

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	stoolandsgh@gmail.com				
Attach suporting document	Type of Receipt		Amount: (In Actual Currency of Receipt)		
		Volume/in-kind	CEDIS	USD	
					Comments
Received by OASL (Regional Office)	Date(s)	Amount	Utilization	PERIOD	
Ground rent	RECEIVED				
CONCESSION RENT RECEIVED FROM ASANKO COMPANY LIMITED	AUGUST,2018	879,540.30		2018	PAYMENT DATE
<u>OTHER STOOL (KUMASI TRADITIONAL COUNCIL)</u>		10,008.50			27/08/2018
ESAASE STOOL		15,005.24			27/03/2018
GOLDEN STOOL		10,233.04			27/03/2018
KUMASI TRADITIONAL COUNCIL		34,064.59			27/03/2018
<u>STOOLS UNDER MANSO NKWANTA</u>					
MANSO NKWANTA TRADITIONAL COUNCIL		124,252.67			27/03/2018
<u>DISTRICT ASSEMBLY</u>					
AMANSIE WEST DISTRICT ASSEMBLY		435,372.45			07/03/2018
					07/08/2018
ATWIMA NWABIAGYA DISTRICT ASSEMBLY					

MANSO NKWANTA STOOL		117,290.02			27/03/2018
MANSO ADUBIA STOOL		11,153.90			27/03/2018
KANIAGO STOOL		10,472.56			27/03/2018
ABORE STOOL		23,733.30			DISPUTE
90% APPORTIONABLE		791,586.27			
10% ADMINISTRATIVE CHARGES		87,954.03			
TOTAL		879,540.30	-		
CONCESSION RENT RECEIVED FROM ANGLOGOLD-ASHANTI	SEPTEMBER,2018	AMOUNT	UTILIZATION	PERIOD	PAYMENT DATE
OBUASI MUNICIPAL		55,574.95		2018	02/10/2018
ADANSI SOUTH		15,878.55			02/10/2018
ADANSI NORTH		7,939.29			02/10/2018
AMANSIE CENTRAL		14,328.80			02/10/2018
BEKWAI MUNICIPAL		7,715.51			02/10/2018
ADANSI STOOLS					
EDUBIASE STOOL		9,021.92			03/10/2018
AKROKERRI STOOL		9,021.92			03/10/2018
DOMPOASE STOOL		7,217.53			03/10/2018
AYAASE STOOL		5,413.14			03/10/2018
AKROFUOM STOOL		5,413.14			03/10/2018
ADANSI TRADITIONAL COUNCIL		28,870.10			02/10/2018
BEKWAI STOOL		6,680.42			25/10/2018
BEKWAI TRADITIONAL COUNCIL		5,344.34			25/10/2018
ADANKRAJA STOOL		3,339.72			02/10/2018
ADANKRAJA TRADITIONAL COUNCIL		2,671.78			02/10/2018
90% APPORTIONABLE		184,431.11			
10% ADMINISTRATIVE CHARGES		20,492.35			
TOTAL		204,923.46			
1ST TRANCH (2018)					
Mineral Royalties Received from Asanko Gold Limited	APRIL,2018	512,898.30		PERIOD	PAYMENT DATE

Mineral Royalties disbursed by OASL to Chiefs				JULY-SEPT.17	
MANSO NKWANTA STOOL		70,523.37			05/09/2018
MANSO ADUBIA STOOL		-			-
KANIAGO STOOL		25,644.86			05/09/2018
ABORE STOOL		12,823.11			DISPUTE
GOLDEN STOOL		19,233.64			05/09/2018
MANSO NKWANTA TRADITIONAL COUNCIL		56,418.59			05/09/2018
KUMASI TRADITIONAL COUNCIL		46,160.66			05/09/2018
Disbursement by OASI to Assemblies					
AMANSIE WEST DISTRICT ASSEMBLY		141,047.04			05/09/2018
AMANSIE SOUTH DISTRICT ASSEMBLY		141,047.03			05/09/2018
TOTAL		512,898.30			
2ND TRANCH(2018)					
Mineral Royalties Received From Asanko Gold Limited	AUGUST,2018	471,828.80		PERIOD	PAYMENT DATE
Mineral Royalties disbursed by OASL to Chiefs				JAN-FEB,2018	
MANSO NKWANTA STOOL		64,876.46			15/08/2018
					24/08/2018
MANSO ADUBIA STOOL		-			-
KANIAGO STOOL		23,591.44			24/08/2018
ABORE STOOL		11,795.72			DISPUTE
GOLDEN STOOL		17,693.58			24/08/2018
MANSO NKWANTA TRADITIONAL COUNCIL		51,901.16			15/08/2018
					24/08/2018
KUMASI TRADITIONAL COUNCIL		42,464.60			24/08/2018
Disbursement by OASI to Assemblies					
AMANSIE WEST DISTRICT ASSEMBLY		129,752.92			17/09/2018
AMANSIE SOUTH DISTRICT ASSEMBLY		129,752.92			04/09/2018
TOTAL		471,828.80			

3RD TRANCH(2018)					
Mineral Royalties Received From Asanko Gold Limited	SEPTEMBER,2018	1,047,658.99		PERIOD	PAYMENT DATE
Mineral Royalties disbursed by OASL to Chiefs				APRIL,MAY,JUNE,2018	
MANSO NKWANTA STOOL		144,053.11			10/10/2018
MANSO ADUBIA STOOL		-			-
KANIAGO STOOL		52,382.95			10/10/2018
ABORE STOOL		26,191.48			DISPUTE
GOLDEN STOOL		39,287.21			10/10/2018
MANSO NKWANTA TRADITIONAL COUNCIL		115,242.49			10/10/2018
KUMASI TRADITIONAL COUNCIL		94,289.31			10/10/2018
Disbursement by OASI to Assemblies					
AMANSIE WEST DISTRICT ASSEMBLY		288,106.22			29/10/2018
AMANSIE SOUTH DISTRICT ASSEMBLY		288,106.22			24/10/2018
TOTAL		1,047,658.99			