



236

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## Issue #427534



25% 75%  
0% 50% 100%



Update

Created by : Suman Sahoo

Requested by: Sagarika (MS Team)

ATM Status: Machine Down

Portfolio: MOF

State: Odisha

District: Jaipur

City: HARIPUR HAT, NEAR GOVT HOSPITAL

Bank Name: State Bank of India

Location Type: Rural

Vendor: CSS

Site ID: SBIO200445

Site Type: Offsite

Site Class: Platinum

ATM IDs: FFBR000094028

Bank Contact

Person:

Contact Number:

Visit Date: 02/09/2024



Photo Attached:

Carpentry Issue:

No Issue  
Back room door lock

Carpentry Issue -

Cost:

Carpentry Issue

Comment:

Electrical Issue:

Electrician Charges  
No Issue

Electrical Issue -

Cost:

Electrical Comment:

CSS/TSIPL/15/Sep/2024-25

Sr No	Vendor	Customer	Bank	Site ID	Code	ATM Project ID	Location	City	State	Particulars	Rate
1	CSS	TSIPL06	SBI	FFBR000094028			HARIPUR HAT, NEAR GOVT HOSPITAL, JAJPUR	JAJPUR	Odisha		

Civil Issue:

No Issue  
Leakage Issue

Civil Issue - Cost:

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>400</div>
Cost Type:*	<div>Rate Card</div>
Commercial Approval Request:*	<div>LT - Rs 5000</div>
ETA Date:*	
CE Comment:	
Approved Amount:*	<div>400</div>

RCM Approval on Cost:	<div>Approved</div>
RCM Comment:	<div>Electrician visit charges approved</div>
SAL Approval:*	<div>Approved</div>
SAL Comment:	<div>Ok</div>
Business Finance Head Approval:*	<div>Approved</div>
Business Finance Head Approval Date:*	<div>04/09/2024</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>02/09/2024</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: 31/08/2024

Remarks:

Linked Records:

TSI\_FS

☐ COPY: --- Issue Tracking ---

Attach:



\* - required fields



Update

Attached Files: ☐ Check to delete attached file(s)

☐ [RE Electrical issue-Site ID-SBIO200445-FFBR000094028-HARIPUR HAT NEAR GOVT HOSPITALJAJPUR.msg](#)  
02/09/2024 5:59:55 PM;



Remarks

Author	Message
<b>Odisha_FS</b> 31/08/2024 10:24:01 PM	Captioned site is having electrical issue, Pls coordinate with LR Soumen Baral,7008943296 and arrange an electrician on priority



History Trail

Date	Time	User Name	Field Name	Change
05/09/2024	11:30:16 AM	Corporate.CM	Assigned to	CSS => Corporate.CM
			Corporate CM Approval	NULL => Approved
04/09/2024	01:45:57 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	01:39:01 PM	Clusterhead.OR.CH	Assigned to	Clusterhead.OR.CH => TSI_ATM_O_CG
			SAL Approval	NULL => Approved
			SAL Comment	Content change
03/09/2024	04:01:39 PM	Orissa.RM	Approved Amount	NULL => 400
			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
02/09/2024	05:59:55 PM	CSS	Attachment	File attached: RE Electrical issue-Site ID-SBIO200445-FFBR000094028-HARIPUR HAT NEAR GOVT HOSPITALJAJPUR.msg
			Commercial Approval Request	NULL => LT - Rs 5000
			Completion Status	Not Started => Completed
			Cost Type	NULL => Rate Card
			Electrical Comment	Content change
			Electrical Issue	No Issue => Electrician Charges
			Electrical Issue - Cost	0 => 400
			Grand Total of all Cost	0 => 400
			Visit Date	NULL => 02/09/2024
			Work Completion Date	NULL => 02/09/2024
02/09/2024	05:59:54 PM	CSS	Assigned to	CSS => Orissa.RM
			Status	Indent Raised => RCM Approval Required

31/08/2024	10:24:01 PM	Odisha_FS	Email notification has been sent to:	Assigned to: CSS Reported by: Odisha_FS
			New issue submitted	