramic wall tiles. Windows: are of glazed panel set in aluminium casement. Door: are of glazed panel set in aluminium frames. External doors are fitted with security grilles gate. The floor is of tiles

### ACCOMMODATION DETAILS

The subject property accommodates the following:-

- Counter
- Dining hall, Kitchen and store

### 33 VAL/DCC/UBT/BOT/03 BOT UBUNGO ABOUD BUS SERVICES

The property is enclosed within a sand cement boundary wall fitted with a double leaf metal gate.

### OFFICE BUILDING

Roof: Pitched covered with corrugated iron sheet on timber members. Ceiling is of white washed soft board. Walls are of send cement blocks plaster and painted on both sides. Doors are of glazed panel set in aluminium frames. Windows are of glazed panel is aluminium casement. Flooring is sand cement screed.

### ACCOMMODATION:

2 No. office room

### 34 VAL/DCC/UBT/BOT/14 BOT UBUNGO SUPPER DOLL

The roof is of pitched type covered with modern corrugated iron sheets laid on iron trussing purlins and purlins. Ceiling is Nil. Walls are of sand cement blocks infiled within reinforced concrete concrete column and beams which are plastered rendered and painted on both sides. Windows are consists of vent blocks. Doors are of sliding metal gate provided for security proposes. The floor is finished with rough concrete.

### ACCOMMODATION DETAILS

The subject property accommodates the following:

Office room and a hall.

### 35 VAL/DCC/UBT/16 UBT UBUNGO SCANIA WORKSHOP:

The roof is of pitched type covered with modern corrugated iron sheets laid on iron trussing rafters and purlins. Ceiling is Nil. Walls are of sand cement blocks infiled within reinforced concrete column and beams which are plastered rendered and painted on both sides. Windows are consists of vent blocks. Doors are of sliding metal gate provided for security proposes. The floor is finished with rough concrete

ACCOMMODATION:
Workshop reception. Toilet fitted with an Asia type
W/C. Office room. Store room. Generator room.

36 	VAL/DCC/UBT/BOT	ВОТ	UBUNGO	CAR WASH  Roof: Pitched covered with corrugated iron sheet on timber members. Ceiling is of rough white washed soft board. Walls are of send cement blocks cladded with ceramic tiles on both sides. Doors are of timber battened. Windows are of glazed panel is wooden casement. Flooring is of tiles.
<u> </u>				ACCOMMODATION: 2No. office room Toilet unit fitted with an Asian type WC.
37	VAL/DCC/BOT/20	BOT	UBUNGO	GULF AIR SPAIRES  The roof is of pitched type covered with corrugated iron sheets laid on timber rafters and purlins. Ceiling is of hardboard white washed. Walls are constructed with sand cement blocks plastered externally and painted internally. Windows are consists of aluminium frames incorporated with glass casement shutters with metal grills. Doors are of metal gates. The floor is finished with ceramic tiles and one room is finished with said cement screed.
den 38 den	VAL/DCC/BOT/21	ВОТ	UBUNGO	ACCOMMODATION DETAILS The subject property accommodates the following: Laundry and Store room  The roof is of pitched type covered with corrugated iron sheets laid on timber. Ceiling: Is of timber and hardboard withering washed. Walls: Are built of sand cement blocks plastered on both sides. Doors: Are of metal grills. The Floor is finished with sand cement screed.
39	, VAL/DCC/UBT/BOT/ TBS UKUTA	вот	UBUNGO	Accommodates the following: Laundry room. Veranda. Shop room (spare Parts) Shop room. Restaurant room fitted with ceiling fan.  TBS BOUNDARY WALL The property is a sand cement boundary wall infilled within reinforced concrete column.

	40	VAL/DCC/UBT/BOT/ TBS TOILET	BOT	UBUNGO	Roof: Monopitched covered with corrugated iron sheet on timber members. Walls are of send cement blocks. Walls to the under construction block is of burnt clay bricks. Doors are of timber battened. Windows are of concrete louvers. Flooring is of sand cement screed.  ACCOMMODATION: 3 No. rooms
Louis					
<u>}_</u>	41	VAL/DCC/UBT/BOT/ TBS TREES	BOT	UBUNGO	PLANTED TREES 5 planted trees growth level @100%
<u>.</u>	42	VAL/DCC/UBT/14	UBT	UBUNGO	OVER HEAD CONCRETE WATER TANK (45,000LT): Constructed with reinforced concrete blocks smooth plastered on both sides supported by heavy reinforced concrete beams and columns posts.
1	43	VAL/DCC/UBT/O3	UBT	UBUNGO	AMANI GROUP (Proposed Office building) Roof; Nil. Walls; are of burnt clay bricks. Doors and Windows are not yet in place. Flooring is of compacted earth.
Jean					Accommodation 2 No. rooms.
<u> </u>					
1					
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Τ.					
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T					
Τ					26

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# **APPENDIX II: LIST OF NAMES OF STAGE I PAPS WHO WERE COMPENSATED**

### PHASE 1 COMPENSATION AT UBUNGO BUS TERMINAL

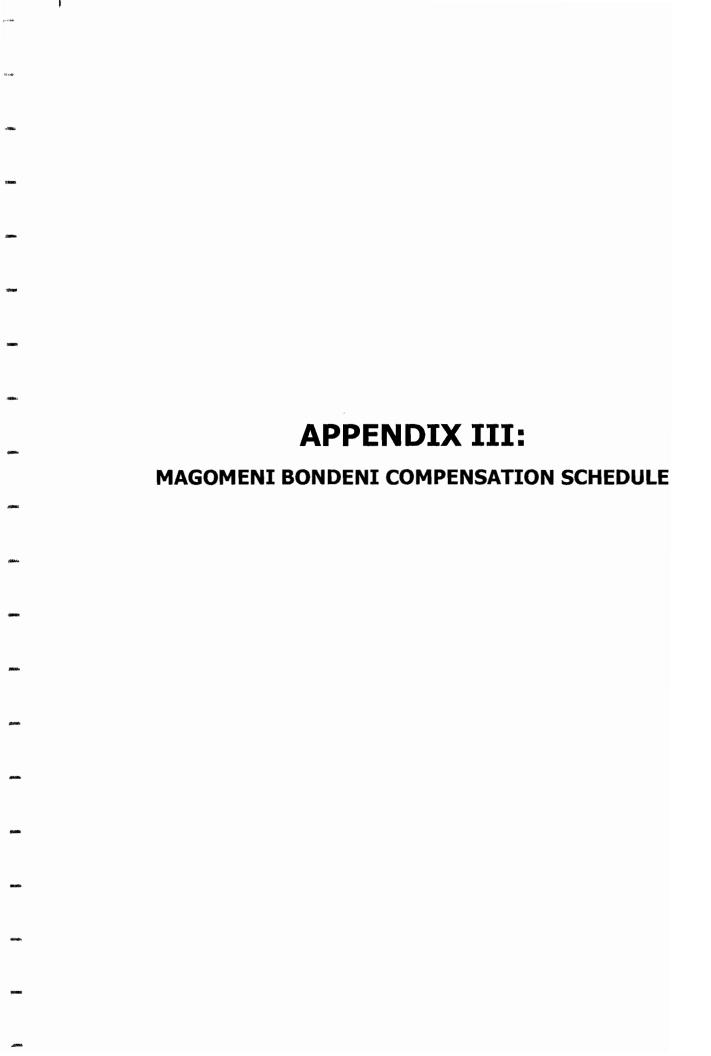
J

	BUILDINGS - PHASE 1 AREA AND PART OF PHASE 2 AREA									
S/N	NAME/PROPERTY	TSH								
1	Waiting Bay Scandinavia	13,875,000.00								
- 2	Checkline G. Teete	16,320,000.00								
3	Kekako restaurant	10,000,000.00								
4	Temi grocery	10,000,000.00								
5	Keffas Liso Restaurant	12,443,000.00								
6	Rocahed Co	23,430,000.00								
7	Ibrahim Kate	8,797,000.00								
8	Vanessa Enterprises	13,698,000.00								
9	Taxi Drivers Association/KK Tours	4,589,000.00								
10	Chicago Hotel	54,739,000.00								
- 11	TASECE	69,984,000.00								
12	Abood Bus Yard	12,200,000.00								
	Subtotal	250,075,000.00								

