

APPLIED FOR

GHS 5000

LOAN LIABILITY AGREEMENT FORM

I, ISAAC J. J. MENSAH do hereby agree to pay all loans interest acquired from MJY3 in full the terms agreed to and the period solemnly agreed to.

MJY3 will use all means necessary to recover all monies owed and any other cost incurred during this loan collection period.

When loan a loan is default, our clients and their guarantors are required to cooperate with us to find a cordial way of working together during the defaulting period to make amends.

When a client is not cooperative or when a loan in default, our office will use all means available to us that is hereby agreed to this document to recover our monies.

CLIENT'S AND GUARANTOR'S PHOTOGRAPHS SHALL BE PUBLISHED IN PRINT AND SOCIAL MEDIA AND MADE PUBLIC WAY OF MAKING THE DEFAULTING CLIENT TO PAY WHAT IS OWED.

DEFAULTING CLIENT AND GUARANTOR'S PROPERTY/S SHALL BE CONFISCATED FOR THE PURPOSE OF RECOVERING THE OWED AMOUNT.

INTERPRETER DECLARATION

I, N/A do hereby agree that I am serving as interpreter for ISAAC J. J. MENSAH and FRANCIS OPPONG

(Borrower)

(Guarantor)

Client of MJY3 concerning this loan agreement in the N/A Language

Which both clients understand and speak fluently.


They, the borrower and the guarantor append their signature and their thumbs print, making this document thereby legal.

Interpreter signatures and thumb print (Required) N/A

Client signature and thumb print (Required) [Signature]

Guarantor signature and thumb print (Required) [Signature]



		DATE	MARCH 2025		REGION	Central		
		PERIOD	FROM 01-MAR-25 TO 31-MAR-25		DISTRICT	Komenda-Edina-Eguafo-Abirem Municipal Assembly		
		NAME	Mr. I.J.J Mensah		AGENCY	Komenda-Edina-Eguafo-Abirem Municipal - Elmina		
CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT	STAFF ID	62730 GOV483644R S.S.F. No B026703060011			DEPT.	Central Administration		
	GRADE	Yard Foreman..CLGS			UNIT	0307 LGS: Komenda-Edina-Eguafo-Abirem COST CE		
	LEVEL	SS.CLG14	POINT 11	SCALE TYPE SS				
MONTH/YEAR	NATURE	ITEM CODE	DESCRIPTION	HRS/ORIGINAL AMOUNT	RATE(%)	BALANCE	PAYMENTS	DEDUC
31-Mar-25			Single Spine Monthly Salary				3,242.58	
31-Mar-25			SS Civil and Local Govt Services Interim Premium				486.39	
31-Mar-25			SS Government Machinery Allowance				648.52	
31-Mar-25			SS Interim Support Allowance				583.66	
31-Mar-25			Social Security Contribution Employee					178.34
31-Mar-25			Pempamsie Tier3 fund					163.10
31-Mar-25			Income Tax					753.43
31-Mar-25			Civil and Local Govt Staff Association GND Dues					64.85
31-Mar-25			CR CSA Welfare Scheme Dues					10.00
31-Mar-25			CLGCSAG Fund					64.85
31-Mar-25	** CAGD is not liable for any financial losses resulting from disclosing your employee details including password to Third Parties **							
31-Mar-25			G C B PLC Loan Recovery 1				4,978.72	311.17
31-Mar-25			Agricultural Development Bank Deduction				5,144.07	233.82
31-Mar-25			Lawe Savings and Loans Ltd Debt				3,448.60	242.00
31-Mar-25			*** TIER 2 CONTRIBUTION 162.13 AND YTD CONTRIBUTION 486.3900 ***				0.00	0.08
TOTALS							4,961.15	
ANNUAL SALARY				38,911.00	YTD SSF (WORKER)	535.02	EMPLOYER S.S.F.	
YTD GROSS PAY				14,883.45	YTD INCOME TAX	2,260.29	MONTHLY	
MONTHLY GROSS PAY				4,961.15	PAGE	GENERATED FROM WWW.GGPAYS.LP.COM		

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