



BANK OF GHANA

ACCRA BRANCH

01-01-01

650282

650282 1018631535046

12 / 06 / 12
Day Month Year

PAY TO THE ORDER OF Mama Obeng Acheampong

Two hundred eighty eight thousand
Five hundred eighty eight Ghana
cedis forty eight pence only

GH¢ 288,518.48

LANDS COMMISSION LVE
COMPENSTI

[Signature]
SIGNATURE



Do not write below this line

⑈ 6 5 0 2 8 2 ⑈ 0 1 0 1 8 6 3 1 5 3 5 0 4 6 ⑈ 0 2

ATTACHMENT III (2 of 4)

In case of reply the number and date of this letter should be quoted.

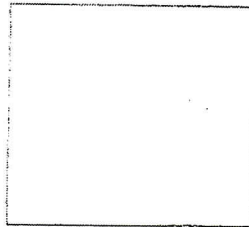
My Ref. No LVB 893/VOL III
Your Ref.
Telephone No. 773221/773218



LANDS COMMISSION
LAND VALUATION DIVISION
P. O. BOX CT, 784
DANTONMENTS, ACCRA

Date: 13-06-2012

STATE LANDS ACT 1962 (Act 125)
VOLTA RIVER AUTHORITY FLOODED
AREA - E.I. 98 OF 1974



Nana Obeng Acheampong

of Otiso do hereby acknowledge that I have received from the Government of the

Republic of Ghana the sum of Two hundred and forty two thousand five

hundred and eighty one Ghana Cedis for my personal use

(GHC 255,518.48) being payment of 4th instalment of agreed compensation in respect of claims made by me for Land acquired by the Government for the above Project:

Dated this 13th day of June 2012

Obeng Acheampong II
Signature of Payee

Date 13/6/12

0242145641

The above marks made by the said
.....after the content herein
had been read over, interpreted and explained to him/her
in the language by
..... when he/she
seemed to have perfectly understood the same before
making his/her marks in the presence of these witnesses:

WITNESSES:
1. KWAME A. YANKYERA
Tel. No. 026-8411684
Signature: *[Signature]*
Date: 13-06-12
2.
Signature:
Date:

LVD/C/35/12

LANDS COMMISSION
LAND VALUATION DIVISION
Payment Voucher

ACCOUNT NO. 10186315350-46

ORIGINAL
 DUPLICATE
 TRIPPLICATE
 QUADRUPPLICATE

DR. TO: Nana Obeng Acheampong, Otiso.

DATE	Description of Item of Service	Unit Cost	Amount	
			GH¢	GHP
11/06/12	State Lands (Volta River Flooded Area) Instrument 1974 E.1.98 State Lands (Volta River Flooded Area) (Amendment), Instrument 1975.E.1. 67. Payment of 4 th Instalment of Land Compensation in respect of the above claim as per relevant attachments. Cheque No: 650282 of 12/06/12		288,518	48
	TOTAL		288,518	48

Amount in words: Two Hundred and Eighty-eight Thousand, Five Hundred and Eighteen Ghana Cedis forty eight pesewas Only.

Prepared by: *[Signature]*
 B.T. APODIE (PAO)

Authorised by: *[Signature]*
 MS. AMA AIKINS
 AG. DIRECTOR

Passed for payment GH¢ 288,518.48
Samuel Yankam
12/06/12

[Signature]
 DESEWU
 HEAD OF ACCOUNTS

I certify that the above-mentioned stores have been received and brought on charges in the proper ledger

Received by: *[Signature]*
 Signature

Nana Obeng Acheampong II
 0242145641
 13/6/12

[Signature]
 Signature
 KWAME A. YARUKYERA
 TEL. NO. 026-8411684
 13-06-12



Ghana Commercial Bank Ltd. G.C.B. L5A Deposit Form - Cheque

Branch: Dome Date: 12/12/12
 Account Name: Mr. Olayinka Alawadji
 Account Number: 5271010000226

Please ensure that the account name agrees with the account number above

DETAILS OF GCB CHEQUES

OTHER BANK'S CHEQUES

Cheque No.	Amount
Total Amount	

Name/Cheque No.	Amount
BIG City 350282	288,518.48
Total Amount	288,518.48

Grand Total 288,518.48

Amount in words Two hundred and eighty eight thousand five hundred and eighteen and 48/100 Cashier's stamp & Signature

Paid in by: Mr. Olayinka Alawadji
 Address: 11, St. Charles Road, Accra Tel. No.: 020-444-1111

- Note:
1. This deposit slip is only valid when stamped and signed by an authorized official
 2. Any material alteration on the duplicate is invalid unless it bears the full signature of an authorized official
 3. Proceeds of Cheques will not be available until they are cleared