



227

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View Issue #:

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Issue #427280



25% 75%
0% 50% 100%

[Update](#)

Created by : Suman Sahoo

Requested by : Jyotish (CMS)

ATM Status : Machine Down

Portfolio : MOF

State : Odisha

District : Nayagarh

City : Temple Road , Near Sahara India , A

Bank Name : Union Bank Of India

Location Type : Rural

Vendor : CSS

Site ID : UBIO100024

Site Type : Onsite

Site Class : Platinum

ATM IDs : NBBN6165111111

Bank Contact
Person:

Contact Number:

Visit Date : 27/08/2024



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:

https://www.elementool.com/Services/BugTracking/ViewIssue.aspx?bug_no=427280&actionType=display&serial1=czKPI6&serial2=BrLM9tE3Oz... 2/5

RCM Approval on Cost:	<div>Approved</div>
RCM Comment:	<div>Approved for Duracell battery</div>
SAL Approval:*	<div>Approved</div>
SAL Comment:	<div>Ok</div>
Business Finance Head Approval:*	<div>Approved</div>
Business Finance Head Approval Date:*	<div>27/08/2024</div>
BF Comment:	<div>Ok</div>
Performance Analysis:	
Corporate CM Approval:*	<div></div>
Vendor Status:	<div></div>
Vendor Remarks:	<div></div>
Completion Status:*	<div>Completed</div>
Work Completion Date:*	<div>04/09/2024</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>

English

✓ Check Spelling

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:	27/08/2024
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 NBBN6165111111 REQUIRED NEW VAULT DURACELL BATTERY TSI UBI.msg](#) 27/08/2024 4:22:58 PM;
- ☐ [RE Ext RE NBBN6165111111 REQUIRED NEW VAULT DURACELL BATTERY TSI UBI.msg](#) 04/09/2024 9:26:49 AM;

Remarks

Author	Message
Odisha_FS 27/08/2024 4:05:13 PM	Arrange to provide a pair of Duracell batteries ASAP.

History Trail

Date	Time	User Name	Field Name	Change
04/09/2024	09:26:49 AM	CSS	Assigned to	CSS => Corporate.CM
			Attachment	File attached: RE Ext RE NBBN6165111111 REQUIRED NEW VAULT DURACELL BATTERY TSI UBI.msg
			Completion Status	Not Started => Completed
			Work Completion Date	29/08/2024 => 04/09/2024
27/08/2024	07:19:11 PM	TSI_ATM_O_CG	Email notification has been sent to:	Reported by: Odisha_FS
27/08/2024	07:19:10 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 => 27/08/2024
			Status	Approved by RCM => Approved by BF
27/08/2024	06:25:51 PM	Clusterhead.OR.CH	Assigned to	Clusterhead.OR.CH => TSI_ATM_O_CG
			SAL Approval	NULL => Approved
			SAL Comment	Content change
27/08/2024	04:43:09 PM	Orissa.RM	Approved Amount	NULL => 650
			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
27/08/2024	04:22:58 PM	CSS	Assigned to	CSS => Orissa.RM
			Attachment	File attached: RE NBBN6165111111 REQUIRED NEW VAULT DURACELL BATTERY TSI UBI.msg
			Commercial Approval Request	NULL => LT - Rs 5000
			Cost Type	NULL => Rate Card
			Grand Total of all Cost	0 => 650
			Miscellaneous	No Issue => Supply of Duracell Battery
			Miscellaneous - Cost	0 => 650

			Miscellaneous Comment	Content change
			Status	Indent Raised => RCM Approval Required
			Visit Date	NULL => 27/08/2024
			Work Completion Date	NULL => 29/08/2024
27/08/2024	04:05:13 PM	Odisha_FS	Email notification has been sent to:	Assigned to: CSS Reported by: Odisha_FS
			New issue submitted	