

**REGISTER OF CLEARED STAFF - MOPA MURO LGEA TEACHERS**

STAFF PERSONAL DETAILS																				STAFF SCREENING APPEAL COMMITTEE REPORT						
S/N	EMPLOYEE NAME	EMPLOYER : LGA/LGEA	DEPARTMENT /SCHOOL	DATE OF FIRST EMPLOYMENT	DATE OF CONFIRMATION	DATE OF LAST PROMOTION	CURRENT GRADE	STEP	SALARY STRUCTURE	DATE OF BIRTH	EDUCATIONAL QUALIFICATION	EDUCATIONAL TYPES	LGA OF ORIGIN	NAME OF SCHOOL	LOCATION/ TOWN OF SCHOOL	LGA WHERE SCHOOL IS LOCATED	GENDER	BANK NAME	BANK ACCOUNT NUMBER	FSLC NUMBER	APPEAL COMMITTEE REMARK	QUALITY ASSURANCE COMMENT	TECHNICAL COMMITTEE RECOMMENDATION	REVISED STATUS	MODIFIED REVISED STATUS	REVISED ACTION PLAN
1	ABE FLORENCE FOLAKE	MOPA LGEA	TEACHING STAFF	05-01-93	05-02-95	01-01-14	12	1	GL	10-01-99		NCE	Mopa-Muro	BAPTIST MLGEA SCHOOL	ILETEJU MOPA	Mopa-Muro	Female	ACCESS BANK PLC	708778089		All relevant documents sighted while photocopies attached for further action.	Excess salary noticed paid to staff in 2016. This should be refer to excess salary payment reconciliation committee to deal as appropriate. Other documents appeared okay during the review. Hence staff status to be reviewed to reflect cleared.	Staff have presented copies of all academic certificates. All reviewed and confirmed okay to be cleared.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
2	ABIODUN BLESSING MOSUNMOLA	MOPA LGEA	TEACHING STAFF	15-02-84	02-02-86	01-01-14	15	4	GL	13-06-63		B.SC ED	Mopa-Muro	UBE/SS	ARUNGO ILETEJU MOPA	Mopa-Muro	Female	ACCESS BANK PLC	708775507		Original certificates were sighted and copies with other documents were attached for review.	Certificates now presented for the purpose of appeal. Status to be reviewed to reflect cleared. Overpayment of salary with 16 postings on Access Bank in the year 2016 should be reviewed by the Reconciliation Committee with a view to ensuring resolution.	All documents and all related documents now reviewed. Salary excess observed on statement of account.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
3	ABRAHAM BOSEDE	MOPA LGEA	TEACHING STAFF	01-03-04	02-03-06	01-01-12	8	1	GL	20-05-79		DIPLOMA	Mopa-Muro	UBE/SS	OKEDIGBA MOPA	Mopa-Muro	Female	ACCESS BANK PLC	708776205		Certificates were sighted and copies with other documents attached for review.	All documents requested were produced, examined and reviewed appropriately.	Documents submitted have been reviewed and found appropriate. Recommended for clearance	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
4	ADENIYI GRACE OLBUNMI	MOPA LGEA	TEACHING STAFF	01-10-05	02-10-07	01-01-14	7	1	GL	13-11-70		NCE	Mopa-Muro	HOME ECONOMICS CENTRE	ODOLE MOPA	Mopa-Muro	Female	ACCESS BANK PLC	708772721		Original certificates were sighted with copies and other documents attached for review.	Promotion of the Staff to GL 07 vide letter dated 1/6/2014 by the LGEA secretary negates the provision available to the Authority on the statutory mandate over promotion and appointment hence such is a nullity.	Wrong promotion by the LGEA to GL 07 should not be allowed.	Improper career advancement and promotion	Improper career advancement and promotion	The staff employment history should be reviewed and placed on the right grade level. All salaries and allowances that have been enjoyed as a result of wrong placement should be refunded to the State Government.
5	ADETINUYO COMFORT ABEJIDE	MOPA LGEA	TEACHING STAFF	05-01-04	05-02-06	01-01-13	7	3	GL	21/9/1976		W.AEC	Mopa-Muro	MLGEA SCHOOL	TAKETE IDE AMURO	Mopa-Muro	Female	ACCESS BANK PLC	708775181		Staff employed as clerical Assistant with WAEC in 2004.	Documents reviewed and appeared appropriate as the only exception noticed was the promotion of the staff from GL06 to GL07 in 2014 done by LGEA instead of SUBEB. Hence improper promotion established and staff could not be cleared.	Improper staff promotion from GL06 to GL07 by LGEA instead of SUBEB noticed and therefore staff could not be cleared.	Improper career advancement and promotion	Improper career advancement and promotion	The staff employment history should be reviewed and placed on the right grade level. All salaries and allowances that have been enjoyed as a result of wrong placement should be refunded to the State Government.
6	AGUDA MARGARET TAIYE	MOPA LGEA	TEACHING STAFF	15-11-84	16-11-86	01-01-12	15	6	GL	15-05-57		BA.ED	Mopa-Muro	MLGEA SCHOOL 1	OROKERE AMURU	Mopa-Muro	Female	ACCESS BANK PLC	70877491		Original certificates were sighted with copies and other documents are attached for review.	Documents produced are well made and good for the exercise however statement of account at Access Bank revealed 16 salary postings to staff account in year 2016. Reconciliation Committee to look into it and sort out appropriately.	All relevant documents have been submitted for review without infraction observed.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
7	AIYEDOGBON JULIANA AJOKE	MOPA LGEA	TEACHING STAFF	09-11-89	09-11-91	01-01-11	14	8	GL	07-12-61		B.ED	Mopa-Muro	UBE/SS	OROKERE AMURU	Mopa-Muro	Female	ACCESS BANK PLC	708775002		Original documents sighted and copies attached. Pension for the month of February 2016 was credited to the staff account on April 11 2016. Excess salary payment noticed when statement of account was reviewed.	Excess salary payment in 2016 to the tune of N181,263.00 noticed on the staff statement of bank account. This should be referred to excess salary payment reconciliation committee to deal. The narration observed on 11/4/2016-Feb 2016 Pension was also noticed on other staffs statement of account. This might be a narration mistake from bank who wrongly input pension instead of monthly salary. Hence staff is recommended to be cleared.	This is a problem of narration from the bank. Feb Pension 2016 mistakenly typed instead of Feb 2016 salary payment. Excess salary payment noticed in 2016 to be referred to excess salary payment reconciliation committee to deal. Recommended to be cleared.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
8	AJOLORE COMFORT OLABISI	MOPA LGEA	TEACHING STAFF	01-01-01	01-01-03	01-01-14	9	1	GL	03-07-77		NCE	Yagba East	MLGEA SCHOOL	AIYEGUNLE ILEMO	Mopa-Muro	Female	ACCESS BANK PLC	708775332		Original documents presented and reviewed as appropriate. Photocopies attached for further review. Recommended for further action.	Documents reviewed and appropriate. Status to be reviewed to reflect cleared.	Copies of documents sighted and reviewed as appropriate. Recommended for clearance.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
9	AKANDE JULIANA MODURE	MOPA LGEA	TEACHING STAFF	01-06-95	02-06-97	01-01-14	13	7	GL	01-11-68		NCE	Mopa-Muro	MLGEA SCHOOL	OROKERE AMURU	Mopa-Muro	Female	ACCESS BANK PLC	708776793		Certificates were sighted and copies with other documents attached for review.	Photocopy of academic Certificate duly attached and alongside other documents reviewed and no exception noticed. Overpayment of Salary for 2016 is being handled by Reconciliation Committee.	Necessary documents in respect of employment and qualification attached and examined. Statement of Account reviewed. Overpayment on 4/10/2016 of #152,569.44	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
10	ALAREMU FLORENCE OLUWAYOMI	MOPA LGEA	TEACHING STAFF	01-11-03	01-11-05	01-01-13	9	1	GL	07-07-72		NCE	Mopa-Muro	MLGEA SCHOOL	ILAI	Mopa-Muro	Female	ACCESS BANK PLC	708777879		Certificates were sighted and copies with other documents attached for review.	Documents reviewed and appeared appropriate including the Certificate with regard to stale statement of result. Staff may be cleared.	Copies of documents submitted were examined and deemed appropriate.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid

