

APPLIED FOR
GND 1500
4 MONTHS

LOAN LIABILITY AGREEMENT FORM

HABIBA YUMAS ... solemnly 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 the monies to recover all monies owed and any other cost incurred during the 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 CONSIFICATED FOR THE PURPOSE OF RECOVERING THE OWED AMOUNT.

INTERPRETER DECLARATION

IBRAHIM KHALID ... do hereby agree that I am serving as interpreter
for HABIBA YUMAS ... and SELASSIE BALIN DURNU

(Borrower)

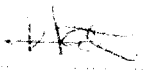
(Guarantor)

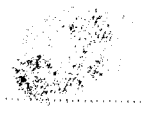
Client of MJY3 concerning this loan agreement in the ENGLISH Language

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) 

Client signature and thumb print (Required) 

Guarantor signature and thumb print (Required) 



ASSINMAN RURAL BANK

www.assinmanruralbank.com / 0244354223 / 0244354242

P.O. BOX 150, ASSINMAN, ASSINMAN

0244354223 / 0244354242

Customer	43188
Account	2031220000431881
From Date	01 Feb 2025
To Date	30 Apr 2025

HABIBA YUNAS
AB/92

Dear HABIBA YUNAS,

Statement entries for your account are presented below.

Date	Reference	Narrative	Credit	Debit	Balance
20250201		Opening Balance			6.61
20250220	FT250510KZVZSSP	RC-		6.61	0.00
20250221	FT2505201G XK32	SAL FOR SEP 2021 Miss Habiba	1,963.26		1,963.26
20250221	FT250520YM42D4	RC-		1,103.67	859.59
20250221	FT250520YM42D4	RC-		737.04	122.55
20250221	FT2505201G XK5D	COT Miss Habiba Yunas		19.63	102.92
20250227	FT250580GPCXQV	TX to Wallet		51.00	51.92
20250227	FT25058048QWDJ	TX Fee - 0.5100 GHS		.51	51.41
20250228	FT2505911GTDDDB	TX to Wallet		50.00	1.41
20250228	FT250590C2R3YG	TX Fee - 0.5000 GHS		.50	0.91
20250320	FT250790NJFLSPX	RC-		.91	0.00
20250324	FT2508303FTSGL8	SAL FOR MAR 2025 Miss Habiba	1,963.26		1,963.26
20250324	FT250830RDVNSD	RC-		1,109.37	853.89
20250324	FT250830RDVNSF	RC-		737.04	116.85
20250324	FT2508303FTT33P	COT Miss Habiba Yunas		19.63	97.22
20250325	FT250840XFYFM3	TX to Wallet		90.00	7.22
20250325	FT250840PRFH1Q	TX Fee - 0.9000 GHS		.90	6.32
20250325	FT250840KV1WH	TX to Wallet		5.00	1.32
20250325	FT2508409R8ZS8B	TX Fee - 0.0500 GHS		.05	1.27
20250407	FT2509700RPFZBP	TX to Wallet		1.00	0.27
20250407	FT2509714GM6QC	TX Fee - 0.0100 GHS		.01	0.26
20250417	FT2510702S1YQ8L	RC-		.26	0.00
20250428	FT2511810N0HVL	SAL FOR APRIL 2025 Miss Habiba	3,267.30		3,267.30
20250428	FT2511800898S1L	RC-		736.79	2,530.51
20250428	FT2511800898S1Q	RC-		1,110.28	1,420.23
20250428	FT2511809BPKTF	TX to Wallet		400.00	1,020.23
20250428	FT25118135KG726	TX Fee - 4.0000 GHS		4.00	1,016.23

SAVE WITH US WE CARE

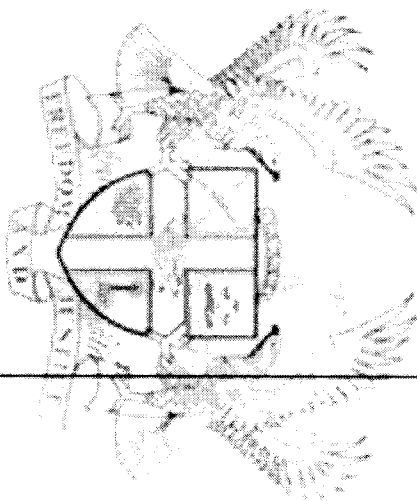
	Reference	Narrative	Credit	Debit	Balance
28	FT2511806FJDJQY	TX to Wallet		100.00	916.23
0428	FT2511812JFVD7R	TX Fee - 1.0000 GHS		1.00	915.23
20250428	FT251180MPDS65	COT Miss Habiba Yunas		32.67	882.56
20250430	FT25120108B6Q2	TX to Wallet		50.00	832.56
20250430	FT25120135KCB79	TX Fee - 0.5000 GHS		.50	832.06
20250430	AAACT251207XL2	Disbursed Loan	2,000.00		2,832.06
20250430	AAACT251207XL2	loan Fees		10.00	2,822.06
20250430	TT2512064105104	Chq Withdrawal		2,815.00	7.06
20250430	DC2512001110050	Miscellaneous Debits		5.00	2.06
20250430		Closing Balance			2.06

End of statement.

