

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

ADMINISTRATOR OF STOOL LANDS-ACCRA			
STOOL LANDS-KUMASI			
G0005513405			
NATURAL RESOURCES			
	Reporting template prepared by		
	Email address		Tel. No.
RECEIPTS FROM COMPANIES	stoolandsggh@mail.com		
RECEIPTS FROM COMPANIES			
Attach supporting document	Type of Receipt		Amount: (In Actual Currency of Receipt)
		Volume/in-kind	CEDIS
Attach supporting document	Type of Receipt		Receipt)
		Volume/in-kind	CEDIS
RECEIPTS FROM COMPANIES			
Attach supporting document	Type of Receipt		Amount: (In Actual Currency of Receipt)
		Volume/in-kind	CEDIS
Received by OASL (Regional Office)	Date(s)	Amount	Utilization
Ground rent			
Kibi Goldfields Mining Company	2nd March 2018	100,000.00	
Newmont Goldcorp Mining Company	22nd March 2018	232,573.46	
Narawa Mining Company	28th March 2018	50,000.00	
Narawa Mining Company	30th April 2018	50,000.00	
Narawa Mining Company	31st July 2018	50,000.00	
Kibi Goldfields Mining Company	31st July 2018	50,000.00	
Narawa Mining Company	20th September 2018	50,000.00	
Narawa Mining Company	19th October 2018	50,000.00	
Kibi Goldfields Mining Company	31st October 2018	50,000.00	
Narawa Mining Company	20th December 2018	50,000.00	
Kibi Goldfields Mining Company	20th December 2018	50,000.00	
Total		782,573.46	
Mineral Royalties			
Administrator of Stool Lands	22nd February 2018	1,822,146.53	
Administrator of Stool Lands	19th April 2018	1,312,493.08	
Administrator of Stool Lands	19th August 2018	629,409.36	
Administrator of Stool Lands	5th October 2018	927,394.81	
Administrator of Stool Lands	6th November 2018	715,512.79	
Total		5,406,956.57	
Disbursement by OASL to the District Assemblies			
Ground Rent			
Fanteakwa North District Assembly	13th November,2018	37,125.00	
Abuakwa South Municipal Assembly	24th August,2018	37,125.00	
Total		74,250.00	
Ground Rent			
Birim North District Assembly	2nd May,2018		6th April,2017
Total			-
Ground Rent			
Fanteakwa North District Assembly	22nd November,2018	12,375.00	
Abuakwa South Municipal Assembly	5th October,2018	12,375.00	
Total		24,750.00	
Ground Rent			
Fanteakwa South District Assembly	22nd November,2018	24,750.00	
Abuakwa South Municipal Assembly	5th October,2018	24,750.00	

Total		49,500.00	
Ground Rent			
Fanteakwa South District Assembly	22nd November,2018	12,375.00	
Abuakwa South Municipal Assembly	5th October,2018	12,375.00	
Total		24,750.00	
Ground Rent			
Fanteakwa South District Assembly	13th November,2018	24,750.00	
Abuakwa South Municipal Assembly	12th February,2019	24,750.00	
Total		49,500.00	
Ground Rent			
Fanteakwa South District Assembly	12th February,2019	24,750.00	
Abuakwa South Municipal Assembly	12th February,2019	24,750.00	
Total		49,500.00	
Mineral Royalties			
Birim North District Assembly	7th March,2018	908,831.88	
Fanteakwa North District Assembly	28th March,2018	16,678.78	
Abuakwa South Municipal Assembly	28th March,2018	16,678.78	
Atiwa West District Assembly	24th October,2018	1,580.86	
Fanteakwa South District Assembly		-	
Total		943,770.30	
Mineral Royalties			
Birim North District Assembly	2nd May,2018	655,145.84	
Fanteakwa North District Assembly	22nd November,2018	8,511.45	
Abuakwa South Municipal Assembly	24th October,2018	8,511.45	
Atiwa West District Assembly	24th October,2018	7,865.63	
		680,034.38	
Mineral Royalties			
Birim North District Assembly	24th October,2018	317,098.07	
Abuakwa South Municipal Assembly	24th October,2018	1,913.87	
Atiwa West District Assembly	24th October,2018	5,009.03	
Fanteakwa South District Assembly	5th October,2018	1,913.87	
Total		325,934.84	
Mineral Royalties			
Birim North District Assembly	5th October,2018	433,171.45	
Abuakwa South Municipal Assembly	5th October,2018	19,763.27	
Atiwa West District Assembly	5th October,2018	9,719.91	
Fanteakwa South District Assembly	5th October,2018	19,763.27	
Total		482,417.90	
Mineral Royalties			
Birim North District Assembly	13th November,2018	330,595.43	
Abuakwa South Municipal Assembly	13th November,2018	20,917.38	
Fanteakwa South District Assembly	13th November,2018	20,917.38	
Total		372,430.20	
Disbursement by OASL to the Chiefs			
Ground Rent			
Akyem Abuakwa Traditional Council	30th April,2018	27,000.00	
Saaman Stool	12th July,2018	4,275.00	
Akyem Juaso Stool	15th August,2018	2,812.50	
Osino Stool	12th December,2018	4,275.00	
Asiakwa/Pusupusu Stool	10th May,2018	4,275.00	
Bunso Stool	16th January,2019	2,812.50	
Abompe Stool	13th May,2019	2,812.50	
Dwenase Stool	16th January,2019	2,812.50	
Nsutam Stool	10th May,2018	4,275.00	
Hemang Stool	30th November,2018	3,937.50	
Osiem Stool		1,462.50	
#REF!		15,000.00	
Total		75,750.00	

