

IUMU LGEA OFFICE - UNCLEARED REGISTER															IUMU LGEA OFFICE - UNCLEARED REGISTER					
SN	EMPLOYEE NAME	EMPLOYER LGEA	DEPARTMENT/SCHOOL	DATE OF FIRST EMPLOYMENT	DATE OF PRESENT EMPLOYMENT	DATE OF LAST PROMOTION	CURRENT GRADE	STEP	STAFF PERSONAL DETAILS				STAFF SCREENING APPEAL COMMITTEE REPORT							
									STAFF STRUCTURE	DATE OF BIRTH	EDUCATIONAL QUALIFICATION	QUALIFICATION TYPE	LEA OF ORIGIN	NAME OF SCHOOL	LOCATION/TOWN OF SCHOOL	IS A MEMBER SCHOOL IS LOCATED	GENDER	BANK NAME	BANK ACCOUNT NUMBER	APPEAL COMMITTEE REMARK
1	IBRAHIM JOHN BERGISA	IUMU	FINANCE AND SUPPLY	01/01/2007	02/01/2009	01/01/2012	8	4		18/04/1982	HND		IUMU	M	First Bank Pk	3031871192	The staff confirmed that the program was on part-time basis but no permission was given.	There was no approval for the HND in 2010 from Kogi Poly seen in the file. Not cleared.	The staff file and attached documents have been reviewed and it was observed that the staff did not obtain approval for HND obtained in 2010 from Kogi Poly even though on part-time basis. Not cleared.	Absence from work for study (Part Time) without approval, with a view to subsequently use academic certificate obtained for future career advancement.
2	AIRBOR JOSEPHINE TOPE	IUMU	FINANCE AND SUPPLY	01/08/2011	02/08/2013	N/A	8			21/05/1981	HND		IUMU	F	First Bank Pk	200205857	The officer presented originals of all relevant documents for sighting and copies also attached.	Staff presented all certificate except ND that was not attached.	The staff did not present her ND certificate for even though her highest qualification is HND. Not cleared.	Statement of result submitted during employment or to earn promotion is date (a has been issued more than five years) and no longer valid to remain in employment in line with Head of Service circular with reference number 60/ST/1/04/N-VOL. 40/18 of April 23, 2013.
3	AIBILU OSALD OLUKEMIN	IUMU	EDUCATION	02/01/2002	01/01/2004	01/01/2014	12	5	GL	24/10/1976	B.ED		IUMU	M	First Bank Pk	302780711	All listed documents sighted and copies attached for further actions. Presented both LGSA and SUBEB appointment system.	Employed by the LGSA on GL07 instead of SUBEB. Not cleared.	The staff was employed on GL07 by instead of SUBEB. The letter of appointment prepared to be from SUBEB attach was issued and signed by the Education Secretary and not from SUBEB. The staff should not be cleared.	Employed by MDA/LGA/LGEA on GL07/1 allow in breach of their statutory limit on appointment and promotion.
4	ALEKARE SUSAN OKO	IUMU	AGRICULTURE	15/03/2005	01/12/2008	01/01/2014	6	1		18/03/1978	CERT. COURSE		IUMU	F	Unity Bank Pk	0020418795	To provide study leave approval for certificate program from ABU Kaba.	There was no approval for the Certificate course in Agric in 2010 from ABU Kaba seen in the file. Not cleared.	There was no evidence of study leave approval for the certificate in horticulture in 2010 obtained from ABU Kaba campus. To be sanctioned for going on study without approval.	Absence from work for study (Full Time) without approval
5	AYEN EUNICE TOYIN	IUMU	FINANCE AND SUPPLY	01/02/2008	02/02/2005	01/01/2014	10	5		18/01/1974	HND		IUMU	F	First City Minimums Bank Pk	2713803026	The officer presented all required documents except approval for HND. Not cleared.	The staff could not present approval letter for the HND obtained in 2010 from Kogi poly and should not be cleared.	File reviewed and no evidence of study leave approval seen in respect to HND in 2010 from Kogi Poly Lokoja. The staff should not be cleared.	Absence from work for study (Full Time) without approval
6	EMBALOLA EM ALEXANDER	IUMU	PLANNING AND R/S DEPT	02/01/2002	01/01/2004	01/01/2012	12	5		28/03/1967	B.SC ITO		IUMU	M	First Bank Pk	204139004	The officer was duly employed by SUBEB on GL07.	Inappropriate employment on GL07 by the LGSA on SUBEB attachment.	The staff was employed by LGSA on GL07 instead of SUBEB in 2010. The letter of appointment prepared to be from SUBEB was issued by the LGSA as evidenced by the reference number and Education Secretary's stamped. The staff should not be cleared.	Employed by MDA/LGA/LGEA on GL07/1 allow in breach of their statutory limit on appointment and promotion.
