

87

3 users online

Welcome

New Issue

View Issue

Issue Report

View Issue #:

Go

Issue #425334

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: AT-BATESWAR,PO-MOTIGANJA GO

Bank Name: State Bank of India

Location Type: Urban

Vendor: CSS

Site ID: SBIO200078

Site Type: Offsite

Site Class: Platinum

ATM IDs: FFBR000016024

Bank Contact

Person:

Contact Number:

Visit Date: 17/07/2024

Photo Attached:

Carpentry Issue:

No IssueBack room door lock

Carpentry Issue - 0

Cost:

Carpentry Issue Comment:

Electrical Issue:

Normal EarthingNo Issue

Electrical Issue - 1400

Cost:

Electrical Comment:


CSS/TSIPL/189/Jul/2024-25										
Sr No	Vendor	Customer	Bank	Site ID	Code	ATM Project ID	Location	City State	Particulars	Rate
1	CSS TSIPL06	SBI	FFBR000016024			AT-BATESWAR,PO-MOTIGANJA	GOLA POKHARI,BALASORE			

Civil Issue:

No IssueLeakage 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>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:	1400
Cost Type:	Rate Card
Commercial Approval Request:	LT - Rs 5000
ETA Date:	
CE Comment:	
Approved Amount:	1400

RCM Approval on Cost:	<div>Approved</div>
RCM Comment:	<div>Approved for mini IT installation for resolving high earthing issue</div>
SAL Approval:*	<div>Approved</div>
SAL Comment:	<div>Ok</div>
Business Finance Head Approval:*	<div>Approved</div>
Business Finance Head Approval Date:*	<div>25/07/2024</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>18/07/2024</div> <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>CSS</div>	<input type="checkbox"/>	<div></div>
Severity:	<div></div>	Reported by:	<div>Odisha_FS</div>	<input type="checkbox"/>	<div></div>
		CC:	<div>Abhishek.Kumar ac.vendor</div>	<input type="checkbox"/>	<div></div>

Submitted on:	<div>10/07/2024</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 Earthing issue. ATM ID-FFBR000016024Site-SBIO200078 AT-BATESWARPO-MOTIGANJA GOLA POKHARIBALASORE.msg](#)

17/07/2024 1:03:38 PM;



[RE Ext RE Earthing issue. ATM ID-FFBR000016024Site-SBIO200078 AT-BATESWARPO-MOTIGANJA GOLA POKHARIBALASORE.msg](#)

18/07/2024 2:49:59 PM;

Remarks

Author	Message
Odisha_FS 10/07/2024 12:00:33 PM	Captioned site is having high Earthing issue. Please align an electrician to fix this at the earliest.

History Trail

Date	Time	User Name	Field Name	Change
25/07/2024	05:25:08 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 => 25/07/2024
			Status	Approved by SAL => Approved by BF
25/07/2024	04:46:08 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
24/07/2024	12:53:56 PM	Orissa.RM	Approved Amount	NULL => 1400
			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
18/07/2024	02:49:59 PM	CSS	Attachment	File attached: RE Ext RE Earthing issue. ATM ID-FFBR000016024Site-SBIO200078 AT-BATESWARPO-MOTIGANJA GOLA POKHARIBALASORE.msg
			Electrical Comment	CSS/TSIPL/189/Jul/2024-25 Sr ... issue (a) earthing device Mini I.T 1000 1 1000 (b) ... HUNDRED ONLY) 1400 <u>For Clear Secured Services Pvt Ltd</u>
17/07/2024	01:03:38 PM	CSS	Assigned to	CSS => Orissa.RM
			Attachment	File attached: RE Earthing issue. ATM ID-FFBR000016024Site-SBIO200078 AT-BATESWARPO-MOTIGANJA GOLA POKHARIBALASORE.msg
			Commercial Approval Request	NULL => LT - Rs 5000

			Cost Type	NULL => Rate Card
			Electrical Comment	Content change
			Electrical Issue	No Issue => Normal Earthing
			Electrical Issue - Cost	0 => 1400
			Grand Total of all Cost	0 => 1400
			Status	Indent Raised => RCM Approval Required
			Visit Date	NULL => 17/07/2024
			Work Completion Date	NULL => 18/07/2024
10/07/2024	12:00:33 PM	Odisha_FS	Email notification has been sent to:	Assigned to: CSS Reported by: Odisha_FS
			New issue submitted	