

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS75,000.00	991112086116	GWX102057015593	206UTLP260640125	05 Mar 2026

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991112086116	Higher Education Students Loans Board	VIN MART	1	2026-04-04T08:38:20	TZS75000	TZS75000.00



[All Correspondence addressed to Executive Director]

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Government Bill

Control Number: 991112086116

Payment Ref: SP111-1772699900379

Service Provider Code: SP111

Payer Name: VIN MART

Payer Phone: 0787905811

Bill Description: MP-NP-VINMART-2026-03-05

Total Billed Amount: 75,000.00

Printed On: Mar 5, 2026

Expires On: Apr 4, 2026

Make payments through Bank(NMB/CRDB/TPB) or Mobile(AirtelMoney / HaloPesa / MPESA / TigoPesa / TPesa by selecting "Government Payments")
Use provided Payment Control Number as your payment reference For More Information Please contact your Service Provider
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx Lipa kupitia Benki(NMB/CRDB) au Mitandao (AirtelMoney / HaloPesa / MPESA / TigoPesa / TPesa kwa kuchagua
"Malipo ya Serikali") Tumia Namba ya Malipo uliyopewa kama Kumbukumbu ya Malipo Kwa maelezo zaidi wasiliana na mtoa huduma wako.

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Employees Attached In Schedule

Generated Date : Mar 5, 2026, 11:42:12 AM

SNO	INDEX_NUMBER	FIRST_NAME	MIDDLE_NAME	LAST_NAME	DEDUCTION_AMOUNT
1	P0595.0024.2011	JOSEPH		INNOCENT	75000

Search...

Pending Schedule Details



Schedule Bill Details

Schedule Name	Payment Bill Id	Control Number	Pay Month	Pay Year	Bill Amount	Expiry Date
MP-NP-VINMART-2026-03-05	SP111-1772699900379	991112086116	2	2026	75,000	Apr 4, 2026

Print Bill

Payment Details

Trx-Id	Pay Ref-Id	billId	Paid Amount	Trx Date	Payer Name	Payer Email	PSP Receipt Number
GWX102057015593	926064416297864	SP111-1772699900379	75,000.00	Mar 5, 2026	VIN MART	-	GWX102057015593

Print Receipt

Employees Attached In Schedule

Search...

Export To Excel

Index Number	First Name	Middle Name	Last Name	Deduction
P0595.0024.2011	JOSEPH	-	INNOCENT	75,000

1 total

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- Employer Bills
- Billed Employees
- Submit Employees
- Submitted Employees

- 👤 Staff
- 📅 Payments
- 🔔 View P

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Employer Portal / Employer Bills

🔍 Search...

Bill Id ▾	Bill Code ▾	Created Date ▾	Bill Amount ▾	Outstanding Bill Amount ▾	View ▾
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Employer Bill Details

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Employer Bill Details

Bill Id	Bill Code	Number of Employees	Outstanding Bill Amount	Created Date
114294	22868-2025-1	1	10,745,895.00	Nov 5, 2025

Billed Employees

#	Index Number	First Name	Middle Name	Last Name	Total Loan	Repayments	Outstanding
1	P0595.0024.2011	JOSEPH		INNOCENT	10,745,895.00	225,000.00	10,520,895.00

Ok

3 total



HESLB
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Exchequer Receipt

Stakabadhi Ya Malipo ya Serikali

Receipt No:	926064416297864
PSP-Receipt no:	GWX102057015593
Received From:	VIN MART
Amount:	75,000
Amount In Words:	seventy-five thousand Tanzania Shillings Only
In Respect Of:	2-2026-LOAN-REPAYMENT
Trx-Date:	2026-03-05T12:29:54.000+00:00
Payment Control No:	991112086116
Issued By:	HESLB
Date Issued:	Mar 5, 2026



Signature: _____

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