11	ALBERT MARY OLUWATOSIN	MOPA LGEA	TEACHING STAFF	01-03-10	01-03-12	01-01-14	8	3	GL	17-07-84		NCE	Mopa-Muro	MLGEA SCHOOL	OKEGADA EFOAMURO	Mopa-Muro	Female	ACCESS BANK PLC	70877642	Relevant Certificates were sighted with copies and other documents attached for review.	Certificate requested by the screening committee has been submitted and sighted with review done. Staff account statement shows that 13 salary postings were made for her in 2016 contrary to stipulated 12 calendar months. Reconciliation Committee to resolve.	Document requested had been submitted to ensure clearance of the staff.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
12	ALE FLORENCE BOSEDE	MOPA LGEA	TEACHING STAFF	06-01-86	07-01-88	01-01-08	14	11	GL	30-04-62		NCE	Mopa-Muro	ECWA/MLGEA SCHOOL	OKEDIGBA MOPA	Mopa-Muro	Female	ACCESS BANK PLC	708778326	Original Certificates were sighted with copies and documents attached for review.	Documents submitted are well packaged and in order but statement of account from Access Bank shows excess salary payment with 16 occasions in one year -2016. Reconciliation Committee should investigate and resolve appropriately.	Documents submitted now appropriate and reviewed accordingly without fresh observation.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
13	ALE JULIANAH BOLANLE	MOPA LGEA	TEACHING STAFF	01-04-99	02-04-01	01-01-14	9	1	GL	09-09-66		GRADE 2	Mopa-Muro	RCM/MLGEA SCHOOL	AIYEDAYO AMURO	Mopa-Muro	Female	ACCESS BANK PLC	708776377	Relevant certificates were sighted with copies and other documents attached for review.	Staff does not have minimum teaching qualification i.e N C E. Name on FSLC (Alfred Julianah); Name on letter of Appointment (Miss Julianah Akede); Confirmation letter (Ale Julianah); Grade 11 obtained in 2013 (Akede Julianah). She swore to an affidavit on 10th Jan 2017 to affirm her name as Ale Julianah Bolanle which did not	No minimum teaching qualification. Not recommended for consideration.	No Minimum Qualification for Teaching (i.e. Teacher without minimum of NCE)	No Minimum Qualification for Teaching (i.e. Teacher without minimum of NCE)	Staff name to be moved to REGISTER OF CLEARED STAFF, however to be advised to RETIRE from Public service immediately and place on Pension.
14	ALEGE JUMOKE	MOPA LGEA	TEACHING STAFF	09-01-04	01-02-06	01-01-13	10	6	GL	13-12-79		B.ED	Mopa-Muro	UBE/SS	TAKETE IDE AMURO	Mopa-Muro	Female	ACCESS BANK PLC	708776236	Original certificates were sighted with copies and other documents attached for review.	Documents now completed with due certificate in place and reviewed but the attached Access Bank statement of account revealed 15 salary entries entered for the staff for year 2016 alone. This should be reconciled by the Reconciliation Committee.	Outstanding certificate has been added. Staff is good for clearance.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
15	ALOKO OJO DAVID	MOPA LGEA	TEACHING STAFF	15-03-83	16-03-85	01-01-09	14	11	GL	26-10-63		NCE	Mopa-Muro	MLGEA	AYEDE AMURO	Mopa-Muro	Male	ACCESS BANK PLC	708775679	Certificates were sighted with copies and other documents attached for review.	13 salary accounts graced staff account in Year 2016 in contrast to 12 calendar months. Reconciliation Committee advised to look into this and sort appropriately.	Main allegation against the Staff resolved.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
16	ALUKO STELLA KEHINDE	MOPA LGEA	TEACHING STAFF	01-10-82	02-10-84	01-01-05	14	11	GL	23-03-60		NCE	Mopa-Muro	ECWA/MLGEA SCHOOL	ILETEJU MOPA	Mopa-Muro	Female	ACCESS	708978429	All relevant original Certificates were sighted with copies and other documents attached for review.	16 entries in form of salary payments graced the staff account at Access Bank in the year 2016. This should be investigated by the Reconciliation Committee on excess salary with findings serving as a yardstick to granting final clearance.	FSLC, Grade 11, NCE Certificate attached. Bank statement and other documents reviewed okay.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
17	AMUPITAN RISIKAT YEMISI	MOPA LGEA	TEACHING STAFF	01-07-93	02-07-95	01-01-12	13	1	GL	15-07-66		NCE	Mopa-Muro	UBE/SS	ODOLE MOPA	Mopa-Muro	Female	ACCESS	708776339	Original documents were sighted with copies and other documents attached for review.	Copies of documents missing have been produced and reviewed with staff file and no deficiency noticed.	Affidavit, To whom it may concern/police extracts for loss FSLC attached. Grade 11, NCE also attached.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
18	ARIBASE ELIZABETH OMOLOLA	MOPA LGEA	TEACHING STAFF	01-01-05	01-02-07	01-01-14	10	4	GL	23/1/1970		NCE	IJUMU	MLGEA SCHOOL	OTAFUN-AMURO	Mopa-Muro	Female	ACCESS BANK PLC	708777044	Relevant certificates and documents sighted and copies attached.	Certificate now presented with regard to stale statement of result pointed out at the last review. Other documents reviewed and appeared appropriate. Recommended to be cleared.	Staff now provided relevant certificates to support her qualification. She is now okay to be cleared.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
19	ASAJU GRACE DELE	MOPA LGEA	TEACHING STAFF	01-10-92	01-01-14	01-01-14	13	4	GL	04-10-56		NCE	Mopa-Muro	MLGEA SCHOOL	IJAGBE	Mopa-Muro	Female	First Bank Plc	3080072945			Staff has attained the mandatory age of 60 years or has served for mandatory period of 35 years	Staff has attained the mandatory age of 60 years or has served for mandatory period of 35 years	Staff name to be moved to REGISTER OF CLEARED STAFF. However, the staff should be transfer to Pension and placed on Pension by the Bureau of State or LG Pension and arrears of salary if any should be paid. In the same vein any excess salary earned after effectively date of retirement should be deducted from gratuity in line with PSR.	
20	ATTEH MOLOMO FLORENCE	MOPA LGEA	TEACHING STAFF	03-01-04	03-02-06	01-01-14	9	8	GL	15/2/1968		NCE	Mopa-Muro	UBE/SS	IJAGBE	Mopa-Muro	Female	ACCESS BANK PLC	708776614	Original documents sighted while photocopies attached for further action.	Payment of excess salary noticed in 2016 staff statement of bank account. This should be refer to excess salary reconciliation committee to deal as appropriate. However staff is recommended to be cleared.	All relevant documents reviewed and confirmed okay. Recommended for clearance.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid

21	AWE DAVID OLORUNDARE	MOPA LGEA	TEACHING STAFF	01-03-10	27-12-12	01-01-14	8	1	GL	05-10-88		NCE	Mopa-Muro	UBE/ISS	OKEGADA EFOAMURO	Mopa-Muro	Male	ACCESS BANK PLC	708778333	Original certificates were sighted with copies and documents attached for review.	Salary payments made in favour of the Staff in year 2016 amounts to 16 against 12 calendar months. Reconciliation Committee should reconcile same.	Main allegation resolved by the Staff.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
22	AWOBIYI ELIZABETH OYENIKE	MOPA LGEA	TEACHING STAFF	06-03-87	07-03-89	01-01-14	15	3	GL	02-05-64		BA,ED	Mopa-Muro	UBE/ISS	ARUNGBO ILETEJU MOPA	Mopa-Muro	Female	ACCESS BANK PLC	708775875	All relevant academic Certificates sighted with copies and other documents attached for review.	Copies of documents listed have been reviewed and all appears in order while the strange amount of N274,950 was said to be proceeds of Cooperative contribution as confirmed from phone conversation.	All documents now submitted in line with requirements of job position however lodgement of N274,950 made appears strange.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
23	AYEDOGBON GRACE AINA	MOPA LGEA	TEACHING STAFF	30-01-04	31-01-06	01-01-14	9	8	GL	13-06-70		NCE	Mopa-Muro	MLGEA	AYEDE AMURO	Mopa-Muro	Female	ACCESS BANK PLC	708777185	All original certificates were sighted with copies and other documents attached for review.	Promotion letter dated 31st Dec 2008 to GL 07 by the LGEA Secretary contravenes the statutory mandate on promotions and appointment as it relates to LGEA. 16 salary payments were posted into staff account in the year 2016 contrary to expectation. Reconciliation Committee should wade into action by resolving the excess.	Wrong promotion by the LGEA to GL 07 is an aberration.	Improper career advancement and promotion	Improper career advancement and promotion	The staff employment history should be reviewed and placed on the right grade level. All salaries and allowances that have been enjoyed as a result of wrong placement should be refunded to the State Government.
24	AYENI BIDE MI CLEMENT	MOPA LGEA	TEACHING STAFF	11-09-06	12-09-08	01-01-13	9	1	GL	04-08-78		NCE	Yagba East	UBE/ISS	ODOLE MOPA	Mopa-Muro	Male	ACCESS BANK PLC	708775820	Original of certificates were sighted with copies and other documents attached for review.	Review of Bank statement shows that salary for the month of March, April & May 2016 were duplicated. Other documents attached were found to be okay. Need for reconciliation of payment before subsequent payment are made.	Necessary documents attached were examined. Relevant Educational Certificates, statements of Account and Employment records are all attached. Approvals observed on file for permission to attend contact session at Adekunle Ajasin University for B. Ed	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
25	AYENI MERCY TEEMITAYO	MOPA LGEA	TEACHING STAFF	30-01-04	01-02-06	01-01-14	9	1	GL	12-02-76		B.SC ED	Mopa-Muro	MLGEA SCHOOL	ILOKE AMURO	Mopa-Muro	Female	ACCESS BANK PLC	708774926	Original academic certificates were sighted with copies and other documents attached for review.	Staff has submitted relevant documents to support employment, education, financial and other matters attached and reviewed. Overpayment of salaries for 3 months amounting to #84,107.82 observed. Reconciliation Committee should look into this and resolve same.	The staff has been able to submit all relevant and requested documents to strengthen her position.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
26	AYO GRACE FOLAKE	MOPA LGEA	SCHOOL	1/10/1981	2/10/1983	01-01-15	16		GL	10-02-62	BED		Mopa-Muro	ECWA/MLGEA	ARUNGBO	MOPA-MURO	Female	ACCESS BANK PLC	0708775253	Relevant documents examined and copies attached. Observed to have retired w.e.f 30/9/2016. The documents in respect of pension including approval for retirement attached. Staff has been paid 3 months salary in Access Bank. It was observed that pension was paid into the staff account on	Retired from service with effective date 30/9/2016. Recommended for clearance. Recommended for clearance while arrears of salary paid to her.	Retired w.e.f 30/9/2016. Recommended for clearance while arrears of salary paid.	Staff has attained the mandatory age of 60 years or has served for mandatory period of 35 years	Staff has attained the mandatory age of 60 years or has served for mandatory period of 35 years	Staff name to be moved to REGISTER OF CLEARED STAFF. However, the staff should be transfer to Pension and placed on Pension by the Bureau of State or LG should and arrears of salary if any should be paid. In the same vein any excess salary earned after effectively date of retirement should be
27	BABA ESTHER BOLLUNATIFE	MOPA LGEA	TEACHING STAFF	01-03-10	01-01-14	01-01-14	8	2	GL	20-08-87		NCE	Yagba East	UBE ISS	AYEDE-AMURO	Mopa-Muro	Female	ACCESS BANK PLC	708778302	Certificates were sighted and copies with other documents attached for review.	Documents reviewed and appeared appropriate with no exception seen. 16 salary postings entered staff account in year 2016 against 12 calendar months. Reconciliation Committee should look into it and reconcile.	FSLC, SSC, NCE Certificates all attached. Bank statement attached and reviewed.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
28	BABATUNDE JANET TAIWO	MOPA LGEA	TEACHING STAFF	01-03-05	02-03-07	01-01-09	8	1	GL	16-12-73		NCE	Mopa-Muro	ECWA/MLGEA SCHOOL	OKEDIGBA MOPA	Mopa-Muro	Female	ACCESS BANK PLC	708778278	Original Certificates were sighted with copies and other documents attached for review.	Documents attached and reviewed without any infraction observed.	Relevant documents have been included in Staff file. Good for clearance.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
29	BALOGUN JIDE MOSES	MOPA LGEA	TEACHING STAFF	01-03-10	01-03-12	01-01-14	8	1	GL	29-09-83		NCE	Mopa-Muro	UBE/ISS	OKEDIGBA MOPA	Mopa-Muro	Male	ACCESS BANK PLC	717437975	Certificates were sighted and copies with other documents attached for review.	Documents reviewed and appeared appropriate as well as academic certificate.	FSLC, SSC, NCE Certificates all attached. Bank statement attached and reviewed.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid

