



236

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Issue #427779



25% 75%
0% 50% 100%



Update

Created by : Suman Sahoo

Requested by : Manas (MS Team)

ATM Status : Machine Not Down

Portfolio : MOF

State : Odisha

District : Kendrapara

City : MAIN MARKET ,OLAVER,KENDRAPARA

Bank Name : State Bank of India

Location Type : Semi Urban

Vendor : CSS

Site ID : SBIO200220

Site Type : Offsite

Site Class : Platinum

ATM IDs : FFBR000112083

Bank Contact
Person:

Contact Number:

Visit Date : 06/09/2024



Photo Attached:

Carpentry Issue :

No Issue
Back room door lockCarpentry Issue -
Cost :Carpentry Issue
Comment:

Electrical Issue :

Electrician Charges
No IssueElectrical Issue -
Cost :

Electrical Comment:

CSS/TSIPL/54/Sep/2024-25


Sr No	Vendor	Customer	Bank	Site ID	Code	ATM Project ID	Location	City	State	Particulars	Rate
1	CSS	TSIPL06	SBI	FFBR000112083			MAIN MARKET ,OLAVER,KENDRAPARA	KENDRAPADA	Odisha		

Civil Issue :

No Issue
Leakage Issue

Civil Issue - Cost :

Civil Comment:

House Keeping Issue:	<div>No Issue</div> <div>Look & Feel</div>
House Keeping Issue - Cost:	0
House Keeping Comment:	
UPS Issue:	<div>No Issue</div> <div>UPS not getting ON</div>
UPS Issue - Cost:	0
UPS Comment:	
AC Issue:	<div>No Issue</div> <div>Noising</div>
AC Issue - Cost:	0
AC Comment:	
Miscellaneous :	<div>No Issue</div> <div>Access Lock</div>
Miscellaneous - Cost:	0
Miscellaneous Comment:	
Special Activities:	<div>No Issues</div> <div>Site Dismantling</div>
Special Activities - Cost:	0
Special Activities Comment:	
E-surveillance:	<div>No Issue</div> <div>E-surveillance Dismantling</div>
E-surveillance Cost:	0
E-surveillance Comment:	-
Grand Total of all  Cost:	400
Cost Type:	Rate Card
Commercial Approval Request:	LT - Rs 5000
ETA Date:	
CE Comment:	
Approved Amount:	400

RCM Approval on Cost:	<div>Approved</div>
RCM Comment:	<div>Electrician visit cost 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>12/09/2024</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>06/09/2024</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:	<div>06/09/2024</div>
Remarks:	<div></div>

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 Electrician Required -SBIO200220 FFBR000112083 MAIN MARKET OLAVERKENDRAPARA.msg](#)
06/09/2024 1:07:36 PM;
- ☐ [RE Electrician Required -SBIO200220 FFBR000112083 MAIN MARKET OLAVERKENDRAPARA.msg](#)
06/09/2024 3:30:56 PM;



Remarks

Author	Message
Odisha_FS 06/09/2024 12:26:04 PM	Please coordinate with LR Soumen Baral and arrange an electrician today on priority.



History Trail

Date	Time	User Name	Field Name	Change
13/09/2024	12:25:19 PM	Corporate.CM	Assigned to	CSS => Corporate.CM
			Corporate CM Approval	NULL => Approved
12/09/2024	06:26:45 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 => 12/09/2024
			Status	Approved by RCM => Approved by BF
12/09/2024	05:57:00 PM	Clusterhead.OR.CH	Assigned to	Clusterhead.OR.CH => TSI_ATM_O_CG
			SAL Approval	NULL => Approved
			SAL Comment	Content change
11/09/2024	02:55:53 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
06/09/2024	03:30:56 PM	CSS	Attachment	File attached: RE Electrician Required -SBIO200220 FFBR000112083 MAIN MARKET OLAVERKENDRAPARA.msg
			Completion Status	Not Started => Completed
06/09/2024	01:07:36 PM	CSS	Assigned to	CSS => Orissa.RM
			Attachment	File attached: RE Electrician Required -SBIO200220 FFBR000112083 MAIN MARKET OLAVERKENDRAPARA.msg
			Commercial Approval Request	NULL => LT - Rs 5000
			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
			Status	Indent Raised => RCM Approval Required
			Visit Date	NULL => 06/09/2024
			Work Completion Date	NULL => 06/09/2024
06/09/2024	12:26:05 PM	Odisha_FS	Email notification has been sent to:	Assigned to: CSS Reported by: Odisha_FS
06/09/2024	12:26:04 PM	Odisha_FS	New issue submitted	