

APPENDIX 'I'
LVD/ C/08



LANDS COMMISSION
LAND VALUATION DIV
Payment Voucher

ACCOUNT NO.



DR. TO: VL Reimbursable Fund, Box MS 172, Achimota. A

DATE	Description of Item of Service	Unit Cost	Amount	
			GH¢	GHP
25-06/10	State Lands (Volta River Flooded Area) E.I.98 of 1974		1,237,721	00
	Payment of 15% Reimbursable due the Association of VL Lands Compensation Claimants during the payment of the 3 rd instalment of Compensation in respect of the above named acquisition as per relevant documents attached. 506334 7 05/07/10			
	TOTAL		1,237,721	00

Amount in words: One Million Two Hundred Thirty-seven Thousand Seven Hundred and Twenty-one Ghana cedis.....

Prepared by:
FRANCIS AMEGATSE

Authorised:
N. EAFFOUR-DANQUAH
AG. DIRECTOR

Passed for payment GH¢ 1,237,721.00

J. DESEWU
PRIN. ACCOUNTANT

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

Received by: _____
Signature

①
NANA MPRAH BESEMUNA III
Box MS 172
ACHIMOTA
Tel. 0208170562

7/7/10

②
NANA DIANUO BEDIAROO II
Box 6489
ACCRA
Tel. 0246727352
Bbediakooi:
07/07/2010

③
Signature G.S.K. SASU
P.O. Box 10905
Accra - North

08/07/2010
0242524134

ATTACHMENT II (2 of 2)

STATE LANDS (VOLTA RIVER FLOODED AREA) E.1.98 OF 1974-STATEMENT FOR
PAYMENT OF 15% REIMBURSABLES TO VL REIMBURSABLE FUNDS *3rd instalment*

Total 15% Deduction from claims

Gh¢ 1,379,431.00 ✓

Less the following:

1. Nana Kanya	(Bejamse)	-	17,946.00	<i>paid 17/11/10</i>
2. Nana Dandanba	(Anyinamae)	-	7,598.00	
3. Nana Kwesi Poku	(Adele)	-	6,078.00	
4. Issa Issifu	(Makango)	-	33,432.00	} <i>paid 27/07/10</i>
5. Issa Salifu	(Makango)	-	26,594.00	
6. Seidu Briamah	(Makango)	-	12,917.00	
7. Kullibuwura Borensa I	(Makango)	-	<u>37,145.00</u>	

141,710.00

Total Reimbursable payable

Gh¢ 1,237,721.00

ATP/c/08/10