



98

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## Issue #419804



25% 75%  
0% 50% 100%



Update

Created by : Suman Sahoo

Requested by: Sagarika (MS Team)

ATM Status: Machine Down

Portfolio: MOF

State: Orissa

District: Jajpur

City: NEAR TRIMUTI TALKIES,AMBIKAI ,J

Bank Name: State Bank of India

Location Type: Semi Urban

Vendor: CSS

Site ID: SBIO200529

Site Type: Offsite

Site Class: Platinum

ATM IDs: FFBR000094030

Bank Contact  
Person:

Contact Number:

Visit Date: 24/11/2023



Photo Attached:

Carpentry Issue:

No Issue  
Back room door lockCarpentry Issue -  
Cost:

0

Carpentry Issue  
Comment:

Electrical Issue:

Electrician Charges  
No IssueElectrical Issue -  
Cost:

400

Electrical Comment:

CSS/TSIPL/119/Nov/2023-24

Sr No	Vendor	Customer	Bank	Site ID	Code	ATM Project ID	Location	City	State	Particulars	Rate
1	CSS	TSIPL06	SBI	FFBR000094030		NEAR TRIMUTI TALKIES,AMBIKAI ,JAJPUR	JAJPUR	Odisha			

Civil Issue:

No Issue  
Leakage Issue

Civil Issue - Cost:

0

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:	
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 electrical issue resolution</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: 17/11/2023

Remarks:

Linked Records:

TSI\_FS

☐ COPY: --- Issue Tracking ---

Attach:



\* - required fields



Update

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

☐ RE Electrical issue. ATM ID-FFBR000094030Site-SBIO200529NEAR TRIMUTI TALKIESAMBIKAI JAJPUR.msg

24/11/2023 10:23:54 AM;



Remarks

Author	Message
<b>Odisha_FS</b> 17/11/2023 1:04:18 PM	Caption site having electrical issue. Please align electrician and resolve it.



History Trail

Date	Time	User Name	Field Name	Change
07/12/2023	03:58:44 PM	Corporate.CM	Assigned to	CSS => Corporate.CM
			Corporate CM Approval	NULL => Approved
30/11/2023	04:28:10 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	11:24:57 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	07:01:38 PM	Orissa.RM	Email notification has been sent to:	Reported by: Odisha_FS
27/11/2023	07:01:37 PM	Orissa.RM	Approved Amount	NULL => 400
			Assigned to	Orissa.RM => Clusterhead.OR.CH
			RCM Approval on Cost	NULL => Approved
			RCM Comment	Content change
			Status	RCM Approval Required => Assigned to SAL
24/11/2023	10:23:54 AM	CSS	Assigned to	CSS => Orissa.RM
			Attachment	File attached: RE Electrical issue. ATM ID-FFBR000094030Site-SBIO200529NEAR TRIMUTI TALKIESAMBIKAI JAJPUR.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	NULL => 400
			Status	Indent Raised => RCM Approval Required
			Visit Date	NULL => 24/11/2023

17/11/2023	01:04:18 PM	Odisha_FS	Email notification has been sent to:	Assigned to: CSS Reported by: Odisha_FS
			New issue submitted	