

POS USER ACCES REVIEW

Date:
30.09.2024

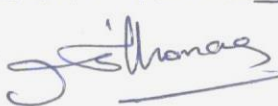
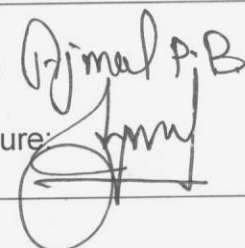

User Access Privilege Review Conducted by: -

Site Code & Name	9201
Name of the person conducting the review.	Azad M P
Designation	IT Support
Employee ID :	109385
Review of Month	September
Total Number of POS Users:	787
Active Users Count:	199
Inactive Users Count:	588
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 departme

Validation Done By:

IT Manager	Chief Accountant /Cash office Incharge	Store HR Manager/Incharge
Name: Rinku Thomas Signature: 	Name: Ajmal P.B Signature: 	Name:  Signature: Anto Ravi Thomas

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, Kochi - Operator Status Report

Sno	Employee ID	Employee Name	Status	Profile
1	193059	Sreevalsan Kunju Krishna Panikar	Active	Auditor
2	196173	Prince Veliyath Pavithran	Active	Cash Office
3	1105464	Praveen T L	Active	Cash Office
4	1105536	Vishnumon Somanadhan	Active	Cash Office
5	1106719	Sijo Antony	Active	Cash Office
6	1106927	Sharath Kaniyamparambil Selvan	Active	Cash Office
7	1108627	Mohammed Safir Nalakath Kattuppurth	Active	Cash Office
8	1111355	Mohamed Idrees	Active	Cash Office
9	1112135	Fasil A S	Active	Cash Office
10	1113354	JERIN RAJAN MATTAMMEL	Active	Cash Office
11	1115993	HARIKRISHNAN U	Active	Cash Office
12	1118803	ABIN DOMINIC	Active	Cash Office
13	1116248	SHINE SEBASTIAN	Active	Cash Office Incharge
14	192000	Saranya Janardhanan Achari	Active	Cashier
15	192207	Vishnu Purushothaman Nair	Active	Cashier
16	195508	Gayathri Vijayan	Active	Cashier
17	196541	Nicy Baiju	Active	Cashier
18	197692	Snehamol Sunil Kumar	Active	Cashier
19	197786	Shaminmol Palakalam Shaji	Active	Cashier
20	1106527	Arya Kunjumon	Active	Cashier
21	1106579	Parvathy Narayanakurup	Active	Cashier
22	1107027	Debora John	Active	Cashier
23	1107028	Divya B	Active	Cashier
24	1107044	Swetha Reghunath	Active	Cashier
25	1108332	Chithira Suresh	Active	Cashier
26	1108388	Athira V.J	Active	Cashier
27	1108581	Mary Anila Stephan	Active	Cashier
28	1108979	Divya M.S	Active	Cashier
29	1109059	Parvathi S	Active	Cashier
30	1109105	Maneesha Manoharan	Active	Cashier
31	1109158	Athira B	Active	Cashier
32	1109198	Akshaya Sajan	Active	Cashier
33	1109785	Meenu Thankachan	Active	Cashier
34	1109940	Harsha S Babu	Active	Cashier
35	1109953	Rintu George	Active	Cashier
36	1110894	Sruthi Krishna	Active	Cashier

Lulu Hypermarket, Kochi - Operator Status Report

Sino	Employee ID	Employee Name	Status	Profile
37	1111715	Aiswaryalakshmi Poothuvallithara Sa	Active	Cashier
38	1112071	Vidhya S	Active	Cashier
39	1112204	Jesintha J	Active	Cashier
40	1112254	Karthika M	Active	Cashier
41	1112255	Anju G	Active	Cashier
42	1112259	Jishnu K Saji	Active	Cashier
43	1112276	Anagha Francis	Active	Cashier
44	1112280	Aman J Jolly	Active	Cashier
45	1112375	Athira S	Active	Cashier
46	1112488	Romy Sebastian	Active	Cashier
47	1112615	Remya Ramesan	Active	Cashier
48	1114657	Jesna P.K	Active	Cashier
49	1115133	MOJESH PANI	Active	Cashier
50	1115544	NANDHANA N	Active	Cashier
51	1115545	ANILA M	Active	Cashier
52	1115575	RESHMI K M	Active	Cashier
53	1115578	APARNA K M	Active	Cashier
54	1116347	ABDUL BARI E M	Active	Cashier
55	1116443	JITHIN JOHNY	Active	Cashier
56	1116501	JOGITHA JOSE	Active	Cashier
57	1116530	SREELEKHA B	Active	Cashier
58	1116593	RENJITH R	Active	Cashier
59	1116668	ADITYHYA PRADEEP	Active	Cashier
60	1116720	KAVYA KRISHNAN	Active	Cashier
61	1116721	SURYA P P	Active	Cashier
62	1116776	REEM ROY	Active	Cashier
63	1116790	Anagha R Rajendran	Active	Cashier
64	1116791	Archana Satheesh	Active	Cashier
65	1116792	Vismaya Raveendran	Active	Cashier
66	1116857	LIJI SHAJI	Active	Cashier
67	1116895	ASWANTH K P	Active	Cashier
68	1116896	ABOOBAKAR SIDDIQ C P	Active	Cashier
69	1116897	SONA M S	Active	Cashier
70	1116898	FASNA K N	Active	Cashier
71	1116961	JINSHA R	Active	Cashier
72	1117004	SHAISE JOSE	Active	Cashier
73	1118948	SREEKALA SATHEESH	Active	Cashier

