



POS USER ACCES REVIEW

Date: 01-10-2024




User Access Privilege Review Conducted by: -

Site Code & Name	9426 Hyderabad
Name of the person conducting the review.	SAM SIMON
Designation	IT support
Employee ID :	109319
Review of Month	SEP -2024
Total Number of POS Users:	255
Active Users Count:	111
Inactive Users Count:	144
Screenshot and PDF of User list is saved (Y/N)	yes

Check Points: -

- Frequency: End of every Month
- Review submitted with MM/YYYY
- Should be validated store IT, Accounts & HR department

Validation Done By:

IT Manager	Chief Accountant /Cash office Incharge	Store HR Manager/Incharge
Name: ARUN V Signature: 	Name: ARUN PRADEEP Signature: 	Name: SREENIVAS Signature: 

Approved By: -

Full Name:

Employee ID:

Position:

Signature:

*List should be attaching with it.

(THIS WILL BE REVIEWED ON EVERY QUARTER BY INFORMATION SECURITY & COMPLIANCE TEAM)

Lulu hypermarket,Hyderabad - Operator Status Report

Sno	Employee ID	Employee Name	Status	Profile
1	1110247	Farhan Chayampulakkal	Active	Auditor
2	1120136	BELMIN BENNY	Active	Auditor
3	1110199	Vishnu O	Active	Cash Office
4	1110228	Amal T Anirudhan	Active	Cash Office
5	1113071	Nigil Gokul Das	Active	Cash Office
6	1113077	K KRIPISH	Active	Cash Office
7	1117863	Aromal Sajeev	Active	Cash Office
8	1120447	RISHIKESH C	Active	Cash Office
9	1109283	Arun Pradeep	Active	Cash Office Incharge
10	1112750	JERRIPOTHULA SRIVANI	Active	Cashier
11	1112762	Parimita Sahoo	Active	Cashier
12	1112763	Bollshetti Manjula	Active	Cashier
13	1112770	SONI KUMARI	Active	Cashier
14	1113088	ARSHIYA NAHID	Active	Cashier
15	1113096	SORAKAYALA NAGABHUSHANAM	Active	Cashier
16	1113115	MYLARAPU HARIKA	Active	Cashier
17	1113120	VURUKUTI MAHALAXMI	Active	Cashier
18	1113219	GARLAPATI SUCHITRA	Active	Cashier
19	1113225	SHAIK FAAZIL	Active	Cashier
20	1113228	GARLAPATI MALLIKA	Active	Cashier
21	1113231	AJAY KUMAR SINGH	Active	Cashier
22	1113520	MITHUN GOUDA	Active	Cashier
23	1113523	RAJEN SORENG	Active	Cashier
24	1113525	JANASH RAITA	Active	Cashier
25	1113584	JITENDRA	Active	Cashier
26	1113591	MAHIMA ROY	Active	Cashier
27	1113600	MD SHAMSHER ALAM	Active	Cashier
28	1113601	SAHJAD ALI	Active	Cashier
29	1113636	UPENDRA KUMAR	Active	Cashier
30	1113660	PUJA ROY	Active	Cashier
31	1113774	DHARAVATH KRISHNA	Active	Cashier
32	1113775	MYLA PHANINDRA BABU	Active	Cashier
33	1113790	SAMADAR LIMMA	Active	Cashier
34	1113931	ANIL KUMAR SAH	Active	Cashier
35	1113990	AMMAKOLA SRINIVAS	Active	Cashier
36	1114016	NASIR KHAN	Active	Cashier
37	1114042	NALLADIMME NAGARANI	Active	Cashier