30	BENJAMIN MAYOWA TUESDAY	MOPA LGEA	TEACHING STAFF	30-01-04	01-02-06	01-01-13	8	4	GL	30-11-83		NCE	Mopa-Muro	MLGEA SCHOOL 1	OROKERE AMURU	Mopa-Muro	Male	ACCESS BANK PLC	70877329		Original certificates were sighted with copies and other documents attached for review.	Promotion of Staff to GL 07 by LGEA dated 23/8/2010 runs contrary to policy statement. Bank statement of account shows 16 salary input therein against expectation. Reconciliation Committee should investigate and correct the abnormality.	Staff has been able to meet the requirements expected but wrong promotion by the LGEA was a snag.	Improper career advancement and promotion	Improper career advancement and promotion	The staff employment history should be reviewed and placed on the right grade level. All salaries and allowances that have been enjoyed as a result of wrong placement should be refunded to the State Government.
31	BOLLE JIMOH	MOPA LGEA	TEACHING STAFF	03-01-05	03-02-07	01-01-12	8	1	GL	16/7/1968		NCE	Mopa-Muro	MLGEA	AIYEDE-AMURO	Mopa-Muro	Male	ACCESS BANK PLC	70877662		Original documents presented and sighted while copies were attached. Recommended for consideration.	All relevant documents reviewed and confirmed okay. Recommended to be cleared.	Copies of documents sighted and reviewed as appropriate. Recommended for clearance.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
32	DAIRO ESTHER	MOPA LGEA	TEACHING STAFF	01-08-82	02-08-94	01-01-12	13	1	GL	13-04-62		B.ED	Mopa-Muro	UBE/SS	OKEDIGBA MOPA	Mopa-Muro	Female	ACCESS BANK PLC	708775064		Original certificates were sighted and other documents attached for review.	Documents reviewed and appeared appropriate. Reconciliation Committee is working on Salary payment lapses.	Relevant documents attached were examined. Staff was overpaid the sum of #181,507.45 for March, April and May on 04/10/2016.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
33	DANIEL TEMITOPE	MOPA LGEA	TEACHING STAFF	01-07-11	01-07-2013		7	1	GL	03-03-80		NCE	Mopa-Muro	UBE/SS	OKEGADA EFOAMURO	Mopa-Muro	Male	ACCESS BANK PLC	708776418		Certificates were sighted and copies with other documents attached for review.	Documents reviewed and appeared appropriate as well as Certificate with regard to stale Statement of result.	Copies of documents sighted and reviewed appropriately.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
34	EIKO HANNAH OLUWAKAMI	MOPA LGEA	TEACHING STAFF	01-01-04	02-01-06	01-01-14	9	1	GL	16-12-82		NCE	Mopa-Muro	MLGEA SCHOOL	ILOKE AMURO	Mopa-Muro	Female	ACCESS BANK PLC	708777075		Original certificates were sighted and copies with other documents attached for scrutiny.	Copies of documents reviewed with staff file and no deficiency noticed. 16 salaries posted into Staff account in 2016 should be investigated by the Reconciliation Committee with a view to sorting same out appropriately.	Certificate provided. Other documents equally in place.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
35	EKUNDAYO GRACE BANIKE	MOPA LGEA	TEACHING STAFF	01-01-92	02-07-94	01-01-12	12	1	GL	13-10-65		NCE	Mopa-Muro	MLGEA SCHOOL	ILOKE AMURO	Mopa-Muro	Female	ACCESS BANK PLC	708776140		Original documents now produced, sighted with copies and other documents attached for review.	Copies of documents listed reviewed with staff file and no discrepancy noticed. 16 entries were lodged as salaries into staff account at Access Bank in the year 2016 contrary to 13 agreed. Reconciliation Committee should look into the issue of excess salary and sort it out.	Documents are now in place with proper review made with no infraction observed.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
36	EKUNDAYO GRACE ONI	MOPA LGEA	TEACHING STAFF	03-01-96	03-02-98	01-01-13	12	1	GL	15/10/1969		NCE	Mopa-Muro	UBE/SS	IAGBE	Mopa-Muro	Female	ACCESS BANK PLC	708777013		Original documents sighted, photocopies attached. Recommended for clearance.	Excess salary paid in 2016. To be refer to excess salary reconciliation committee to deal. However other documents reviewed and confirmed okay for staff to be cleared.	All relevant documents for the purpose of this screening exercise reviewed and satisfied okay. Staff is therefore recommended to be cleared.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
37	ELIJAH EMMANUEL TUESDAY	MOPA LGEA	TEACHING STAFF	01-01-84	02-01-86	01-01-12	13	6	GL	03-06-66		NCE	Mopa-Muro	MLGEA SCHOOL	AYEDE-AMURO	Mopa-Muro	Male	ACCESS BANK PLC	708776315		Certificates were sighted and copies with other documents attached for review.	Documents reviewed and appeared appropriate. Salary overpayment in 2016 is being handled by Salary Reconciliation Committee.	Necessary documents required and submitted have been examined. Staff has received up to 16 months salary as at 31/12/2016. Observed that March, April and May were repeated on 04/10/2016 amounting to #192,516.30.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
38	ELIJAH VICTORIA FOLAKE	MOPA LGEA	TEACHING STAFF	01-01-93	01-02-95	01-01-13	13	1	GL	20/6/1970		NCE	Mopa-Muro	HOME ECONOMICS CENTRE	OROKERE AMURU	Mopa-Muro	Female	ACCESS BANK PLC	708777202		Original documents duly sighted and reviewed as appropriate. Recommended for clearance.	Excess salary payment noticed in 2016 statement of bank account. To be refer to excess salary reconciliation committee to investigate and deal as appropriate. However, all other documents reviewed and appeared appropriate. Status to be reviewed to reflect cleared.	Copies of all documents presented reviewed as appropriate. Excess salary noticed is advised to be refer to excess salary payment reconciliation committee to deal. Recommended to be cleared.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid

39	ESEYIN BOSEDE EUNICE	MOPA LGEA	TEACHING STAFF	15/8/1992	08-02-94	01-01-13	13	8	GL	23/11/1969		NCE	Mopa-Muro	MLGEA SCHOOL	AIYEDE-AMURO	Mopa-Muro	Female	ACCESS BANK PLC	708777037		Original certificates sighted and copies attached for further review and action.	Certificate now presented with regard to stale statement of result. Other documents reviewed and appeared appropriate. Status to be reviewed to reflect cleared.	The main allegation resolved by staff. Relevant documents now in place and attached. Recommended to be cleared.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
40	ESEYIN CHRISTIANA FATIMO	MOPA LGEA	TEACHING STAFF	15-11-84	16-11-86	01-01-06	14	11	GL	01-12-62		NCE	Kabba/Bunu	MLGEA SCHOOL	OKEGADA EFOAMURO	Mopa-Muro	Female	ACCESS BANK PLC	708775301		Certificates were sighted with copies and other documents attached for review..	Documents have been submitted and examined for proper conformity with basic requirements however salary postings for the year 2016 amounts to 13 against 12 calendar months. Need for immediate intervention by Reconciliation Committee is expressed.	Relevant documents have been included in Staff file.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
41	ESEYIN FLORENCE BAMIGBE	MOPA LGEA	TEACHING STAFF	01-02-84	02-01-86	01-01-10	14	11	GL	01-02-68		NCE	Mopa-Muro	MLGEA SCHOOL 2	OROKERE AMURU	Mopa-Muro	Female	ACCESS BANK PLC	708776597		Certificates are sighted with copies and other documents attached for review.	Certificate now presented with regard to stale statement of result. Staff had 13 salary postings in her account in the year 2016 against 12 calendar months. Reconciliation Committee should act on the issue and fish out any irregularity.	Relevant documents presented were reviewed in line with the file without any fresh infraction observed.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
42	ESEYIN JOSEPH OLUWASHOLA	MOPA LGEA	TEACHING STAFF	11-09-89	12-09-91	01-01-11	14	11	GL	09-03-60		NCE	Mopa-Muro	MLGEA SCHOOL 1	OROKERE AMURU	Mopa-Muro	Male	ACCESS BANK PLC	708778405		Certificates were sighted with copies and other documents attached for review.	Alteration was observed on the year aspect of the SDA dated 22/2/99. Promotion to GL 07 dated 01/04/1996 was in breach of statutory mandate of the LGEA.	Alteration of SDA was observed while wrong promotion to GL 07 negates statutory obligations of the LGEA.	Improper career advancement and promotion	Improper career advancement and promotion & Age alteration on official record.	The staff employment history should be reviewed and placed on the right grade level. All salaries and allowances that have been enjoyed as a result of wrong placement should be refunded to the State Government.
43	ESEYIN VICTORIA MOSUNMOLA	MOPA LGEA	TEACHING STAFF	01-05-93	02-05-95	01-01-13	13	1	GL	03-12-66		B.ED	Mopa-Muro	HOME ECONOMICS CENTRE	OKEGADA EFOAMURO	Mopa-Muro	Female	ACCESS BANK PLC	708776391		Original documents were sighted with copies and other documents attached for review.	All documents now produced and reviewed with staff file and no discrepancy noticed.	File now made good with all documents expected now provided accordingly to beef up her position.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
44	EZEKIEL RACHAEL MODUPE	MOPA LGEA	TEACHING STAFF	01-01-84	02-01-86	01-01-07	14	11	GL	29-07-62		NCE	Yagba East	ECWA/MLGEA SCHOOL	AIYETEJU-AMURO	Mopa-Muro	Female	ACCESS	708775222		All relevant original Certificates were sighted with copies and other documents attached for review.	Copies of documents listed reviewed with staff file and no discrepancy noticed however 16 entries graded Staff account at Access Bank in year 2016 in contrast to agreed 13. Reconciliation Committee should ensure investigation and sort it out.	Documents are now in place with proper review made with no infraction observed.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
45	EZEKIEL SUNDAY ADEBAYO	MOPA LGEA	TEACHING STAFF	14-03-05	14-03-07		8	1	GL	13-02-76		NCE	Mopa-Muro	MLGEA SCHOOL	OKEAGI	Mopa-Muro	Male	ACCESS BANK PLC	708774933		Certificates were sighted and copies with other documents attached for review.	Documents reviewed and appeared appropriate alongside the original certificate. Offer of Promotion letter dated 22/3/2010 was wrongly made by LGEA because such power was not given to them. Staff account at Access Bank had 16 salary postings in year 2016 in contrast to 12 calendar months. Reconciliation Committee should ensure due reconciliation.	Wrong promotion to GL 07 vide letter dated 22/3/2010 was a snag though other copies of documents submitted were sighted and reviewed appropriately.	Improper career advancement and promotion	Improper career advancement and promotion	The staff employment history should be reviewed and placed on the right grade level. All salaries and allowances that have been enjoyed as a result of wrong placement should be refunded to the State Government.
46	FADAKA OMOWUMI HANNA	MOPA LGEA	TEACHING STAFF	30/1/2004	02-01-06	01-01-14	9	1	GL	11-07-65		NCE	Mopa-Muro	ECWA/MLGEA SCHOOL	OKEDIGBA MOPA	Mopa-Muro	Female	ACCESS BANK PLC	708776157		All relevant original documents sighted, while photocopies attached. Study leave approval for the NCE course also attached. Recommended for consideration.	Excess salary payment noticed in 2016. To be refer to excess salary payment reconciliation committee to deal. Other relevant documents reviewed and confirmed okay. Therefore staff is recommended to be cleared.	Staff relevant documents reviewed, no exception noticed. Staff is therefore recommended to be cleared.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid

