



98

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Issue #419464



25% 75%
0% 50% 100%



Update

Created by : Suman Sahoo

Requested by: Sagarika (MS Team)

ATM Status: Machine Down

Portfolio: MOF

State: Orissa

District: Sambalpur

City: At/- Thelkoli, Near Bhusan Steel & pc

Bank Name: State Bank of India

Location Type: Rural

Vendor: CSS

Site ID: SBIO200549

Site Type: Offsite

Site Class: Platinum

ATM IDs: FFBR000175050

Bank Contact

Person:

Contact Number:

Visit Date: 24/11/2023



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>Ladder charges</div> <div>No Issue</div>																								
Miscellaneous - Cost:*	<div>200</div>																								
Miscellaneous Comment:	<div>CSS/TSIPL/123/Nov/2023-24</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:																									
E-surveillance Comment:																									
Grand Total of all ⓘ Cost:*	<div>200</div>																								
Cost Type:*	<div>Rate Card</div>																								
Commercial Approval Request:*	<div>LT - Rs 5000</div>																								
ETA Date:*																									
CE Comment:																									
Approved Amount:*	<div>200</div>																								

RCM Approval on Cost:	<div>Approved</div>
RCM Comment:	<div>Approved for ladder 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>30/11/2023</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></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:

30/10/2023

Remarks:

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 SBIO200549 FFBR000175050 Ladder Required \(At- Thelkoli Dist - Sambalpur\).msg](#) 24/11/2023 11:59:06 AM;

Remarks

Author	Message
Odisha_FS 30/10/2023 4:59:30 PM	Arrange to provide a ladder for terrace access.

History Trail

Date	Time	User Name	Field Name	Change
07/12/2023	03:58:43 PM	Corporate.CM	Assigned to	CSS => Corporate.CM
			Corporate CM Approval	NULL => Approved
30/11/2023	04:13:06 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 => 30/11/2023
			Status	Approved by SAL => Approved by BF
29/11/2023	06:09:25 PM	Clusterhead.OR.CH	Assigned to	Clusterhead.OR.CH => TSI_ATM_O_CG
			SAL Approval	NULL => Approved
			SAL Comment	Content change
			Status	Assigned to SAL => Approved by SAL
27/11/2023	06:49:28 PM	Orissa.RM	Approved Amount	NULL => 200
			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 => Assigned to SAL
24/11/2023	11:59:06 AM	CSS	Assigned to	CSS => Orissa.RM
			Attachment	File attached: RE SBIO200549 FFBR000175050 Ladder Required (At- Thelkoli Dist - Sambalpur).msg
			Commercial Approval Request	NULL => LT - Rs 5000
			Completion Status	Not Started => Completed
			Cost Type	NULL => Rate Card
			Grand Total of all Cost	NULL => 200
			Miscellaneous	No Issue => Ladder charges
			Miscellaneous - Cost	0 => 200
			Miscellaneous Comment	Content change
			Status	Indent Raised => RCM Approval Required
			Visit Date	NULL => 24/11/2023

30/10/2023	04:59:30 PM	Odisha_FS	Email notification has been sent to:	Assigned to: CSS Reported by: Odisha_FS
			New issue submitted	