# BUSINESS OPERATIONS - PHASE 1 AREA AND PART OF PHASE 2 AREA 1 Elizabeth Olotu 3,360,000

1	Elizabeth Olotu	3,360,000.00
2	Amina Omary	3,360,000.00
3	Amani Eliyapenda	3,360,000.00
4	Magreth Sumaye	3,360,000.00
5	Rocahed Co Ltd	3,360,000.00
6	Obeid Msami Swai	3,360,000.00
7	Abuu Musa	3,360,000.00
8	Gabriel Kimario	3,360,000.00
9	Vicky Nyeme	3,360,000.00
10	Rashid Chenja	3,360,000.00
11	Neema C. Sebwache	3,360,000.00
12	Issa Nkya	3,360,000.00
13	Lightness Mberesero	3,360,000.00
14	Josephine Makamba	3,360,000.00
15	Vanessa Enterprises	3,360,000.00
16	Ibrahim Kate	3,360,000.00
17	Perry Athumani	3,360,000.00
18	Abuu Musa	3,360,000.00
19	Maximilian Makabala	3,360,000.00
20	Keffas Liso	3,360,000.00
21	Kekako Restaurant	3,360,000.00
22	Temi Grocery	3,360,000.00
23	Checkline G. Teete	3,360,000.00
24	Ally Mbilili	3,360,000.00
25	David Nyendo	3,360,000.00
26	Rakesh Abubakar	3,360,000.00
27	Hawa Mfaume	3,360,000.00
28	Rashid Mbwabizo	3,360,000.00

20	- 11	2 260 000 00
29	Teddy swai	3,360,000.00
30	Michae Raphael	3,360,000.00
31	Tukae Juma	3,360,000.00
32	Abraham Maleko	3,360,000.00
33	Catherine Kessy	3,360,000.00
34	Isihaka Tawaqal	3,360,000.00
35	Mammy G. Mushi	3,360,000.00
36	Wema Communication	3,360,000.00
37	Henry Malima	3,360,000.00
38	Rajab Said	3,360,000.00
39	TASECE .	3,360,000.00
40	Rahim Mitha	3,360,000.00
41	Tupa Paul Magwiza	3,360,000.00
42	Ayoub Hussein	3,360,000.00
43	Ahmed Abubakar	3,360,000.00
44	KVC Investment	3,360,000.00
45	Mathias Simon	3,360,000.00
46	Bidi Salewa	3,360,000.00
47	Rosalia Kayanda	3,360,000.00
48	Joti Communications( restaurant)	3,360,000.00
49	Joti Communications (bar)	3,360,000.00
50	Mamalisha	3,360,000.00
51	Daudi milinga	3,360,000.00
52	Jane Mkubwa	3,360,000.00
53	Steven Moringo	3,360,000.00
54	Saida Mshana	3,360,000.00
55	J.R. Mseti	3,360,000.00
56	Steven Gunda	3,360,000.00
57	Paul Shehoza	3,360,000.00
58	Joseph Mdachi	3,360,000.00
59	Jane Serikali	3,360,000.00
60	Elizabeth Elias	3,360,000.00
61	Sospeter Mayeka	3,360,000.00
62	Josephine Makamba	3,360,000.00
63	Josephine Makamba	3,360,000.00
64	Josephine Makamba	3,360,000.00
65	Lelo Joseph	3,360,000.00
66	A.L. Lupenza	3,360,000.00
67	James Mlinga	3,360,000.00
68	J. komaji	3,360,000.00
69	Juma A. Wenguwengu	3,360,000.00
70	Iddy Kawaida	3,360,000.00
71	Fredy Kilewa	3,360,000.00
72	Meru shop	3,360,000.00
73	Marieta Mwenda/Amir Omar	3,360,000.00
74	Ibrahim Kate	3,360,000.00
75	Checkline G. Teete	3,360,000.00
/5	Subtotal	252,000,000.00
	GRAND TOTAL	502,075,000.00
		302,073,000.00



PRIME MINISTER'S OFFICE-REGIONAL ADMINISTRATION AND LOCAL GOVERNMENT-PMO-RALG

COMPENSATION VALUATION SCHEDULES

PAYING AUTHORITY: CHIEF EXECUTIVE - DART AGENCY - DAR ES SALAAM

COMPENSATION PAYEE: PROPERTY OWNERS AND TENANTS ALONG MOROGORO AND KAWAWA ROAD

LOCATION: MAGOMENI WARD - KINONDONI MUNICIPAL COUNCIL

TOTAL COMPENSATION TSHS:	335.910.007.88
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SN	VALUATION / PLOT/HOUSE NUMBER	NAME & ADRESS	LOCATION	DESCRIPTION	AREA OF BUILDING (M2
1	VAL/DART/KMC /MG/SN/1	MIRAJI RAMADHANI	MAGOMENI, SUNA STREET		
				This is single storey type commecial building which is still under construction, commercial part is constructed of monopitched roof type covered by corrugated iron sheets laid on timber members while two other rooms are unroofed. Ceiling: Nit., Walls are constructed with sand cement blocks plastered externally and internally. Windows are and doors are still openings. The floor is finished with sand cement screed.	
			A de sulti	Accommodation Schedule: The subuject propety accommodates 3 rooms	
				built up area:	26.08
2	VAL/DARTIKMC /MG/SN/2	JOHN ELIAS KUMBULU	MAGOMENI, SUNA STREET	This is single storey type commecial FOR CAPENTRY building, it is constructed of monopitched roof type covered by corrugated iron sheets laid on timber members. Ceiling: NIL, Walls are constructed with sand cement blocks unplastered externally and internally. Windows are and doors are metal grills The floor is finished with rough concrete	
			¥		
		JOHN H KRMBALI I	200 mg / 100	Accommodation Schedule: The subuject propely accommodates 3 rooms	
				built up area:	20.0445

SN	VALUATION / PLOT/HOUSE NUMBER	NAME & ADRESS	LOCATION	DESCRIPTION	AREA OF BUILDING (M2)
3	VAL/DART/KMC /MG/SN/2B	SUNGURA ALLY SADALLAH	MAGOMENI, SUNA STREET	Movable Kiosk ( Container) ASSIST TO REMOVE	
		S'. NGURA A SADALIAN NO 2B			0
4	VAL/DART/KMC /MG/SN/3	YAHSIN SALUM MNDOLWA	MAGOMENI, SUNA STREET	A hut made of CIS supported by timber frames (FULL SUIT)	
	government e	Vace		Accommodation Schedule: The subuject propety accommodates froom	
		ADV.		built up area:	14.45
5	VALIDARTIKMC IMG/SN/4	SAID SEFU JONGO	MAGOMÉNI, SUNA STREET	This is single storey type office and residential building. It is constructed of monopitched roof type covered by corrugated iron sheets laid on timber members while two other rooms are unroofed. Ceiling: NIL, Walls are constructed with sand cement blocks plastered externally and internally. Windows are fitted timber frames, iron bars,wire mesh, and mosquito gauze. Doors are of timber batten type. The floor is finished with rough concrete	
				Accommodation Schedule: The subuject propely accommodates 1ofice room, 2 bedrooms	
		JAILAN JU <b>M</b> A	MAGOMENI, SUNA STREET	built up area: RESIDENTIAL TENANT	30.8
					0

SN	VALUATION / PLOT/HOUSE NUMBER	NAME & ADRESS	LOCATION	DESCRIPTION	AREA OF BUILDING (M2)
		IDDI HASSAN ZUNGU	MAGOMENI, SUNA STREET	RESIDENTIAL TENANT	
		OFFISI YA SERIKALI YA	MAGOMENI, SUNA	TENANT (OFFICE ACCOMMODATION)	0
		MTAA	STREET		0
6	VAL/DART/KMC /MG/DS/5	FAZAL HASSAN BABU	MAGOMENI, DOSI STREET	·	
			ALOPY Register Dr. Nation	This is single storey type commedial building with constructed of monopitched roof type covered by corrugated iron sheets laid on timber members. Ceiling: hard board white washed, Walls are constructed with sand cement blocks rendered externally and plastered and painted internally. Windows are fitted timber frames, metal grills, iron bars,wire mesh, and mosquito gauze. Doors timber panets with metal grills. The floor is of compacted ground except to one room which is finished with sand cement screed	
				Accommodation Schedule: The subuject propety accommodates 1shop room (photo studio, and a classroom (Madrasa)	
				built up area:	57.63