47	FALADE ESTHER MODUPE	MOPA LGEA	TEACHER	11-01-80	11-02-82	01-01-05	14	11		19/1/1960	NCE		Mopa-Muro	LGEA SCHOOL	AMORU	Mopa-Muro	Male	First Bank Plc	3029551665		All required documents sighted and copies attached. The officer date of retirement is w.e.f 30/11/2015. Salary payment was made up to February 2016. The officer effective date for pension payment is to commence from 1/12/2015. Salaries of December 2015 and January 2016 paid in February were remitted instead of pension. The salary payment of December 2015 and January 2016 though not fully paid could be converted to her pension. Recommended to move staff name to pension board white.	Retired with effective 30/11/2015. The issue of excess salary paid in December 2015 and January 2016 is recommended to be referred to excess salary payment reconciliation committee to investigate and deal as appropriate.	Staff not recommended to be cleared until investigation is concluded on the excess salary paid to staff after her retirement in November 2015.	Staff has attained the mandatory age of 60 years or has served for mandatory period of 35 years	Staff has attained the mandatory age of 60 years or has served for mandatory period of 35 years	Staff name to be moved to REGISTER OF CLEARED STAFF. However, the staff should be transferred to Pension and placed on Pension by the Bureau of State or LG should be paid. In the same vein any excess salary earned after effectively date of retirement should be deducted from gratuity in line with PSR.
48	FADNI GLORIA AAJUMOKE	MOPA LGEA	SCHOOL	09-01-92	09-02-94	01-01-15	13			16/3/1962	NCE		Mopa-Muro	ECWA/MLGEA	OKEDIGBA	MOPA-MURO	Female	ACCESS BANK PLC	070877533		Relevant documents and copies attached. Recommended for clearance.	Copies of all relevant documents reviewed and no discrepancy noticed. Recommended for clearance.	All staff relevant documents reviewed and satisfied okay to be cleared.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
49	FATOPE AJOKI ROSELINE	MOPA LGEA	TEACHING STAFF	01-07-92	02-07-94	01-01-14	14	1	GL	25-12-62	NCE		Mopa-Muro	MLGEA SCHOOL	OKEGI	Mopa-Muro	Male	ACCESS BANK PLC	708775435		Original documents required have been submitted and sighted with copies and other documents attached for review.	Required documents are attached and found to be okay with no infraction observed howbeit, the statement of account attached revealed 16 salary postings into Staff account for the year 2016 in contrast to expectation. Reconciliation Committee should look into this anomaly and sort it appropriately.	Documents attached were examined. Noted that relevant employment details are attached. Educational Certificates attached are TG 11 and NCE. Attestation by Police report in respect of lost CPE are attached without the Affidavit.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
50	IBIGBEMI VICTORIA	MOPA LGEA	SCHOOL	16/11/1983	16/11/1985	1/1/2014	16	4		20/6/1960	BED	BED	Mopa-Muro	MLGEA OFFICE MOPA	MOPA	MOPA-MURO	Female	ACCESS BANK PLC	710980331		Original documents sighted and copies attached for further action.	The salary payment of staff on GL16 that change from average monthly salary of N52,495 to N102,495.00 in November 2014 might be as a result of loan or Cooperative deduction which has stopped. N102,495.00 monthly salary for GL16 officer is in order. Other staff relevant documents reviewed and appeared appropriate, no exception noticed.	Documents reviewed and confirmed okay. Monthly salary payment that change from average of N52,495.00 to N102,495.00 in November 2014 is in order for GL16 officer. Hence staff is recommended to be cleared.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
51	IBIMODE ATINUKE BLESSING	MOPA LGEA	TEACHING STAFF	01-03-10	01-03-12	01-01-14	8	2	GL	12-01-89	NCE		IJUMU	MLGEA SCHOOL 2	OROKERE AMURU	Mopa-Muro	Male	ACCESS	708778340		Original documents were sighted with copies and other documents attached for review.	Documents reviewed and found to be okay with all requirements satisfactorily met.	Certificate now included while other documents are in good order.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
52	IBINAYE FESTUS KOMOLAFE	MOPA LGEA	TEACHING STAFF	30/1/2004	31/1/2006	01-01-14	9	1	GL	25/1/1965	NCE		Mopa-Muro	MLGEA SCHOOL 2	OROKERE AMURU	Mopa-Muro	Male	ACCESS BANK PLC	708775961		All relevant documents sighted and copies attached for further review and action.	Certificate now presented with regard to stale NCE statement of result pointed out at the last review. Other documents appeared okay. Status to be reviewed to reflect cleared.	All relevant documents now reviewed and confirmed okay. Recommended for clearance.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
53	IBRAHIM KAFAYAT OLURUNMI	MOPA LGEA	TEACHING STAFF	09-01-07	09-02-09	01-01-14	9	1	GL	04-12-83	NCE		Mopa-Muro	MLGEA SCHOOL	IJAGBE	Mopa-Muro	Female	ACCESS BANK PLC	708777130		Original documents sighted while copies were attached for further review. All documents provide for the screening exercise reviewed and confirmed okay.	Excess salary noticed paid to staff in 2016. To be refer to excess salary reconciliation committee to deal. Manipulated employment and abnormal placement on GL05 with WASCE(2003) on GL05 instead of GL04 when staff was employed in 2007. NCE certificate of attendant was only presented but no result. No history of how she was elevated to GL07 seen in the file, but notification of promotion from GL07 to GL08 and to GL09 seen and placed in the file. The NCE certificate was later awarded in 2008 and signed in 2011.	Abnormal placement on GL05 with WASCE certificate when staff was employed in 2007. Though staff presented NCE certificate of attendant which the result was yet to be collected as at the time she was employed, however she was wrongly placed on GL05 instead of GL04.	Staff employed and placed on grade level above his/her qualification	Staff employed and placed on grade level above his/her qualification	Staff name to be moved to REGISTER OF CLEARED STAFF. However, the staff employment history should be reviewed and placed on the right grade level. All salaries and allowances that have been employed as a result of wrong placement should be refunded to the State Government.
54	IDOWU OLABAMIGBE MARY	MOPA LGEA	TEACHING STAFF	01-03-10	01-03-12	01-01-14	8	1	GL	10-08-78	NCE		IJUMU	MLGEA SCHOOL	ILAI	Mopa-Muro	Female	ACCESS BANK PLC	708775837		Original Certificates sighted and copies with other documents attached for scrutiny.	Relevant documents now produced and made good in review with the file. 16 salary postings graded Staff account in the year 2016 in contrast to agreed 13. Reconciliation Committee expected to look into the anomaly.	Documents are in order after submission of the lacking Certificate.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid

