



**MINISTRY  
OF  
FINANCE**

**P.O.Box MB 40, Ministries, Accra**  
**Digital Address : GA-144-2024**

Kindly quote this number and date on all correspondence

My Ref. No. MOF/GA/RTI/142

Your Ref. No. *796*

Date *30* May, 2025

**RE: REQUEST FOR INFORMATION**

Further to your request for additional information relating to the Sanitation and Pollution Levy, we write to indicate that access has been granted to the information.

2. Kindly find the requested information which is attached as appendices 1 and 2.
3. We appreciate your interest
4. Thank you.

**PATRICK NOMO**  
**CHIEF DIRECTOR**

*For: Minister*

**MR. EDMUND AGYEMANG BOATENG**  
**THE FOURTH ESTATE**  
**ACCRA**

CC: Hon. Minister, MoF  
Hon. Deputy Minister, MoF  
Chief Director, MoF  
Dir. Gen. Administration, MoF  
Head, PR Unit, MoF



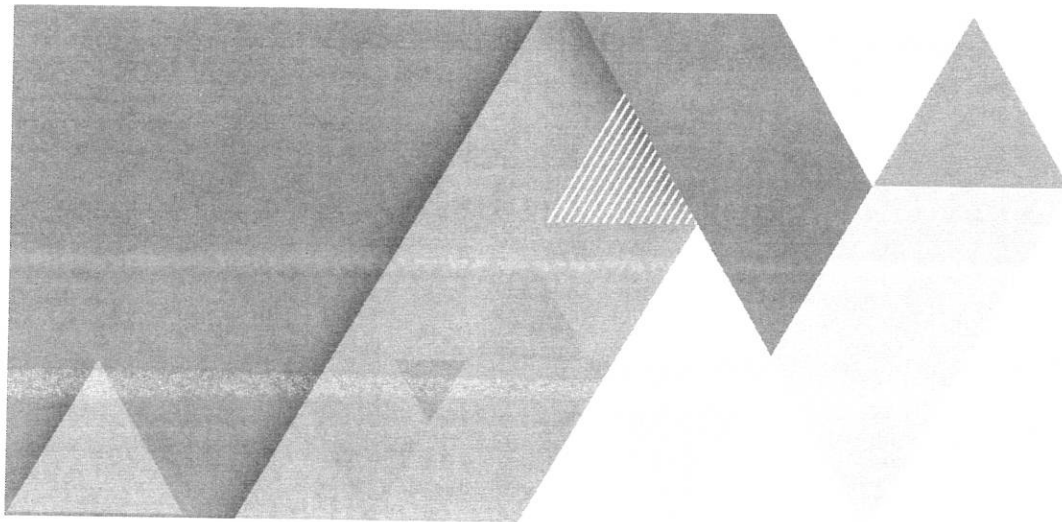
REPUBLIC OF GHANA

## MINISTRY OF FINANCE

### RIGHT TO INFORMATION LAW

### RESPONSE TO FOLLOW-UP REQUEST FOR INFORMATION RELATING TO SANITATION AND POLLUTION LEVY

APRIL, 2025



**APPENDIX 1****Annual Programmed Collection and Lodgments in to the Sanitation and Pollution Levy**

| <b>YEAR</b>  | <b>LODGEMENT INTO THE SANITATION AND POLLUTION ACCOUNT</b> |
|--------------|------------------------------------------------------------|
| 2021         | 264,818,176.23                                             |
| 2022         | 450,474,936.24                                             |
| 2023         | 472,409,622.27                                             |
| 2024         | 551,415,997.27                                             |
| 2025         | NOT YET                                                    |
| <b>Total</b> | <b>GH¢ 1,739,118,732.01</b>                                |