SN	VALUATION / PLOT/HOUSE NUMBER	NAME & ADRESS	LOCATION	DESCRIPTION	AREA OF BUILDING (M2)
7	VAL/DART/KMC /MG/DS/6	SAIDA MWAITA NDUNGO	MAGOMENI, DOSI STREET		
	THE MANAGEMENT CONTROL CO.	5/4/2	7	This is single storey type commedial and residential bulding with constructed of monopitched roof type covered by corrugated iron sheets taid on timber members. Ceiling 'hard board white washed, Walls are constructed with sand cement blocks plastered and painted externally and internally. Windows are of metal grillsand steel shutters, Doors timber panels. The floor is of SCS (sand cement screed). A bicycle spare shop is run by the owner	
	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1			Accommodation Schedule: The subuject propely accommodates 2 shop rooms, 2 bed rooms and a corridor	
			ed assistant	built up area:	57.09
		SHAM MOHAMED	MAGOMENI, SUNA STREET	COMMERCIAL TENANT	
	i T	SHANI MOHANIED ENANT/106			
		SITARUKI NJAMA BWAGO	MAGOMENI, SUNA STREET	commercial tenant (TIBA ZA JADI)	
	al III	I A Company			

SN	VALUATION / PLOT/HOUSE NUMBER	NAME & ADRESS	LOCATION	DESCRIPTION	AREA OF BUILDING (M2)
8	VAL/DART/KMC /MG/SN/7	CHAMA CHA MAPINDUZI (TAWI LA KWASHEBE	MAGOMENI, SUNA STREET	This is single storey toilet building. Roof is of monopitched roof type covered by corrugated iron sheets laid on timber members while the other is unroofed. Ceiling: NIL, Walls are constructed with sand cement blocks plastered and painted externally and internally. Windows are still openings The floor is of sand cement screed.	
				Accommodation Schedule: The subuject propety accommodates 2 pit latrine rooms	
				built up area:	5.1
9	VAL/DART/KMC /MG/DS/8	under dispute (UDDY JUMA V/S BUMA RAJABU)	MAGOMENI, DOSI STREET	This is single storey type commecial and rresidential bulding with constructed of monopitched noof type covered by corrugated iron sheets laid on timber members. Ceiling: NIL, Walls are constructed with sand cement blocks plastered and painted externally and internally. Windows are of timber frames and Wooden shutters, Doors timber batten. The floor is of SCS (sand cement screed).	
				Accommodation Schedule: The subuject propety accommodates 2 shop room (1 ofspare parts and 1 of generator repair).	
				built up area:	69.00
		SHABAN KASSIM JUMBE	MAGOMENI, SUNA STREET	COMMERCIAL TENANT	
		HAB AND TO THE	in the second se	,	
		RAJABU HIMILILA KILEWA	MAGOMENI, SUNA STREET	COMMERCIAL TENANT	
	9	N EIMINA TEMANT AND 15	}		

SN	VALUATION / PLOT/HOUSE NUMBER	NAME & ADRESS	LOCATION	DESCRIPTION	AREA OF BUILDING (M2)
10	VAL/DART/KMC /MG/DS/9	MUHIBATI YAHAYA MUHIBATI	MAGOMENI, DOSI STREET	This is single storey type which is still under construction, it is unroofed. Ceiling: NIL, Walls are constructed with sand cement blocks unplastered externally internally. Windows and doors are still openings, no floor finish.	
		None lett		Accommodation Schedule: The subuject propety accommodates 1 room	
		AC 9.2		built up area:	22.75
11	VAL/DART/KMC /MG/DS/10	EASILY JOHN SIRI (ABSENT)	MAGOMENI, DOSI STREET	This is single storey type commecial building with constructed of monopitched roof type covered by corrugated iron sheets laid on timber members. Ceiling: hard board white washed, Walts are constructed with sand cement blocks plastered and painted externally and internally. Windows are nil, Doors are of glazed aluminium frame shutter with grills externally. The floor is of sand cement screed	
				Accommodation Schedule: The subuject propety accommodates 1shop room selling hospital laboratory equipment	
				built up area:	30.48
		YUSTINA JOHN SANGA	MAGOMENI, SUNA STREET	COMMERCIAL TENANT	
		SASTIFICA TO			-
12	VAL/DART/KMC /MG/DS/11	The state of the s		This is single storey type commedial building with constructed of monopitched roof type covered by corrugated iron sheets laid on timber members. Ceilling: Nit., Walls are constructed with sand cement blocks unplastered externally and internally. Windows are fitted with metal grills. Doors are of metal grills. The floor is of compacted ground except to one room which is finished with broken pieces of ceramic tiles.	

JO F	JOSEPH PETER FRANK  EFFI  AND	1	Accommodation Schedule: The subuject propety accommodates 2 rooms  built up area:  commercial tenant  commercial tenant	36.37
> <u>\$</u>	FRANK  FRANK  FRANK  ANALY  ANALY  ANALY  MSIMBE MARTIN	SUNA STREET	commercial tenant	36.37
> <u>\$</u>	FRANK  FRANK  FRANK  ANALY  ANALY  ANALY  MSIMBE MARTIN	SUNA STREET		
> <u>\$</u>	MSIMBE MARTIN	MAGOMENI, SUNA	commercial tenant	
> <u>\$</u>	MSIMBE MARTIN	MAGOMENI, SUNA	commercial tenant	
		SUNA	commercial tenant	
	Mocroski na se naving eventria same i seggi Alco II	C.		
/DART/KMC /DS/12	TATU JUMA MASANGULA	MAGOMENI, DOSI STREET		
			This is single storey type OFFICE building with constructed of monopitched roof type covered by corrugated fron sheets laid on timber members. Ceiling: NiL, Walls are constructed with sand cement blocks plastered and painted externally and internally. Windows are of timber frames fitted with wire mesh and metal grills, Doors are of timber frames with grills externally. The floor is of ceramic titles	
			Accommodation Schedule: The subuject propety accommodates one office room.	
			built up area:	58.65
	DEVELOPMENT AGENCY	MAGOMENI, SUNA STREET	COMMERCIAL TENANT	-
		DS/12 MASANGULA  FUTURE  DEVELOPMENT  AGENCY  (FUDEA)	FUTURE MAGOMENI, SUNA AGENCY STREET	This is single storey type OFFICE building with constructed of monopitched roof type covered by corrugated Iron sheets laid on timber members. Ceiling: NiL, Walls are constructed with sand cement blocks plastered and painted externally and internally. Windows are of timber frames fitted with wire mesh and metal grills, Doors are of timber frames with grills externally. The floor is of ceramic tiles  Accommodation Schedule: The subuject propety accommodates one office room.  built up area:  FUTURE DEVELOPMENT SUNA SUNA AGENCY STREET

SN	VALUATION / PLOT/HOUSE NUMBER	NAME & ADRESS	LOCATION	DESCRIPTION	AREA OF BUILDING (M2)
14	14 VAL/DART/KMC RAMADHANI MAGOMENI, MG/DS/13 YUSUPH LWAMBO STREET  ANTALIIA-!!  ANTALIIA-!!  ANTALIIA-!!		DOSI	This is single storey type which is still under construction, one part is of monopitched roof type covered by rusty corrugated iron sheets laid on timber members while the other is unroofed.  Ceiling: NIL, Walls are constructed with sand cement blocks unplastered externally but plastered internally. Windows are fitted timber frames, iron bars, wire mesh, and mosquito gauze. Doors are of metal grills. The floor is of sand cement screed, unroofed part has no ceiling, has unplastered CB walling, windows and doors are still open, no floor finish.  Accommodation Schedule: The subuject propety accommodates 1 room  built up area: roofed part	13.88
				built up area: unroofed part	22.05
15	VAL/DART/KMC /MG/DS/14	HEKIMA JUMA MIKIDADI	MAĞOMÊNI, DOSI STREET	This is single storey type commedial building constructed of monopitched roof type covered by corrugated iron sheets laid on timber members. Ceiling: NitL. Walls are constructed with sand cement blocks plastered internally and unplastered externally. Windows are still openings. Doors timber battened double leaf. The floor is of sand cement screed	
	HE	KIMA J. KIMAD! NO 14		Accommodation Schedule: The subuject propety accommodates one room (selling food, mamalishe)	
		, · ·		built up area:	6.57
		MWANAHAGA SEIF	MAGOMENI, SUNA STREET	COMMERCIAL TENANT	-

