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Date:	Thu, Nov 24, 2022, 02:47 PM
Subject:	Transfer Order Alert for Kum. Kriti Singh (EIN: 136620)

Date : November 24, 2022

Office Order No. : 2129

It has been decided to transfer Kum. Kriti Singh (EIN : 136620), with effect from November 21, 2022.

The details of current and proposed postings are as follows.

**Current Assignment**

Vertical : JNIBF  
 Organization : JNIBF Academics  
 Grade : A  
 Position : Assistant Manager.On.Training  
 Location : JNIBF,Hyderabad  
 SOL : 795  
 CC : DSC  
 Supervisor : Shri Kumaraswamy G. (100440)

**Proposed Assignment**

Vertical : Retail Banking  
 Organization : RB Branch Banking  
 Grade : A  
 Position : Relationship Officer.RBG.  
 Location : Malad(W)  
 SOL : 601  
 CC : PBLIB  
 Supervisor : Shri Vinod Murlidhar Mirajkar (5522)

In View of the nature of transfer the officer is eligible for the following transfer benefits:

- Journey Fare for Self

Sd/-

Meenakshi Khangarot  
 Deputy General Manager.HR., Human Resource

Kum. Kriti Singh, IDBI Bank Ltd., on reporting to new center, is advised to send a mail indicating the date of reporting at the new center to Kum. Nishtha Maheshwari ([nishtha.maheshwari@idbi.co.in](mailto:nishtha.maheshwari@idbi.co.in)) with CC to Kum. Amruta Deepak Khude ([amruta.khude@idbi.co.in](mailto:amruta.khude@idbi.co.in)), Shri Kumaraswamy G. ([g\\_kumaraswamy@idbi.co.in](mailto:g_kumaraswamy@idbi.co.in)), Shri Vinod Murlidhar Mirajkar ([v\\_mirajkar@idbi.co.in](mailto:v_mirajkar@idbi.co.in)), and also to update the contact details and residential address in Oracle from Employee Self Service --> Personal Information without fail.

Shri Kumaraswamy G. (100440) is advised to relieve Kum. Kriti Singh (136620) and update Date of Relieving in Oracle by accessing "Pending Action" Link available under Oracle Employee Self-Services. Shri Vinod Murlidhar Mirajkar (5522) is advised to update Date of Reporting using the same link once Kum. Kriti Singh reports for the proposed assignment. Shri Kumaraswamy G. may please ensure that all the leaves/absences, if any, for Kum. Kriti Singh has been regularised in OLAMS before being relieved.

Sd/-

Nishtha Maheshwari  
 Manager.HR., Human Resource

## Annexure I



## Request for Grant of New Finacle User Access Id for Staff

(1)	Full Name of Employee	KRITI SINGH		
(2)	Oracle EIN/Employee Code	136620		
(3)	Designation/Grade/Role	AM - 'A'		
(4)	Ref.No. of the Office Order	2129		
(5)	Sol ID & Branch Name	601, MALAD		
(6)	Department/Vertical	Retail Banking		
(7)	Office Phone No.	Cell No.	9131169096	
(8)	Fax	Email Id	S.kriti@idbi.co.in	
(9)	Finacle ID ( In case of internal recruitment existing finacle id for replacement of old id with new oracle ein)			
(10)	Required Trx. powers & work class	100		
(11)	Justification	New Joiner		
(12)	Supervisor's Details:	Name: Shri Vinod Muralidhar Mirgkar (5522)	Grade C	Finacle ID VIN05522

## Information regarding Access rights required

Types of Accounts to which access is required		SBA/CAA/CCA/DDA/LAA/TDA/RTGS				
(As per nature of job assigned)		Office Accounts / Packing Credit / Bills / Foreign Bills				
Posting Powers required?		Yes / No				
Posting Power ceilings recommended (Rs. ,000)		Type	Cash	Trf	Cig	Remarks, if any
Maximum eligible to the Permanent Work Class of the user. (Pls 'tick')	If 'Lesser', please specify	Home Sol	Debit			
			Credit			
		Inter Sol	Debit			
			Credit			
Yes / No						

## Guidelines on Finacle User Access Powers:-

(1) Permanent Finacle Access Rights for various users are provided in the system in terms of Circular No. IDBI Bank /2011-12/247/RBG/BO/117 dated October 18, 2011.

(2) As per Revised DOP, assignment of Finacle Access Powers is;

" As per Revised DOP, Providing Temporary Enhancement (Not exceeding three months at one time) of Finacle Access Powers to officers (Assistant Managers and above) is; AGM (BH) – Only one higher level\* work class subject to maximum upto 180 level, DGM – Only two higher level\* work class subject to maximum upto 320 level and GM – Full powers upto 360 level"

