IGALAMELA LGEA OFFICE - CLEARED REGISTER

STAFF PERSONAL DETAILS

IGALAMELA LGEA OFFICE - CLEARED REGISTER

STAFF SCREENING APPEAL COMMITTEE REPORT

S/N	EMPLOYEE NAME	EMPLOYER - LGA/LGEA	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	LGA OF ORIGIN	TOWN OF ORIGIN	NAME OF SCHOOL	LOCATION/TOWN OF SCHOOL	LGA WHERE SCHOOL IS LOCATED	GENDER	BANK NAME	BANK ACCOUNT NUMBER	APPEAL COMMITTEE REMARK	QUALITY ASSURANCE REMARK	TECHNICAL COMMITTEE RECOMMENDATION	REVIEW STATUS	REVISED ACTION PLAN
1	ADAU GRACE	IGALAMELA		1/1/1985	1/1/1987	1/1/2008	14	9	01	10/10/1962	NCE		Igalamela-Odolu			AJAKA	Igalamela-Odolu	F	ACCESS BANK PLC	0730026782	Original certificates sighted and copies attached for further review.	All relevant documents reviewed and verified okay.	Relevant documents attached were examined and found to be okay. Staff has been stagnated on same grade level for almost 9 years now.	Staff has reached the limit of his/her cadre and has stagnated on same grade for more than 8 years.	The affected staff to be **CLEARED**, retired immediately and placed on **CLEARED UNT OF PENSIONERS** on Pensionable Appointment
2	AJIBONOSA NIPU JOSEPH	IGALAMELA	CHECKING OFFICER	15/03/2005	15/06/2007	01/01/2016	12	8		25/05/1976	HND		Igalamela-Odolu	IDOROKOKI	AJAKA	AJAKA	Igalamela-Odolu	M	United Bank of Africa Plc	2033906354	All relevant documents for the screening exercise presented and sighted.Employment as 02/08 by LGEA was the directive of [illegible]	Staff was employed on 02/08 by LGEA based on the approval and directive of [illegible] vide a letter with reference number [illegible]	All relevant documents reviewed and satisfied okay for clearance. Staff was employed on 02/08 by LGEA based on the directive of [illegible]	Cleared	Staff name to be moved to **REGISTER OF CLEARED STAFF** and arrears of salaries if any should be paid
3	ANTHONY ENEFOLA	IGALAMELA		15/03/2005	15/06/2007	01/01/2016	12	6	01	30/11/1975	B.A		Igalamela-Odolu	ODOLU	IGBA OFFICE	AJAKA	Igalamela-Odolu	M	ACCESS BANK PLC	0730027401	Original copies of all academic certificates sighted and copies attached.	Copies of all academic certificates reviewed and satisfied okay.	Staff presented copies of his academic certificates and were found to be okay.	Cleared	Staff name to be moved to **REGISTER OF CLEARED STAFF** and arrears of salaries if any should be paid
4	AUDU DANIEL	IGALAMELA	ADMIN. STAFF	01/09/2001	09/01/2003	01/01/2012	9	1	01	09/12/1981	B.SC		Igalamela-Odolu	Igalamela-Odolu	IGBA OFFICE	AJAKA	Igalamela-Odolu	M	First Bank Plc	3019723782	Original documents sighted,photocopies attached	Staff file and documents reviewed, no exception noticed. He is therefore recommended to be cleared	Staff documents found to be okay. Recommended for clearance.	Cleared	Staff name to be moved to **REGISTER OF CLEARED STAFF** and arrears of salaries if any should be paid
5	AGBUNUJI AJUMA	IGALAMELA	ADMIN. STAFF	01/09/2011	09/01/2013	17/09/2015	6	4	01	09/03/1989	ND		Igalamela-Odolu	Igalamela-Odolu	IGBA OFFICE	AJAKA	Igalamela-Odolu	F	Ecobank Plc	5810187170	Staff original certificates sighted and photocopies attached.	Staff relevant documents reviewed and satisfied okay for clearance.	All documents found to be okay. Recommended for clearance.	Cleared	Staff name to be moved to **REGISTER OF CLEARED STAFF** and arrears of salaries if any should be paid
6	ENEBE E. JULIANA	IGALAMELA	ADMIN. STAFF	01/07/1999	01/07/2005	01/01/2012	12	5	01	05/05/1971	B.ED		Igalamela-Odolu	Igalamela-Odolu	SCHOOL SERVICES	AJAKA	Igalamela-Odolu	F	ACCESS BANK PLC	7088016409	Original certificates sighted,copies attached for further review.	Staff file and documents reviewed, no exception noticed. Recommended to be cleared.	Documents attached and examined. Statement of bank account duly checked while relevant academic certificates were attached.	Cleared	Staff name to be moved to **REGISTER OF CLEARED STAFF** and arrears of salaries if any should be paid
