



236

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View Issue #:

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Issue #428003



25% 75%
0% 50% 100%

[Update](#)

Created by : Suman Sahoo

Requested by : Madan (CMS)

ATM Status : Machine Down

Portfolio : MOF

State : Odisha

District : Baudh

City : CHARICHHAK ROAD,BOUDH

Bank Name : State Bank of India

Location Type : Semi Urban

Vendor : CSS

Site ID : SBIO200166

Site Type : Offsite

Site Class : Platinum

ATM IDs : FFBR002031003

Bank Contact
Person:

Contact Number:

Visit Date : 12/09/2024



Photo Attached:

Carpentry Issue:

No Issue
Back room door lockCarpentry Issue -
Cost:

0

Carpentry Issue
Comment:

Electrical Issue:

No Issue
Lobby LightElectrical Issue -
Cost:

0

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:	<table><tr><td colspan="12">CSS/TSIPL/96/Sep/2024-25</td></tr><tr><td>Sr No</td><td>Vendor</td><td>Customer</td><td>Bank</td><td>Site ID</td><td>Code</td><td>ATM Project ID</td><td>Location</td><td>City</td><td>State</td><td>Particulars</td><td>Rate</td></tr><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><tr><td>1</td><td>CSS TSIPL06</td><td>SBI</td><td>FFBR002031003</td><td></td><td></td><td>CHARICHHAK ROAD,BOUDH</td><td>Boudh</td><td>Odisha</td><td></td><td>Duracell Battery</td><td></td></tr></table>	CSS/TSIPL/96/Sep/2024-25												Sr No	Vendor	Customer	Bank	Site ID	Code	ATM Project ID	Location	City	State	Particulars	Rate	Qnt / Sqt	Amount											1	CSS TSIPL06	SBI	FFBR002031003			CHARICHHAK ROAD,BOUDH	Boudh	Odisha		Duracell Battery	
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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>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:	<div>Approved</div>
RCM Comment:	<div>Approved for Duracell battery</div>
SAL Approval:*	<div>Approved</div>
SAL Comment:	<div>Ok</div>
Business Finance Head Approval:*	<div>Approved</div>
Business Finance Head Approval Date:*	<div>16/09/2024</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>13/09/2024</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>

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:	12/09/2024
Remarks:	<div></div>

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



* - required fields



Update

Attached Files: Check to delete attached file(s)

- ☐ [RE Ext RE FFBR002031003 VAULT BATTERY REQUIRE.msg](#) 12/09/2024 12:39:27 PM;
- ☐ [RE Ext RE FFBR002031003 VAULT BATTERY REQUIRE.msg](#) 13/09/2024 10:16:37 AM;

Remarks

Author	Message
Odisha_FS 12/09/2024 11:45:44 AM	Arrange to provide a pair of Duracell batteries ASAP.

History Trail

Date	Time	User Name	Field Name	Change
17/09/2024	12:50:00 PM	Corporate.CM	Assigned to	CSS => Corporate.CM
			Corporate CM Approval	NULL => Approved
16/09/2024	06:41:57 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 => 16/09/2024
			Status	Approved by RCM => Approved by BF
16/09/2024	05:18:01 PM	Clusterhead.OR.CH	Assigned to	Clusterhead.OR.CH => TSI_ATM_O_CG
			SAL Approval	NULL => Approved
			SAL Comment	Content change
13/09/2024	04:18:43 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
13/09/2024	10:16:37 AM	CSS	Attachment	File attached: RE Ext RE FFBR002031003 VAULT BATTERY R REQUIRE.msg
			Completion Status	Not Started => Completed
12/09/2024	12:39:27 PM	CSS	Assigned to	CSS => Orissa.RM
			Attachment	File attached: RE Ext RE FFBR002031003 VAULT BATTERY R REQUIRE.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 => 12/09/2024

			Work Completion Date	NULL => 13/09/2024
12/09/2024	11:45:44 AM	Odisha_FS	Email notification has been sent to:	Assigned to: CSS Reported by: Odisha_FS
			New issue submitted	