APPENDIX 2

| PAYMENTS MADE FROM THE SANITATION AND POLLUTION ACCOUNT TO SERVICE PROVIDERS IN 2021 |     |        |           |                                 |                                                                                                                                                                                                          |
|--------------------------------------------------------------------------------------|-----|--------|-----------|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A.                                                                                   | NO. | MDA    | DATE      | CONTRACTOR                      | PROJECT DESCRIPTION                                                                                                                                                                                      |
|                                                                                      | 1   | MLGDRD | 30-Nov-21 | Sewerage Systems Gh. Ltd.       | Settlement of Arrears of Management Fees for the Mudor Plant, Mudor Wastewater Treatment Plant and Lavendor Hill Faecal Waste Treatment Plant                                                            |
|                                                                                      | 2   | MLGDRD | 30-Nov-21 | Sewerage Systems Gh. Ltd.       | Settlement of Arrears of Management Fees for the Mudor Plant, Mudor Wastewater Treatment Plant and Lavendor Hill Faecal Waste Treatment Plant                                                            |
|                                                                                      | 3   | MLGDRD | 9-Dec-21  | Sewerage Systems Gh. Ltd.       | Settlement of Arrears of Management Fees for the Mudor Plant, Mudor Wastewater Treatment Plant and Lavendor Hill Faecal Waste Treatment Plant                                                            |
|                                                                                      |     |        |           | <b>TOTAL (A)</b>                | <b>156,240,000.00</b>                                                                                                                                                                                    |
| PAYMENTS MADE FROM THE SANITATION AND POLLUTION ACCOUNT TO SERVICE PROVIDERS IN 2022 |     |        |           |                                 |                                                                                                                                                                                                          |
| B.                                                                                   | NO. | MDA    | DATE      | CONTRACTOR                      | PROJECT DESCRIPTION                                                                                                                                                                                      |
|                                                                                      | 1   | MLGDRD | 6-Jun-22  | Sewerage Systems Gh. Ltd.       | The transfer is in settlement of Management Service Agreement for Accra Lavender Hill Faecal Treatment Plant and the Mudor Treatment Plant for Quarter 4, 2021                                           |
|                                                                                      | 2   | MSWR   | 28-Mar-22 | Waste Landfills Company Limited | The transfer is in settlement of accumulated bills for "Solid Waste Disposal Site Management Services Agreement" for Metropolitan, Municipal and District Assemblies (MMDAs) from June to December, 2021 |
|                                                                                      | 3   | MWH    | 28-Mar-22 | Dredge Masters Limited          | The transfer is in settlement of work executed on the Accra Sanitary, Sewer and Storm Water Drainage Alleviation Project Phase III                                                                       |
|                                                                                      | 4   | MLGDRD | 30-Jun-22 | Zoomlion Ghana Limited          | The transfer is in settlement of Management Service Fees and Allowances for 4,000 operatives under the Sanitation Guards Programme                                                                       |
|                                                                                      | 5   | MWH    | 30-Jun-22 | Dredge Masters Limited          | The transfer is in respect of work executed on the Accra Sanitary, Sewer and Storm Water Drainage Alleviation Project-Phase III as per IPC Number 2                                                      |
|                                                                                      |     |        |           |                                 | <b>54,765,054.46</b>                                                                                                                                                                                     |

