

107

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Issue #426711



25% 75%
0% 50% 100%



Update

Created by : Suman Sahoo

Requested by: Chaturbhuj Jena

ATM Status: Machine Not Down

Portfolio: MOF

State: Odisha

District: Sundargarh

City: AT/PO-LAHUNIPARA,NEAR BUS ST

Bank Name: State Bank of India

Location Type: Rural

Vendor: CSS

Site ID: SBIO200690

Site Type: Offsite

Site Class: Platinum

ATM IDs: FFBR001343012

Bank Contact
Person:

Contact Number:

Visit Date: 13/08/2024



Photo Attached:

Carpentry Issue:

No Issue
Back room door lockCarpentry Issue -
Cost:

0

Carpentry Issue
Comment:

Electrical Issue:

Lobby Light
No IssueElectrical Issue -
Cost:

700

Electrical Comment:

CSS/TSIPL/139/Aug/2024-25
Sr No Vendor Customer
Qnt / Sq Amount

Bank

Site ID

Code

ATM Project ID

Location City State

Particulars

Rate


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:	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:	700
Cost Type:	Rate Card
Commercial Approval Request:	LT - Rs 5000
ETA Date:	
CE Comment:	
Approved Amount:	700

RCM Approval on Cost:	<div>Approved</div>
RCM Comment:	<div>Approved for LED tube fixing in ATM lobby</div>
SAL Approval:*	<div>Approved</div>
SAL Comment:	<div>Ok</div>
Business Finance Head Approval:*	<div>Approved</div>
Business Finance Head Approval Date:*	<div>19/08/2024</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>18/08/2024</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:	13/08/2024
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 FFBR001343012 To be installed a led tube at ATM premise .msg](#) 13/08/2024 1:05:02 PM;

Remarks

Author	Message
Odisha_FS 13/08/2024 12:23:36 PM	Align the electrician to be installed a led tube at ATM premise.

History Trail

Date	Time	User Name	Field Name	Change
19/08/2024	11:59:47 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 => 19/08/2024
			Email notification has been sent to:	Reported by: Odisha_FS
			Status	Approved by RCM => Approved by BF
15/08/2024	08:21:46 PM	Clusterhead.OR.CH	Assigned to	Clusterhead.OR.CH => TSI_ATM_O_CG
			SAL Approval	NULL => Approved
			SAL Comment	Content change
14/08/2024	08:13:08 PM	Orissa.RM	Email notification has been sent to:	Reported by: Odisha_FS
14/08/2024	08:13:07 PM	Orissa.RM	Approved Amount	NULL => 700
			Assigned to	Orissa.RM => Clusterhead.OR.CH
			RCM Approval on Cost	NULL => Approved
			RCM Comment	Content change
			Status	RCM Approval Required => Approved by RCM
13/08/2024	01:05:02 PM	CSS	Assigned to	CSS => Orissa.RM
			Attachment	File attached: RE FFBR001343012 To be installed a led tube at A TM premise .msg
			Commercial Approval Request	NULL => LT - Rs 5000
			Cost Type	NULL => Rate Card
			Electrical Comment	Content change
			Electrical Issue	No Issue => Lobby Light
			Electrical Issue - Cost	0 => 700
			Grand Total of all Cost	0 => 700
			Status	Indent Raised => RCM Approval Required
			Visit Date	NULL => 13/08/2024
			Work Completion Date	NULL => 18/08/2024
13/08/2024	12:23:36 PM	Odisha_FS	Email notification has been sent to:	Assigned to: CSS Reported by: Odisha_FS
			New issue submitted	