SN	VALUATION / PLOT/HOUSE NUMBER	NAME & ADRESS	LOCATION	DESCRIPTION	AREA OF BUILDING (M2)
16	VAL/DART/KMC /MG/DS/15	MOHAMED MZEE RUHOMBO	MAGOMENI, DOSI STREET		
		MOTANES NIZE RUBONED NO 15	8	This is single storey type COMMERCIAL building. It is constructed of monopitched roof type covered by corrugated iron sheets laid on timber members. Ceiling: NiL, Walls are constructed with sand cement blocks unplastered externally and internally. Windows are fitted timber frames, iron bars, wire mesh, and mosquito gauze. external door is of timber batten type while others are bati doors. The floor is of compacted earth	
				Accommodation Schedule: The subuject propely accommodates 2 rooms	
				built up area:	26.4
		ADAM MZEE	MAGOMENI, SUNA STREET	commercial tenant	
	A J	AM HILE TO STATE OF THE PARTY O			o
		DAUDI GERUAS SAID	MAGOMENI, SUNA STREET	commercial tenant	
		SALES G. SALES GRANT OF COLUMN AND A SALES			0
17	VAL/ĎAŘT/KMC /MG/DS/16	MWANAISHA RAMADHANI MGENI	MAGOMENI, DOSI STREET		
		# <b>I</b>	•	This is single storey type OFFICE bulding with constructed of monopitched roof type covered by corrugated iron sheets laid on timber members. Ceiling: hardboard white washed. Walls are constructed with sand cement blocks plastered and painted externally and internally. Windows are of timber frames fitted with wire mesh and metal grills, Doors are of timber frames glazed panel with grills externally. The floor is of sand cement screed.	
		MISMANNE, HA E. MALINE NO AC		Accommodation Schedule: The subuject propely accommodates one reception room and one office room	
	1 23			built up area:	29.40

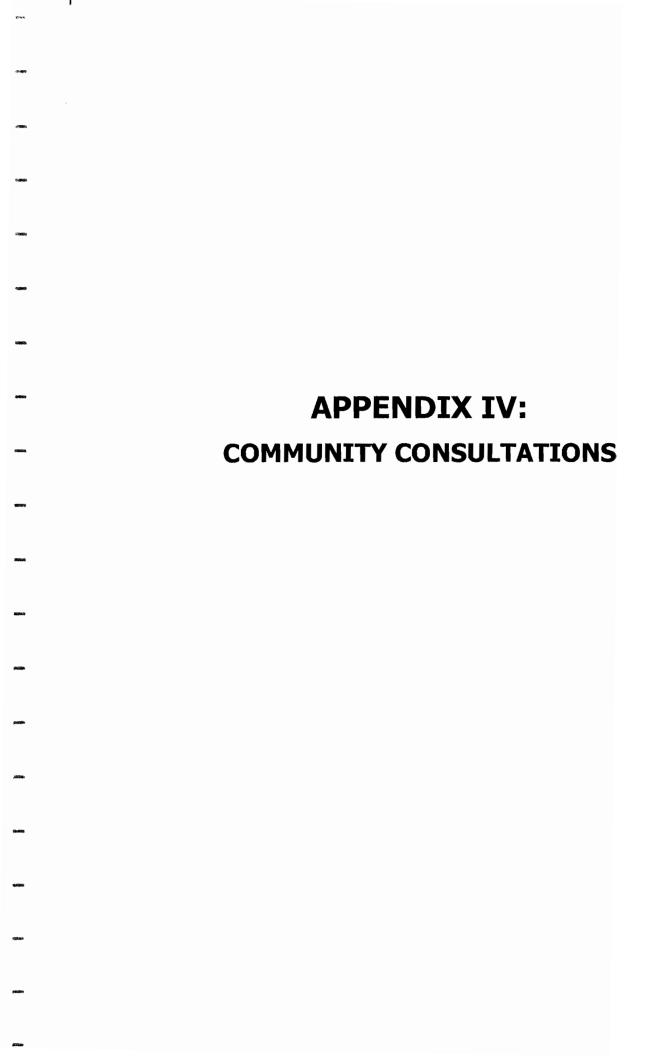
SN	VALUATION / PLOT/HOUSE NUMBER	NAME & ADRESS	LOCATION	DESCRIPTION	AREA OF BUILDING (M2)
		HAMKAN PUBLISHER (C/O JONES MWANG'ONDA)	MAGOMENI, SUNA STREET	COMMERCIAL TENANT	
		TERES MANA ASSENTA RIMAKANI PERIN RIMAKANI MANANI MANANI AND LE			-
18	VAL/DART/KMC /MG/DOS/17	SALUM ALLY HUSSEIN	MÀGOMÉNI, DOSI STREET		
		Mp-13 Mp-13 Mr Om V		This is single storey type COMMERCIAL building. It is constructed of monopitched roof type covered by corrugated iron sheets laid on timber members. Ceiling: NIL to the restaurant and a store room while others are covered with white washed hardboard. Walls are constructed with sand cement blocks plastered and painted internally and unplastered externally. The FRONTAGE wall is plastered and painted on both sides. Windows are fitted timber frames, metal grills, iron bars, wire mesh, and mosquito gauze. External door is of metal grills while others are glazed aluminum panels. The floor is of ceramic tiles but sand cement screed to two rooms. Verandah bears CIS monopitched roof, on steel poles	
				Accommodation Schedule: The subuject propety accommodates a soft drink room, a restaurant room, 3 jewellers rooms, a store room and a front verandah	
				built up area:	71.84
		OMARÝ ÚLÉDI SAID	MAGOMENI, SUNA STREET	CÓMMERCIAL TENÁNT	
	16 g Q 16 g Q 16 g	Andrew State Control of the Control			0

SN	VALUATION /	NAME &	LOCATION	DESCRIPTION	AREA OF BUILDING (M2)
	PLOT/HOUSE NUMBER	ADRESS			
		PAULO MICHAEL LISANGA	MAGOMENI, SUNA STREET	COMMERCIAL TENANT	
			The state of		0
		DAULO MI LICENSE SHOW . AUD NU IT			
		MASUDI MINDADI ALLY	MAGOMENI, SUNA STREET	COMMERCIAL TENANT	
	ALA ALA FILI FILI	ALL MAN ALL MA			0
		FATUMA HARUNA MBINDO	MAGOMENI, SUNA STREET	COMMERCIAL TENANT	
		ATUMA H. BINDO PRICATO MARIONE HIDOEN MO-17			0
		SAMSON JORAM JEREMIAH	SUNA STREET	COMMERCIAL TENANT	0
		CLAUD ROBERT MBWAGA	MAGOMENI, SUNA STREET	COMMERCIAL TENANT	
		MONAL T			0

SN	VALUATION / PLOT/HOUSE NUMBER	NAME & ADRESS	LOCATION	DESCRIPTION	AREA OF BUILDING (M2)
19	VAL/DART/KMC /MG/DOS/19	HASHIMU MUSSA MASOGOA	MAGOMENI, DOSI STREET	COUT YARD is finished with vibrated blocks. Fence is construted with sand cement blocs plastered on both sides. It is construted up to 5 concrete block courses level on top is fitted with metal grills. On the court yard there are 2 water ground reservours	
	**			built up area: (court yard)	216.00
		<u> </u>	(ACMEN)	built up area: (fence wall)	4.20
				built up area: Underground Water Tanks)	95.24
20	VAL/DART/KMC /MG/DS/18	(REBECA PETER LUCAS VIS HUSSEIN YUSUPH TENDEGA)	MAGOMENI, DOSI STREET	This is A BAR building consists of: A COUNTER, A STORE ROOM AND A BAR LOUNGE. All are of monoptched roof type covered with CIS laid on timber members. Ceiling: White washed hardboard ceiling is on counter and in bar lounge only. Walls are constructed with sand cement blocks plastered and painted on both sides. Windows are made of metal grills, and gates. The floor is of broken pieces ceramic tiles to the bar lounge while to the rest is sand cement screed	
				Accommodation Schedule: The subuject propety accommodates a bar lounge with a round eleveted dancing floor, 2 store rooms, a 'DJ' room, and a kitchen room, 1 office room, and a counter room	
				built up area:	99.02
21	VAL/DART/KMC /MG/SN/20	MOHAMEDI OMARY MTUNGUJA	MAGOMENI, SUNA STREET	commercial tenant	

Signature of Government Chief Value	r
Signature of District Commissioner	

Page -	Hammely	PLOT/HOUSE NUMBER	ADRESS	LOCATION	DESCRIPTION	AREA OF BUILDING (M2
<b>144</b>	_					
-	_	Signature of Re	gional Commiss	ioner		
•	188.0°°	Signature of Mu	ınicipai Valuer .			
-		Signature of Mu	ınicipal Land Off	icer		
Pilla	_	Signature of Wa	ard Executive Of	ficer		
MEN.	_	olghalare of the				
Mad .	,					
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## **APPENDIX IV:**

1. CHANGE OF ROAD USE
(BRT BUSES ONLY SECTION ALONG
MOROGORO ROAD BETWEEN BIBI TITI
JUNCTION AND SOKOINE DRIVE)

### MUHTASARI WA KIKAO CHA WADAU KUHUSU MPANGO MPYA WA MATUMIZI YA BARABARA YA MOROGORO KUANZIA MAKUTANO YA BIBI TITI HADI SOKOINE KILICHOFANYIKA SHULE YA MSINGI KISUTU TEREHE 12 FEBRUARI, 2012

