



138

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## Issue #427160



25% 75%  
0% 50% 100%



Update

Created by : Suman Sahoo

Requested by: Biswajit Swain

ATM Status: Machine Not Down

Portfolio: MOF

State: Odisha

District: Cuttack

City: AT &amp; PO: PHUL NAKHARANEAR TRA

Bank Name: Canara Bank

Location Type: Semi Urban

Vendor: CSS

Site ID: CANO100023

Site Type: Onsite

Site Class: Platinum

ATM IDs: 35243301

Bank Contact

Person:

Contact Number:

Visit Date: 29/08/2024



Photo Attached:

Carpentry Issue:

Doors  
Back room door lock

Carpentry Issue - 600

Cost:

Carpentry Issue

Comment: CSS/TSIPL/272/Aug/2024-25

Sr No	Vendor	Customer	Bank	Site ID	Code	ATM Project ID	Location	City	State	Particulars	Rate
Qnt / Sqt	Amount										

Electrical Issue:

No Issue  
Lobby Light

Electrical Issue - 0

Cost:

Electrical Comment:

Civil Issue:

No Issue  
Leakage Issue

Civil Issue - Cost: 0

Civil Comment:

House Keeping Issue:*	<div>No Issue</div> <div>Look &amp; Feel</div>
House Keeping Issue - Cost:*	<div>0</div>
House Keeping Comment:	
UPS Issue:*	<div>No Issue</div> <div>UPS not getting ON</div>
UPS Issue - Cost:*	<div>0</div>
UPS Comment:	
AC Issue:*	<div>No Issue</div> <div>Noising</div>
AC Issue - Cost:*	<div>0</div>
AC Comment:	
Miscellaneous :*	<div>No Issue</div> <div>Access Lock</div>
Miscellaneous - Cost:*	<div>0</div>
Miscellaneous Comment:	
Special Activities:*	<div>No Issues</div> <div>Site Dismantling</div>
Special Activities - Cost:*	<div>0</div>
Special Activities Comment:	
E-surveillance:	<div>No Issue</div> <div>E-surveillance Dismantling</div>
E-surveillance Cost:	<div>0</div>
E-surveillance Comment:	-
Grand Total of all ⓘ Cost:*	<div>600</div>
Cost Type:*	<div>Rate Card</div>
Commercial Approval Request:*	<div>LT - Rs 5000</div>
ETA Date:*	
CE Comment:	
Approved Amount:*	<div>600</div>

RCM Approval on Cost:	<div>Approved</div>
RCM Comment:	<div>Approved for door alignment</div>
SAL Approval:*	<div>Approved</div>
SAL Comment:	<div>Ok</div>
Business Finance Head Approval:*	<div>Approved</div>
Business Finance Head Approval Date:*	<div>02/09/2024</div>
BF Comment:	<div>Ok</div>
Performance Analysis:	
Corporate CM Approval:*	<div>Approved</div>
Vendor Status:	<div></div>
Vendor Remarks:	<div></div>
Completion Status:*	<div>Completed</div>
Work Completion Date:*	<div>30/08/2024</div>
Ageing on Work Completion:	<div>N/A</div>
Ageing on Issue Completion:	<div>N/A</div>
Billing Info:	
Invoice submission:	<div></div>
Invoice submission date:	<div></div>
Invoice Billed vendor:	<div></div>
Invoice number:*	<div></div>
Invoice Status:	<div></div>

English

✓ Check Spelling

Status:*	<div>Approved by BF</div>	Assigned to:	<div>Corporate.CM</div>	<input type="checkbox"/>	
Severity:	<div></div>	Reported by:	<div>Odisha_FS</div>	<input type="checkbox"/>	
		CC:	<div>Abhishek.Kumar ac.vendor</div>	<input type="checkbox"/>	

Submitted on:	23/08/2024
Remarks:	<div></div>

Linked Records:	<div></div>	<div>TSI_FS</div>	<input type="checkbox"/> COPY:	<div>--- Issue Tracking ---</div>
Attach:	<div></div>			



\* - required fields



Update

Attached Files: Check to delete attached file(s)

- ☐ [RE CANO100023 door alignment \(PHUL NAKHARA\).msg](#) 29/08/2024 1:01:08 PM;
- ☐ [RE Ext RE CANO100023 door alignment \(PHUL NAKHARA\).msg](#) 30/08/2024 8:10:37 AM;

Remarks

Author	Message
<b>Odisha_FS</b> 23/08/2024 11:42:50 AM	Kindly align the carpenter for door alignment.

History Trail

Date	Time	User Name	Field Name	Change
03/09/2024	11:01:04 AM	Corporate.CM	Assigned to	CSS => Corporate.CM
			Corporate CM Approval	NULL => Approved
02/09/2024	07:33:43 PM	TSI_ATM_O_CG	Assigned to	TSI_ATM_O_CG => CSS
			BF Comment	Content change
			Business Finance Head Approval	NULL => Approved
			Business Finance Head Approval Date	NULL => 02/09/2024
			Status	Approved by RCM => Approved by BF
02/09/2024	01:13:00 PM	Clusterhead.OR.CH	Assigned to	Clusterhead.OR.CH => TSI_ATM_O_CG
			SAL Approval	NULL => Approved
			SAL Comment	Content change
31/08/2024	02:36:01 PM	Orissa.RM	Approved Amount	0 => 600
			Assigned to	Orissa.RM => Clusterhead.OR.CH
			Email notification has been sent to:	Reported by: Odisha_FS
			RCM Approval on Cost	Revert => Approved
			RCM Comment	<del>Why there is helper require</del> Approved for Door alignment
			Status	RCM Approval Required => Approved by RCM
30/08/2024	08:10:37 AM	CSS	Assigned to	CSS => Orissa.RM
			Attachment	File attached: RE Ext RE CANO100023 door alignment (PHUL NAKHARA).msg
			Carpentry Issue - Cost	900 => 600
			Carpentry Issue Comment	CSS/TSIPL/272/Aug/2024-25 Sr ... charges 500 1 500 (b) helper charges <del>300 1 300</del> (e) screw 2 50 100 (Rupees : <del>NINESIX</del> HUNDRED ONLY ) 900
			Completion Status	Not Started => Completed
			Grand Total of all Cost	900 => 600
			Status	Revert by RM => RCM Approval Required
			Work Completion Date	31/08/2024 => 30/08/2024
29/08/2024	08:00:27 PM	Orissa.RM	Approved Amount	NULL => 0
			Assigned to	Orissa.RM => CSS

9/6/24, 11:13 PM

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			Email notification has been sent to:	Reported by: Odisha_FS
			RCM Approval on Cost	NULL => Revert
			RCM Comment	Content change
			Status	RCM Approval Required => Revert by RM
29/08/2024	01:01:08 PM	CSS	Attachment	File attached: RE CANO100023 door alignment (PHUL NAKHAR A).msg
			Carpentry Issue	No Issue => Doors
			Carpentry Issue - Cost	0 => 900
			Carpentry Issue Comment	Content change
			Commercial Approval Request	NULL => LT - Rs 5000
			Cost Type	NULL => Rate Card
			Grand Total of all Cost	0 => 900
			Visit Date	NULL => 29/08/2024
			Work Completion Date	NULL => 31/08/2024
29/08/2024	01:01:07 PM	CSS	Assigned to	CSS => Orissa.RM
			Status	Indent Raised => RCM Approval Required
23/08/2024	11:42:50 AM	Odisha_FS	Email notification has been sent to:	Assigned to: CSS Reported by: Odisha_FS
			New issue submitted	