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SNo	Employee ID	Employee Name	Status	Profile
74	1119021	RESHMI K R	Active	Cashier
75	1119336	AISWARYA AJI	Active	Cashier
76	1119379	SHAJILA A V	Active	Cashier
77	1119421	Jisna Francis	Active	Cashier
78	1119648	Raveendran Abhirami	Active	Cashier
79	1119655	REJITHA P K	Active	Cashier
80	1119671	Anu Thomas	Active	Cashier
81	1119684	Francis Reshma	Active	Cashier
82	1119685	NAVYA M	Active	Cashier
83	1119728	SRUTHYMOL SABU	Active	Cashier
84	1119745	RINCE J MATHEW	Active	Cashier
85	1119749	JUSTIN RAJU	Active	Cashier
86	1119783	SETHU SAJI	Active	Cashier
87	1119806	MOHAMMED ASHIK M B	Active	Cashier
88	1119904	SHARFINA PA	Active	Cashier
89	1119911	ANAMIKA SUKUMARAN	Active	Cashier
90	1119927	AKHIL S KUMAR	Active	Cashier
91	1120201	SREEPRIYA S S	Active	Cashier
92	1120333	KEERTHANA K R	Active	Cashier
93	1120436	PRANAV v	Active	Cashier
94	1120491	ABDUL KHAYYOOM V P	Active	Cashier
95	1120587	SNEHA PRASAD	Active	Cashier
96	1120590	PAVITHRA RAVINDRAN	Active	Cashier
97	1120643	Saji Abhinav	Active	Cashier
98	1120646	Thomas Jinto	Active	Cashier
99	1120648	Rajeev Sajith K	Active	Cashier
100	1120653	E J Sanjaymon	Active	Cashier
101	1120658	Jose Jinu	Active	Cashier
102	1120672	Sreejith S	Active	Cashier
103	1120746	UNNIKUTTAN S	Active	Cashier
104	1120748	SHEENU SHAJAN	Active	Cashier
105	1120749	HAIFA SHAJAHAN	Active	Cashier
106	1120750	RUKSANA M A	Active	Cashier
107	1120783	DHANYA P	Active	Cashier
108	1120843	Noyal V.S	Active	Cashier
109	1120877	Felisia Anna Joseph	Active	Cashier
110	1120969	HARISH .	Active	Cashier

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Sino	Employee ID	Employee Name	Status	Profile
111	1120982	GOPIKA G WARRIER	Active	Cashier
112	1120984	NAHAZ NAZEER	Active	Cashier
113	1120985	SREELEKSHMI RAMESAN	Active	Cashier
114	1121264	SREELAKSHMI A DAS	Active	Cashier
115	1121302	Sandra Vayambanattu Santhosh	Active	Cashier
116	1121343	ANASWARA RAJ A S	Active	Cashier
117	1121459	Mohammed Riswan Kuttikatt Mohammed	Active	Cashier
118	1121569	THONGAM RAJESH SINGH	Active	Cashier
119	1121571	LAISHRAM NEGITA DEVI	Active	Cashier
120	1121646	CEEYA JOSEPH	Active	Cashier
121	1121647	STEBIYA P RAJU	Active	Cashier
122	1121648	SUBIN K RAJESH	Active	Cashier
123	1121714	Greeshma Gireesh	Active	Cashier
124	1121764	Aleena Dominic	Active	Cashier
125	1121767	Prittymol V.H	Active	Cashier
126	1121855	Thomas Stephy Elizabeth	Active	Cashier
127	1121857	B Haripriya	Active	Cashier
128	1121858	MUHAMMED ASHIK N	Active	Cashier
129	1121952	JAMSEER A	Active	Cashier
130	1121966	LAYA S MADHU	Active	Cashier
131	1122006	SANJAY SHAJAN	Active	Cashier
132	1122007	MOIDEEN AFSAL K	Active	Cashier
133	1122008	SARANYA S PILLAI	Active	Cashier
134	1122091	CARMEL ELSE JOHN	Active	Cashier
135	1122103	Akash K.S	Active	Cashier
136	1122139	ARYA MOHAN	Active	Cashier
137	1122145	KAILAS M	Active	Cashier
138	1122239	ANJALIMOL T A	Active	Cashier
139	1122240	DEVIKA VINOD	Active	Cashier
140	1122241	ALSAF P NAGEEB	Active	Cashier
141	1122242	THASNI K N	Active	Cashier
142	1122244	JITHUL P JAMES	Active	Cashier
143	1122248	ALBIN MATHEW ANIYAN	Active	Cashier
144	1122249	PHINTO JOSEPH	Active	Cashier
145	1122291	VISHNU P	Active	Cashier
146	1122305	ALAN SABU	Active	Cashier
147	1122309	JESSINA JALEEL	Active	Cashier