### 1.0 WALIOHUDHURIA

1.	Yusuf Mohamed	Mwenyekiti
2.	Kheri M. Kessy	Diwani Kata ya Kisutu
3.	Mustaquim Darugar	M/Kiti Mtaa wa Mtendeni
4.	Albina John	Katibu
5.	Hitesh Devecha	Mjumbe
6.	B.M. Meisuria	Mjumbe
7.	Sanjay Mehta	Mjumbe
8.	L.B. Babla	Mjumbe
9.	Hamza Juma	Mjumbe
10.	Kirti P. Morarji	Mjumbe
11.	J.M. Dhutha	Mjumbe
12.	Minaz Darugar	Mjumbe
13.	Murtaza Darugar	Mjumbe
14.	Khulema Darugar	Mjumbe
15.	Saleh Jacki	Mjumbe
16.	Ibrahim Jacksi	Mjumbe
17.	Capt. David Luninze	Mjumbe
18.	Haiderazi Handoo	Mjumbe
19.	Pratish chohan	Mjumbe
20.	A.Satakeor	Mjumbe
21.	Lucas Kusare	Mjumbe
22.	Snehkant G. Ramaji	Mjumbe
23.	Melaniwi Fernandit	Mjumbe

22	Mohamed F. Jessa	Mjumbe
23	Rahim Makemalivelji	Mjumbe
24.	Vasant Chudasama	Mjumbe
25.	Bashir M	Mjumbe
26.	Dharmesh Borkhajafa	Mjumbe
27.	Kamal Suchak	Mjumbe
28.	K. Bajairia	Mjumbe
29.	Sadam Visram	Mjumbe
30.	Ajikumani Magoha	Mjumbe
31.	Adam Ernest	Mjumbe
32.	Sadik Al Ddina	Mjumbe
33.	Rakish Mehta	Mjumbe
34.	Mama Mwenyekiti-Kisutu	Mjumbe
35.	Alnoor Virj	Mjumbe
36.	Jitendra N. Makwara	Mjumbe
37.	Al-Anver Ent	Mjumbe
38.	Suma R Swila	Mjumbe
39.	Sanda A. Addey	Mjumbe
40.	Charles Shaba	Mjumbe
41.	L. Mahali	Mjumbe
42.	M.B. Joshi	Mjumbe
43.	Dharmandra Paimar	Mjumbe
44.	Dr N. Ratansi	Mjumbe
45.	Agurjee (Virjees)	Mjumbe
46.	Sudhir Jeshang	Mjumbe
47.	I.R. Simgala	Mjumbe

Fazkabbas Dhiran  Kpanilal Mehta  Mohamed	Mjumbe Mjumbe Mjumbe
Mohamed	
	Mjumbe
<b>a</b> 1:	
Sultan H. Kassamli	Mjumbe
Mohamed satchu	Mjumbe
Rizwan Rattansi	Mjumbe
Harinal M. Vasram	Mjumbe
Chiku Hauderi	Mjumbe
Fatima Tagiri	Mjumbe
Venus Kimei	Mjumbe
Mustafa Jaus	Mjumbe
Murtaza F. Ratansi	Mjumbe
Mahmood A. Way	Mjumbe
Bashir Champy	Mjumbe
Dmee Eblalum	Mjumbe
Arif Dirán	Mjumbe
Turah Rosuanali	Mjumbe
Hawa S. Bakari	Mjumbe
Mishe D. C. Kotme	Mjumbe
Marzir Dewji	Mjumbe
Hellen A. Mapiya	Mjumbe
Mrs. Anneth Mdamu	Mjumbe
Zeenat M. Semeja	Mjumbe
Zaina Mwashitete	Mjumbe
Zahra Mustaqum Darugar	Mjumbe
Kaushik Basan	Mjumbe
	Rizwan Rattansi Harinal M. Vasram Chiku Hauderi Fatima Tagiri Venus Kimei Mustafa Jaus Murtaza F. Ratansi Mahmood A. Way Bashir Champy Dmee Eblalum Arif Dirán Turah Rosuanali Hawa S. Bakari Mishe D. C. Kotme Marzir Dewji Hellen A. Mapiya Mrs. Anneth Mdamu Zeenat M. Semeja Zaina Mwashitete Zahra Mustaqum Darugar

74.	Shabannamal	Mjumbe
75.	Hassan Rabana Pazi	Mjumbe
76.	Stanfod Gelevas Kisala	Mjumbe
77.	Navroza Mutha	Mjumbe
78.	Jatze Mutha	Mjumbe
79.	Sharifa Him	Mjumbe
80.	Y.V. Khatau	Mjumbe
81.	Mizar Moloo	Mjumbe
82.	Nassoro Shabani	Mjumbe
83.	Michael Karume	Mjumbe
84.	Denis Fernández	Mjumbe
85.	Naeemah Remtulla	Mjumbe
86.	Sarah Remtulla	Mjumbe
87.	Awadh Omar	Mjumbe
88.	Rafia Bandali	Mjumbe
89.	Gurum Mandani	Mjumbe
90.	B. P. Shah	Mjumbe
91.	J.D. Mihambu	Mjumbe
92.	A.H. Rubelwa	Mjumbe
93.	Janet A. Mahysha	Mjumbe
94.	Kurbane A. Qutbi	Mjumbe
95.	Mustafa K. Ruthi	Mjumbe
96.	Ruth Kyando	Mjumbe
97.	Christian Kiponda	Mjumbe
98.	Yusuf Hussein Lalji	Mjumbe
99.	Passchal Pethi	Mjumbe

100.	Emmy Mwinuka	Mjumbe
101.	Prurih Sural	Mjumbe
102.	Alkarim Meghji	Mjumbe
103.	Vinal Tanna	Mjumbe
104.	Shailesh C. Kotak	Mjumbe
105.	Asha S.K. chaula	Mjumbe
106.	Rupesh Manji	Mjumbe
107.	Dennis Mrutu	Mjumbe
108.	Raphael J. Kessy	Mjumbe
109.	Wilfred Siria	Mjumbe
110.	Wilfred Nichalaus	Mjumbe
111.	Elizabeth Malale	Mjumbe
112.	Clemente Mponji	Mjumbe
113.	Kambanga	Mjumbe
114.	Hussein Esmail	Mjumbe
115.	R. B. Topluazea	Mjumbe
116.	Hamza Juma	Mjumbe
117.	Mustaruim Darugar	Mjumbe
118.	Elionora Temu	Mjumbe
119.	Zaina Mwenda Mwashitete	Mjumbe
120.	Athumani Magota	Mjumbe
121.	Lucas Kusare	Mjumbe
122.	Joachim Mihambo	Mjumbe
123.	Paschal Peter	Mjumbe
124.	William Gatambi	Mjumbe
125.	Dr. Nathuwam	Mjumbe
	101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123.	101. Prurih Sural 102. Alkarim Meghji 103. Vinal Tanna 104. Shailesh C. Kotak 105. Asha S.K. chaula 106. Rupesh Manji 107. Dennis Mrutu 108. Raphael J. Kessy 109. Wilfred Siria 110. Wilfred Nichalaus 111. Elizabeth Malale 112. Clemente Mponji 113. Kambanga 114. Hussein Esmail 115. R. B. Topluazea 116. Hamza Juma 117. Mustaruim Darugar 118. Elionora Temu 119. Zaina Mwenda Mwashitete 120. Athumani Magota 121. Lucas Kusare 122. Joachim Mihambo 123. Paschal Peter 124. William Gatambi

### 2.0 AJENDA ZA KIKAO

- 1. Kufungua Kikao
- 2. Kuwasilisha Mada
- 3. Maoni na majadiliano yatokanayo na Mada
- 4. Mengineyo
- 5. Kufunga Kikao

### 2.1 KUFUNGUA KIKAO

Mwenyekiti wa mkutano Bwana Yusuph Mohamed alifungua kikao saa 5.30 asubuhi kwa kuwakaribisha wananchi wote waliohudhria, pia kukaribisha wajumbe wa meza kuu kujitambulisha. Baada ya utambulisho alimkaribisha Mh. Diwani wa Kata ya Kisutu Bwana Kheri M. Kessy ili aweze kufungua rasmi kikao.

