

ADDITIONAL CLEARED FROM APPEAL COMMITTEE - MINISTRY OF YOUTH & SPORTS

STAFF PERSONAL DETAILS														STAFF SCREENING & VALIDATION COMMITTEE				STAFF SCREENING APPEAL COMMITTEE REPORT				RECORD OF SERVICE		
S/N	EMPLOYEE NAME	DATE OF FIRST EMPLOYMENT	DATE OF CONFIRMATION	DATE OF LAST PROMOTION	CURRENT GRADE	STEP	SALARY STRUCTURE	DATE OF BIRTH	EDUCATIONAL QUALIFICATION	LGA OF ORIGIN	GENDER	BANK NAME	BANK ACCOUNT NUMBER	NATURE OF PROBLEM	SCREENING COMMITTEE REVIEW REMARK	FORENSIC AUDITOR'S ADDITIONAL REMARK	TECHNICAL COMMITTEE FINAL REMARK	ACTION PLAN	APPEAL COMMITTEE COMMENT	QUALITY ASSURANCE REMARK	TECHNICAL COMMITTEE DECISION	REVISED STATUS	MODIFIED REVISED STATUS	REVISED ACTION PLAN
1	ABAH ROSELINE JUMMAI	01-11-88	01-11-90	01-01-12	14	11	CONPSS	15-07-68	B.SC	ANKPA	Female	FIRST BANK PLC	3068199589	No relevant documents to support qualification claimed	Original copy of certificates were not provided for necessary review	All academic certificates required for screening were not provided or not in the staff file	Staff to submit original copy (ies) of FSLC/SSCE/GCE/Grade II or ND/HND/B.Sc./B.A. within 30 working days of receipt of notification.	The Name of staff to remain in the UNCLEAR list until the presentation of outstanding documents, within the stipulated time frame, otherwise DISMISSED thereafter.	Relevant documents obtained and copies attached. Recommended for clearance.	All Academic / employment records were reviewed and confirmed okay.	Review of the documents did not revealed any exception. Staff status is recommended for review	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
2	AMOS SANI	06-05-92	17/06/1994	01-01-12	9	6		03-04-67	A.W.S	ANKPA	Male(M)	First City Monument Bank Plc	2304139010	No relevant documents to support qualification claimed	Original copy of certificates were not provided for necessary review	All academic certificates required for screening were not provided or not in the staff file	Staff to submit original copy (ies) of FSLC/SSCE/GCE/Grade II or ND/HND/B.Sc./B.A. within 30 working days of receipt of notification.	The Name of staff to remain in the UNCLEAR list until the presentation of outstanding documents, within the stipulated time frame, otherwise DISMISSED thereafter.	Original Certificates listed in Appeal committee form sighted and photocopies attached for further review.	Photocopies of the following documents were seen and duly reviewed: Confirmation of appointment, FSLC (1967), SDA (1967), Craft training certificate, Trade test 1, 11 and 113, Technical Staff training institute.	Documents preseted reviewed and satisfactory	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
3	AROGBONLO OLAYINKA OLUFUNLAYO	26-04-86	26/04/1988	01-01-10	15	4		10-09-62	B.A EDUC	Yagba West	Female	First City Monument Bank Plc	2327818015	No relevant documents to support qualification claimed	Original copy of certificates were not provided for necessary review	All academic certificates required for screening were not provided or not in the staff file	Staff to submit original copy (ies) of FSLC/SSCE/GCE/Grade II or ND/HND/B.Sc./B.A. within 30 working days of receipt of notification.	The Name of staff to remain in the UNCLEAR list until the presentation of outstanding documents, within the stipulated time frame, otherwise DISMISSED thereafter.	Copies of relevant certificates and service records attached for review.	Staff academic certificates and employment records (BSC SSCE , FSLC, NCE) reviewed okay. Staff is recommended for clearance.	Recommended for review of status as there is no exception	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
4	ATTAH ZEKERI	11-01-01	19-01-03	01-07-12	4	12	CONPSS	31-12-71	FSLC	OFU	Male	Skye Bank Plc	1741208383	No relevant documents to support qualification claimed	Original copy of certificates were not provided for necessary review	All academic certificates required for screening were not provided or not in the staff file	Staff to submit original copy (ies) of FSLC/SSCE/GCE/Grade II or ND/HND/B.Sc./B.A. within 30 working days of receipt of notification.	The Name of staff to remain in the UNCLEAR list until the presentation of outstanding documents, within the stipulated time frame, otherwise DISMISSED thereafter.	No documents presented for screening but an affidavit to loss of all documents is attached.	Staff is recommended for CLEARANCE as he presented sworn affidavit for the loss of document - FSLC as noted. His cadre- watchman.	We recommend a review of the staff status as we confirmed the documents to be satisfactory	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
