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Indian Overseas Bank Officers' Association

(Regd. No. 321/MDS) (Recognised by the Management) (Affiliated to All India Bank Officers' Confederation)

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To
Sri RAJEEV KUMAR
Chief Vigilance Officer
Indian Overseas Bank
Central Office,
Chennai



Respected Sir,

EOD CHECK- UNAUTHORISED USE OF BLOCKED GL CODES BY SOME REGIONAL OFFICES

We wish to bring to your kind notice about growing concern among rank and file regarding the implementation of End-of-Day (EOD) checks in the last moment daily on one or another pretext.


The lack of clarity surrounding these checks and the unpredictability of their occurrence are causing significant distress among our dedicated staff. The reason for implementing EOD checks is unknown till the last moment and varies from data cleansing, daily targets to login day, is adversely affecting the morale of our staff members. These checks, often imposed after arduous working hours, are taking a toll on the mindset of our staff thus employees are experiencing a decline in motivation, leading to a loss of interest in their responsibilities. Further, EOD checks in late hours posing serious security concern among the officer fraternity more so with Lady officers as concerns are being raised in various forums by their family members.

We understand that, across many regions, there is a disturbing trend of resorting to the opening of GL CODES (office accounts) through HROMENU, as a part of EOD checks which are explicitly blocked by our controlling authority. **The day-end checks, by the opening of GL CODES relating to office accounts, are causing serious concerns about data security, leaving significant gaps in our data integrity and safeguards.**

Moreover, the act of unblocking these GL CODES across regions creates a traceable data record, exposing all staff members who are entering in the system. Consequently, there is a pressing need for explanations from the involved members to rectify this breach of protocol.

Hence on account of aforementioned reasons, we appeal you to intervene in the matter and issue suitable instructions for not using unauthorized gl codes as a tool for EOD check and proper road map may be given to branches with specific timeline for such activities without EOD check.

Yours faithfully,


(S Premkumar)
General Secretary



Copy to
The General Manager and Chief Compliance Officer
The General -Manager-ITD-CO, Chennai
The Deputy General Manager, CISO, ISD