### 2.2 KUWASILISHA MADA

Mwenyekiti alimkaribisha Mtoa mada kutoka Wakala wa Usafiri wa Haraka (DART) ili kuwasilisha taarifa iliyoandaliwa kuhusu mpango mpya wa matumizi ya barabara. Mtoa mada alizungumzia:

- Utangulizi ikiwepo awamu za utekelezaji wa DART
- Faida zinazotarajiwa kutokana na kuwepo kwa mradi
- Lengo na madhumuni ya mpango mpya wa matumizi ya barabara ya Morogoro kutoka makutano ya Bibi Titi na Sokoine.
- Faida za mpango mpya wa matumizi ya barabara
- Changamoto za mpango mpya na mapendekezo ya ufumbuzi wake
- Utaratibu wa kuwasilisha hoja wakati wa ujenzi
- Dhamira na Matarajio

### 2.3 MAONI NA MAJADILIANO YATOKANAYO NA MADA

Mwenyekiti alishukuru Wakala wa DART kwa kuchukua uamuzi wa kuwaelimisha wananchi wa Kata ya Kisutu kuhusu mpango huo mpya kwani imewasaidia kuelewa mradi na pia itawajengea hali ya umiliki wa mradi. Aliwakaribisha wananchi kwa majadiliano na kutoa maoni yao.

Mjumbe mmoja alitaka kufahamu kama mradi ni wa Serikali au mtu binafsi, tofauti kati ya kampuni ya UDA iliyokufa na Wakala wa DART tunayozungumzia na tumejiandaa vipi ili kuhakikisha nayo haitakufa kama zote ni za Serikali?

 Mjumbe alielezwa kuwa mradi ni wa Serikali, na DART in Wakala wa Serikali unaosimamia utekelezaji wa mradi huu na mradi huu utadumu kwani utahusisha wadau mbalimbali zikiwemo kampuni binafsi katika kuendesha mradi, Wakala utasimamia tu.

Mjumbe mwingine alipendekeza utekelezaji wa mradi baada ya kuwaelimisha wananchi ufanyike haraka kwani ucheleweshwaji unawachosha wananchi kusubiri hadi kukata tamaa na kuuchukia mradi. Mfano changamoto zilizoainishwa miaka mitatu iliyopita hazijatekelezwa.

 Alifahamishwa kwamba taarifa walizopewa awali zilikuwa ni za wakati wa maandalizi na sasa mkataba wa barabara kuu umesainiwa mwezi Desemba 2011 na Mkandarasi anajiandaa kuanza kazi. Alifahamishwa kuwa kuna kazi za ujenzi wa vituo ulishaanza na unaendelea vizuri.

Mjumbe mwingine aliyechangia alisema mradi ni mzuri na una manufaa kitaifa na anaukubali ila tatizo analoliona ni mzunguko mrefu wa kutembea kwa miguu kwenda misikitini kutoka kwenye biashara zao na nyumbani watumiapo magari. Pia Mpango huu utasababisha usumbufu katika kufikisha na kutoa bidhaa madukani wakati wa ujenzi na utekelezaji wa mradi.

- Njia mbadala za karibu zitatumika kama zilivyoainishwa kwenye "traffic circulation plan", maegesho kwenye baadhi ya njia hayataruhusiwa kupunguza msongamano, njia nyingine zitakuwa za uelekeo mmoja na nyingine miwili. Mpango huu utatangazwa kwenye vyombo vya habari na wananchi wataelimishwa kuhusu alama zilizowekwa.
- Kuna mjumbe alitaka kujua kama kuna maeneo yaliyotengwa kwa ajili ya kuegesha magari wakati wa utekelezaji wa mradi. Kuhusu maegesho ya magari kando ya barabara na majengo wajumbe walisema kuwa ni tatizo kubwa na wanaungana na DART kuondoa maegesho hayo holela mfano kuzunguka mafuta house, city square na kuhoji uhalali wa National Parking System kutoza hela ya maegesho maeneo hayo ambayo si sahihi.

Aidha mjumbe mwingine alitaka kujua kama mradi umeshaanza maeneo mengine kwanini unasuasua na upatikanaji wa Mkandarasi kwa ajili ya mradi unakuwa mgumu.

 Mwezeshaji aliwaelimisha wajumbe juu ya tofauti ya ujenzi wa barabara za zege na lami ambapo wakandarasi wa Tanzania hawana uzowefu. Mkandarasi Strabarg Intarnational alishinda zabuni hiyo na ameshaingia mkataba na Serikali anafanya maadalizi ya kuanza ujezi.

Kuna mjumbe alitaka kufahamu kuhusu uzoefu wa DART na wafannyakazi wake kuhusiana na aina ya mfumo wanaotaka kuuanzi.

• Mjumbe alielezwa kuwa walienda na bado wanaenda nchi nyingine kama Afrika kusini na nje ya Afrika ili kujifunza zaidi na kupata uzoefu.

Mjumbe mwingine aliipongeza serikali kwa kufikiria njia ya kuondoa tatizo la usafiri jijini Dar es salaam ila alitaka kufahamu kama kuna utaratibu uliowekwa wakati wa kuingia kwanye basi bila kugombania kama sasa na pia ukizingatia umri, walemavu, watoto na wajawazito na pia huduma za jamii kama choo vituoni na muda uliokadiriwa kwa abiria kusubiria basi kituoni.

• Mjumbe alielezwa kuwa kwenye mfumo wa DART kuna utaratibu maalum wa kukata tiketi na kuingia kwenye mabasi na kundi maalum limetengewa sehemu yao ya kuingilia pia kuna ratiba ya muda wa basi kufika kituoni na kuondoka bila kusubiria kujaa. Mabasi hayo wakati wa asubuhi na jioni yatakuja kwa wingi vituoni kuliko mchana kwani tafiti zinaonyesha wakati wa mchana abiria ni wachache ikilinganisha na asubuhi na jioni. Kuhusu huduma za jamii kama vyoo tayari vimezingatiwa kwenye usanifu wa vituo vikubwa.

Mjumbe mmoja alitaka kufahamu kama tathmini ya athari za mradi kwa mazingira na jamii zilifanyika na kama athari hizo zitajitokeza wafanye nini ?

- Mjumbe alijulishwa kuwa tathmini hiyo ilifanyika na kupitishwa na Baraza la Taifa la Hifadhi na usimamizi wa Mazingira kama sheria ya mazingira inavyoelekeza na ripoti zake zipo wazi kwa wananchi kama wana nia ya kutaka kufahamu zaidi wana haki ya kwenda maeneo husika kusoma na kufahamishwa zaidi.Maeneo hayo ni Ofisi za Wakala wa Usafiri wa Haraka (DART Agency, Ubungo Plaza) na Ofisi za Halmashauri ya Manispaa ya Ilala
- Kuhusu wakiwa na matatizo yatokanayo na athari za Mradi wafanye nini walijibiwa kuwa Ofisi ya Mkurugenzi wa Manispaa ya Ilala itakuwa na Kamati Maalum ya kushughulikia Malalamiko (Grievances Committee) yatakayojitokeza. Malalamiko yanayohusiana na utekelezaji wa Mradi wa DART yapelekwe kwa maandishi kwa Mkurugenzi wa Manispaa ya Ilala.
- Mjumbe mwingine aliipongeza Serikali ila analiona tatizo la maegesho na akashauri shirika la nyumba liweke utaratibu wa kujenga maegesho wakati wa kujenga majengo makubwa ili kupunguza ukubwa wa tatizo hilo.

Kuna mjumbe alishauri mawasiliano yaendelee kufanyika wakati wote wa mradi ili kufanya wananchi wazidi kuelewa na kueleza matatizo yoyote yatakayojitokeza.

Muhtasari wa kikao uandikwe na Mwenyekiti wa Kikao kwa niaba ya washiriki aweke sahihi baada ya kusoma na kukubaliana na yaliyoandikwa.

### 2.4 Mengineyo

Mkutano huu wa wakazi pia ulihudhuriwa na wawakilishi kutoka shirika la umeme TANESCO,Shirika la Nyumba, DAWASCO na Mwakilishi wa Jeshi la Polisi. Mbali na masuala ya mradi pia washiriki walikuwa na mambo mengine ambapo walipata ufafanuzi kutoka kwa washiwakilishi hao.

### 2.5 KUFUNGA KIKAO

Mwenyekiti alifunga kikao mnamo saa 9:30 jioni kwa kuwashukuru wajumbe wote waliohudhuria na kutoa michango yao pia aliwaahidi kuwapatia muhtasari wa kikao hicho. Pamoja na changamoto zilizoainishwa kujitokeza wakati wa utekelezaji wa mradi, aliahidi kushirikiana na DART katika kuzitatua ili kufanikisha lengo lililokusudiwa. Alisisitiza umuhimu wa kushirikiana katika utekelezaji wa mradi huu.