5	EBILOMA JONAH IDOKO	19-04-91	01-07-98	01-01-10	9	3	CONPSS	12-07-63	DIPLOMA	OFU	Male	United Bank of Africa Plc	2038081327	No relevant documents to support qualification claimed	Original copy of certificates were not provided for necessary review	All academic certificates required for screening were not provided or not in the staff file	Staff to submit original copy (ies) of FSLC/SSCE/GCE/Grade II or ND/HND/B.Sc./B.A. within 30 working days of receipt of notification.	The Name of staff to remain in the UNCLEAR list until the presentation of outstanding documents, within the stipulated time frame, otherwise DISMISSED thereafter.	Recommended to be cleared after sighting the original of the staff's academic / employment records.	Staff records have been reviewed and no exception found. Recommended for clearance.	ND, WAEC, SDTC, Affidavit of the loss of FSLC, Statutory declaration of age (1963) and Statement of Account photocopies attached for further action.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid
6	HARUNA HAPPINESS	12-04-01	10-04-03	12-04-01	7	8			SSCE	Omala	F	Stanbic/IBTC Bank Plc	1007462729	Incomplete documentation in the staff file	All document required for the screening exercise not available	Open & Close files and documents required for screening were not provided for review.	Staff to submit original copy (ies) of ALL outstanding documents within 30 working days of receipt of notification.	The Name of staff to remain in the UNCLEAR list until the presentation of outstanding documents, within the stipulated time frame, otherwise DISMISSED thereafter.	The officer presented all relevant certificates and employment records for review. Forwarded for further review.	Stale statement of result of SSCE 1996 from GSS Ajaokuta. Staff was employed on GL07 instead of GL04 in 2001.	No WASC, (Stale statement of Result) officer was employed in 2007 on GL07 with WAEC statement of result. Employment is technically wrong since he is supposed to be placed on GL3 or 4.	Staff employed and placed on grade level above his/her qualification	Staff employed and placed on grade level above his/her qualification & Stale Statement of Result (SSCE)	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 enjoyed as a result of wrong placement should be refunded to the State Government.
7	SALAMI MOHAMMED	14-11-1984	14-11-1986	01-01-2011	14	9		01-07-1956	NCE	LOKOJA	M	STAnbic/IBTC Bank Plc	0001817516	Due for retirement	Categorised as due for retirement by the screening committee	Categorised as due for retirement by the screening committee	Categorised as due for retirement by the screening committee	To be placed on pension and arrears of salary if any to be paid	Bio-data and all related documents attached for review	Attached documents have been reviewed and without exception	Status of the staff to be reclassified	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.
8	SALAMI MOHAMMED ASHAT	14-11-84	14-11-86	01-01-11	14	9		01-07-56	NCE	LOKOJA	M	STAnbic/IBTC Bank Plc	3081703367	Collecting full salary after retirement	Staff was collecting full salary after retirement	Excess salary payment after effective date of retirement was observed. There is no evidence of refund of same	To be charged for dishonesty	The staff name to remained on Unclear list, while future payment of pension and gratuity should stop	Staff retired on 1st July 2016, received Jan -April salaries on 25/07/2016 staff has outstanding salaries of May and June 2016	Staff retired on 01/07/2016. received salaries up to April 2016,May to June salaries to be paid and migrate to pension	Staff retired on 01/07/2016. received salaries up to April 2016,May to June salaries to be paid and migrate to pension	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.