

236

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Issue #427464



25% 75%
0% 50% 100%



Update

Created by : Suman Sahoo

Requested by: Sanjay (CMS)

ATM Status: Machine Down

Portfolio: MOF

State: Odisha

District: Keonjhar

City: STATION ROAD, NEAR-OMC CHOV

Bank Name: State Bank of India

Location Type: Semi Urban

Vendor: CSS

Site ID: SBIO200334

Site Type: Offsite

Site Class: Platinum

ATM IDs: FFBR002011015

Bank Contact

Person:

Contact Number:

Visit Date: 02/09/2024



Photo Attached:

Carpentry Issue:

No Issue
Back room door lock

Carpentry Issue - 0

Cost:

Carpentry Issue

Comment:

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 & 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>Supply of Duracell Battery</div> <div>No Issue</div>																								
Miscellaneous - Cost:*	<div>650</div>																								
Miscellaneous Comment:	<div>CSS/TSIPL/18/Sep/2024-25</div> <table><thead><tr><th>Sr No</th><th>Vendor</th><th>Customer</th><th>Bank</th><th>Site ID</th><th>Code</th><th>ATM Project ID</th><th>Location</th><th>City</th><th>State</th><th>Particulars</th><th>Rate</th></tr></thead><tbody><tr><td>Qnt / Sqt</td><td>Amount</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></tbody></table>	Sr No	Vendor	Customer	Bank	Site ID	Code	ATM Project ID	Location	City	State	Particulars	Rate	Qnt / Sqt	Amount										
Sr No	Vendor	Customer	Bank	Site ID	Code	ATM Project ID	Location	City	State	Particulars	Rate														
Qnt / Sqt	Amount																								
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:	<div>-</div>																								
Grand Total of all ⓘ Cost:*	<div>650</div>																								
Cost Type:*	<div>Rate Card</div>																								
Commercial Approval Request:*	<div>LT - Rs 5000</div>																								
ETA Date:*	<div></div>																								
CE Comment:																									
Approved Amount:*	<div>650</div>																								

RCM Approval on Cost:	<input type="text" value="Approved"/>
RCM Comment:	<input type="text" value="Approved for Duracell battery"/>
SAL Approval:*	<input type="text" value="Approved"/>
SAL Comment:	<input type="text" value="Ok"/>
Business Finance Head Approval:*	<input type="text" value="Approved"/>
Business Finance Head Approval Date:*	<input type="text" value="04/09/2024"/>
BF Comment:	<input type="text" value="Ok"/>
Performance Analysis:	
Corporate CM Approval:*	<input type="text" value="Approved"/>
Vendor Status:	<input type="text"/>
Vendor Remarks:	<input type="text"/>
Completion Status:*	<input type="text" value="Completed"/>
Work Completion Date:*	<input type="text" value="03/09/2024"/> 
Ageing on Work Completion:	<input type="text" value="N/A"/>
Ageing on Issue Completion:	<input type="text" value="N/A"/>
Billing Info:	
Invoice submission:	<input type="text"/>
Invoice submission date:	<input type="text"/>
Invoice Billed vendor:	<input type="text"/>
Invoice number:*	<input type="text"/>
Invoice Status:	<input type="text"/>
<input type="text" value="English"/> <input checked="" type="checkbox"/> Check Spelling	

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

Submitted on:	<input type="text" value="30/08/2024"/>
Remarks:	<input type="text"/>

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



* - required fields



Update

Attached Files: Check to delete attached file(s)

- ☐ [RE FFBR002011015 VAULT BATTERY REQUIRED.msg](#) 02/09/2024 6:12:57 PM;
- ☐ [RE FFBR002011015 VAULT BATTERY REQUIRED.msg](#) 03/09/2024 10:42:45 AM;

Remarks

Author	Message
Odisha_FS 30/08/2024 1:47:16 PM	Arrange to provide a pair of Duracell batteries ASAP.

History Trail

Date	Time	User Name	Field Name	Change
05/09/2024	11:30:15 AM	Corporate.CM	Assigned to	CSS => Corporate.CM
			Corporate CM Approval	NULL => Approved
04/09/2024	01:43:24 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 => 04/09/2024
			Status	Approved by RCM => Approved by BF
04/09/2024	01:41:29 PM	Clusterhead.OR.CH	Assigned to	Clusterhead.OR.CH => TSI_ATM_O_CG
			SAL Approval	NULL => Approved
			SAL Comment	Content change
03/09/2024	03:59:12 PM	Orissa.RM	Approved Amount	NULL => 650
			Assigned to	Orissa.RM => Clusterhead.OR.CH
			Email notification has been sent to:	Reported by: Odisha_FS
			RCM Approval on Cost	NULL => Approved
			RCM Comment	Content change
			Status	RCM Approval Required => Approved by RCM
03/09/2024	10:42:45 AM	CSS	Attachment	File attached: RE FFBR002011015 VAULT BATTERY REQUIR ED.msg
			Completion Status	Not Started => Completed
			Work Completion Date	06/09/2024 => 03/09/2024
02/09/2024	06:12:57 PM	CSS	Assigned to	CSS => Orissa.RM
			Attachment	File attached: RE FFBR002011015 VAULT BATTERY REQUIR ED.msg
			Commercial Approval Request	NULL => LT - Rs 5000
			Cost Type	NULL => Rate Card
			Grand Total of all Cost	0 => 650
			Miscellaneous	No Issue => Supply of Duracell Battery
			Miscellaneous - Cost	0 => 650
			Miscellaneous Comment	Content change
			Status	Indent Raised => RCM Approval Required
			Visit Date	NULL => 02/09/2024

			Work Completion Date	NULL => 06/09/2024
30/08/2024	01:47:16 PM	Odisha_FS	Email notification has been sent to:	Assigned to: CSS Reported by: Odisha_FS
			New issue submitted	