

227

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Issue #427307



25% 75%
0% 50% 100%

[Update](#)

Created by : Suman Sahoo

Requested by: Raghunath (MS team)

ATM Status: Machine Down

Portfolio: MOF

State: Odisha

District: Angul

City: AT-FAST GATE POST-TALCHER TO

Bank Name: State Bank of India

Location Type: Semi Urban

Vendor: CSS

Site ID: SBIO200336

Site Type: Offsite

Site Class: Platinum

ATM IDs: FFBR000192023

Bank Contact
Person:

Contact Number:

Visit Date: 29/08/2024



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:

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>Ladder charges</div> <div>No Issue</div>
Miscellaneous - Cost:*	<div>650</div>
Miscellaneous Comment:	<div>(a) ladder 200 1 200</div> <div>(b) helper with transporting 450 1 450</div> <div>(Rupees : SIX HUNDRED AND FIFTY ONLY) 650</div>
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:	<div>-</div>
Grand Total of all ⓘ Cost:*	<div>650</div>
Cost Type:*	<div>Rate Card</div>
Commercial Approval Request:*	<div>LT - Rs 5000</div>
ETA Date:*	<div></div>
CE Comment:	
Approved Amount:*	<div>650</div>

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>30/08/2024</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>29/08/2024</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:	28/08/2024
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 Ladder Required FFBR000192023 (At FAST GATE TALCHER DIST-ANUGUL).msg 29/08/2024 11:47:58 AM;



Remarks

Author	Message
 Odisha_FS 28/08/2024 7:23:36 AM	Arrange to provide a ladder for terraces access.



History Trail

Date	Time	User Name	Field Name	Change
01/09/2024	10:37:24 AM	Corporate.CM	Assigned to	CSS => Corporate.CM
			Corporate CM Approval	NULL => Approved
30/08/2024	03:28:04 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 => 30/08/2024
			Status	Approved by RCM => Approved by BF
30/08/2024	01:08:59 PM	Clusterhead.OR.CH	Assigned to	Clusterhead.OR.CH => TSI_ATM_O_CG
			SAL Approval	NULL => Approved
			SAL Comment	Content change
29/08/2024	08:06:18 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
29/08/2024	11:47:58 AM	CSS	Assigned to	CSS => Orissa.RM
			Attachment	File attached: RE Ladder Required FFBR000192023 (At FAST GATE TALCHER DIST-ANUGUL).msg
			Commercial Approval Request	NULL => LT - Rs 5000
			Completion Status	Not Started => Completed
			Cost Type	NULL => Rate Card
			Grand Total of all Cost	0 => 650
			Miscellaneous	No Issue => Ladder charges
			Miscellaneous - Cost	0 => 650
			Miscellaneous Comment	Content change
			Status	Indent Raised => RCM Approval Required
			Visit Date	NULL => 29/08/2024
			Work Completion Date	NULL => 29/08/2024

28/08/2024	07:23:37 AM	Odisha_FS	Email notification has been sent to:	Assigned to: CSS Reported by: Odisha_FS
28/08/2024	07:23:36 AM	Odisha_FS	New issue submitted	