

KOGI LGEA OFFICE - UNCLEARED REGISTER														KOGI LGEA OFFICE - UNCLEARED REGISTER									
STAFF PERSONAL DETAILS														STAFF SCREENING APPEAL COMMITTEE REPORT									
SN	EMPLOYER NAME	EMPLOYER LEGAL/ISA	DEPARTMENT /SCHOOL	DATE OF FIRST EMPLOYMENT	DATE OF PRESENT EMPLOYMENT	DATE OF LAST PROMOTION	CURRENT GRADE	STEP	SALARY STRUCTURE	DATE OF BIRTH	EDUCATIONAL QUALIFICATION	QUALIFICATION TYPE	ISA OF ORIGIN	NAME OF SCHOOL	LOCATION/TOWN OF SCHOOL	ISA WHERE SCHOOL IS	ENDER	BANK NAME	BANK ACCOUNT NUMBER	APPEAL COMMITTEE REMARK	QUALITY ASSURANCE COMMENT	APPEAL COMMITTEE RECOMMENDATION	REVISED STATUS
1	ADAMU AYUKA	KOGI LGEA	LGEA LIBRARY	19/09/2011	20/02/2013	NIL	3	6		20/09/1981	SSC		KOGI	LGEA OFFICE	KOTON KAREE	KOGI	M	DIAMOND	002230816	The staff submitted the academic certificates and other employment records where the bank statement shows no salary history for 2014 and 2015.	The staff was employed on 16/09/2011. However, there was no salary history for 2014 and 2015. The attached bank statement which indicates that the staff employed has been out of the attached bank account from November State (20/09/2011) without Official Letter Approval being attached to the file which may have caused the staff to have no salary history for 2014 and 2015.	It was confirmed that the staff account statement provided by the staff for the period January 1, 2014 to December 31, 2015 in breach of the screening guideline and Absence from work without leave of absence.	No evidence of earning salary (i.e. no employment history) in the bank account statement provided by the staff for the period January 1, 2014 to December 31, 2015 in breach of the screening guideline.
2	ANANBU GABA	KOGI LGEA	P.R.S	01/05/2008	29/09/2002	01/01/2008	3	15		18/05/1977	NIL		KOGI	LGEA OFFICE	KOTON KAREE	KOGI	M	FIRST BANK	302720139	The staff provided the employment records only without any academic qualification.	The staff was employed on GL 02 in at 01/05/2008 with FSLC. However, the staff certificate was not found in the attached documents. In fact, Certificate of Appointment later reads FSLC in the qualification for employment. This implies that he/she requires academic qualification.	It was affirmed that the requisite qualification(s) upon which staff employment and promotion(s) was granted. No information not cleared.	Lack requisite academic qualification(s) upon which staff employment and promotion(s) was granted.
3	ANIMED VAZED MOHAMMED	KOGI	ADMIN STAFF	01/09/2007	01/09/2009	NIL	3	8	GL	31/05/1986	SSC		KOGI	UMBU/ST PIUS	KOTON KAREE	KOTON KAREE	M	United Bank of Africa Plc	204886609	Original certificates and employment records were submitted for signing and photocopies were expected.	The staff was given approval for study leave with pay to undergo BSC from 19/08/2009 from 2013/2014 and got approval of extension from 2014/2015 in a total of 18/02/2014. However, no statement of result has been attached to the file yet (2013).	It was confirmed that no statement of result has been provided having been given approval for study leave with pay from ATBU/BAUCHI in order to attend BSC.	Absence of office resulting in undesired financial benefits at the detriment of government.
4	DANUWA EZIKULI	KOGI	ADMIN STAFF	01/11/1995	01/11/1997	01/01/2008	6	2	GL	11/07/1972	DIPLOMA		KOGI	LGEA OFFICE	KOTON KAREE	KOTON KAREE	M	First City Movement Bank Plc	243040013	All employment records have been submitted for perusal.	The staff was employed on GL 03 in at 01/11/1995 with a statement of result from Progressive Centre, Abim (Government Appointment) on 01/11/1995. However, the said Statement Result is stale.	It was confirmed that the statement of result used for the employment is in line with that of service circular with reference number KOG/EST/CON/VOL/0018 of April 21, 2011.	Statement of result submitted during employment or to earn promotion is stale (i.e. has been issued more than five years) and no longer valid to remain in employment in line with that of service circular with reference number KOG/EST/CON/VOL/0018 of April 21, 2011.
