## OFFICE OF THE ADMINISTRATOR OF STOOL LANDS (OASL) MINETRAL ROYALTIES RECEIVED AND DISBURSED 2018

NAME OF GOVERNMENT AGENCY: OFFICE OF THE ADMINISTRATOR OF STOOL LANDS-ACCRA

TAX PAYER NAME: OFFICE OF THE ADMINISTRATOR OF STOOL LANDS-KUMASI												
TAXPAYER IDENTIFICATION NUMBER (TIN): G0005513405												
SECTOR ( Minerals /Oil/ Gas): MINISTRY OF LANDS AND NATURAL RESOURCES												
	Reporting template prepared by											
	Email address		Tel. No.									
RECEIPTS FROM COMPANIES	stoollandsgh@gmail.com											
Attach suporting document	Type of Receipt		Amount: (In Actual Currency of Receipt)									
		Volume/in-kind	CEDIS	USD	Breakdo wn REF		Comments					
						Comments						
Received by OASL (Regional Office)	Date(s)	Amount	Utilization	Period								
Ground rent	Jacelo	ranount .	- Camadan	renou								
1ST TRANCH(2017)												
	CERT 2047	576.052.20		IANI MARDOU AZ		PAYMENT DATE						
Mineral Royalties Received from OASL-Head Office (Asanko Gold Limited)	SEPT.2017	576,852.30		JAN-MARCH,17		PATMENT DATE						
Mineral Royalties disbursed by OASL to Chiefs												
MANSO NKWANTA STOOL		57,685.24				10/11/2017						
MANSO ADUBIA STOOL		21,631.96				13/11/2017						
KANIAGO STOOL		28,986.83				14/11/2017						
ABORE STOOL		14,493.41				DISPUTE						
GOLDEN STOOL		21,415.64				14/11/2017						
MANSO NKWANTA TRADITIONAL COUNCIL		63,453.75				10/11/2017						
KUMASI TRADITIONAL COUNCIL		51,916.70				14/11/2017						
Disbursement by OASI to Assemblies												
AMANSIE WEST DISTRICT ASSEMBLY		317,268.77				04/12/2017						
TOTAL		576,852.30										
						Comments						
Received by OASL (Regional Office)	Date(s)	Amount	Utilization	Period								
Ground rent												
2ND TRANCH (2017)												
Mineral Royalties Received from OASL-Head Office(A sanko Gold Limited)	APRIL,2018	649,117.38		OCT,NOV,DEC.17		PAYMENT DATE						
Mineral Royalties disbursed by OASL to Chiefs												
MANSO NKWANTA STOOL		89,253.64				08/05/2018						
MANSO ADUBIA STOOL		23,233.04				-, -1, -0, 20						
KANIAGO STOOL		32,455.87				08/05/2018						
ABORE STOOL		16,227.94				DISPUTE						
GOLDEN STOOL		24,341.90				08/05/2018						
MANSO NKWANTA TRADITIONAL COUNCIL		71,402.91				08/05/2018						
KUMASI TRADITIONAL COUNCIL		58,420.57				08/05/2018						
Disbursement by OASI to Assemblies												
AMANSIE WEST DISTRICT ASSEMBLY		178,507.28				08/05/2018						
AMANSIE SOUTH DISTRICT ASSEMBLY		178,507.27				08/05/2018						
TOTAL		649,117.38										
Received by OASL (Regional Office)						Comments						

	Date(s)	Amount	Utilization	Period		
Ground rent						
3RD TRANCH(2017)						
Mineral Royalties Received from OASL-Head Office (Asanko Gold Limited)	DEC.2017	397,779.65		JAN-MARCH,2017	PAYMENT DATE	
Mineral Royalties disbursed by OASL to Chiefs						
MANSO NKWANTA STOOL		54,694.70			19/12/2017	
MANSO ADUBIA STOOL		-			-	
KANIAGO STOOL		19,888.98			19/12/2017	
ABORE STOOL		9,944.49			DISPUTE	
GOLDEN STOOL		14,916.74			19/12/2017	
MANSO NKWANTA TRADITIONAL COUNCIL		43,755.76			19/12/2017	
KUMASI TRADITIONAL COUNCIL		35,800.18			19/12/2017	
Disbursement by OASI to Assemblies						
AMANSIE WEST DISTRICT ASSEMBLY		218,778.80			12/03/2018	
AMANSIE SOUTH DISTRICT ASSEMBLY						
TOTAL		397,779.65				
4TH TRANCH (2017)						
CONCESSION RENT RECEIVED FROM ESAASE	MARCH,2017	131,082.90		PERIOD	PAYMENT DATE	
				2017		
STOOLS UNDER MANSO NKWANTA						
MANSO NKWANTA TRADITIONAL COUNCIL		14,671.80			28/12/2016	
		8,923.12			27/11/2017	
MANSO NKWANTA STOOL		18,339.75			28/12/2016	
		11,153.90			27/11/2017	
DISTRICT ASSEMBLY						
AMANSIE WEST DISTRICT ASSEMBLY		64,886.03			04/12/2017	
					08/11/2017	
90% APPORTIONABLE		117,974.60				
10% ADMINISTRATIVE CHARGES		13,108.29				
TOTAL		131,082.89				
5TH TRANCH (2017)						
CONCESSION RENT RECEIVED FROM ABORE	AUGUST,2017	105,481.53		PERIOD	PAYMENT DATE	
				2018		
STOOLS UNDER MANSO NKWANTA						
MANSO NKWANTA TRADITIONAL COUNCIL		9,493.32			27/03/2018	
ABORE STOOL		23,733.37			DISPUTE	
KUMASI TRADITIONAL COUNCIL		9,493.32			27/03/2018	
<u>DISTRICT ASSEMBLY</u>						
AMANSIE WEST DISTRICT ASSEMBLY		52,213.26			06/11/2017	
90% APPORTIONABLE		94,933.27				
10% ADMINISTRATIVE CHARGES		10,548.15				
TOTAL		105,481.42				
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