



236

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Issue #427663



25% 75%
0% 50% 100%



Update

Created by : Suman Sahoo

Requested by: Sagarika (MS Team)

ATM Status: Machine Down

Portfolio: MOF

State: Odisha

District: Cuttack

City: KATHHAJODI ROAD , NEAR SUMIT

Bank Name: State Bank of India

Location Type: Urban

Vendor: CSS

Site ID: SBIO200510

Site Type: Offsite

Site Class: Platinum

ATM IDs: FFBR000059130

Bank Contact

Person:

Contact Number:

Visit Date: 03/09/2024



Photo Attached:

Carpentry Issue:

No Issue
Back room door lock

Carpentry Issue -

Cost:

Carpentry Issue

Comment:

Electrical Issue:

No Issue
Lobby Light

Electrical Issue -

Cost:

Electrical Comment:

Civil Issue:

No Issue
Leakage Issue

Civil Issue - Cost:

Civil Comment:

https://www.elementool.com/Services/BugTracking/ViewIssue.aspx?bug_no=427663&actionType=display&serial1=EUH9q4&serial2=JSkV4fQBjJ... 2/5

RCM Approval on Cost:	<div>Approved</div>
RCM Comment:	<div>Approved for LAN cable arrangement</div>
SAL Approval:*	<div>Approved</div>
SAL Comment:	<div>Ok</div>
Business Finance Head Approval:*	<div>Approved</div>
Business Finance Head Approval Date:*	<div>05/09/2024</div>
BF Comment:	<div>Ok</div>
Performance Analysis:	
Corporate CM Approval:*	<div></div>
Vendor Status:	<div></div>
Vendor Remarks:	<div></div>
Completion Status:*	<div>Completed</div>
Work Completion Date:*	<div>03/10/2024</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>
<div>English</div> <div>Check Spelling</div>	

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: 03/09/2024

Remarks:

Linked Records:

TSI_FS

☐ COPY: --- Issue Tracking ---

Attach:



* - required fields



Update

Attached Files: Check to delete attached file(s)



[RE SBIO200510 FFBR000059130 Lan Cabel requiredKATHHAJODI ROAD NEAR SUMITRA PLAZA ICICI PUDENCIAL OFFICE CUTTACK.msg](#)

03/09/2024 4:36:01 PM;



[RE SBIO200510 FFBR000059130 Lan Cabel requiredKATHHAJODI ROAD NEAR SUMITRA PLAZA ICICI PUDENCIAL OFFICE CUTTACK.msg](#)

03/10/2024 7:48:42 AM;

Remarks

Author	Message
Odisha_FS 03/09/2024 3:50:18 PM	Please arrange a 5mt Lan cable for below site ASAP.

History Trail

Date	Time	User Name	Field Name	Change
03/10/2024	07:48:42 AM	CSS	Assigned to	CSS => Corporate.CM
			Attachment	File attached: RE SBIO200510 FFBR000059130 Lan Cabel requiredKAT HHAJODI ROAD NEAR SUMITRA PLAZA ICICI PUDENCIAL OFFICE C UTTACK.msg
			Completion Status	Not Started => Completed
			Work Completion Date	05/09/2024 => 03/10/2024
05/09/2024	03:17:22 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 => 05/09/2024
			Status	Approved by RCM => Approved by BF
05/09/2024	02:58:04 PM	Clusterhead.OR.CH	Assigned to	Clusterhead.OR.CH => TSI_ATM_O_CG
			SAL Approval	NULL => Approved
			SAL Comment	Content change
05/09/2024	01:43:05 PM	Orissa.RM	Approved Amount	NULL => 300
			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	04:36:01 PM	CSS	Assigned to	CSS => Orissa.RM
			Attachment	File attached: RE SBIO200510 FFBR000059130 Lan Cabel requiredKAT HHAJODI ROAD NEAR SUMITRA PLAZA ICICI PUDENCIAL OFFICE C UTTACK.msg
			Commercial Approval Request	NULL => LT - Rs 5000

			Cost Type	NULL => Rate Card
			Grand Total of all Cost	0 => 300
			Miscellaneous	No Issue => Others
			Miscellaneous - Cost	0 => 300
			Miscellaneous Comment	Content change
			Status	Indent Raised => RCM Approval Required
			Visit Date	NULL => 03/09/2024
			Work Completion Date	NULL => 05/09/2024
03/09/2024	03:50:18 PM	Odisha_FS	Email notification has been sent to:	Assigned to: CSS Reported by: Odisha_FS
			New issue submitted	