Ground Rent			
Akyem Kotoku Traditional Council			39,351.43
Adausena Stool	19th April,2018		28,780.97
Adjenua Stool	19th April,2018		7,378.39
Abirem Stool	19th April,2018		4,918.93
Ntronang Stool	19th April,2018		4,427.04
Afosu Stool	19th April,2018		4,427.04
Hweakwa Stool	19th April,2018		3,443.25
Opanyin Yaw Tannor Alienation	5th April,2018		4,604.95
Opanyin Kwame Appenteng Alienation	19th April,2018		3,767.69
Regional Office - 10% Administrative Charges			23,257.35
Total			124,357.03
Ground Rent			
Akyem Abuakwa Traditional Council	30th November,2018		9,000.00
Saaman Stool	3rd September,2018		1,607.14
Akyem Juaso Stool	15th August,2018		1,607.14
Osino Stool	12th December,2018		1,607.14
AsiakwaStool	13th November,2018		1,607.14
Nsutam Stool	16th January,2019		1,607.14
Hemang Stool	25th June,2019		1,607.14
Osiem Stool			1,607.14
Regional Office - 10% Administrative Charges			5,000.00
Total			25,249.98
Ground Rent			
Akyem Abuakwa Traditional Council	30th November,2018		18,000.00
Saaman Stool	3rd September,2018		3,281.25
Akyem Juaso Stool	15th August,2018		1,406.25
Osino Stool	12th December,2018		3,281.25
Asiakwa/Pusupusu Stool	13th November,2018		3,281.25
Bunso Stool	16th January,2019		1,406.25
Abompe Stool	16th January,2019		1,406.25
Dwenase Stool	16th January,2019		1,406.25
Nsutam Stool	13th November,2018		3,281.25
Hemang Stool	25th June,2019		1,406.25
Osiem Stool			1,406.25
Regional Office - 10% Administrative Charges			10,000.00
Total			49,562.50
Ground Rent			
Akyem Abuakwa Traditional Council	30th November,2018		9,000.00
Saaman Stool	3rd September,2018		1,607.14
Akyem Juaso Stool	15th August,2018		1,607.14
Osino Stool	12th December,2018		1,607.14
AsiakwaStool	13th November,2018		1,607.14
Nsutam Stool	16th January,2019		1,607.14
Hemang Stool	25th June,2019		1,607.14
Osiem Stool			1,607.14
Regional Office - 10% Administrative Charges			5,000.00
			25,249.98
Ground Rent			
Akyem Abuakwa Traditional Council	30th November,2018		18,000.00
Saaman Stool	3rd September,2018		3,281.25
Akyem Juaso Stool	15th August,2018		1,406.25
Osino Stool	12th December,2018		3,281.25
Asiakwa/Pusupusu Stool	13th November,2018		3,281.25
Bunso Stool	16th January,2019		1,406.25
Abompe Stool	16th January,2019		1,406.25
Dwenase Stool	16th January,2019		1,406.25
Nsutam Stool	13th November,2018		3,281.25
Hemang Stool	25th June,2019		1,406.25
Osiem Stool			1,406.25
Regional Office - 10% Administrative Charges			10,000.00
Total			49,562.50