7	EMMANUEL OPALUWA MERCY	IGALAMELA	ADMIN. STAFF	29/01/2008	29/5/2010	01/01/2013	8	4	01	10/04/1980	ND		OMUMA	OMUMA	IGBA OFFICE	AJAKA	Igalamela-Odolu	M	ACCESS BANK PLC	7088034136	No evidence of falsification of age sighted,other documents attached for further investigation.	Relevant documents attached and there is no evidence of falsication of age.	Relevant documents and statement of bank account was checked. Evidence of falsification of age not sighted.	Cleared	Staff name to be moved to **REGISTER OF CLEARED STAFF** and arrears of salaries if any should be paid
8	IGBUNUJU OGOVWE	IGALAMELA	ADMIN. STAFF	13/12/2010	13/12/2012	01/09/2015	6	6	01	25/05/1995	ND		Igalamela-Odolu	Igalamela-Odolu	ACCOUNTS	AJAKA	Igalamela-Odolu	M	ACCESS BANK PLC	7088017776	Relevant documents sighted and copies attached. Reexaminazied for consideration.	Staff file and documents reviewed and satisfied okay to be cleared. Reviewed of staff statement of bank [illegible]	Documents attached were examined and found to be okay.	Cleared	Staff name to be moved to **REGISTER OF CLEARED STAFF** and arrears of salaries if any should be paid
9	AKOR MATHIAS OJOCHEGBE	IGALAMELA	ADMIN. STAFF	10/09/2008	08/10/2010	01/01/2010	6	3	01	15/08/1988	SSCE		Igalamela-Odolu	Igalamela-Odolu	IGBA OFFICE	AJAKA	Igalamela-Odolu	M	EcoBank Plc	5810190366	Officer was employed on 01/09/14 by the LGEA,which is in order.	Review of the staff file revealed staff was employed in 2008 on GL06 by LGEA	Documents found to be okay and employment is in order.	Cleared	Staff name to be moved to **REGISTER OF CLEARED STAFF** and arrears of salaries if any should be paid
10	ALI DANIEL	IGALAMELA	ADMIN. STAFF	01/09/2008	01/09/2010	01/01/2011	6	6	01	01/01/1958	FSLC		Igalamela-Odolu	Igalamela-Odolu	IGBA ADMIN SECTION	AJAKA	Igalamela-Odolu	M	ACCESS BANK PLC	7014230864	Documents presented and examined,photocopies attached.Employed as Night Guard.Consider for clearance	No evidence of falsification of age sighted in the file. Employed as a night guard and will also be as a replacement as security guard on permanent and pensionable appointment. Appointment [illegible]	Employed at the age of 50 years as a night guard on permanent and pensionable and permanent appointment is an aberration. No evidence of falsification of age noticed.	Reviewer employed on Pensionable Appointment or Staff employed when above 50 years of age	Staff name to be moved to **REGISTER OF CLEARED STAFF** and arrears of salaries if any should be paid. However, the staff should be transfer to Pension and placed on Pension by the Bureau of Work or Lit Pension
11	SUNDAY AGOYO	IGALAMELA	FINANCE	01/02/1981	01/02/1983	01/01/1991	7	15		19/1/1965	ND		Igalamela-Odolu			UGBOZOMAGU	Igalamela-Odolu	M	EcoBank Plc	5810200936	No file and no biodata form for review. Proof of date of origin also not attached. Staff retired as at 7/2/2016.All outstanding salries to be paid and staff name to be moved to pension list.	Salary received was for January 2016 but paid in February 2016, which is okay for staff to be cleared.	The staff statement of bank account for 2016 not up to date to be cleared. Proof of staff retired as at salary after retirement. No File ,no biodata form.	Staff has attained the mandatory age of 60 years or has served for mandatory period of 35 years & Staff has been stagnated on same grade level for about 16 years now.	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 Work or Lit Pension
12	EGBINI SOLOMON OMEDE	IGALAMELA LGEA	INFORMATION	01/07/1981	01/07/2003	25/09/2010	12	11	01	19/08/1965	ACE		Igalamela-Odolu	ODOLU	IGBA OFFICE	ODOLU	Igalamela-Odolu	Male	Wun Bank Plc	1764778286	Staff retired as at 7/7/2016.To be said outstanding salaries and thereafter moved to pension as at 7/7/2016	Salary/pension reconciliation to take place as the staff retired on 7/7/2016. Approval for voluntary retirement attached.	FSLC, A.C.E and GB certificate sighted. Statement of account of account also reviewed.as attached Staff has been stagnated on same grade level for about 16 years now.	Staff has attained the mandatory age of 60 years or has served for mandatory period of 35 years & Staff has been stagnated on same grade level for about 16 years now.	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 Work or Lit Pension
