

APPLIED FOR
GH¢ 4,500
4 MONTH

LOAN LIABILITY AGREEMENT FORM

ISAAC J. J. MENSAH solemnly agree to pay all loans interest acquired from
Marking the terms of the loan and the amount of the loan solemnly agreed to

In witness whereof, the borrower and guarantor have signed and affixed their names and any other lost incurred during the
loan period hereby.

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

When client is not cooperative when a loan is default, our office will use all means available to
us to recover by agreement that is meant 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

N/A do hereby agree that I am serving as interpreter
ISAAC J. J. MENSAH and **CECILIA ABBAN MENSAH**

(Borrower) (Guarantor)
Client of this loan is **N/A** and is speaking in the **N/A** language.

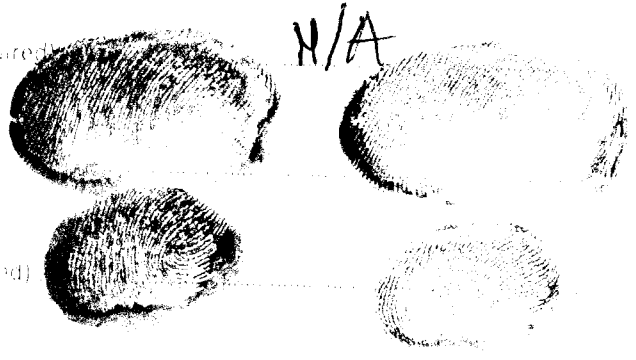
And with the client and guarantor is present and is present.

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

Interpreter's signatures and thumb print (required)

Client's signature and thumb print (required)

Guarantor's signature and thumb print (required)



				DATE	JULY 2025		REGION	Central	
				PERIOD	FROM 01-JUL-25 TO 31-JUL-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	
				LEVEL	SS.CLG14 POINT 11		SCALE TYPE	SS	
MONTH/YEAR	NATURE	ITEM CODE	DESCRIPTION	HRS/ORIGINAL AMOUNT	RATE(%)	BALANCE	PAYMENTS	DEDUCTIONS	
31-Jul-25			Single Spine Monthly Salary				3,566.87		
31-Jul-25			SS Civil and Local Govt Services Interim Premium				535.03		
31-Jul-25			SS Interim Support Allowance				642.04		
31-Jul-25			SS Government Machinery Allowance				713.37		
31-Jul-25			Social Security Contribution Employee					196.18	
31-Jul-25			Pempamsie Tier3 fund					179.41	
31-Jul-25			Income Tax					868.93	
31-Jul-25			Basic Rate					0.10	
31-Jul-25			Civil and Local Govt Staff Association Gh Dues					71.34	
31-Jul-25			CLGSAG Fund					71.34	
31-Jul-25			** CAGD is not liable for any financial loss resulting from disciping your employee details including password to Third Parties **						10.00
31-Jul-25			Izwe Savings and Loans Ltd Ded				2,556.00	213.00	
31-Jul-25			Clogseg Instant Loan Ded				10,454.16	804.17	
31-Jul-25			CEBBL-CEBBL Recovery				3,724.64	344.17	
31-Jul-25			*** TIER 2 CONTRIBUTION 118.35 AND YTD CONTRIBUTION 1199.7900 ***					4,208.79	233.82
				TOTALS				5,457.31	2,959.46
ANNUAL SALARY				42,802.45	YTD SSF (WORKER)	13,373.26	EMPLOYER S.S.F.	PAYMENT MODE	
YTD GROSS PAY				38,201.17	YTD INCOME TAX	6,082.51	MONTHLY	463.70	Agrie Development Bank,
MONTHLY GROSS PAY				5,457.31	PAGE	1	YTD	3,245.90	Cape Coast
								NET SALARY	
								2,497.85	