Ground Rent			
Akyem Abuakwa Traditional Council	30th November,2018		18,000.00
Saaman Stool	3rd September,2018		3,281.25
Akyem Juaso Stool	15th August,2018		1,406.25
Osino Stool	12th December,2018		3,281.25
Asiakwa/Pusupusu Stool	13th November,2018		3,281.25
Bunso Stool	16th January,2019		1,406.25
Abompe Stool	16th January,2019		1,406.25
Dwenase Stool	16th January,2019		1,406.25
Nsutam Stool	13th November,2018		3,281.25
Hemang Stool	25th June,2019		1,406.25
Osiem Stool			1,406.25
Regional Office - 10% Administrative Charges			10,000.00
Total			49,562.50
Mineral Royalties			
Akyem Kotoku Traditional Council			330,484.32
Akyem Abuakwa Traditional Council	30th April,2018		12,704.88
Adausena Stool	27th February 2018		241,710.61
Adjenua Stool	27th February 2018		61,965.81
Abirem Stool	27th February 2018		41,310.54
Ntronang Stool	27th February 2018		37,179.49
Afosu Stool	27th February 2018		37,179.49
Hweakwa Stool	27th February 2018		28,917.38
Opanyin Yaw Tannor Alienation	5th April,2018		38,673.70
Opanyin Kwame Appenteng Alienation	27th February 2018		31,642.12
Saaman Stool	4th April,2019		1,895.32
Akyem Juaso Stool	4th April,2019		1,895.32
Osino Stool	4th April,2019		1,895.32
Asiakwa/Pusupusu Stool	4th April,2019		1,895.32
Bunso Stool	4th April,2019		1,895.32
Abompe Stool	4th April,2019		1,895.32
Dwenase Stool	4th April,2019		1,895.32
Nsutam Stool	4th April,2019		1,895.32
Kwabeng Stool	4th April,2019		51.33
Muoso Stool	4th April,2019		51.33
Anyinam Stool	4th April,2019		51.33
Akrofufu Stool	4th April,2019		51.33
Ankaase Stool	4th April,2019		51.33
Moseaso Stool	4th April,2019		51.33
Asaman Tamfoe Stool	4th April,2019		51.33
Banso Stool	4th April,2019		51.33
Ampampatia Stool	4th April,2019		51.33
Abesim Stool	4th April,2019		51.33
Asamama Stool	4th April,2019		51.33
Tumfa Stool	4th April,2019		51.33
Bomaa Stool	4th April,2019		51.33
Awenare Stool	4th April,2019		51.33
Total			877,649.50
Mineral Royalties			
Akyem Kotoku Traditional Council			238,234.85
Akyem Abuakwa Traditional Council	6th June,2018		6,190.14
Adausena Stool	19th April,2018		174,240.92
Adjenua Stool	19th April,2018		44,669.03
Abirem Stool	19th April,2018		29,779.36
Ntronang Stool	19th April,2018		26,801.42
Afosu Stool	19th April,2018		26,801.42
Hweakwa Stool	19th April,2018		20,845.55
Opanyin Yaw Tannor Alienation	26th April,2018		27,878.55
Opanyin Kwame Appenteng Alienation	19th April,2018		22,809.72
Saaman Stool	4th April,2019		967.21
Akyem Juaso Stool	4th April,2019		967.21
Osino Stool	4th April,2019		967.21
Asiakwa/Pusupusu Stool	4th April,2019		967.21
Bunso Stool	4th April,2019		967.21
Abompe Stool	4th April,2019		967.21