13	AKUBO AMODU	IGALAMELA LGEA	SECURITY GUARD	16/3/2011	16/3/2013		2	1	01	01/01/1959	FSLC		Igalamela-Odolu	ODOLU	IGBA PRIMARY SCHOOL ODOLU	ODOLU	Igalamela-Odolu	MALE	ACCESS BANK PLC	7088024512	Staff has two SSN with different DOB. SSN dated 23/6/2016 given DOB as 1/03/1960 while DOB was given as 1/03/1971 on 19/8/2013.Hence multiple declaration of exists. Staff biodata form recorded staff DOB in 1959.	Multiple declaration of age with a different DOB noticed.DOB on SSN dated 23/6/2016 is 1/03/1960 while DOB was given as 1/03/1971 on SSN dated 19/8/2013.Disparity in the DOB.Also noticed.DOB on FSLC is 1960 while staff retained 1959 as his DOB in biodata form.	From record of service, staff was employed at the age of 50 years, 2 months and 15 days on Permanent and Pensionable Appointment in breach of PYR. Should have been employed on contract. Also, he observed falsification of age observed as follows;FSLC(1960), SSN:23/6/16 DOB 1/03/1959,DOB 1/03/16(1971), Biodata form(1959) and Appeal form gave DOB as 1/03/1960.	Pensioner employed on Pensionable Appointment or Staff employed when above 50 years of age. Also we observed Multiple Statutory Declaration of Age (SDA) with different dates of birth (DOBs) & Age disparity between official records.	Staff name to be moved to **REGISTER OF CLEARED STAFF** and arrears of salaries if any should be paid. However, the appointment should be converted to contract and his/her name removed from payroll.
14	ADAMA IBRAHIM	IGALAMELA LGEA	PERSONNEL	01/09/2008	01/09/2010	01/01/2016	8	3	01	31/1/1981	ND		Igalamela-Odolu	AJAKA	AJAKA	AJAKA	Igalamela-Odolu	MALE	ACCESS BANK PLC	7088027858	Originals sighted and photocopies attached. The officer was employed on GL07 by LGEA with SSC certificate in Hotel management and Catering.	Staff was employed on GL07 by SUBEB and not by LGEA,hence staff is recommended to be cleared.	All documents found to be okay. Recommended for clearance.	Cleared	Staff name to be moved to **REGISTER OF CLEARED STAFF** and arrears of salaries if any should be paid
15	AJAKU HAMUNA	IGALAMELA LGEA	PRS(CARPENTRY)	04/07/2000	12/10/2002	01/01/2011	7		01	07/05/1965	TRADE TEST 1		Igalamela-Odolu	AJAKA	AJAKA	AJAKA	Igalamela-Odolu	Male	ACCESS BANK PLC	7108537731	All original documents duly sighted. Staff is a carpenter with Trade Test 2 & 3 certificates.	All relevant documents presented reviewed and satisfied okay for clearance	Documents found to be okay. Recommended for clearance.	Cleared	Staff name to be moved to **REGISTER OF CLEARED STAFF** and arrears of salaries if any should be paid
16	SANNI AMINU ABDULLAHI	IGALAMELA LGEA	ACCOUNT	29/8/2006	20/10/2008	01/01/2013	8	10	01	10/05/1975	ND		Igalamela-odolu	AJAKA	AJAKA	AJAKA	Igalamela-odolu	Male	ACCESS BANK	7058239360	Original documents duly sighted.	All relevant documents reviewed and satisfied okay. Staff is therefore recommended to be cleared.	All documents reviewed for completeness and found okay.Recommended for clearance.	Cleared	Staff name to be moved to **REGISTER OF CLEARED STAFF** and arrears of salaries if any should be paid
17	YUSUF RABI	IGALAMELA LGEA	ADMIN.	28/9/2006	28/9/2008	01/01/2010	4	6	01	09/11/1970	WASC		Igalamela-odolu	AJAKA	IGBA AJAKA	AJAKA	Igalamela-odolu	Female	ACCESS BANK	7058239368	Original documents sighted except WAEC(GCE) statement of result.	Relevant documents for the screening purpose were presented,reviewed and confirmed okay. Staff is therefore recommended to be cleared.	All documents found to be okay. Recommended for clearance.	Cleared	Staff name to be moved to **REGISTER OF CLEARED STAFF** and arrears of salaries if any should be paid