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Sno	Employee ID	Employee Name	Status	Profile
148	1122331	Brahmadath Peetambharan	Active	Cashier
149	1122356	Jaganath Janardhanan	Active	Cashier
150	1122357	Nithin Dinesh	Active	Cashier
151	1122358	Rahul Marassary Shaju	Active	Cashier
152	1122359	Sreerag Krishnan	Active	Cashier
153	1122365	Ajmal Muhammed	Active	Cashier
154	1122454	Mathew M.J	Active	Cashier
155	1122485	Augin Prince	Active	Cashier
156	1122489	Alan Shaijan	Active	Cashier
157	1122490	Akshay P Pushpakumar	Active	Cashier
158	1122529	Shezin Ameer	Active	Cashier
159	1122532	Mohammed Irfan P	Active	Cashier
160	1122541	Abhiraj R	Active	Cashier
161	1122542	Aswin G	Active	Cashier
162	191141	Vijayalakshmi T Sunikumar	Active	Customer Service
163	195712	Minnu Pradeep	Active	Customer Service
164	1106157	Aneesh Kumar	Active	Customer Service
165	1109843	Devika Kaniyamparambu Gopi	Active	Customer Service
166	1110048	Sona V Soman	Active	Customer Service
167	1110050	Navya M Jayan	Active	Customer Service
168	1115132	SREYA SUNIL M	Active	Customer Service
169	1119760	SIVA PRASAD	Active	Customer Service
170	1120987	ABHISHEK BINU	Active	Customer Service
171	195350	Amal Das Perumethumalayil	Active	Food Delivery assistant
172	1118365	ABHIJITH SAJI	Active	Food Delivery assistant
173	193548	Lalson Raju	Active	Front End Manager
174	199239	Rinku Thomas	Active	IT-Incharge
175	197532	Stinson kj	Active	IT-Support
176	1112237	Akshay K.V	Active	IT-Support
177	190988	Jesbin K.J	Active	POS Supervisor
178	191233	Susmita Dhakal	Active	POS Supervisor
179	192058	Vijil Kallingal Vijayan	Active	POS Supervisor
180	193246	Aneesh Adiveettil Chakradharan	Active	POS Supervisor
181	193907	Prathish Erapadath Pavithran	Active	POS Supervisor
182	195298	Varada Vasudevan	Active	POS Supervisor
183	195475	Riswan Nazeer	Active	POS Supervisor
184	195683	Amal Krishnan	Active	POS Supervisor

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Sln	Employee ID	Employee Name	Status	Profile
185	195702	Kaithavalappil Bahuleyan Syam Lal	Active	POS Supervisor
186	196089	Sreejith Parakkattu Vasudevan	Active	POS Supervisor
187	196885	Sheeja Alungal Maitheen	Active	POS Supervisor
188	199871	Vincy Tobin	Active	POS Supervisor
189	1106695	Raji Raju	Active	POS Supervisor
190	1106928	Ashik Abdul	Active	POS Supervisor
191	1109050	Sethu Madhusoodhanan	Active	POS Supervisor
192	1109156	Anandu Manoj	Active	POS Supervisor
193	1109718	Rahul R Pillai	Active	POS Supervisor
194	1110656	Muhammed Sufiyan	Active	POS Supervisor
195	191159	Vijay James	Active	Store Admin
196	193020	Jaimon Pullukattil Sebastian	Active	Store Admin
197	193243	Galeesh Gangadharan	Active	Store Admin
198	196897	Ratheesh Kollaparambath	Active	Store Admin
199	1103889	Asif Nazeer	Active	Store Admin
Total:	199			