7	EMBATUNDE JULIANAH OMOJINKI	IUMU	ADMIN. STAFF	01/01/2004	01/01/2013	01/01/2013	8	1	GL	10/05/1972	DIPLOMA		IUMU	F	First Bank Pk	307517404	Staff Bank statement reviewed and there was no evidence of huge deposit but the staff has not been paid any salary in 2014 and not been paid any salary in 2014 and not been paid any salary in 2014 and not been paid any salary in 2014.	Confirmed 2011/2016 employment as the staff was not paid salaries in 2014 and not been paid any salary in 2014 and not been paid any salary in 2014 and not been paid any salary in 2014.	The Bank statements attached did not reveal salary for 2014 until October 2015 indicating the staff may have been laid off and later re-instated in 2015. Not cleared.	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.
8	IBRAHIM TUNDE MUKALIA	IUMU	SAID	01/01/2007	02/02/2009	01/01/2013	9	1		22/08/1981	NCE		IUMU	M	First Bank Pk	304834995	No salary from September 2013 to December 2015.	No proof of salary in staff account between September 2013 and January 2016 which is an evidence that the staff is not in service.	The staff has not been receiving salary between September 2013 and January 2016 meaning that the staff was laid off and later re-instated in 2016. Not cleared.	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.
9	OLAYIDE SAMUEL OLUSOLA	IUMU	SCHOOL SERVICE	02/01/2002	01/01/2004	01/01/2014	12	4		14/04/1969	B.ED		IUMU	M	First City Minimums Bank Pk	280701011	Staff employed on GL08 by LGSA thus improperly employed.	The staff was employed by the LGSA on GL08 instead of GL08 thus being improperly employed.	Staff was improperly employed by the (IUMU) LGSA on GL08 in 2002 which is beyond its limits. Not cleared.	Employed by MDA/LGA/LGEA on GL07/1 allow in breach of their statutory limit on appointment and promotion.
10	OLUYEM ROSEMARY KAKTONI	IUMU	PS	01/11/1982	02/11/1984	01/01/2011	15	6		01/10/1965	B.ED		IUMU	F	First Bank Pk	302811034	Staff employed as underaged of 17 years in 1982.	Auditable documents reveal staff was born on 6/05/1965 and employed on the 1/11/1982 as a minor of 17 years.	Staff DOB on LGSA dated 7/8/2011 is 8/05/1965 and was employed on 1/11/1982 at the age of 17. Not cleared.	Underage Employment (i.e. Employed as a minor) Minimum age for employment to be categorised as follows, up to 20/03/2019 is 16 years, between 21/03/2019 to 24/03/2009 is 15 years and from 25/03/2009 to date is 18 years.
11	ONE GRACE OLURENI	IUMU	FINANCE AND SUPPLY	01/06/1998	16/06/2000	01/01/2014	14	7		08/11/1970	HND		IUMU	F	Unity Bank Pk	00008667	GL08 employment by the LGSA instead of SUBEB.	Employed by the LGSA on GL07 instead of SUBEB. Not cleared.	The staff was employed in 1988 by the LGSA on GL08 which is beyond its limits without recourse to SUBEB. Not cleared.	Employed by MDA/LGA/LGEA on GL07/1 allow in breach of their statutory limit on appointment and promotion.
12	ONWOME DAVIS KAYODE	IUMU	SCHOOL SERVICE	01/02/1986	02/02/1988	01/01/2012	15	5		07/09/1967	B.ED		IUMU	M	First Bank Pk	302121842	Relevant documents attached except that the FSC was absent.	DOB on the FSC attached has attached to 1967.	The staff altered the DOB on the FSC attached to the biodata form to 1967 and should not be cleared.	Alteration of date of birth (DOB) on birth certificate or statutory declaration of age (SDA) or First School Leaving Certificate.
13	PELEMI RUTH ADEOLA	IUMU	PLANNING AND R/S DEPT	01/01/2007	02/01/2009	01/01/2013	6	5		21/01/1972	SDC		IUMU	F	United Bank of Africa Pk	200378389	SDC, WAEC and FSC (affidavit) sighted. However, the birth certificate was altered to only with DOB on the WAEC.	Alteration of DOB on the birth certificate issued on 22/7/2012 to 1972.	The staff altered the DOB on the certificate of birth to 21/1/1972. Not cleared.	Alteration of date of birth (DOB) on birth certificate or statutory declaration of age (SDA) or First School Leaving Certificate.
14	OLUDOMIKEN CHRISTY OLUKEMAWU	IUMU	ADMIN. STAFF	01/06/1988	01/05/2014	01/01/2014	14	1	GL	11/09/1968	HND		IUMU	F	First Bank Pk	2002046102	HND, NO, WAEC and FSC duly sighted. Recommended for clearance.	The staff was employed by the LGSA on GL08 thus being improperly employed.	The staff was improperly employed by the LGSA in 1998 on GL08 instead of SUBEB. Not cleared.	Employed by MDA/LGA/LGEA on GL07/1 allow in breach of their statutory limit on appointment and promotion.
15	THADYTH EKHINDE	IUMU	ADMIN. STAFF	01/01/2005	01/05/2012	01/01/2012	7	6	GL	10/10/1975	HND		IUMU	F	First Bank Pk	302875809	The staff presented all relevant documents namely HND, NO and other employment documents.	No salary throughout 2014 and early part of 2015.	The Bank statements attached did not reveal salary from September 2013 to September 2015 indicating that the staff may have been laid off in 2013 and later re-instated in 2015. Not cleared.	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.