18	ABDULLAHI ZEKERI	IGALAMELA LGEA	ACCOUNT SECTION	17/1/2008	17/1/2010	01/12/2012	6	3	01	08/04/1990	ND		Igalamela-odolu	AJAKA	IGBA AJAKA	AJAKA	Igalamela-odolu	Male	ACCESS BANK	7058232886	All relevant documents sighted.	Required relevant documents for the screening exercise presented,reviewed and confirmed okay. Recommended to be cleared.	All screening documents found to be okay. Recommended for clearance.	Cleared	Staff name to be moved to **REGISTER OF CLEARED STAFF** and arrears of salaries if any should be paid
19	ONUCHE DAVID ATABOH	IGALAMELA LGEA	SCHOOL SERVICES	01/10/1985	01/10/1985	01/01/2016	16	4	01	16/1/1958	B.ED		Igalamela-odolu	AJAKA	IGBA AJAKA	AJAKA	Igalamela-odolu	Male	ACCESS BANK	7058239209	Original copies of all relevant documents duly sighted. recommended for clearance.	All documents necessary for the screening exercise reviewed and satisfied okay. Staff is therefore recommended to be cleared.	All documents found to be okay. Staff due for retirement next year-2018.	Cleared	Staff name to be moved to **REGISTER OF CLEARED STAFF** and arrears of salaries if any should be paid
20	IBRAHIM HAUWAT	IGALAMELA LGEA	SCHOOL SERVICES	26/6/2008	01/09/2010	01/01/2013	6	5	01	20/2/1980	SSCE		Igalamela-odolu	AJAKA	IGBA OFFICE AJAKA	AJAKA	Igalamela-odolu	Male	ACCESS BANK	7058238202	Original copies of all relevant documents duly sighted. Recommended for clearance.	Staff documents examined and found to be okay. recommended to be cleared.	Though staff file is very untidy after working for almost 17 years. However, all relevant documents found to be okay and she is therefore recommended to be cleared.	Cleared	Staff name to be moved to **REGISTER OF CLEARED STAFF** and arrears of salaries if any should be paid
21	DOBRA JEPHTHAH	IGALAMELA LGEA	STORE	21/7/2008	14/2/2013	01/01/2013	6	4	01	13/6/1987	ND		Igalamela-odolu	AJAKA	IGBA IGALAMELA	AJAKA	Igalamela-odolu	Male	ACCESS BANK	7058239789	Recommended for clearance.	All relevant documents were properly and adequately checked. No exception noticed. Staff is therefore recommended to be cleared.	Relevant documents examined and statement of bank Account checked. Necessary employment,educational and other relevant documents attached. Recommended to be cleared.	Cleared	Staff name to be moved to **REGISTER OF CLEARED STAFF** and arrears of salaries if any should be paid
22	SANI UNIST	IGALAMELA LGEA	IGBA OFFICE HOME ECO	04/01/1995	04/01/1995	01/01/2012	10	6	01	20/10/1970	NCE		Igalamela-odolu	IDAH	IGBA OFFICE AJAKA	AJAKA	Igalamela-odolu	Female	ACCESS BANK	7058239752	Recommended for clearance.	All relevant documents for the screening exercise reviewed and satisfied okay for staff to be cleared.	Documents attached were examined,while statement of account checked and confirmed okay.Staff is recommended to be cleared.	Cleared	Staff name to be moved to **REGISTER OF CLEARED STAFF** and arrears of salaries if any should be paid
23	MUSA AMINA	IGALAMELA LGEA	SCHOOL SERVICES	01/07/1999	01/07/2001	01/01/2010	7	7	01	11/07/1975	NABTEB		Igalamela-odolu	IDAH	IGBA OFFICE AJAKA	AJAKA	Igalamela-odolu	Female	ACCESS BANK	7058239743	Post appointment letter,confirmation of appointment,last promotion letter,SSN(1987),FSLC,NABTEB, GCE(1994) and Local Government staff pay slip sighted. Recommended for clearance	The required statement of account and the relevant documents reviewed and confirmed okay for staff to be cleared.	Necessary documents attached were examined, statement of account checked and found to be okay. Recommended for clearance.	Cleared	Staff name to be moved to **REGISTER OF CLEARED STAFF** and arrears of salaries if any should be paid
24	ONOJA FIDELIS BABA	IGALAMELA LGEA	ACCOUNT SECTION	01/09/1988	01/09/1990	01/01/2011	14	8	01	04/04/1966	B.SC(ED)		Igalamela-odolu	ANYANYA	IGBA OFFICE AJAKA	AJAKA	Igalamela-odolu	Male	ACCESS BANK	7058239744	B.SC(ED),SSCE,NCE(1990),GCE(1987) and FSLC(1978) duly sighted. Recommended for clearance	Relevant and vital documents required for this assignment were examined and found to be okay. Recommended for clearance.	Necessary documents attached were examined,statement of bank account checked.Recommended to be cleared.	Cleared	Staff name to be moved to **REGISTER OF CLEARED STAFF** and arrears of salaries if any should be paid