ASSURANCE RURAL BANK PLC is a member of the Ghana Deposit Protection Fund. In the event that the licence of this bank is revoked by the Bank of Ghana and this bank goes into receivership, GDPC shall reimburse insured depositors or insurance policyholders up to the limits specified by the Ghana Deposit Protection Act, 2016, Act 931, as amended. For further information about the Ghana Deposit Protection Fund, please ask your bank or refer to GDPC's website: www.gdpc.gov.gh





				DATE		APRIL 2025		REGION		Central							
				PERIOD		FROM 01-APR-25 TO 30-APR-25		DISTRICT		Komenda-E-dina-Eguafo-Aburem Municipal Assembly							
				NAME		Miss Habiba Yunus		AGENCY		Min Of Education							
CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT				STAFF ID		868033 XXXXXXXXXX S S F No B018705260041		DEPT.		GES							
				GRADE		Principal Supl Professional, GES		UNIT		0307 Bantuma MA JHS (GOV) COST CENTRE							
				LEVEL		SS PSH16 POINT 4 SCALE TYPE SS											
MONTH/YEAR		NATURE	ITEM CODE	DESCRIPTION		IRS-ORIGINAL AMOUNT		RATE(%) BALANCE		PAYMENTS		DEDUCTIONS					
0-Apr-25				Latsrejo Gm Savings and Loan Ltd Debit				20,835.10				443.30					
0-Apr-25				MAGSRAAT Fund Loan Debit				3,516.08				270.48					
0-Apr-25				Segetra Corporate Group Ltd Debit				14,459.82				418.23					
		GOVERNMENT OF GHANA  PAYSLIP EMPLOYER S.S.F.										TOTALS		6,391.06		3,123.76	
ANNUAL SALARY		52,398.64		YTD SSF (WORKER)		3,175.40		MONTHLY		722.46		NET SALARY					
YTD GROSS PAY		20,086.12		YTD INCOME TAX		6,391.06		PAYMENT MODE		Assessment Rural Bank		3,267.30					
MONTHLY GROSS PAY		6,391.06		PAGE 2		2,270.60		BUREAU ASKURUM Agency									

	DATE	APRIL 2025		REGION	Central			
	PERIOD	FROM 01-APR-25 TO 30-APR-25		DISTRICT	Kumenda-E dina-E quato-Aburem Municipal Assembly			
	NAME	Miss Habiba Yunus		AGENCY	Min Of Education			
	STAFF ID	868033 XXXXXXXXXX S S F No B018705260041		DEPT	GES			
	GRADE	Principal Supl Professional, GES		UNIT	0307 Bariluma MA JHS (GOV) COST CENTRE			
CONTROLLED AND ACCOUNTANT GENERAL'S DEPARTMENT	LEVEL	SS PSH16	POINT 4	SCALE TYPE	SS			
MONTH/YEAR	NATURE	ITEM CODE	DESCRIPTION	HR'S/ORIGINAL AMOUNT	RATE(%)	BALANCE	PAYMENTS	DEDUCTIONS
30-Apr-25			Single Spere Monthly Salary				4306.55	
30-Apr-25			SS Teachers Retention Program				674.98	
31-Jun-25			SS Salary Arrears				306.97	
28-Feb-25			SS Salary Arrears				306.97	
31-Mar-25			SS Salary Arrears				306.97	
31-Jun-25			SS Teachers Retention Program Arrears				58.54	
28-Feb-25			SS Teachers Retention Program Arrears				58.54	
31-Mar-25			SS Teachers Retention Program Arrears				58.54	
30-Apr-25			Social Security Contribution Employee				260.16	
30-Apr-25			Income Tax				213.85	
31-Jun-25	** CAGD is not liable for any financial losses resulting from disclosing your employee details including password to Third Parties **							
28-Feb-25			Social Security Employee On Arrears				21.83	
31-Mar-25			Social Security Employee On Arrears				21.83	
31-Jan-25			Tax On Arrears				109.67	
28-Feb-25	*** TIER 2 CONTRIBUTION 2(8.33 AND YTD CONTRIBUTION 813.7700 ***							
31-Mar-25			NAGRAT Deductions				62.09	
30-Apr-25			NAGRAT Fund Dues				105.00	
30-Apr-25			MLIFE Insurance Company Ltd Policy Dues				55.00	
30-Apr-25			Enterprise Life Assistor Policy Deduction				61.78	
30-Apr-25			ATB PLC Consumer Finance Dued				274.37	

OF GHANA

PAYSLIP

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