



236

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Issue #428026



25% 75%
0% 50% 100%



Update

Created by : Suman Sahoo

Requested by : Manas (MS Team)

ATM Status : Machine Down

Portfolio : MOF

State : Odisha

District : Balasore

City : Vill/Post- Langaleswar, Dist- Balasore

Bank Name : UCO Bank

Location Type : Rural

Vendor : CSS

Site ID : UCOO100171

Site Type : Onsite

Site Class : Platinum

ATM IDs : NM119702

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:	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>Others</div> <div>No Issue</div>																																																
Miscellaneous - Cost:	300																																																
Miscellaneous Comment:	<table><tr><td colspan="12">CSS/TSIPL/104/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>UCO</td><td></td><td>NM119702</td><td></td><td></td><td>Vill/Post- Langaleswar;</td><td>Dist- Balasore</td><td>PIN- 756024</td><td>Odisha</td><td>BALESORE</td></tr></table>	CSS/TSIPL/104/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	UCO		NM119702			Vill/Post- Langaleswar;	Dist- Balasore	PIN- 756024	Odisha	BALESORE
CSS/TSIPL/104/Sep/2024-25																																																	
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1	CSS TSIPL06	UCO		NM119702			Vill/Post- Langaleswar;	Dist- Balasore	PIN- 756024	Odisha	BALESORE																																						
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:	300																																																
Cost Type:	Rate Card																																																
Commercial Approval Request:	LT - Rs 5000																																																
ETA Date:																																																	
CE Comment:																																																	
Approved Amount:	300																																																

RCM Approval on Cost:	<div>Approved</div>
RCM Comment:	<div>Approved for LAN cable</div>
SAL Approval:*	<div>Approved</div>
SAL Comment:	<div>Ok</div>
Business Finance Head Approval:*	<div>Approved</div>
Business Finance Head Approval Date:*	<div>18/09/2024</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>
<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>12/09/2024</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 UCOO100171 NM119702 VillPost- Langaleswar; Dist- Balasore PIN- 756024 Odisha.msg](#) 13/09/2024 10:44:25 AM;
- ☐ [RE Ext RE UCOO100171 NM119702 VillPost- Langaleswar; Dist- Balasore PIN- 756024 Odisha.msg](#)
16/09/2024 7:50:44 AM;

Remarks

Author	Message
Odisha_FS 12/09/2024 6:50:14 PM	Arrange to provide a 5 mtr lan cable ASAP.

History Trail

Date	Time	User Name	Field Name	Change
20/09/2024	12:41:23 PM	Corporate.CM	Assigned to	CSS => Corporate.CM
			Corporate CM Approval	Revert => Approved
18/09/2024	05:56:06 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 => 18/09/2024
			Status	Approved by RCM => Approved by BF
18/09/2024	05:55:11 PM	Clusterhead.OR.CH	Assigned to	Clusterhead.OR.CH => TSI_ATM_O_CG
			SAL Approval	NULL => Approved
			SAL Comment	Content change
17/09/2024	12:41:39 PM	Corporate.CM	Assigned to	Corporate.CM => Clusterhead.OR.CH
			Corporate CM Approval	NULL => Revert
16/09/2024	07:50:44 AM	CSS	Assigned to	Clusterhead.OR.CH => Corporate.CM
			Attachment	File attached: RE Ext RE UCOO100171 NM119702 VillPost- Langaleswar; Dist- Balasore PIN- 756024 Odisha.msg
			Completion Status	Not Started => Completed
			Work Completion Date	14/09/2024 => 16/09/2024
13/09/2024	04:18:10 PM	Orissa.RM	Approved Amount	NULL => 300
			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	10:44:25 AM	CSS	Assigned to	CSS => Orissa.RM
			Attachment	File attached: RE UCOO100171 NM119702 VillPost- Langaleswar; Dist- Balasore PIN- 756024 Odisha.msg
			Commercial Approval Request	NULL => LT - Rs 5000
			Cost Type	NULL => Rate Card

			Grand Total of all Cost	0 => 300
			Miscellaneous	No Issue => Others
			Miscellaneous - Cost	0 => 300
			Miscellaneous Comment	Content change
			Status	Indent Raised => RCM Approval Required
			Visit Date	NULL => 13/09/2024
			Work Completion Date	NULL => 14/09/2024
12/09/2024	06:50:14 PM	Odisha_FS	Email notification has been sent to:	Assigned to: CSS Reported by: Odisha_FS
			New issue submitted	