Muhtasari umethibitiswa kuwa kumbukumbu sahihi ya kikao.

Mwenyekiti	Katibu
SWEDVERLE WAS SERIKAL ZE MITAG	De
Sahihi	Sahihi
29 fel 2012	29 Feb. 2012.
Tarehe	Tarehe

MKUIANO WA WAKAZI NA KATA YA KISUTU (MTAA WA KISUTU NA MTENBENI) TAREHE 12/02/2012 KWENXE UKUMBI NA SHULE XA MSINGI KISUTU

# WALIOHUBHURIA

	WALIOHUBHURIA		
atompto.	JINA	INTRA /CHEO	SAU
	Hotesh Diverha	Jamhun° &f	Full.
	B.M. MEISURIA	JAM HUR. ST	(A)
3)	Sanjay. Mebta	Moragoro Rd.	
4.	L B. BABLA	MIGNOGNI	Jan Ja
J.	HAMILLA JULIN	7 2130 テロ	A)
<b>-</b> ⊗)	RIRTIP MORPRI TM DHUTIA MINAZ DARUGAR	KISUTU STIL	During.
<b>a</b> )		Kisuio	Marina
	HASSAND DARUGAR	KISUTU	
- (2)	KHUZEMA DARUGAR Saleh Jacksi'	KISUTU	(1)
13	Hrahim Jacksi	Jamhur Mrima	Much
14	Coupt David Luninze	Pamhuri	Mulen
	HAIDERDO CHANNOC	MAKUNGANYA	Honder
_16 12.	PRATISH CHOHAN	ZANIAKI ST	of charles
-18	A SAIAKEER LUCAS KUSA'RE	145470	4
-19	SNEHICANT a. RAHMY	TANES a- /LALA Regional Cust. Pelatic	s fruf.
20	Yusuf MOHAMED	KISHTU SIRCET.	89 Rama
<i>ا</i>	MUSTAGUIM DARUGAR	EX SUTY	Lines
_		MIKIN MIEMOEM	May

· ws			
saside	JIMA	MIRA/CHEO	SAHIHI
- 22	MOHHMED F JESSH	MORSGOICO P.D.	#
	1 Nathwall	12 12 12 22 con	
- 25	Rahim MAKEMALIVELT	KISUTU/ZAWAKI	
26	VASANT- CHUDASAMI	MIGNION	All so more
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	DHARMESH BORKHATARA	hatte interest in the con-	
-29	KAMBL Shetter	NYANZAJ MOUMBE	
-10	11. BASA121X	KIINTU Gurden	
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<u>-3</u> 5	RANISH MENTA NIAMA MWENYERITI -KISUTU	AZIKINI! KISHIY	Inter Detal
-37	ALLOOR. VIRTI	K13444	Rig
\$4 <b>68</b>	Titendra N. Makawane	Kesch.	A STATE OF THE STA
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(666)	Sanda A. Addey	Mreneleni	En'
-17	Charles Sherten	Kesulu	9 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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JINA MTAA/CHEO SaHIHI Sing 47 A 6. VIAJEE (VIAJEES) MIENDENI Far! -48 SUDHIR JESHANG KISUIU 41 1. R. SMEAL MIEHDEY 48 FAZINBBAI DHIRAM ZANAKI. -49 KAMILAL MINE Mokeus Arars 150-50 MOHAMES grun. MPLI ST. SULTALI H Kassamli -51 52 MOURMOD SATCHU MALL SI RIZWAN RATTANSI IASHI BT. HARILALM. VASRAM ZANAKI ST Is avann Ul. Park HAW Kesuru mozanszavi \$172/12 56 Chikis Harden A), Kassan Muni (Rea) - Fatina Tayin LIRYA MIGNOCHI - A few 74. 58 Venus Kima DART 59 ELIONORA TEMU MLENDAJI To Kheri M. Cessy m order -61 MOSTABA DAUG Kisher ( Zanelei 62 MURTARA F BATARSI ASIA ST 63 MAHMON A WAY Mm: ST -621 BASHIK GRAMPI V TUZIO/ 69 AMER ESLASION 1020TO ic Dark Dhirani CISULU 17 Turab Roshamali KIBYA/MIENDENI -18, Haus S. Bulin Kisutu 69. MISHED. C. KOTMIK KI SUT 4 7. MAN 2010 1) + 40

LINA MAA/CHEO | SATIH 71. Hellen A. Marpiera Mjune server the MEAR zà nutara PAtaldani 72 Mrs Anneth Mdamu hubya Posta Flate Amdamin. KUSTITE. - 73 ZEENM M. Someso MIENDENI/MUMBE SERVAN - 44 YA mian Zaina Mwashitete Luenda KISutu Zahra Mustagum Darigar \_ 75 Kisutu 76 KAUSHIK VASAY) MTERDEM/LIBYD SHABANNAMAL KIBUID Sky HASSAN RABANA PAZI KISUTU -78 Stanford GELEVAS KISALA Xi Sutu -79 Navoroza Milha turnes Jamhuri Mole Latre Million Jamhery. Shauf AIN Mtenden Y V Khatare NYONZE JA Khaban MIMP MOROO 2AMMG NASSONO SHABANI Morugoro ROD -841 Mulio-35 MICHAEL KARUME 36. DENIS FERNANDES Mag Kisuty MOROGORO ROAM Nacemah Rentulla hisuty Sarah Rentalla 22 Kisuty -89 ANADH OMAR ZANALI STREET - 90 RAPPILE BANDALI MMI STREET -92 Brown Namdani -92 B. P. SHAH Janhuri St ZANAKI Compthe 1 I EP. AFISA MILIKI NHC softer. an AH. Rubelwa MANGA

JINA MAA/CHEO SAATIH 71. Hellen A. Marpinga Mjunte servelo # MEAR zà ruta a Madein 72 Mrs Anneth Mdamu hubya Posta Plate Amdamm. KUSVITZ. - 73 ZEENM M. SMETS MIENDENI/MIMBE SERVAN - +4 YA mian Zaina Mwashitete Luenda KISutu Zahra Mustaguin Darigar 75 Kisutu 76 KAUSHIK VASAY) MTERDEM/LIBYD SHABANNAMAL KIBUTO Sky HASSAN RABANA PAZI KISUTU -78 Stanford GELEVAS KISALA KiSutu -79 Waveroza Mithe Lung Jamhuri Mode Shanf AIN Tomber. Mfenden Y V Khatare - g2 NYONZE Lakhotan MIM MOLOO -33 2AM MG -84 NASSONO SHABANI Morugoro ROD Mag Kisuty MOROGORO ROAM Van de la constante de la cons 35 MICHAEL KARUMES 36. DENIS FERNANDES Nacemah Rentulla hisuty Sarah Rentalla KiSuty -89 ANADH OMAR ZANALI STREET -40 RAPILL BANDALI MMI STREET -92 B. P. SHAH Janhuri St ZANAKI - 93 JD. MHAMBO AFISA MILIKI NHC ~ m an AH. Rubelwa MANGA

JINA MIAA CHEO SAHIHI 95 Vanet A. Mahyblia Zanakist Kisupust. 96 Kurloan A Buttos Lisutust - g > Mustaja K. Ruttoi. 98 Ruit KYANDO BRUGIA 99 Christian Kiponda Mtenderű Friels - 100 Yusuf Husselm LACJI MTEMBENI ##hhma/ 101 Pascal Patar Volisi Jamie (N) Kat Alins District Manager TOTAL(T) LID 102 EMMY MWINUKA Troopywhita. Possin Sud - 103 MIENDEN - SALES MANAGLA TOY ALKARIM MEGHTI GARDEN FLATS -KISUTY ODET 1143/14 M+endro 10) Vined Tanna 106 SHAILGSH C. KOTAK KISUTU STREET 107 ASHA.S. K. CHALLA KISUTU-MKAZDAJUMBE RUPESH MANJ; Manlo? DSM CLARLER FLATS. 108 Dennis MRUTU Rose MRIMA - MJUMBE SHINA \_ 709 Raphae I. Kessy Dud MKWepy -110 WILFRED SIRÍA MAKUNGANYA III WILFRED NICHOLAUS Mathia. SEWA STR 7/12 Elizabeth Malale India 113 Clemence MpoNfi KISudu KATIBN KATA KISTE W/ KAMBAOIGA -15 HUSSEIN ESMAIL 1215444 Harri. \_116 R B TO PINDUS IC LEUNU

