

105

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Issue #423689



25% 75%
0% 50% 100%



Created by :

Requested by:

ATM Status:

Portfolio:

State:

District:

City:

Bank Name:

Location Type:

Vendor:

Site ID:

Site Type:

Site Class:

ATM IDs:

Bank Contact

Person:

Contact Number:

Visit Date:

Photo Attached:

Carpentry Issue:

Carpentry Issue -

Cost:

Carpentry Issue Comment:

Electrical Issue:

Electrical Issue -

Cost:

Electrical Comment:

Sr No	Vendor	Customer	Bank	Site ID	Code	ATM Project ID	Location	City	State	Particulars	Rate
Qnt / Sq	Amount										

Civil Issue:

Civil Issue - Cost:

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>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>18/06/2024</div>
BF Comment:	<div>Ok</div>
Performance Analysis:	
Corporate CM Approval:*	<div></div>
Vendor Status:	<div></div>
Vendor Remarks:	<div></div>
Completion Status:*	<div>Not Started</div>
Work Completion Date:*	<div>11/06/2024</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>CSS</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: 31/05/2024

Remarks:

Linked Records:

TSI_FS

☐ COPY: --- Issue Tracking ---

Attach:



* - required fields



Update


Attached Files: Check to delete attached file(s)



RE FFBR004854009 earthing issue (KHAJURIKHAMAN).msg 09/06/2024 3:50:06 PM;



Remarks

Author	Message
 Odisha_FS 31/05/2024 11:27:12 PM	Kindly align the electrician to be resolved the earthing issue.



History Trail

Date	Time	User Name	Field Name	Change
18/06/2024	09:31:24 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 => 18/06/2024
			Status	Approved by SAL => Approved by BF
18/06/2024	08:16:09 PM	Clusterhead.OR.CH	Assigned to	Clusterhead.OR.CH => TSI_ATM_O_CG
			SAL Approval	NULL => Approved
			SAL Comment	Content change
			Status	RCM Approval Required => Approved by SAL
12/06/2024	08:10:35 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
09/06/2024	03:50:06 PM	CSS	Assigned to	CSS => Orissa.RM
			Attachment	File attached: RE FFBR004854009 earthing issue (KHAJURIKHAMAN).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 => 09/06/2024
			Work Completion Date	NULL => 11/06/2024
31/05/2024	11:27:13 PM	Odisha_FS	Email notification has been sent to:	Assigned to: CSS Reported by: Odisha_FS
31/05/2024	11:27:12 PM	Odisha_FS	New issue submitted	