55	IGE ALICE OWULOLA	MOPA LGEA	TEACHING STAFF	10-01-04	13-01-06	01-01-14	9	1	GL	27-02-76		NCE	YAGBA WEST	MGLEA SCHOOL	AIYEDERO-AMURO	Mopa-Muro	Female	ACCESS BANK PLC	708774940		Certificates were sighted with copies and other documents attached for review.	Documents reviewed and appeared appropriate. 16 entries of salary postings were lodged into the Bank account in year 2016. Reconciliation Committee expected to look into the excess salary issue.	All relevant Certificates attached and reviewed with the file without any infraction observed.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
56	IGE MARY OLUFUNKE	MOPA LGEA	TEACHING STAFF	01-09-93	02-02-96	01-01-13	12	1	GL	31-12-68		NCE		BAPTIST MLGEA SCHOOL	ILETEJU MOPA	Mopa-Muro	Female	ACCESS	708776803		The original certificates were sighted with copies and other documents attached for review.	Documents expected have been supplied with same fully reviewed appropriately however 16 salary postings were made into staff account in the year 2016 at Access Bank Plc. Reconciliation Committee should look into this and apply necessary decision.	The staff has produced the NCE Certificate alongside other relevant documents for proper documentation and review.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
57	IGUNNUGBEMI GRACE TOYIN	MOPA LGEA	TEACHING STAFF	21/4/1986	22/4/1988	01-01-08	14	11	GL	01-08-62		NCE	Mopa-Muro	ECWA/MLGEA SCHOOL	OKEDIGBA MOPA	Mopa-Muro	Female	ACCESS BANK PLC	708775026		Relevant documents examined and copies attached. Overpayment of 3 months salary observed out of which one month (N50,728.49) salary was recovered. Balance yet to be recovered is N101,446.98. Recommended for further action.	Outstanding excess salary of N101,446.98 discovered in 2016 statement of bank account is hereby refer to excess salary payment reconciliation committee to deal as appropriate. However other relevant documents reviewed and satisfied okay to be cleared.	Staff was over paid in 2016 to the tune of N101,446.98. Recommended for reconciliation purposes by excess salary reconciliation committee. However staff could be cleared.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
58	IPINYOMI THERESA MODUPE	MOPA LGEA	TEACHING STAFF	12-06-02	12-06-04	01-01-13	9	1	GL	19/6/1966		B.ED	Mopa-Muro	ECWA/MLGEA SCHOOL	ARUNGBO ILETEJU MOPA	Mopa-Muro	Female	ACCESS BANK PLC	0708776322		Relevant documents examined and copies attached. Observed to have been paid excess salary in 2016. Recommended for further action.	Excess salary payment noticed in 2016 statement of bank account should be referred to excess salary payment reconciliation committee to deal as appropriate. However other relevant documents reviewed and satisfied okay for staff to be cleared.	Staff claimed the excess salary paid into her account has been reversed. This should be properly investigated by excess salary payment reconciliation committee to confirm this. Review of the statement of bank account revealed there are still more excess salary in 2016 yet to be reversed. However staff is recommended to be cleared.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
59	IYEBAJE MARY OLUBUNMI	MOPA LGEA	TEACHING STAFF	15/3/1983	03-01-85	01-01-09	14	1	GL	10-04-63		NCE	Mopa-Muro	BAPTIST/HOME ECONOMICS CENTRE	ILETEJU MOPA	Mopa-Muro	Female	ACCESS BANK PLC	708775655		Original documents sighted, reviewed and found okay. While photocopies attached for further action.	Excess salary payment noticed in 2016 statement of bank account. Recommended to be referred to the excess salary payment reconciliation committee to deal. Disparity in the DOB noticed on staff FSLC number 880349(15/12/1963) and SDA(4/10/1963) only affects day and month and not year of birth, hence not sufficient to take it against the staff. Therefore staff is recommended to be cleared.	Staff relevant documents reviewed and examined properly, no exception noticed. She is therefore recommended to be cleared.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
60	JAMU ABDULRAZAKI ADESHINA	MOPA LGEA	TEACHING STAFF	01-03-05	14-03-07	01-01-14	8	1	GL	12-03-73		GRADE 2	Yagba East			Mopa-Muro	Female	ACCESS BANK PLC	708778182		All academic Certificates were sighted with other documents attached for review.	Staff employed as I R K Teacher on GL 04 in March 2005 without NCE Certificate. Alteration on DOB was made on Biodata form.	No minimum teaching qualification. Not recommended for consideration.	No Minimum Qualification for Teaching (i.e. Teacher without minimum of NCE)	No Minimum Qualification for Teaching (i.e. Teacher without minimum of NCE) & Age alteration on official record.	Staff name to be moved to REGISTER OF CLEARED STAFF, however to be advised to RETIRE from Public service immediately and place on Pension.
61	JEMINIWA ESTHER EYITOPE	MOPA LGEA	TEACHING STAFF	01-10-83	02-10-85	01-01-14	15	1	GL	22-08-62		B.ED	Mopa-Muro	BAPTIST MLGEA SCHOOL	ILETEJU MOPA	Mopa-Muro	Female	ACCESS BANK PLC	708773239		Original Certificates were sighted with other documents attached for review.	Salary overpayment in 2016 is being handled by Reconciliation Committee. Documents reviewed and appeared appropriate.	Relevant Employment & Educational records attached. Statement of account reviewed. Overpayment of #284,596.51 (March, April, May on 4/10/2016) observed.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
62	JEREMIAH ROSELINE REMILEKUN	MOPA LGEA	TEACHING STAFF	08-10-01	08-10-03	01-01-12	9	6	GL	24-02-66		NCE	Mopa-Muro	UBE/SS	ARUNGBO ILETEJU MOPA	Mopa-Muro	Female	ACCESS BANK PLC	708776171		Relevant original certificates were sighted with copies and other documents attached for review.	NTI/NCE certificate Number 1100187 dated 31st Dec 2002 appears suspicious as the staff wrote a letter dated 20/02/2003 asking for examination leave for NCE programme when already had a cert. dated Dec. 2002. As a result of this, we suggest that the NCE cert be duly verified. Salary over payment in 2016 is being handled by Salary Reconciliation Committee.	Received overpayment of Salary for 3 months but 2 months have been reversed. The remaining #36,137.77 should be recovered.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid

63	JOHNBULL VERONICA AINA	MOPA LGEA	TEACHING STAFF	02-01-03	02-01-05	01-01-13	9	1	GL	25-09-78		NCE	Mopa-Muro	BAPTIST MLGEA SCHOOL	ILETEJU MOPA	Mopa-Muro	Female	ACCESS BANK PLC	708775992		Original documents were sighted with copies and other documents attached for review.	All documents are now in order and well made however, promotion of staff to GL 07 authorized by the LGEA vide letter dated 31st Dec., 2007 runs contrary to the policy directive guiding the LGEA.	Affidavit for loss of FSLC, SSCE and NCE certificates are all attached. Bank statement also reviewed.	Improper career advancement and promotion	Improper career advancement and promotion	The staff employment history should be reviewed and placed on the right grade level. All salaries and allowances that have been enjoyed as a result of wrong placement should be refunded to the State Government.
64	JOHNSON ROSEMARY REMILEKUN	MOPA LGEA	TEACHING STAFF	01-03-10	01-03-12	01-01-14	8	4	GL	02-12-83		NCE	Mopa-Muro	UBE/SS	IAGBE	Mopa-Muro	Female	ACCESS BANK PLC	70877336		Certificates were sighted and copies with other documents attached for review.	Documents reviewed and appeared appropriate with no exemption noticed. The defaced Birth certificate still contained the year of birth which correspond with year of birth on FSLC as well as APER form. Staff shows honesty by not touching the multiple double salaries paid to her and has refunded same.	The Birth Certificate was examined and there is no sign of alteration. Interestingly, the DOB on the birth certificate is the DOB on the statutory declaration of age dated 24/12/2001. The staff demonstrate honesty by not touching several months salary double paid into her account. We recommend a review of her status positively.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
65	JOSEPH FOLLUSO	MOPA LGEA	TEACHER	03-03-80	03-04-82	01-01-06	14	11		30/9/1960		NCE	Mopa-Muro	LGEA SCHOOL	AMORU	Mopa-Muro	Male	First Bank Plc	303687081				Staff has attained the mandatory age of 60 years or has served for mandatory period of 35 years	Staff has attained the mandatory age of 60 years or has served for mandatory period of 35 years	Staff name to be moved to REGISTER OF CLEARED STAFF. However, the staff should be transfer to Pension and placed on Pension by the Bureau of State or LG Pension and arrears of salary if any should be paid. In the same vein any excess salary earned after effectively date of retirement should be deducted from gratuity in line with PSR.	
66	JOSEPH HELLEN TITILAYO	MOPA LGEA	TEACHING STAFF	01-03-05	01-01-07	01-01-13	8	1	GL	04-05-69		NCE	Mopa-Muro	ECWA/MLGEA SCHOOL	OKEDIGBA MOPA	Mopa-Muro	Female	ACCESS BANK PLC	3047560610		Originals of academic certificates were sighted with copies and other documents made and attached for review.	Promotion of the Staff to GL 07 by LGEA vide letter dated 23/8/2010 was against provisions in statutory mandate on appointment and promotions. 16 salary entries were lodged into Staff account in the year 2016.	Main information required of the staff supplied however excess salary payment was observed on Bank statement.	Improper career advancement and promotion	Improper career advancement and promotion	The staff employment history should be reviewed and placed on the right grade level. All salaries and allowances that have been enjoyed as a result of wrong placement should be refunded to the State Government.
67	JOSHUA REBECCA ABIOLA	MOPA LGEA	TEACHING STAFF	01-10-04	01-11-06	01-01-13	8	1	GL	23/10/1968		NCE	Mopa-Muro	HOME ECONOMICS CENTRE	ODOLE MOPA	Mopa-Muro	Female	ACCESS BANK PLC	708776786		Original certificates sighted and copies attached for further review.	Documents reviewed and appeared appropriate. Though FSLC not attached but affidavit, Police extract and attestation attached which is acceptable. Hence staff status to be reviewed to reflect cleared.	All relevant documents reviewed and confirmed okay. Recommended for clearance.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
68	KWAJA ISAHIAH FUNSHO	MOPA LGEA	SCHOOL	1/3/2010	1/3/2012	1/1/2014	8	3		01-01-84		NCE	Lokoja	MLGEA ILAI	MOPA	MOPA-MURO	Male	ACCESS BANK PLC	0708777350	KG/155098	Original documents sighted, photocopies attached. Recommended for further action.	Certificate now presented with regard to state statement of result. Other documents reviewed and appeared appropriate. Status to be reviewed to reflect cleared.	Staff relevant documents reviewed and appeared appropriate. Recommended for clearance.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
69	LUKE CHARITY EKUNDAYO	MOPA LGEA	TEACHING STAFF	11-09-83	11-09-85	01-01-11	14	1	GL	02-03-60		B.ED	Mopa-Muro	UBE/SS	OKEDIGBA MOPA	Mopa-Muro	Female	ACCESS BANK PLC	0708778151		Original documents sighted and copies attached. Excess salary payment noticed on 2016 staff statement of bank account. Recommended for further action.	Excess salary payment noticed in 2016 statement of bank account should be referred to excess salary payment reconciliation committee to deal as appropriate. Other relevant documents reviewed and confirmed okay.	Staff claimed the excess salary paid into her account has been reversed. However this should be investigated by excess salary payment reconciliation committee to confirm this. Review of the statement of bank account revealed there are still more excess salary yet to be reversed. Other relevant documents review and confirmed okay for staff to be cleared.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
70	MAKANJUOLA CHRISTANA JOKE	MOPA LGEA	SCHOOL	13/1/1983	07-01-85	01-01-13	16			05-03-62		BSC	Mopa-Muro		ILETEJU	MOPA-MURO	Female	First Bank Plc	2000289164		Original documents sighted and photocopies attached. Recommended to be cleared.	Copies of all relevant documents reviewed and appeared to be appropriate. Recommended for clearance.	All required relevant documents for the screening exercise reviewed and confirmed to be okay. Recommended for clearance.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid



