



107

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View Issue #:



## Issue #426910



25% 75%  
0% 50% 100%



Update

Created by : Requested by: ATM Status: Portfolio: State: District: City: Bank Name: Location Type: Vendor: Site ID: Site Type: Site Class: ATM IDs: 

Bank Contact

Person:

Contact Number:

Visit Date: Photo Attached: 

Carpentry Issue:

No Issue

Back room door lock

Carpentry Issue -

Cost:

Carpentry Issue

Comment:

Electrical Issue:

No Issue

Lobby Light

Electrical Issue -

Cost:

Electrical Comment:

Civil Issue:

No Issue

Leakage Issue

Civil Issue - Cost:

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>Dustbin</div> <div>No Issue</div>																																																
Miscellaneous - Cost:*	<div>210</div>																																																
Miscellaneous Comment:	<table><tr><td colspan="12">CSS/TSIPL/179/Aug/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>NM303001</td><td></td><td></td><td>NEAR MILITARY SQUARE, TRIJANGA DANAGADI, DIST JAJPUR, PIN</td><td></td><td></td><td></td><td></td></tr></table>	CSS/TSIPL/179/Aug/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		NM303001			NEAR MILITARY SQUARE, TRIJANGA DANAGADI, DIST JAJPUR, PIN				
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1	CSS TSIPL06	UCO		NM303001			NEAR MILITARY SQUARE, TRIJANGA DANAGADI, DIST JAJPUR, PIN																																										
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:																																																	
Grand Total of all ⓘ Cost:*	<div>210</div>																																																
Cost Type:*	<div>Rate Card</div>																																																
Commercial Approval Request:*	<div>LT - Rs 5000</div>																																																
ETA Date:*	<div></div>																																																
CE Comment:																																																	
Approved Amount:*	<div>210</div>																																																

RCM Approval on Cost:	<div>Approved</div>
RCM Comment:	<div>Approved for large size dustbin</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>Not Started</div>
Work Completion Date:*	<div>19/08/2024</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>
<div>English</div>	
<div>Check Spelling</div>	

Status:*	<div>Approved by BF</div>	Assigned to:	<div>CSS</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>17/08/2024</div>
Remarks:	<div></div>

Linked Records:	<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 Ext NM303001-NEAR MILITARY SQUARETRIJANGA DANAGADI DIST JAJPUR\(dustbin required\).msg](#)

17/08/2024 1:00:37 PM;

Remarks

Author	Message
<b>Odisha_FS</b> 17/08/2024 12:54:15 PM	Arrange to provide a large size Dustbin.

History Trail

Date	Time	User Name	Field Name	Change
27/08/2024	07:02:10 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
			Email notification has been sent to:	Reported by: Odisha_FS
			Status	Approved by RCM => Approved by BF
27/08/2024	06:48:12 PM	Clusterhead.OR.CH	Assigned to	Clusterhead.OR.CH => TSI_ATM_O_CG
			SAL Approval	NULL => Approved
			SAL Comment	Content change
27/08/2024	03:49:20 PM	Orissa.RM	Approved Amount	NULL => 210
			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
17/08/2024	01:00:37 PM	CSS	Assigned to	CSS => Orissa.RM
			Attachment	File attached: RE Ext NM303001-NEAR MILITARY SQUARETRIJANG A DANAGADI DIST JAJPUR(dustbin required).msg
			Commercial Approval Request	NULL => LT - Rs 5000
			Cost Type	NULL => Rate Card
			Grand Total of all Cost	0 => 210
			Miscellaneous	No Issue => Dustbin
			Miscellaneous - Cost	0 => 210
			Miscellaneous Comment	Content change
			Status	Indent Raised => RCM Approval Required
			Visit Date	NULL => 17/08/2024
			Work Completion Date	NULL => 19/08/2024
17/08/2024	12:54:15 PM	Odisha_FS	Email notification has been sent to:	Assigned to: CSS Reported by: Odisha_FS

			New issue submitted	
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