5	IGU SHAI	KOGI	ADMIN STAFF	01/06/2010	03/06/2012	NIL	2	2	GL	30/11/1968	NIL		KOGI	LGEA CENTRAL 1 PR. SCH.	KOTON KAREE	KOTON KAREE	M	Union Bank Plc	002001078	It was noted that the salary history from attached bank statement was incomplete.	There was no salary history for 2014 and 2015 until March 2016. He was also employed on GL 02 in at 1/09/2010 without FSLC.	It was confirmed that no salary history for 2014 and 2015 which was taken to salary history advancement was also observed.	No evidence of earning salary (i.e. no employment history) in the bank account statement provided by the staff for the period January 1, 2014 to December 31, 2015 in breach of the screening guideline.
6	BRANNA S. NJU	KOGI	ADMIN STAFF	01/09/2011	03/01/2011	NIL	3	4	GL	24/01/1980	O'LEVEL		KOGI	LGEA PR. SCH.	AIFOGU	AIFOGU	M	Fa Bank Plc	30644914	The required academic certificates and employment records were signed and photocopies were also attached.	The attached bank statement has no salary history for 2014 and 2015 until March 2014 which is stale to re-promotion.	The staff was confirmed to re-promotion in salary history for 2014 and 2015.	No evidence of earning salary (i.e. no employment history) in the bank account statement provided by the staff for the period January 1, 2014 to December 31, 2015 in breach of the screening guideline.
7	ISHAK ADAMU	KOGI	ADMIN STAFF	01/06/1996	01/06/1998	01/01/2008	10	7	GL	01/01/1978	OND		KOGI	LGEA PR. SCH.	GROGORD	GROGORD	M	United Bank of Africa Plc	204877461	All the academic certificates and employment records were signed and photocopies attached accordingly.	The staff was in NYC without approval from 10/07/2009 to 09/07/2009.	It was affirmed that the staff did not get re-promotion before going for NYC.	Absence from work to participate in the new NYC programme without approval.
8	UMMAN ABDULRAHMAN	KOGI	ADMIN STAFF	01/09/2007	01/09/2009	01/01/2012	7	8	GL	11/01/1979	DIPLOMA		KOGI	LGEA OFFICE	KOTON KAREE	KOTON KAREE	M	GT Bank Plc	012113029	Academic and employment records were signed and photocopies attached.	The staff was employed on GL 03 in at 01/09/2007 with a statement of result from University of Abuja (Government Appointment) on 01/09/2007 which was also used for the employment is stale.	It was affirmed that the statement of result from University of Abuja (Government Appointment) on 01/09/2007 which was also used for the employment is stale.	Statement of result submitted during employment or to earn promotion is stale (i.e. has been issued more than five years) and no longer valid to remain in employment in line with that of service circular with reference number KOG/EST/CON/VOL/0018 of April 21, 2011.
9	MUNDU HAHABA	KOGI	ADMIN STAFF	01/06/2010	03/06/2012	NIL	2	6	GL	08/01/1988	PR. SCH. CERT.		KOGI	LGEA PR. SCH. (SABON-GAR)	KOTON KAREE	KOTON KAREE	F	Union Bank Plc	003832547	The FSLC and other employment records were signed and photocopies were attached.	The staff has no salary history for 2014 and 2015 until March 2016 in the attached bank statement which is stale to 2015 re-promotion.	The staff was confirmed to re-promotion in salary history for 2014 and 2015.	No evidence of earning salary (i.e. no employment history) in the bank account statement provided by the staff for the period January 1, 2014 to December 31, 2015 in breach of the screening guideline.
10	DALE SAIHU	KOGI LGEA	LGEA LIBRARY	04/01/2008	11/01/2010	NIL	4	7		11/01/1978	WASC		KOGI	LGEA OFFICE		KOGI	M	ACCESS BANK	078877169	All the documents submitted for further investigation.	The staff was employed on GL 04 in at 04/01/2008 with WASC (WASC TO WASC/IT/MAR/CON/88) from December 2008 to 04/01/2008. However, neither the statement of result nor certificate has been provided. This is suggested to be stale statement of result. He was employed at A and still as a member which implies that he has not been promoted. He was not promoted till date since 04/01/2008. This is stale to Promoting System.	It was confirmed that the WASC statement of result used for the employment has been issued. The staff is being used for Promoting.	Statement of result submitted during employment or to earn promotion is stale (i.e. has been issued more than five years) and no longer valid to remain in employment in line with that of service circular with reference number KOG/EST/CON/VOL/0018 of April 21, 2011. Stale statement of result. Unlabeled Job Schedule and Promoting System.