71	MARK ATINUKE REBECCA	MOPA LGEA	SCHOOL	09-11-06	09-12-08	01-01-13	9	4		13/10/1980	NCE	Mopa-Muro	UBE JSS ARUNGBO	ILETEJU MOPA	MOPA-MURO	Female	ACCESS BANK PLC	0708776449		SUBEB approval for recruitment of staff given as KG/SPEB/MM/LGEA/252/1/35 dated 11/9/2006.	Relevant documents attached and found to be okay. Recommended for clearance.	All relevant documents reviewed and satisfied okay to be cleared.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
72	MEBAIYEJE ROSEMARY OLUBUNMI	MOPA LGEA	TEACHING STAFF	01-03-04	02-03-06	01-01-14	9	1	GL	15-05-80	NCE	Yagba East	BAPTIST MLGEA SCHOOL	ILETEJU MOPA	Mopa-Muro	Female	Access	708776281		Relevant academic Certificates sighted and copies with other documents were attached for review.	Documents supplied for review were adequate and satisfied expectations of the exercise. The DOB quoted on the FSLC Number 36281 dated 17/11/93 and SDA dated 10/10/16 agreed as 15th May, 2016 while WASSCE Cert number had a different one - May 12, 1980 however this should not hold due to the fact that it was not authored/entered by the staff.	DOB on SDA 15/5/1980, WASCE 12/5/1980. Difference on the day. Disparity.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
73	MEFOLERE GRACE FUNMILAYO	MOPA LGEA	TEACHING STAFF	11-01-96	11-02-98	01-01-13	12	1	GL	04-12-67	NCE	Mopa-Muro	MLGEA SCHOOL	AYEDE AMURO	Mopa-Muro	Female	ACCESS BANK PLC	708776528		Original documents sighted, photocopies attached. Recommended for further action.	Certificates now presented with regard to stale statement of result. Status to be reviewed to reflect cleared.	Copies of documents with academic certificates sighted and reviewed as appropriate. Recommended for clearance.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
74	MICAH RACHEAL IGUNNU	MOPA LGEA	TEACHING STAFF	03-01-87	03-02-89	09-01-09	14	1	GL	09-03-66	NCE	Mopa-Muro	MLGEA SCHOOL	AIYEDERO	Mopa-Muro	Female	ACCESS BANK PLC	708776360		Original documents sighted while copies were attached. Recommended for further action.	Excess salary payment noticed in 2016 statement of bank account. To be refer to excess salary payment reconciliation committee to deal as appropriate. However, other staff documents were reviewed and appeared okay as well as copy of original certificate for the stale statement of result. Status to be reviewed to reflect cleared.	Copies of documents sighted and reviewed as appropriate. Recommended for clearance.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
75	MICHEAL REMILEKUN	MOPA LGEA	TEACHING STAFF	01-03-14	02-03-06	01-01-14	9	1	GL	14-08-78	NCE	Mopa-Muro	MLGEA SCHOOL	OKEAGI	Mopa-Muro	Female	ACCESS BANK PLC	708775844		Original certificates were sighted with copies and other documents attached for review.	LGEA letter of promotion dated 31st Dec 2008 to the rank of AEO GL 07 contravenes the statutory limit of the LGEA. 16 salary postings entered Staff account at Access Bank in year 2016. Need for reconciliation of same by the Reconciliation Committee stressed.	Main allegation against the Staff is resolved however promotion to GL 07 by LGEA was in breach of policy directive.	Improper career advancement and promotion	Improper career advancement and promotion	The staff employment history should be reviewed and placed on the right grade level. All salaries and allowances that have been enjoyed as a result of wrong placement should be refunded to the State Government.
76	MICHEAL RUTH BLESSING	MOPA LGEA	TEACHING STAFF	14/9/1989	09-12-81	01-01-11	14	1	GL	04-01-96	NCE	Mopa-Muro	HOME ECONOMICS CENTRE	OROKERE AMURU	Mopa-Muro	Female	ACCESS BANK PLC	708776308		All staff document and original certificates sighted and copies attached for further action.	Documents reviewed and appeared appropriate. FSLC, though not attached but supported with affidavit, police extract and attestation from the school. Excess salary payment noticed in 2016 should be refer to excess salary payment reconciliation committee to deal as appropriate. Status to be reviewed to reflect cleared.	All relevant documents reviewed and confirmed okay. Recommended for clearance.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
77	MOSES AYODELE	MOPA LGEA	TEACHING STAFF	03-01-04	03-02-06	01-01-12	8	1	GL	17/8/1981	NCE	Mopa-Muro	UBE/JSS OKEGADA	OKEGADA EFFO AMURO	Mopa-Muro	Male	First Bank Plc	2022917689		Relevant documents examined and copies attached. Observed to have received three months excess salary. Staff should refund a total sum of N69,416.43. Recommended for further review.	Review of 2016 statement of bank account revealed excess salary payment to the tune of N69,416.43. This should be refer to the excess salary payment reconciliation committee to investigate and deal as appropriate. However staff has provided relevant documents necessary for the screening exercise, he is therefore recommended to be cleared.	Staff was over paid salaries to the tune of N69,416.43. Recommended to be cleared while the issue of excess salary payment is refer to excess salary reconciliation committee to deal as appropriate.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
78	MOSUNLE MARGARET BOSEDE	MOPA LGEA	TEACHING STAFF	16-10-92	18-10-94	01-01-12	13	1	GL	12-06-68	B.SC ED	Kabba/Bunu	UBE/JSS	ODOLE MOPA	Mopa-Muro	Female	ACCESS	708776748		Original academic certificates sighted with copies of other documents attached for review.	All required documents are now in place to strengthen the staff position but promotion to GL 07 status by LGEA vide their letter dated 1/1/98 was a snag and ultra vires.	Affidavit for loss of FSLC, Grade 11, NCE, B Sc (Ed) were all attached.	Improper career advancement and promotion	Improper career advancement and promotion	The staff employment history should be reviewed and placed on the right grade level. All salaries and allowances that have been enjoyed as a result of wrong placement should be refunded to the State Government.

79	OBAJEMU YEMI ELIZABETH	MOPA LGEA	TEACHING STAFF	03-01-05	03-01-07	01-01-12	8	1	GL	04-08-78		NCE	Mopa-Muro	BAPTIST MLGEA SCHOOL	ILETEJU MOPA	Mopa-Muro	Female	ACCESS BANK PLC	708775631		Original certificates sighted and copies attached for further review.	FSLC is supported by affidavit, Police extract and attestation which is acceptable. Other relevant documents reviewed and satisfied okay for staff to be cleared.	All relevant documents reviewed and confirmed okay. Recommended for clearance.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
80	OBARO OLAIDE STEPHEN	MOPA LGEA	TEACHING STAFF	01-05-83	01-01-85	01-01-13	15	2	GL	10-08-58		B.ED	Mopa-Muro	UBE/JS	TAKETE IDE AMURO	Mopa-Muro	Male	ACCESS BANK PLC	708777817		Original documents sighted. Officer presented relevant documents required for the screening exercise, all were reviewed and confirmed okay. Recommended for clearance.	Excess salary payment noticed in 2016 statement of bank account. To be refer to excess salary payment reconciliation committee to deal. Approval for study leave for staff B.ED programme seen in the file. Hence staff is recommended to be cleared.	All documents reviewed and satisfied okay to be cleared.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
81	OGUNGBEMI GRACE BOLANULE	MOPA LGEA	TEACHING STAFF	16/8/1988	17/8/1990	01-01-10	14	9	GL	13/3/1964		NCE	Mopa-Muro	MLGEA SCHOOL	AYEDE AMURO	Mopa-Muro	Female	ACCESS BANK PLC	708775741		Original documents sighted, while copies were attached. Review was done and confirmed okay. Recommended for clearance.	All relevant documents reviewed and satisfied okay for staff to be cleared.	Documents reviewed and confirmed okay. Recommended to be cleared.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
82	OJO JOSHUA OLAIDO	MOPA LGEA	TEACHING STAFF	01-01-84	02-01-09	01-01-09	13	1	GL	10-10-64		NCE	Mopa-Muro	MLGEA SCHOOL	AYEGUNLE ILEMO	Mopa-Muro	Male	ACCESS BANK PLC	3080093489		Relevant academic Certificates were sighted with copies and other documents attached for review.	Documents reviewed and appeared appropriate with exemption not observed however the attached statement of account revealed that staff received 16 lodgements as salary in the year 2016 contrary to expectation. Reconciliation Committee should look into the excess salary and resolve.	Main allegation answered by the Staff.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
83	OKEJI COMFORT FOLASHADE	MOPA LGEA	TEACHING STAFF	01-01-05	01-02-07	01-01-14	8	1	GL	06-06-77		NCE	Mopa-Muro	MLGEA SCHOOL 2	OROKERE AMURU	Mopa-Muro	Female	ACCESS BANK PLC	708775387		All certificates sighted and copies attached for further review.	Documents reviewed and appeared appropriate with all academic certificates attached. Status to be reviewed to reflect cleared.	Staff provided all documents with her academic certificates. All reviewed and found okay. Recommended to be cleared.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
84	OKUNOLA BOSEDE	MOPA LGEA	TEACHING STAFF	20-09-08	22-09-10	01-01-12	8	1	GL	19-10-83		NCE	Mopa-Muro	MLGEA SCHOOL	AIYEDERO-AMURO	Mopa-Muro	Female	ACCESS BANK PLC	708777295		Original certificates were sighted with copies and other documents attached for review.	Documents reviewed and appeared appropriate status however account statement was liden with 16 salary postings against twelve calendar months in the year 2016. Reconciliation Committee should look into it.	Bank statement review reveals overpayment of salary in year 2016.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
85	OLAREWAIJU GRACE ADEJOOLA	MOPA LGEA	TEACHING STAFF	03-01-04	04-01-06	01-01-14	9	1	GL	04-02-76		NCE	Mopa-Muro	MLGEA SCHOOL	ILOKE AMURO	Mopa-Muro	Female	ACCESS BANK PLC	708775105		All required original documents sighted and copies attached for further action.	Relevant documents review and satisfied okay to be cleared.	Staff documents reviewed, no exception noticed. Recommended to be cleared.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
86	OLAYEMI COMFORT FUNMILOLA	MOPA LGEA	TEACHING STAFF	30-01-04	01-02-06	01-01-14	9	1	GL	28-05-65		NCE	Mopa-Muro	ECWA/MLGEA SCHOOL	ARUNGBO ILETEJU MOPA	Mopa-Muro	Female	ACCESS	708776102		Original Certificates were sighted and copies with other documents attached for review.	Documents in place and reviewed with the file. Staff promotion to GL 07 ratified by the LGEA vide letter dated 31st Dec 2008 was erroneous with such powers out of their jurisdiction. 16 salary payments were lodged into Staff account in year 2016 contrary to 13 expected.	Promotion to GL 07 by the LGEA was out of order and not acceptable.	Improper career advancement and promotion	Improper career advancement and promotion	The staff employment history should be reviewed and placed on the right grade level. All salaries and allowances that have been enjoyed as a result of wrong placement should be refunded to the State Government.

