



98

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## Issue #420196



25% 75%  
0% 50% 100%



Update

Created by : Suman Sahoo

Requested by: Dillip Jena (RM)

ATM Status: Machine Not Down

Portfolio: MOF

State: Orissa

District: Khurdha

City: Nandankanan Zoological Park, AT/PC

Bank Name: State Bank of India

Location Type: Semi Urban

Vendor: CSS

Site ID: SBIO100354

Site Type: Offsite as Onsite

Site Class: Platinum

ATM IDs: FFBR000041268

Bank Contact

Person:

Contact Number:

Visit Date: 16/12/2023



Photo Attached:

Carpentry Issue:

No Issue  
Back room door lock

Carpentry Issue - 0

Cost:

Carpentry Issue

Comment:

Electrical Issue:

Signage  
No Issue

Electrical Issue - 960

Cost:

Electrical Comment:

CSS/TSIPL/25/Dec/2023-24

Sr No	Vendor	Customer	Bank	Site ID	Code	ATM Project ID	Location	City	State	Particulars	Rate
1	CSS TSIPL06	SBI	FFBR000041268				Nandankanan Zoological Park, AT/POST-Baranga, Dist-Khurda, Pin-				

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>960</div>
Cost Type:*	<div>Rate Card</div>
Commercial Approval Request:*	<div>LT - Rs 5000</div>
ETA Date:*	
CE Comment:	
Approved Amount:*	<div>960</div>

RCM Approval on Cost:	<div>Approved</div>
RCM Comment:	<div>Approved for Signage fixing based on Bank escalation</div>
SAL Approval:*	<div>Approved</div>
SAL Comment:	<div>OK</div>
Business Finance Head Approval:*	<div>Approved</div>
Business Finance Head Approval Date:*	<div>22/12/2023</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> <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"/>	<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: 08/12/2023

Remarks:

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 FFBR000041268 fixe the GSB \(Nandankanan Khurdha\).msg](#) 16/12/2023 9:36:04 AM;

☐

[R&M Cost approval.xlsx](#) 08/02/2024 3:42:50 PM; approval list

☐

[RE Odisha - R&M cost approval.msg](#) 08/02/2024 3:42:51 PM; Ashwin sir approval mail

Remarks

Author	Message
<b>Odisha_FS</b> 08/12/2023 12:32:39 AM	Align your team to be fixed GSB.

History Trail

Date	Time	User Name	Field Name	Change
08/02/2024	03:42:51 PM	Odisha_FS	Attachment	File attached: RE_ Odisha - R&M cost approval.msg(Ashwin sir approval mail)
				File attached: R&M Cost approval.xlsx(approval list)
			Email notification has been sent to:	Assigned to: Corporate.CM Reported by: Odisha_FS
22/12/2023	11:31:16 AM	Corporate.CM	Assigned to	CSS => Corporate.CM
			Corporate CM Approval	NULL => Approved
22/12/2023	12:36:33 AM	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 => 22/12/2023
			Status	Approved by SAL => Approved by BF
21/12/2023	05:50:29 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
20/12/2023	01:28:25 PM	Orissa.RM	Approved Amount	NULL => 960
			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 => Assigned to SAL
16/12/2023	09:36:04 AM	CSS	Assigned to	CSS => Orissa.RM
			Attachment	File attached: RE FFBR000041268 fixe the GSB (Nandankanan Khurdha).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 => Signage
			Electrical Issue - Cost	0 => 960
			Grand Total of all Cost	NULL => 960
			Status	Indent Raised => RCM Approval Required
			Visit Date	NULL => 16/12/2023
08/12/2023	12:32:39 AM	Odisha_FS	Email notification has been sent to:	Assigned to: CSS Reported by: Odisha_FS
			New issue submitted	