Lulu hypermarket,Hyderabad - Operator Status Report

38	1114222	BATTULA RAGHU BABU	Active	Cashier
39	1114253	RIYA GURUNG	Active	Cashier
40	1114479	KHUKUMONI BHUNIA DINDA	Active	Cashier
41	1114556	ASHIKUL ASHIKUL HOQUE	Active	Cashier
42	1114559	SOMABAKTHI SOMABAKTHI NAGAMANI	Active	Cashier
43	1114589	KAMBAM SUSHIMITRA DEVI	Active	Cashier
44	1114595	KHUMUKCHAM BANDANA DEVI	Active	Cashier
45	1114701	M M SAI KUMAR	Active	Cashier
46	1114775	RANABEER RANABEER SINGH	Active	Cashier
47	1114856	PAWAR PAWAR PUSHPA	Active	Cashier
48	1114932	. SARASWATI	Active	Cashier
49	1114934	ARTI HALDKAR	Active	Cashier
50	1115268	KATEPOGU CHINNA MADDILETI	Active	Cashier
51	1116521	MD ALTAF	Active	Cashier
52	1116690	Valupadasu Naveen Kumar	Active	Cashier
53	1117032	GUDA NITHIN	Active	Cashier
54	1117046	BIDYUT LIMMA	Active	Cashier
55	1117879	MOH ARIF	Active	Cashier
56	1118699	Elina Pradhan	Active	Cashier
57	1118851	SHAIK VAJIDA SULTHANA	Active	Cashier
58	1118905	MOHAMMAD ARIF	Active	Cashier
59	1118906	BITAN KUMAR PANI	Active	Cashier
60	1119143	VINEETA PANARE	Active	Cashier
61	1119263	ANISA .	Active	Cashier
62	1119498	REBBA AKHIL	Active	Cashier
63	1119623	MALLELA SRAVANTHI	Active	Cashier
64	1120377	HARIJANU MAHESH	Active	Cashier
65	1120405	MD TAUFIQ RAZA	Active	Cashier
66	1120555	SALAGALA DURGA PRASAD	Active	Cashier
67	1120591	RAMAVATH SRILATHA	Active	Cashier
68	1120592	MALAVATH ISHWARYA	Active	Cashier
69	1120593	DOBBALA VIJAYA	Active	Cashier
70	1120637	Geethika Uppeti	Active	Cashier
71	1120685	JYOTSNA JENA	Active	Cashier
72	1120720	PUSHPANJALI BHOI	Active	Cashier
73	1120733	POLAMPALLI JYOTHI	Active	Cashier
74	1120785	Gujarathi Yashaswini	Active	Cashier

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75	1120845	TELUKUNTLA MAHESHWARI	Active	Cashier
76	1120866	THOOTA RAMATULASI	Active	Cashier
77	1120889	BALE RACHANA	Active	Cashier
78	1120890	KATKURI UMARANI	Active	Cashier
79	1113125	SADULURI GRACE	Active	Customer Service
80	1113488	KATRAVATH KATRAVATH ANITHA	Active	Customer Service
81	1113940	SONY KUMARI	Active	Customer Service
82	1113941	ABHISHEK KUMAR	Active	Customer Service
83	1114235	Madeen Ahmed E P	Active	Customer Service
84	1114252	AMY SHRESTHA	Active	Customer Service
85	1114481	SAQLAIN ALI KHAN	Active	Customer Service
86	1114889	MD FAROOQUE	Active	Customer Service
87	1117077	DEEBAGUNTLA SUSHMITHA	Active	Customer Service
88	1117098	KADCHIKADAM SANDHYA	Active	Customer Service
89	1121474	KARTHIKA C	Active	Customer Service
90	1113588	TAUSIQUE ALAM	Active	Food Delivery assistant
91	197943	Sreejith Madathinkal Sivadasan	Active	IT-Incharge
92	1109378	Arun V	Active	IT-Incharge
93	1109319	Sam Simon	Active	IT-Support
94	1110210	Vishnu C	Active	IT-Support
95	1112984	VISSARAPU VAMSI KRISHNA	Active	IT-Support
96	1117317	TALLURI DEVI VARA PRASAD	Active	IT-Support
97	1111995	CHANDRASEKHAR REDDY PATLOLLA	Active	POS Supervisor
98	1112014	Srinivasarao Sanaka	Active	POS Supervisor
99	1112740	SUDHAMANDLA LAVAN	Active	POS Supervisor
100	1112755	DAKARAPU KIRAN	Active	POS Supervisor
101	1112777	HEMANTH DUPPATI	Active	POS Supervisor
102	1112985	PATHAN NASEEMA SULTHANA	Active	POS Supervisor
103	1113216	KODI KAVITHA	Active	POS Supervisor
104	1113221	INKOLLU VENKAT	Active	POS Supervisor
105	1113507	DULALI PAUL	Active	POS Supervisor
106	1114447	MOHAMMED KHAJA MOHIUDDIN	Active	POS Supervisor
107	1115106	GODWIN JOJU	Active	POS Supervisor
108	1120704	Nimmanagotti Rajesh	Active	POS Supervisor
109	199596	Jamsheer Muttel Kabeer	Active	Store Admin
110	1109145	Dudekula Mohammad Naveed	Active	Store Admin
111	1111258	Mahesh P M	Active	Store Admin

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Total:	111
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