87	OLORUNSHOLA GBADEBO	MOPA LGEA	TEACHING STAFF	01-03-10	01-03-12	01-01-14	8	3	GL	04-06-72		NCE	Mopa-Muro	UBE /SS	ARUNGBO ILETEJU MOPA	Mopa-Muro	Male	ACCESS BANK PLC	70877855		Original certificates were sighted with other documents attached for review.	Staff was appointed and confirmed by SUBEB on GL 07 in years 2010 and 2012 respectively. All other documents were made good however the statement of account showed that salaries were paid in triple for the months of March, April and May in 2016. Reconciliation Committee should ensure the authenticity of this and resolve.	main issue required have been resolved hence staff may be cleared.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
88	OLORUNTOMI JAMES KAYODE	MOPA LGEA	TEACHER	24/9/1980	25/9/1982	01-01-07				01-05-57		NCE	Mopa-Muro	MLGEA	EFFO-AMURO	Mopa-Muro	Male	First Bank Plc	3068235331				Staff has attained the mandatory age of 60 years or has served for mandatory period of 35 years	Staff has attained the mandatory age of 60 years or has served for mandatory period of 35 years	Staff name to be moved to REGISTER OF CLEARED STAFF. However, the staff should be transfer to Pension and placed on Pension by the Bureau of State or LG Pension and arrears of salary if any should be paid. In the same vein any excess salary earned after effectively date of retirement should be deducted from gratuity in line with PSR.	
89	OLOWODARA JANET TAIWO	MOPA LGEA	TEACHING STAFF	11-09-06	12-09-09	01-01-14	5	3	GL	24-01-68		SSCE	Mopa-Muro	MLGEA HEC	TAKETE IDE AMURO	Mopa-Muro	Female	ACCESS BANK PLC	708776580		Original certificates were sighted with copies and other documents made for review.	Staff was employed as a Clerical Officer with effect from 11th September 2006 on GL 04. Review of bank statement shows duplication of salary for the months of March, April and May 2016. It is expedient for the Reconciliation Committee to wade into the issue.	Main allegation of no relevant documents to support qualification is resolved.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
90	OLOWODARA MARY OLABISI	MOPA LGEA	TEACHING STAFF	15-01-86	16-01-88	01-01-10	14	1	GL	19-12-64		NCE	Mopa-Muro	MLGEA SCHOOL	ILOKE AMURO	Mopa-Muro	Female	ACCESS BANK PLC	708775947		Certificates were sighted with copies and other documents attached for review.	Academic certificate now presented. Certificate and other documents reviewed and approved. The attached statement of account revealed 16 salary postings in the year 2016 against 12 calendar months. This issue must be resolved by Reconciliation Committee.	All documents and certificate have been reviewed with no fresh infraction observed.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
91	OLOWU RUTH OLUTAYO	MOPA LGEA	TEACHING STAFF	11-02-83	02-02-84	01-01-05	14	11	GL	31-01-64		NCE	Mopa-Muro	MLGEA SCHOOL	OKEGADA	Mopa-Muro	Female	ACCESS BANK PLC	708775727		Original certificates were sighted with copies and other documents attached for review.	All documents have been reviewed with the file and all documentation appears to be in order with no infraction observed.	All documents have been provided to ensure the file is made good for proper review and assessment.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
92	OLUBIYO SERAH FUNMILAYO	MOPA LGEA	TEACHING STAFF	01-01-84	02-01-86	01-01-11	14	11	GL	14-07-64		NCE	Mopa-Muro	MLGEA SCHOOL	OKEGADA EFOAMURO	Mopa-Muro	Female	ACCESS BANK PLC	70877635		Original certificates were sighted and copies of other documents attached for review.	Copies of Certificates and other documents are properly made and in place when reviewed with the Staff file. Staff may be cleared.	Documents attached and review made without any strange observation.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
93	OLUBIYO TITUS TOPE	MOPA LGEA		09-01-80	09-02-82	01-01-10	16	9		10-02-59		B.SC	Mopa-Muro				Male	First Bank Plc	2003007303				Staff has attained the mandatory age of 60 years or has served for mandatory period of 35 years	Staff has attained the mandatory age of 60 years or has served for mandatory period of 35 years	Staff name to be moved to REGISTER OF CLEARED STAFF. However, the staff should be transfer to Pension and placed on Pension by the Bureau of State or LG Pension and arrears of salary if any should be paid. In the same vein any excess salary earned after effectively date of retirement should be deducted from gratuity in line with PSR.	
94	OLUDOIYI TAIYE	MOPA LGEA	TEACHER	15/9/1980	09-02-82	01-01-13	16			04-04-60		B.ED	Mopa-Muro	UBE/SS	OKEDIGBA-MOPA	Mopa-Muro	Female	First Bank Plc	3025893376				Staff has attained the mandatory age of 60 years or has served for mandatory period of 35 years	Staff has attained the mandatory age of 60 years or has served for mandatory period of 35 years	Staff name to be moved to REGISTER OF CLEARED STAFF. However, the staff should be transfer to Pension and placed on Pension by the Bureau of State or LG Pension and arrears of salary if any should be paid. In the same vein any excess salary earned after effectively date of retirement should be deducted from gratuity in line with PSR.	

95	OLUGBEMI DEBORAH IFELOLA	MOPA LGEA	TEACHING STAFF	15/3/1983	03-02-85	01-01-09	14	1	GL	29/10/1963		B.ED	Mopa-Muro	HOME ECONOMICS CENTRE	OROKERE AMURU	Mopa-Muro	Female	ACCESS BANK PLC	708775648		Original documents sighted while photocopies attached for further action.	Excess salary payment noticed in the staff 2016 statement of bank account to be refer to excess salary payment reconciliation committee to deal. However all relevant documents reviewed and appeared appropriate as well as academic certificate. Status to be reviewed to reflect cleared.	Staff documents reviewed, no exception noticed. Recommended to be cleared.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid	
96	OLUTIMEHIN ROSELINE BOSEDE	MOPA LGEA	TEACHING STAFF	24-09-82	02-10-84	01-01-05	14	11	GL	11-12-60		NCE	IJUMU	MLGEA MODEL SCHOOL	ODOLE MOPA	Mopa-Muro	Female	ACCESS BANK PLC	708774830		Relevant academic Certificates sighted and copies with other documents were attached for review.	All expected Certificates are now included and reviewed to confirm their relevance and orderliness while the Cash inflows are from Cooperative Thrift proceeds according to the Staff on phone.	NCE, Grade 11 Certificate attached. Affidavit for loss of FSLC attached. Cash inflows into the account outside the salary.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid	
97	OMONIWA CECILIA FUNMILAYO	MOPA LGEA	TEACHING STAFF	15-04-98	16-04-00	01-01-12	10	1	GL	24-02-60		NCE	Mopa-Muro	MLGEA SCHOOL 2	OROKERE AMURO	Mopa-Muro	Female	ACCESS	708778395		Original Certificates were sighted with copies and other documents attached for review	All documents were produced with copies of documents reviewed with staff file and no discrepancy was observed.	All documents are now provided for review with no infraction observed in the exercise.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid	
98	OMOPARIOLA MARION EBUN	MOPA LGEA	TEACHING STAFF	01-03-05	02-01-07	01-01-14	8	3	GL	05-08-60		DIPLOMA	Mopa-Muro	ECWA/MLGEA SCHOOL	AIYETEJU AMURO	Mopa-Muro	Female	ACCESS	708774782		Originals of all the listed documents have been sighted and photocopies are attached with other documents.	The documents lacking initially have been made good with same now in order however, promotion to GL 07 by the LGEA vide letter dated 15/8/2011 could not secure final clearance as it constitutes violation to stipulated policy.	Affidavit for loss of FSLC, SSC, Diploma Certificates are attached. Other documents checked are okay.	Improper career advancement and promotion	Improper career advancement and promotion	The staff employment history should be reviewed and placed on the right grade level. All salaries and allowances that have been enjoyed as a result of wrong placement should be refunded to the State Government.	
99	OMOTOSHO ELIZABETH BOSEDE	MOPA LGEA	TEACHING STAFF	01-04-92	01-04-94	01-01-14	14	9	GL	02-10-59		NCE	Mopa-Muro	MLGEA SCHOOL	OKEGADA EFOAMURO	Mopa-Muro	Female	ACCESS BANK PLC	708778096		Originals of all the relevant documents and copies with other documents are attached for review.	Documents reviewed and appropriate including the academic certificate but 13 salary entries observed on bank statement was strange as it outweighs the 12 calendar months. Reconciliation Committee urged to step into this and resolve.	All relevant documents are in place and properly reviewed without infraction observed.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid	
100	ONIETAN OLORUNFEMI JULIUS	MOPA LGEA	TEACHER	09-12-80	10-02-84	01-01-14	13	9		07-07-61		NCE	Mopa-Muro	RCM/MIGE SCHOOL	AMURO	Mopa-Muro	Male	First Bank Plc	3080128464				Staff has attained the mandatory age of 60 years or has served for mandatory period of 35 years	Staff has attained the mandatory age of 60 years or has served for mandatory period of 35 years	Staff name to be moved to REGISTER OF CLEARED STAFF. However, the staff should be transfer to Pension and placed on Pension by the Bureau of State or LG Pension and arrears of salary if any should be paid. In the same vein any excess salary earned after effectively date of retirement should be deducted from gratuity in line with PSR.		
101	OSHAGBEMI JANET MODUPE	MOPA LGEA	SCHOOL	1/3/2004	02-03-06	1/1/2008	4			29-10-57		FSLC	SDC	MOPA-MURO	MLGEA	EFO AMURO	MOPA-MURO	Female	ACCESS BANK PLC	711183847	KW/820453	Original documents were sighted with copies and other documents attached for review.	Biodata seem to show that staff participated in earlier screening. Documents reviewed and appeared appropriate	Biodata form attached as an evidence of participation in the first screening exercise. To be retired in October, 2017.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
102	OSINLU GLORIA IYABO	MOPA LGEA		11-01-96	11-02-98	01-01-14	13	7		12-08-55		NCE	Mopa-Muro	MLGEA SCH	AMORU	Mopa-Muro	Male	First Bank Plc	2008642464				Staff has attained the mandatory age of 60 years or has served for mandatory period of 35 years	Staff has attained the mandatory age of 60 years or has served for mandatory period of 35 years	Staff name to be moved to REGISTER OF CLEARED STAFF. However, the staff should be transfer to Pension and placed on Pension by the Bureau of State or LG Pension and arrears of salary if any should be paid. In the same vein any excess salary earned after effectively date of retirement should be deducted from gratuity in line with PSR.		

