

LIST OF UNCLER STAFF FROM APPEAL COMMITTEE - STATE AUDITOR GENERAL OFFICE

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	MODIFIED REVISED STATUS
1	AMEH ABAB JOHNSON	27-07-87	07-01-91	1/1/2011	10	5	CONPSS	01-06-66	DPAA	Ofu	Male	Stale statement of result	Original certificate (s) for qualification obtained over the last five years is/are not attached to Bio data	Non presentation of original copy of certificates (FSLC, SSCE, Grade II, Diploma, NCE, ND, HND, B.Sc., PGD, Master's Degree, etc)	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.	All original academic certificates sighted and copies attached for further review.	The staff highest qualification is DIPLOMA and currently on GL10. The attached FSLC is considered to have been fraudulently obtained due to the serial number 3121109 purportedly issued in 1981 by Benue State Government. The serial number is out of sequence with FSLC issued in 1981	The FSLC with reference number 3121109 attached could not have been issued in 1981 from old Benue state. The certificate would have been obtained fraudulently as the serial number has been confirmed to be out of sequence for FSLC issued by Benue State Government in 1981. Please note that Benue State was created on February 3, 1976. Thus, the FSLC was fraudulently obtained to cover up for age falsification.	FSLC (Primary School certificate) fraudulently obtained to cover up for age manipulation	FSLC (Primary School certificate) fraudulently obtained to cover up for age manipulation
2	EDEGBO UGBEDE	21-12-12	03-12-15	03-12-15	5	1	CONPSS	04-03-84	KSSDC	Ofu	Male	Stale statement of result	Original certificate (s) for qualification obtained over the last five years is/are not attached to Bio data	Non presentation of original copy of certificates (FSLC, SSCE, Grade II, Diploma, NCE, ND, HND, B.Sc., PGD, Master's Degree, etc)	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.	FSLC, WAEC & NECO original certificates duly sighted and copies attached.	The DOB on the SDA & FSLC is 1984 while the DOB on WAEC is 1982.	Age disparity between FSLC & WAEC observed.	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)	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	EJIGA GRACE	11-03-86	03-12-88	01-01-10	13	7		29-05-64	HND-ACCOUNTING	Ankpa	Female	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.	All original academic certificates sighted and copies attached for further review. Recommended for clearance.	The DOB on the SDA dated 20/02/2014 is 1964 while the DOB on the WAEC is 1978. The statement of result of Grade II obtained in 1985 which the employment was premise d is stale.	We confirmed the disparity in the DOB on SDA given as 1964 and DOB on WAEC given as 1978. We also note that the Grade II obtained by the staff in 1985 which was the basis of the staff first appointment is stale	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)	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)
4	GABRIEL BAMEYI WILLIAMS	01-08-95	08-01-97	01-01-13	12	5		09-10-69	DIPLOMA	Olamabolo	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.	Originals of relevant documents & certificates sighted and copies attached.	There is an alteration of DOB on the FSLC attached. Other attached documents are in order.	Alteration of DOB on FSLC with reference number 201001 affirmed.	Alteration of date of birth (DOB) on birth certificate or statutory declaration of age (SDA) or First School Leaving Certificate	Alteration of date of birth (DOB) on birth certificate or statutory declaration of age (SDA) or First School Leaving Certificate
5	GWATANA DANIEL	04-08-94	08-04-96	01-01-11	13	6		15-05-96	ANAN, HND	Bassa	Male	Alteration of Date of Birth	Alteration in Date of Birth on the statutory documents and the staff employment records	Alteration of Date of Birth (DOB) on Birth Certificate, Statutory Declaration of Age (SDA), FSLC, etc	Staff altered date of birth (DOB) on official and statutory 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.	The alteration of date of birth on the SDA issued in 1983 confirmed.	The age disparity & alteration of age confirmed. The DOB on the SDA was altered to 1966. When asked, the staff accepted the alteration on the SDA but refused to take responsibility, rather an affidavit dated 2017 was attached to restate what was described as the real age. We also confirmed that the ND obtained in 1992 is stale Staff ought to have provided transcript of the ND and not the attestation from the school.	We affirmed the alteration on SDA deposed to in 1983. The DOB on the SDA was altered to 1966. When asked, the staff accepted the alteration on the SDA but refused to take responsibility, rather an affidavit dated 2017 was attached to restate what was described as the real age. We also confirmed that the ND obtained in 1992 is stale Staff ought to have provided transcript of the ND and not the attestation from the school.	Alteration of date of birth (DOB) on birth certificate or statutory declaration of age (SDA) or First School Leaving Certificate	Alteration of date of birth (DOB) on birth certificate or statutory declaration of age (SDA) or First School Leaving Certificate
6	SIKIRU SAKA OMEIZA	19-07-90	19-07-92	01-01-10	10	7	CONPSS	25-07-69	HND	Okehi	Male	Stale statement of result	Original certificate (s) for qualification obtained over the last five years is/are not attached to Bio data	Non presentation of original copy of certificates (FSLC, SSCE, Grade II, Diploma, NCE, ND, HND, B.Sc., PGD, Master's Degree, etc)	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.	All relevant academic qualification certificates sighted and copies attached for review.	The Staff was employed in 1990, no study leave approval for pursuit of OND & HND also no approval for NYSC. DOB on SDA & other records is 1969. From the available records, staff went for NYSC in 2012 at age 43 years which is most impossible. Thus, the NYSC certificate is suspicious and the font and lettering on the discharge letter is unusual. There is every possibility that other certificates could be forged.	There is evidence of study approval or study leave approval for ND and HND programme. On a related note, there is no relevant approval for the NYSC staff purportedly went for in 2012 at the age of 43	Absence from work for Study (Full Time) without approval	Absence from work for Study (Full Time) and one year NYSC without approval