# MKUTANO WA WAKAZI WA ENEO LA KISUTU TAREHE 12/02/2012

## **MAHUDHURIO**

S/NA	JINA	ANUANI	SAHIHI	
1.	KHERI M. GESPY	KISTIL MEDEN	Acufor	
2.	fully morranen	MIKITI S/m KISTER	August	
3.	Haman Juma	MENTENT, MIGAG		
4.	MUSTAQUIM DARUGAR	MIKITI MIENDE.	VI Ally	
5.	ELIONORA TEMU	AFISA MIENDAJI	cata Elan	
6.	Albina John	DART-Agency	Bule.	
7.	Zaina Mwenda Mwashiki	PAFYA - KUSUTA	Lagrag	
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10.	LUCAS KUSATTE	RELATIONS OFFICER PANESCO-	- MALA Formis	
11.	CAMPHIN MITUROL	SPECETE NIKE + UAN	m Mm	
12.	PASCHAR PRIER	Polisi hafi - Dom	Hapria.	
13.	William GATAMBI	DART Agency	William Sus	
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# APPENDIX IV: 2. UBT CONSULTATIONS

# MUHTASARI WA MKUTANO WA WAFANYABISHARA KITUO CHA MABASI UBUNGO (UBT) KILICHOFANYIKA BLUE PEARL HOTEL UBUNGO TAREHE 20/01/2012 KUANZIA SAA 4.00 ASUBUHI

### Waliohudhuria:

Namba	Jina	Simu Na.		
1	Fredy Laurent Kileo	0752-644500		
2	Selemani Omar	0784-554312		
3	John Beda Mmary	0769-204230		
4	Vichy Nyewe	0753-762582		
5	Rose Matei	0716-353052		
6	Ally Marijani	0714-614247		
7	Rose Massawe	0716-353652		
8	Hadija Hassan	0713-303370		
9	Cindiaka	0752-116809		
10	Stefano Morongo	0712-451055		
11	Said Masaka	0753-848864		
12	Ismail Risasi	0715-892060		
13	Daudi Athumani	0716-518422		
14	John A. Shayo	0715-127487		
15	Hemedi Mussa	0715-655532		
16	Godson Munis	0655-280064		
17	Hassni Said	0717-150983		
18	Mussa Nuru	0655-255235		
19	Abuu Musa	0718-382797		
20	Elifadhil Ngulwa	0769-267797		
21	James Mlinga 0754-888674			
22				
23	Rajab Said	0716-564412		
24	Peter A. Mandari	0713-024796		
25	Faustwe Massawe	0715-779990		
26	Riobha J. Mslij	0754-304215		
27	Abbas Mkwizu	0754-228277		
28	Khamissi Maneni	0754-753769		
29	Thabit Mussa	0713-323030		
30				
31	Bwambizo Comm	0715-568823		
32	Jumaa Ruwa	0715-456282		
33	Jalia Galiatano	0754-002700		
34 Joshwa Shayo 0787-72308		0787-723085		

#### Ajenda:

- 1. Kufungua Mkutano
- 2. Madhumuni ya Mkutano
- 3. Maelezo kuhusu Awamu ya I ya watakaolipwa Fidia ya TZS 502m/-
- 4. Utaratibu wa Malipo
- 5. Maswali na Majibu
- 6. Kufunga Mkutano

#### 1. Kufungua Mkutano.

Mtaalam Mshauri (Jamii) kutoka Wakala wa Mabasi yaendayo Haraka (DART Agency) alifungua mkutano mnamo saa 5 kasoro robo asubuhi kwa kuwatambulisha maofisa waliohudhuria kutoka DART Agency, DCC na UBT. Aidha aliomba washiriki waandike majina yao. Mtaalam Mshauri alielezea madhumuni ya mkutano ambayo ni :

- Kuwapa taarifa washiriki kuhusu fedha TZS 502m/- iliyotolewa na Serikali kwa ajili ya kulipa fidia wahusika wa Awamu ya I.
- Kuelekeza watakaolipwa fidia utaratibu wa kupatiwa malipo.
- Kusisitiza umuhimu wa kushirikiana kwa njia za uwazi ili kufanikisha ujenzi wa miundombinu kwa ajili ya Mradi wa Mabasi Yaendayo Haraka. (Ujenzi wa maegesho Kituo Mlisho na kujenga upya Kituo cha Mabasi yaendayo Mikoani na nchi za jirani ili kiwe cha kisasa na kinachokidhi mahitaji ya wananchi wa Dar es Salaam.
- Mtaalam Mshauri aliwaelewesha Washiriki kuwa fedha inayotumika kwa ajili ya fidia ni ya Serikali ya Tanzania na sio fedha ya Wafadhili/Wadau wa maendeleo. Aidha alisisitiza kuwa shughuli ya kuboresha kituo cha Mabasi Ubungo ni kwa ajili ya Maendeleo ya nchi yetu hivyo sote tushirikiane kuifanikisha.

## Maelezo kuhusu Awamu ya I ya ujenzi na watakolipwa fidia.

Mtaalam kutoka Wakala wa Mabasi Yaendayo Haraka alieleza kuhusu uamuzi wa kujenga Kituo kwa Awamu II. Awamu ya I ni kumuwezesha Mkandarasi aweze kuanza kazi. Aidha alieleza kuwa wakati ujenzi utakapoanza kituo kitaendelea kufanya kazi. Hakitafungwa hivyo baadhi ya huduma kama vyoo, maduka, migahawa n.k zitaendelea kuhitajika na wasafiri, Awamu ya Kwanza itakuwa ni ujenzi wa Maengesho ya Mabasi ya DART.

Jibu:

Mtaalam alijibu kuwa wako huru kuangalia kiasi wanacholipwa ambacho tayari wanakifahamu kwa sababu walikwisha tangaziwa kwenye Jedwali la fidia (compensation schedule). Aidha taarifa zote zitakuwa kwenye Ofisi ya Meneja wa Kituo cha Mabasi Ubungo kwa hiyo wanaweza kwenda kuona ili kuokoa muda.

#### Swali la Tatu:

Swali liliulizwa kuhusu wapangaji wasio halali waliopanga kwa wenzao kwa siri bila mikataba je, nao watalipwa fidia?

Jibu:

Hapana kwa sababu hawana mkataba.

#### Swali la Nne:

Washiriki nao wanataka ushirikiano na mamlaka. Mikutano kama hii mihutasari haiandikwi. Walitaka mkutano huu uwe na muhtasari na nakala apewe Mwenyekiti wa Umoja wa Wafanyabiashara.

#### Jibu:

Mwenyekiti alijibu kuwa mkutano ulikaa lakini akakiri mapungufu ya muhtasari wa kikao kutoandikwa. Aliahidi kuwa Mkutano huu muhtasari wake utaandaliwa na nakala atapewa Mwenyekiti wa Wafanyabiashara.

#### Swali la Tano:

Mjumbe alieleza kuwa yeye yuko kwenye utaratibu wa Jenga, endesha, rejesha, (BOT) lakini hakuona jina lake kwenye orodha.

Jibu:

Awasiliane na Meneja wa Kituo.

#### Swali la Sita:

Wajumbe walitaka kujua kama Kituo kikiishaboreshwa na ujenzi wa miundombinu tarajiwa kukamilika, kama watapewa kipaumbele ili

# Umethibitishwa kuwa kumbukumbu sahihi ya kikao.

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\$	Moine.		
Sahihi	Sahihi		
21/01/2012	21 JANUARY, 2012		
Tarehe	Tarehe		

## MAHUDHURIO YA MKUTANO WA ULIPAJI WA FIDIA KATIKA KITUO KIKUU CHA MABASI – UBUNGO

## MAHALI: UBUNGO PLAZA- CLASSIC HALL, TAREHE 20 JANUARY, 2012

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(1)	FREG LAURENT KILD	0752-644500	Phileon	
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3	John Beda Mymory		Morrassy	
P	Vican Dieure	0753-762537	distant	
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5	ALLY MARIFANT	0714614247	Mayer	
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21		0754- 888674	Munga	
22	TITO EMANUELL		Tuyen	
23		0716,564412	gomgs.	
24	PETER. A. MANDARI	0713 024796	Arinis	
25	FAUSTWEMASSAUC	0715-779990	Massaul-	
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27	Alabas MKUITE	0201928277	10	
28	Illanuissi MANENY	0754228277	Manero	
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30	Bromsizo Com	0715568823	Karudo	
32	JUMAA RUWA		Jenne	
:33	JALIA GALIATANO		***	
34	TO SHUM- THAT	0787-723085		
35	G. Kimarnes	0659878270	Mari	
36		0754.244948	Paris	
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47	RAYMOND NJAU	0715-827979	Amjau.	
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