103	OTUNGBEMI CATHERINE FUNMILOLA	MOPA LGEA	TEACHING STAFF	30-01-04	01-02-06	01-01-12	8	1	GL	04-11-80		NCE	Mopa-Muro	BAPTIST MLGEA SCHOOL	ILETEJU MOPA	Mopa-Muro	Female	ACCESS BANK PLC	708776487		Certificates were sighted with other documents attached for review.	Relevant documents have been provided and now in good order but 13 entries graced the Staff account as salaries in year 2016 against 12 calendar months. Reconciliation Committee should sort out the issue.	All documents have been provided and staff has met the required standard.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
104	OWENAH BAMIGBOLA SOLOMON	MOPA LGEA	TEACHING STAFF	02-10-03	30-09-05	01-01-14	9	4	GL	26-06-70		NCE	Mopa-Muro	UBE/JSS	IAGBE	Mopa-Muro	Male	ACCESS BANK PLC	708777226		Certificates were sighted with copies and other documents attached for review.	Promotion to GL 07 by LGEA wide letter dated 31st December, 2008 was in breach of statutory mandate. There was salary overpayment in the year 2016. Reconciliation Committee to handle the case.	There was a case of improper promotion by the LGEA to GL 07 and also payment of excess salary as observed on the statement of account.	Improper career advancement and promotion	Improper career advancement and promotion	The staff employment history should be reviewed and placed on the right grade level. All salaries and allowances that have been enjoyed as a result of wrong placement should be refunded to the State Government.
105	OWOOTOMO OLUFUNMILAYO CHRISTANAH	MOPA LGEA	TEACHING STAFF	01-01-86	01-02-88	01-01-09	14	11	GL	02-02-63		NCE	Mopa-Muro	ECWA/MLGEA SCHOOL	AIYETEJU AMURO	Mopa-Muro	Female	ACCESS BANK PLC	708775459		All relevant documents now attached. Recommended for clearance.	Excess salary payment noticed in 2016 statement of bank account. This should be referred to excess salary payment reconciliation committee to deal. However all academic qualification now submitted. Documents reviewed and appeared appropriate. Status to be reviewed to reflect cleared.	All relevant documents reviewed and confirmed okay. Recommended for clearance.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
106	PAUL SERAH BAMIGBE	MOPA LGEA	TEACHING STAFF	13-04-16	02-03-06	01-01-14	9	1	GL	20-07-68		NCE	Mopa-Muro	MLGEA SCHOOL	IAGBE	Mopa-Muro	Female	ACCESS BANK PLC	708776779		Certificates were sighted and copies with other documents attached for review.	NCE (2005) and TC Grade 11 (2001) submitted on Support of qualification claimed. Double salaries paid in March, April and May 2016 has been refunded by the Staff. She may be cleared.	The excess salary paid was later reversed on 4/1/17, therefore no outstanding.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
107	RAMEGBEMI DEBORAH OLOWOGBON	MOPA LGEA	TEACHING STAFF	12-01-83	13-01-85	01-01-07	14	1	GL	09-06-58		NCE	Mopa-Muro	ECWA/MLGEA SCHOOL	ARUNGBO ILETEJU MOPA	Mopa-Muro	Female	ACCESS BANK PLC	70877769		Original academic certificates were sighted with copies and other documents attached for review.	All documents in place to strengthen staff position however, Staff account was laden with 16 different postings as salary for the year 2016 against expectation. Reconciliation Committee should wade into action by resolving it.	Main information required of the staff attached. Could be cleared.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
108	REUBEN IGUNNU SAMUEL	MOPA LGEA	TEACHING STAFF	01-06-04	02-06-06	01-01-12	8	4	GL	01-05-71		NCE	Mopa-Muro	MLGEA	AYEDE-AMURO	Mopa-Muro	Male	ACCESS BANK PLC	708777288		Certificates were sighted with copies and other documents attached for review.	Though application for Study leave with regard to NCE 2011 was seen in the file but no approval for study leave was seen. Promotion to GL 07 by LGEA with letter dated 22/5/2010 was wrong and negates statutory obligations of the LGEA. 13 salary postings graced staff account in 2016 in contrast to 12 calendar months. Reconciliation Committee to look into it.	Documents submitted were examined and act of wrong promotion was observed on LGEA letter dated 22/3/2010.	Improper career advancement and promotion	Improper career advancement and promotion (Part Time) without approval, with a view to subsequently use academic certificate obtained for future career advancement	The staff employment history should be reviewed and placed on the right grade level. All salaries and allowances that have been enjoyed as a result of wrong placement should be refunded to the State Government.
109	SAMUEL ABIODUN ATTEH	MOPA LGEA		12-03-80	01-01-83	01-01-14	12			27/12/1957	WAEC		Mopa-Muro				Male	Microfinance Bank - Not Valid	71800558	KW/063501			Staff has attained the mandatory age of 60 years or has served for mandatory period of 35 years	Staff has attained the mandatory age of 60 years or has served for mandatory period of 35 years	Staff name to be moved to REGISTER OF CLEARED STAFF. However, the staff should be transfer to Pension and placed on Pension by the Bureau of State or LG Pension and arrears of salary if any should be paid. In the same vein any excess salary earned after effectually date of retirement should be deducted from gratuity in line with PSR.	
110	SAMUEL OLUWASEGUN	MOPA LGEA	TEACHING STAFF	05-01-11	05-01-13	Nil	7	11	GL	05-05-80		NCE	YAGBA WEST	UBE JSS	TAKETE IDE AMURO	Mopa-Muro	Male	ACCESS BANK PLC	711358861		Original documents sighted. Affidavit for the change of name attached. Recommended for clearance.	Documents reviewed and appeared appropriate as well as certificates with regards to qualification claimed. Status to be reviewed to reflect cleared.	Copies of documents reviewed and confirmed okay. Recommended for clearance.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid

111	SAMUEL SERAH BOSEDE	MOPA LGEA	TEACHING STAFF	30/1/2004	02-01-06	01-01-13	8	1	GL	13/3/1976		NCE	Mopa-Muro	MLGEA SCHOOL 2	OROKERE AMURU	Mopa-Muro	Female	ACCESS BANK PLC	708774971		Original documents sighted and copies attached for further action.	All relevant documents now in place, confirmed okay and recommended to be cleared.	Absent of relevant documents now resolved with the presentation of all documents required for the screening exercise. Recommended to be cleared.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
112	SISEKU RUTH ADUKE	MOPA LGEA	TEACHING STAFF	01-05-85	02-05-87	01-01-08	14	11	GL	01-02-60		NCE	Mopa-Muro	ECWA/MLGEA SCHOOL	AIYETEJU-AMURO	Mopa-Muro	Female	ACCESS BANK PLC	708778120		Original certificates were sighted with copies and other documents attached for review.	Documents reviewed and appeared appropriate but Access Bank statement of account shows 16 different salary postings in year 2016. Reconciliation Committee expected to reconcile appropriately.	Issue of salary overpayment to be investigated and resolved.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
113	SULE ADEYINKA ROTIMI	MOPA LGEA	TEACHING STAFF	03-01-10	03-01-12	01-01-14	8	1	GL	09-03-86		NCE	Kabba/Bunu	UBE/SS	ODOLE MOPA	Mopa-Muro	Male	ACCESS BANK PLC	708778010		Staff original documents sighted and copies attached. Recommended for consideration.	Certificates presented to justify academic qualification claimed. Other documents reviewed and appeared appropriate. Status to be reviewed to reflect cleared.	Copies of all documents sighted and reviewed as appropriate. Recommended for clearance.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
114	YIOFESE MERCY TOYIN	MOPA LGEA	TEACHING STAFF	02-01-03	14-04-05	01-01-13	9	1	GL	02-05-74		NCE	Mopa-Muro	HOME ECONOMICS CENTRE	OKEGADA EFFO AMURO	Mopa-Muro	Female	ACCESS BANK PLC	708778539		Certificates were sighted and copies with other documents attached for review.	Relevant documents were produced and examined but the promotion letter of the staff dated 31/12/2007 by the LGEA was above their limit.	Documents submitted and appropriately examined with wrong promotion by the LGEA observed.	Improper career advancement and promotion	Improper career advancement and promotion	The staff employment history should be reviewed and placed on the right grade level. All salaries and allowances that have been enjoyed as a result of wrong placement should be refunded to the State Government.