Dwenase Stool	4th April,2019	967.21	
Nsutam Stool	4th April,2019	967.21	
Kwabeng Stool	4th April,2019	255.38	
Muoso Stool	4th April,2019	255.38	
Anyinam Stool	4th April,2019	255.38	
Akrofufu Stool	4th April,2019	255.38	
Ankaase Stool	4th April,2019	255.38	
Moseaso Stool	4th April,2019	255.38	
Asaman Tamfoe Stool	4th April,2019	255.38	
Banso Stool	4th April,2019	255.38	
Ampampatia Stool	4th April,2019	255.38	
Abesim Stool	4th April,2019	255.38	
Asamama Stool	4th April,2019	255.38	
Tumfa Stool	4th April,2019	255.38	
Bomaa Stool	4th April,2019	255.38	
Awenare Stool	4th April,2019	255.38	
Total		629,563.96	
Mineral Royalties			
Akyem Kotoku Traditional Council		115,308.39	
Akyem Abuakwa Traditional Council	18th September,2018	3,213.37	
Adausena Stool	24th October,2018	84,334.59	
Adjenua Stool	24th October,2018	21,620.32	
Abirem Stool	24th October,2018	14,413.55	
Ntronang Stool	24th October,2018	12,972.19	
Afosu Stool	24th October,2018	12,972.19	
Hweakwa Stool	24th October,2018	10,089.48	
Opanyin Yaw Tannor Alienation	24th October,2018	13,493.54	
Opanyin Kwame Appenteng Alienation	24th October,2018	11,040.17	
Saaman Stool	16th January,2019	217.48	
Akyem Juaso Stool	15th August 2018	217.48	
Osino Stool	12th December 2018	217.48	
Asiakwa/Pusupusu Stool	12th July 2018	217.48	
Bunso Stool	16th January 2019	217.48	
Abompe Stool	13th May 2019	217.48	
Dwenase Stool	16th January 2019	217.48	
Nsutam Stool	10th May 2018	217.48	
Kwabeng Stool	4th April,2019	162.63	
Muoso Stool	4th April,2019	162.63	
Anyinam Stool	4th April,2019	162.63	
Akrofufu Stool	4th April,2019	162.63	
Ankaase Stool	4th April,2019	162.63	
Moseaso Stool	4th April,2019	162.63	
Asaman Tamfoe Stool	4th April,2019	162.63	
Banso Stool	4th April,2019	162.63	
Ampampatia Stool	4th April,2019	162.63	
Abesim Stool	4th April,2019	162.63	
Asamama Stool	4th April,2019	162.63	
Tumfa Stool	4th April,2019	162.63	
Bomaa Stool	4th April,2019	162.63	
Awenare Stool	4th April,2019	162.63	
Total		303,474.46	
Mineral Royalties			
Akyem Kotoku Traditional Council		157,516.89	
Akyem Abuakwa Traditional Council	13th November,2018	17,907.80	
Adausena Stool	5th October,2018	115,205.17	
Adjenua Stool	5th October,2018	29,534.42	
Abirem Stool	5th October,2018	19,689.61	
Ntronang Stool	5th October,2018	17,720.65	
Afosu Stool	5th October,2018	17,720.65	
Hweakwa Stool	5th October,2018	13,782.73	
Opanyin Yaw Tannor Alienation	5th October,2018	18,432.83	
Opanyin Kwame Appenteng Alienation	5th October,2018	15,081.40	
Saaman Stool	16th January,2019	2,245.00	
Akyem Juaso Stool	15th August 2018	2,245.00	
Osino Stool	12th December 2018	2,245.00	

Asiakwa/Pusupusu Stool	12th July 2018	2,245.00	
Bunso Stool	16th January 2019	2,245.00	
Abompe Stool	13th May 2019	2,245.00	
Dwenase Stool	16th January 2019	2,245.00	
Nsutam Stool	10th May 2018	2,245.00	
Kwabeng Stool	4th April,2019	315.58	
Muso Stool	4th April,2019	315.58	
Anyinam Stool	4th April,2019	315.58	
Akrofufu Stool	4th April,2019	315.58	
Ankaase Stool	4th April,2019	315.58	
Moseaso Stool	4th April,2019	315.58	
Asaman Tamfoe Stool	4th April,2019	315.58	
Banso Stool	4th April,2019	315.58	
Ampampatia Stool	4th April,2019	315.58	
Abesim Stool	4th April,2019	315.58	
Asamama Stool	4th April,2019	315.58	
Tumfa Stool	4th April,2019	315.58	
Bomaa Stool	4th April,2019	315.58	
Awenare Stool	4th April,2019	315.58	
Total		444,970.28	
Mineral Royalties			
Akyem Kotoku Traditional Council		120,216.52	
Akyem Abuakwa Traditional Council	30th November,2018	15,212.64	
Adausena Stool	13th November,2018	87,924.32	
Adjenua Stool	13th November,2018	22,540.60	
Abirem Stool	13th November,2018	15,027.07	
Ntronang Stool	13th November,2018	13,524.36	
Afosu Stool	13th November,2018	13,524.36	
Hweakwa Stool	13th November,2018	10,518.95	
Opanyin Yaw Tannor Alienation	13th November,2018	14,067.89	
Opanyin Kwame Appenteng Alienation	13th November,2018	11,510.09	
Saaman Stool	4th April,2019	2,376.97	
Akyem Juaso Stool	4th April,2019	2,376.97	
Osino Stool	4th April,2019	2,376.97	
Asiakwa/Pusupusu Stool	4th April,2019	2,376.97	
Bunso Stool	4th April,2019	2,376.97	
Abompe Stool	4th April,2019	2,376.97	
Dwenase Stool	4th April,2019	2,376.97	
Nsutam Stool	4th April,2019	2,376.97	
Total	4th April,2019	343,082.55	
Transportation			
Received by VRA Aviation			
Transportation			
Received by PMMC			
Assaying Services fees			
Bonus or Signature Fees			
Advance payments to Ghana Railway Authority			
Inkind/ Barter			
Commodity	Tonne	Rate	
Other receipts			
Received by MDF Secretariat			
Mineral Royalty			
Mineral Royalty paid to OASL			
Other receipts			

Agency/Ministry Management sign-off			
Directors (or similar body)) our responsibility for			
	Name		
	Position	Stamp	
	Date		
	Signature		
you in reconciling the amounts received to the and support documentation)			