|                                                                                                |            |             |                                            |                                                                                                                                                                                                                                                   |                       |
|------------------------------------------------------------------------------------------------|------------|-------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| 6                                                                                              | MSWR       | 16-Dec-22   | Waste Landfills Company Limited            | Landfill management services carried out at Kpone, Nsumia, and Tamale landfill sites, and the other landfill sites of the various Metropolitan, Municipal and District Assemblies (MMDAs) across the country for the period January to June 2022. | 90,026,504.40         |
| 7                                                                                              | MLGDRD     | 16-Dec-22   | Kumasi Compost and Recycling Plant Limited | Settlement of tipping fees for the management of municipal solid waste in the Ashanti Region between October, 2020 and March, 2022                                                                                                                | 54,000,000.00         |
| 8                                                                                              | MOT        | 16-Dec-22   | Zoomlion Ghana Limited                     | Payment for disinfection services at all Airports and Aviation facilities (1 <sup>st</sup> to 3 <sup>rd</sup> quarter, 2022)                                                                                                                      | 95,945,178.60         |
|                                                                                                |            |             | GRA                                        | Retention                                                                                                                                                                                                                                         | 20,428,145.67         |
|                                                                                                |            |             | <b>TOTAL (B)</b>                           |                                                                                                                                                                                                                                                   | <b>531,674,706.69</b> |
| <b>C. PAYMENTS MADE FROM THE SANITATION AND POLLUTION ACCOUNT TO SERVICE PROVIDERS IN 2023</b> |            |             |                                            |                                                                                                                                                                                                                                                   |                       |
| <b>NO.</b>                                                                                     | <b>MDA</b> | <b>DATE</b> | <b>CONTRACTOR</b>                          | <b>PROJECT DESCRIPTION</b>                                                                                                                                                                                                                        | <b>AMOUNT (GHC)</b>   |
| 1                                                                                              | MOH        |             | Zoomlion Ghana Limited                     | Payment for the collection and disposal of COVID-19 vaccination waste                                                                                                                                                                             | 20,000,000.00         |
| 3                                                                                              | MLGRD      | 14-Nov-23   | Zoomlion Ghana Limited                     | Part payment – Nationwide evacuation of 250 refuse dumpsites- 78 Metropolitan                                                                                                                                                                     | 100,000,000.00        |
| 2                                                                                              | MELR/ YEA  | 30-Dec-23   | Zoomlion Ghana Limited                     | Certified waste management service bills (April-October, 2022)                                                                                                                                                                                    | 188,838,000.00        |
|                                                                                                |            |             | GRA                                        | Retention                                                                                                                                                                                                                                         | 6,791,206.90          |
|                                                                                                |            |             | <b>TOTAL (C)</b>                           |                                                                                                                                                                                                                                                   | <b>315,629,206.90</b> |
| <b>D. PAYMENTS MADE FROM THE SANITATION AND POLLUTION ACCOUNT TO SERVICE PROVIDERS IN 2024</b> |            |             |                                            |                                                                                                                                                                                                                                                   |                       |
| <b>NO.</b>                                                                                     | <b>MDA</b> | <b>DATE</b> | <b>CONTRACTOR</b>                          | <b>PROJECT DESCRIPTION</b>                                                                                                                                                                                                                        | <b>AMOUNT (GHC)</b>   |
| 1                                                                                              | MLGRD      | 9-Jan-24    | M/s Kumasi Compost and Recycling Plant Ltd | Settlement of Tipping Fees for the Management of Spolid Waste in the Ashanti Region                                                                                                                                                               | 25,560,000.00         |
| 2                                                                                              | MSWR       | 31-Jan-24   | IRECOP                                     | Management service fees of five (5) IRECOPS for the period September - December, 2023                                                                                                                                                             | 70,000,000.00         |

|   |      |           |                                         |                                                                                                                                                        |                         |
|---|------|-----------|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| 3 | MSWR | 8-Aug-24  | IRECOP                                  | Management Service fees for Five Integrated Recycling And Compost Plants (IRECOP) (1st quarter 2024)                                                   | 52,380,723.63           |
| 4 | MSWR | 12-Aug-24 | IRECOP & Sewerage Systems Ghana Limited | Management service outstanding fees for Jamestown Integrated Recycling and Compose Plant and the Kumasi Liquid Waste Management Plant                  | 276,028,538.40          |
| 5 | MSWR | 12-Aug-24 | IRECOP                                  | Management service fees for one liquid Waste Integrated Recycling And Compost Plants (IRECOP) (September, 2023 to December, 2023 and 1st quarter 2024) | 28,700,000.00           |
| 6 | MSWR | 16-Dec-24 | IRECOP                                  | Monthly management service fees of five (5) IRECOPs for the period April- June, 2024                                                                   | 52,354,764.20           |
|   |      |           | <b>TOTAL (D)</b>                        |                                                                                                                                                        | <b>505,024,026.23</b>   |
|   |      |           | <b>TOTAL (A)+(B)+(C)+(D)</b>            |                                                                                                                                                        | <b>1,508,567,939.82</b> |