11	IBRAHIMU ALLAH ANJALI	KOGI	ADMIN STAFF	02/11/2008	01/01/2014	01/01/2014	8	3	GL	01/01/1986	ND		KOGI	LGEA OFFICE	KOTON KAREE	KOTON KAREE	M	First City Movement Bank Plc	240160103	All the original certificates and employment records were signed and photocopies attached for further action.	The staff was promoted on GL 07 in at 01/01/2014 by UGA Award of 0088. He was promoted on GL 07 by UGA Award of 0088. He was also promoted by BSC DATA KONA WFC/DOB 11/1/2008 and DOB on 11/01/2008. He was also confirmed for being aged 09/09/2010 in 11/01/2010.	The staff was affirmed to have longer promotion, instead of being promoted on GL 07 by UGA Award of 0088. He was promoted by UGA Award of 0088. He was also confirmed for being aged 09/09/2010 in 11/01/2010.	Employed by MD/AGA/LSGA on 02/11/2008 in breach of their statutory limit on appointment and promotion and Age Disparity.
12	IBRAHIM ADAMU	KOGI	ADMIN STAFF	01/06/2011	NIL	NIL	2	5	GL	12/01/1976	WASC		KOGI(KOTON KAREE)	LGEA PR. SCH.	ETTE	ETTE	M	First City Movement Bank Plc	240440013	All the academic certificates and employment records were signed and photocopies attached.	The staff has provided the required academic certificates. However, no salary history from the attached bank statement 2014 until 21/02/2015.	It was affirmed that there was no salary history for 2014 until 21/02/2015 according to the bank statement update.	No evidence of earning salary (i.e. no employment history) in the bank account statement provided by the staff for the period January 1, 2014 to December 31, 2015 in breach of the screening guideline.
13	KWO PAUL	KOGI LGEA	SCHOOL	01/02/2010	21/02/2012	1/12/2010	6	2		1/1/1989	ND		KOGI	ACCOUNT SECTION	KOTON KAREE	KOGI	Male	ACCESS BANK PLC	002897355	The staff has no salary history for 2014 and 2015 from the attached bank statement which suggests re-employment. He was employed on GL 06 in at 01/02/2010. However, the notification of result in Accountability Form for the period January 2011 to February 2011 was not attached to the file which the attached ODB and SDA read 18/02/2010 and Certificate of Appointment to OJ/OJ/088. Disparity also occurs in ODB/DOB on completed form in 01/02/1989 while ODB on Bi-State Form is 01/02/1989.	This staff was confirmed to be re-employed in salary history for 2014 and 2015. Stale statement of result for the period January 2011 to February 2011 which was the centre of the promotion. Also, attached the Attachment to OJ/OJ/088 and Age Disparity in documents.	No evidence of earning salary (i.e. no employment history) in the bank account statement provided by the staff for the period January 1, 2014 to December 31, 2015 in breach of the screening guideline. Stale Statement of result. Absorption on ODB & Disparity in Age.	

14	ZAKARI ADAMIA [MIR]	KOGI LIGA	SCHOOL	31-03-08	05-02-10	04/02/2008	3			15/12/098	NL		KOTON KARFE	LGA CENTRAL II PRIMARY SCHOOL	KOTON KARFE	KOGI	Female	ACCIO BANK P.L.C	0708874699	Only the employment records were sighted and submitted since they do not have academic qualifications.	The staff was employed on GL 03 as at 31/03/2008 as a nursery and rose on GL 03 left as a vacancy. This cannot be defined as a job schedule.	This staff was not cleared for the then recognized job schedule.	Underlined, Archive & Non-value adding job schedule (e.g. Staff Attendant, Personal Assistant, Telephone Operator, Livestock Overseer etc)
15	ZAKARI IBRAHIM	KOGI	ADMIN STAFF	01/03/2007	01/03/2009	01/01/2012	7	4	GL	17/11/098	NO		KOGI	LIGA OFFICE	KOTON KARFE	KOTON KARFE	M	First City Mortgage Bank Plc	2611113013	All the originals of the credentials were sighted except 2004 ND statement of result that has been stolen.	The attached statement of result in Business Administration and Management from The Federal Polytechnic, Nnewi was 2003/2004 which has been stolen which was also the basis for the employment.	It was noted that the 2004 ND statement of result used for the employment has been stolen.	Statement of result submitted during employment or to seek promotion is stolen (it has been issued more than five years) and no longer valid to remain in employment on file with head of service circular with reference number 06/12/10/098/ND/1679/10 of April 23, 2011.