



236

[1 user online](#) [Welcome](#)[New Issue](#)[View Issue](#)[Issue Report](#)

View Issue #:

[Go](#)

Issue #428031



25% 75%
0% 50% 100%



Update

Created by : Suman Sahoo

Requested by: Pradyumna (CMS)

ATM Status: Machine Down

Portfolio: MOF

State: Odisha

District: Cuttack

City: AT-ANKULA, PO-KHUNTAKATA, ATH

Bank Name: State Bank of India

Location Type: Semi Urban

Vendor: CSS

Site ID: SBIO200056

Site Type: Offsite

Site Class: Platinum

ATM IDs: FFBR001083008

Bank Contact
Person:

Contact Number:

Visit Date: 13/09/2024



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/101/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>FFBR001083008</td><td></td><td></td><td>AT-ANKULA, PO-KHUNTAKATA, ATHAGARH,IN FRONT OF BPCL,</td><td></td><td></td><td></td><td></td><td></td></tr></table>	CSS/TSIPL/101/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	FFBR001083008			AT-ANKULA, PO-KHUNTAKATA, ATHAGARH,IN FRONT OF BPCL,					
CSS/TSIPL/101/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	FFBR001083008			AT-ANKULA, PO-KHUNTAKATA, ATHAGARH,IN FRONT OF BPCL,																																											
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:*																																																	
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>16/09/2024</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 FFBR001083008 Required New Vault Battery at Athagarh location.msg](#) 13/09/2024 10:09:18 AM;
- ☐ [RE Ext RE FFBR001083008 Required New Vault Battery at Athagarh location.msg](#) 16/09/2024 7:57:42 AM;

Remarks

Author	Message
Odisha_FS 12/09/2024 10:42:36 PM	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	06:45:16 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	09:50:45 AM	Clusterhead.OR.CH	Assigned to	Clusterhead.OR.CH => TSI_ATM_O_CG
			SAL Approval	NULL => Approved
			SAL Comment	Content change
16/09/2024	07:57:42 AM	CSS	Attachment	File attached: RE Ext RE FFBR001083008 Required New Vault Battery at Athagarh location.msg
			Completion Status	Not Started => Completed
			Work Completion Date	14/09/2024 => 16/09/2024
13/09/2024	04:17:37 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	10:09:18 AM	CSS	Assigned to	CSS => Orissa.RM
			Attachment	File attached: RE FFBR001083008 Required New Vault Battery at Athagarh location.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

12/09/2024	10:42:36 PM	Odisha_FS	Visit Date	NULL => 13/09/2024
			Work Completion Date	NULL => 14/09/2024
			Email notification has been sent to:	Assigned to: CSS Reported by: Odisha_FS
			New issue submitted	