



GHANA POLICE SERVICE

Payslip for September 2025

Payroll No: 11410692	FileNo. PW8951	Station: ELMINA DISTRICT POLICE
Name: EWOR, EMMA	Rank: CPL	Region: CENTRAL REGION

EARNINGS	AMOUNT	DEDUCTIONS	AMOUNT
Basic Salary:	4,292.67	Tax:	778.99
Allowances	2,146.34	Dues:	474.21
Additions:	858.53	Loans:	1,772.82
		Premiums:	0.00
		Other Deductions:	0.00
Total Earnings:	7,297.54	Total Deductions:	3,026.02

Annual Salary: GH¢51,512.06	Net Salary: GH¢4,271.53
Bank: GCB BANK LTD, CAPE COAST, CAPE COAST	Account No. 3151010004168

Have you filled or updated your **DECLARATION FORM**? It is **COMPULSORY!!!** Contact your Commander now!

Welfare:	16,937.49	POLAS:	6,970.00	Rank Date:	01-Jan-24	Salary Point:	2
CPL	EWOR, EMMA	TINno	N/A				16/09/2025 9:18:44 am



GHANA POLICE SERVICE

Payslip for September 2025

Allowances Detail:

Description	Amount
Operations Allowance	858.53
Detective Allowance	858.53
KitsBag Allowance	429.27

Dues Detail:

Description	Amount
POLAS: CTSF	20.00
PWS WELFARE Dues	271.71
Sports Dues	2.00
PWS BEREAVEMENT Dues	0.50
POLAS Dues	180.00

Additions Detail:

Description	Amount
RENT Allowance	858.53

Premiums Det

Loans Detail:

Description	Amount	Status	Balance
GPS: POLAS LOANS	886.41	18/24	5,318.47
PWS: LOAN SCHEME	886.41	11/24	11,523.33

Other Deductions:

Welfare:	16,937.49	POLAS:	0,970.00	Rank Date:	01-Jan-24	Salary Point:	2
CPL	EWOR, EMMA	TINno	N/A				16/09/2025 9:18:44 am



GHANA POLICE SERVICE

Payslip for August 2025

Payroll No: 11410692	FileNo. PW8951	Station: ELMINA DISTRICT POLICE
Name: EWOR, EMMA	Rank: CPL	Region: CENTRAL REGION

<u>EARNINGS</u>	<u>AMOUNT</u>	<u>DEDUCTIONS</u>	<u>AMOUNT</u>
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Allowances	2,146.34	Dues:	474.21
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		Premiums:	0.00
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Annual Salary: GH¢51,512.06	Net Salary: GH¢4,271.53
Bank: GCB BANK LTD, CAPE COAST, CAPE COAST	Account No. 3151010004168

Have you filled or updated your ~~PROGRESS SLIP~~ It is **COMPULSORY!!!** Contact your Commander now!

Welfare:	18,665.78	POLAS:	8,790.00	Rank Date:	01-Jan-24	Salary Point:	2
CPL	EWOR, EMMA			TINno	N/A		18/08/2025 3:00:34 pm

STATEMENT OF ACCOUNT



Statement Period

01-Aug-2025 to 13-Oct-2025

Report Date: 2025-10-13 12:00:00 PM

EMMANUELLA EWOR

EL 26 BRONYIBIMA, ELMINA

3, KPONG

E: eworsitsoemma@gmail.com M: 0245970268, 0549496695

Customer No. : 011092760

Branch : ELMINA

Product : STANDARD SAVINGS

Account Summary

Account Number	3151010004168
Currency	GHS
Opening Balance	53.01
Closing Balance	58.71
Uncleared Effects	0.00

*Closing balance includes funds earmarked for hold and uncleared.

Total Dr: 8,537.36

Total Cr: 8,543.06

DATE 13-Oct-2025

Date	Description	Ref / Chq No.	Value Date	Debit	Credit	Balance
20-Aug-2025	GH POLICE SERVICE AUGUST 2025 SAL	114SALB25232A3IO	20-Aug-2025		4,271.53	4,324.54
20-Aug-2025	SAL COMMISSION	114SALB25232A3IO	20-Aug-2025	3.00		4,321.54
20-Aug-2025	E-SERVICE BUNDLE CHARGE	315EPSFGHS000001	01-Aug-2025	10.00		4,311.54
22-Aug-2025	457648*****0583 03150184 ELMINA ELMINA 000GH 523409314176	315ACWD25234000P	22-Aug-2025	2,000.00		2,311.54
25-Aug-2025	STANDING INSTR DR	315O2OI170800001	25-Aug-2025	100.00		2,211.54
25-Aug-2025	Bank to Wallet 0245970268 Salary T250823093957843647 168153102074	315GMMI252370066	23-Aug-2025	100.00		2,111.54
25-Aug-2025	MOMO AND GIP TRANSFER	315GMMI252370066	23-Aug-2025	1.00		2,110.54
25-Aug-2025	Bank to Wallet 0245970268 Bills T250823094231885771 168153196672	315GMMI252370070	23-Aug-2025	900.00		1,210.54
25-Aug-2025	MOMO AND GIP TRANSFER	315GMMI252370070	23-Aug-2025	9.00		1,201.54
25-Aug-2025	Bank to Wallet 0245970268 Bills T250825092657702422 144542127863	315GMMI252370650	25-Aug-2025	50.00		1,151.54
25-Aug-2025	MOMO AND GIP TRANSFER	315GMMI252370650	25-Aug-2025	0.50		1,151.04
29-Aug-2025	LN. Principal drawdown By CASA	315ZTRF2524101L531 53000000850	31-Aug-2025	810.57		340.47

APPLIED FOR
GH\$ 2,000
8 MONTH

LOAN LIABILITY AGREEMENT FORM

I, EMMA EWOR, do hereby solemnly agree to pay all loans interest acquired from MJY3 in full the terms agreed to and the period solemnly agreed to

MJY3 will not be bound to recover all monies owed and any other cost incurred during the loan period from me.

When 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 is 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, JOAMA ESHUN, do hereby agree that I am serving as interpreter for EMMA EWOR and PRINCE ARTHUR

(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)

Joama Eshun

Client's signature and thumb print (Required)

Emma Ewor

Guarantor's signature and thumb print (Required)

Prince Arthur



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