

LIST OF UNCLER STAFF FOR APPEAL COMMITTEE - AUDITOR GENERAL FOR LOCAL GOVERNMENT

STAFF PERSONAL DETAILS												STAFF SCREENING & VALIDATION COMMITTEE				STAFF SCREENING APPEAL COMMITTEE REPORT				
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	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
1	AKOH NOAH SULE	01-01-91	01-01-93	01-01-08	14	5	CONPSS	05-03-69	MBA	OFU	Male	Incomplete documentation in the staff file	All document required for the screening exercise not available	All documents required for screening were not provided or not in the staff file	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 UNCLER list until the presentation of outstanding documents, within the stipulated time frame, otherwise DISMISSED thereafter.	Relevant documents of officer tendered. Recommended for clearance.	There is no approval for MBA obtained in 2008.	Staff obtained MBA in 2008, however there is no study approval or leave approval for the program.	Absence from work for Study (Full Time) without approval
2	HARUNA I DANIEL	27-07-87	27/07/1989	01-01-10	10	6		05-05-67	DIPLOMA	Omala	M	Incomplete documentation in the staff file	All document required for the screening exercise not available	All documents required for screening were not provided or not in the staff file	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 UNCLER list until the presentation of outstanding documents, within the stipulated time frame, otherwise DISMISSED thereafter.	All relevant documents are now attended, recommended for clearance.	The DOB on the FSLC is 1965 while DOB on SDA issued in 1985 is 1967.	Original certificates all attached and reviewed. Age disparity between FSLC (1965) and SDA (SDA) noticed.	Disparity in date of birth between records (e.g between statutory declaration of age and First School Leaving Certificate or West Africa Examination Council or Annual Performance Evaluation Report or Notification of Promotion)
3	SANNI AHMED BELLO	02-04-91	02-04-93	01-01-08	12	1	CONPSS	02-02-62	B.SC	Idah	Male	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 UNCLER list until the presentation of outstanding documents, within the stipulated time frame, otherwise DISMISSED thereafter.	Staff yet to provide original degree certificate but attestation letter.	Copy of original B.Sc. Program obtained in 2006 was not provided by the staff.	Staff did not hve original copy of B.Sc program in the file and there is no FSLC in the file too.	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 Head of service circular with reference number KG/EST/CIR/8/VOL.III/918 of April 23, 2013.
4	YUSUF GOWON	14-01-93	01-01-95	01-01-10	8	6	CONPSS	28-12-69	DIPLOMA	Idah	Male	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 UNCLER list until the presentation of outstanding documents, within the stipulated time frame, otherwise DISMISSED thereafter.	The staff provided the required documents needed and copies attached.	All the outstanding documents sighted. However, DOB on WAEC is 1979 while DOB on SDA issued in 2006 is 1969.	Age disparity noticed between WAEC and SDA dated 2006.	Disparity in date of birth between records (e.g between statutory declaration of age and First School Leaving Certificate or West Africa Examination Council or Annual Performance Evaluation Report or Notification of Promotion)
5	ZUBAIR ANUHI LATEEF	31-12-99	01-05-02	01-01-12	8	3		12-09-63	MBA	OKENE	M	Falsification of age	Multiple age declaration in the staff file	Falsification of age through multiple declaration of age.	Staff altered date of birth (DOB) on official documents and supply different (DOB) on statutory & employment records in the file. Apply PSR ((Rules 030402 (a) i.e Serious Misconduct (Falsification of records))	To be sanctioned for Serious Misconduct (Falsification of Records) in line with Public Service Rule 030402 and DISMISSED from Public Service.	Multiple age declaration observed 1963 & 1968.	Alteration of DOB on SDA issued in 1984, from 1963 to 1968.	The staff admitted alteration in date of birth (DOB). The staff only wrote a letter of appeal. The staff was liable to age alteration as stated by the State Intelligence Bureau report, the staff claimed his real age is 1963 and not 1968.	Alteration of date of birth (DOB) on birth certificate or statutory declaration of age (SDA) or First School Leaving Certificate