

98

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## Issue #420679



25% 75%  
0% 50% 100%

[Update](#)

Created by : Suman Sahoo

Requested by: Sagarika (MS Team)

ATM Status: Machine Down

Portfolio: MOF

State: Orissa

District: Khurdha

City: JAGAMARA , PANCHAKSAHA ,DUM

Bank Name: State Bank of India

Location Type: Urban

Vendor: CSS

Site ID: SBIO200206

Site Type: Offsite

Site Class: Platinum

ATM IDs: FFBR000041266

Bank Contact

Person:

Contact Number:

Visit Date: 09/01/2024



Photo Attached:

Carpentry Issue:

No Issue  
Back room door lock

Carpentry Issue - 0

Cost:

Carpentry Issue

Comment:

Electrical Issue:

Electrician Charges  
No Issue

Electrical Issue - 3200

Cost:

Electrical Comment:

CSS/TSIPL/45/Jan/2023-24


Sr No	Vendor	Customer	Bank	Site ID	Code	ATM Project ID	Location	City	State	Particulars	Rate
Qnt / Sqft	Amount										

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>3200</div>
Cost Type:	<div>Rate Card</div>
Commercial Approval Request:	<div>LT - Rs 5000</div>
ETA Date:	
CE Comment:	
Approved Amount:	<div>3200</div>

RCM Approval on Cost:	<div>Approved</div>
RCM Comment:	<div>Approved for service cable replacement</div>
SAL Approval:*	<div>Approved</div>
SAL Comment:	<div>Ok</div>
Business Finance Head Approval:*	<div>Approved</div>
Business Finance Head Approval Date:*	<div>27/02/2024</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>15/02/2024</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>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: 06/01/2024

Remarks:

Linked Records:

TSI\_FS

☐ COPY: --- Issue Tracking ---

Attach:

3/5



\* - required fields



Update

Attached Files: Check to delete attached file(s)



[RE Electrical issue. ATM ID-FFBR000041266Site-SBIO200206JAGAMARA PANCH SAKHA DUMUDUMA BHUBANESWAR.msg](#)

09/01/2024 3:39:28 PM;



[RE Ext RE Electrical issue. ATM ID-FFBR000041266Site-SBIO200206JAGAMARA PANCH SAKHA DUMUDUMA BHUBANESWAR.msg](#)

23/01/2024 1:59:26 PM; ☐ [RE\\_Finance Approval Required.msg](#) 13/03/2024 4:15:52 PM; Ashiwn sir approval



Remarks

Author	Message
<b>Odisha_FS</b> 06/01/2024 11:58:35 AM	Caption site having electrical issue. Please align electrician and resolve it.



History Trail

Date	Time	User Name	Field Name	Change
13/03/2024	04:15:52 PM	Odisha_FS	Attachment	File attached: RE_Finance Approval Required.msg(Ashiwn sir approval)
			Email notification has been sent to:	Assigned to: Corporate.CM Reported by: Odisha_FS
28/02/2024	11:14:08 AM	Corporate.CM	Assigned to	CSS => Corporate.CM
			Corporate CM Approval	NULL => Approved
27/02/2024	07:47:14 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 => 27/02/2024
			Status	Approved by SAL => Approved by BF
27/02/2024	07:24:45 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
26/02/2024	05:18:55 PM	Orissa.RM	Approved Amount	0 => 3200
			Assigned to	Orissa.RM => Clusterhead.OR.CH
			Email notification has been sent to:	Reported by: Odisha_FS
			RCM Approval on Cost	Revert => Approved
			RCM Comment	<del>Still revised quotation mail awaited</del> Approved for service cable replacement
			Status	RCM Approval Required => Assigned to SAL
15/02/2024	09:30:57 AM	CSS	Assigned to	CSS => Orissa.RM
			Status	Revert by RM => RCM Approval Required
			Work Completion Date	NULL => 15/02/2024
29/01/2024	02:06:56 PM	Orissa.RM	Assigned to	Orissa.RM => CSS

			Email notification has been sent to:	Reported by: Odisha_FS
			RCM Comment	<del>Please share</del> Still revised quotation <u>mail awaited</u>
			Status	RCM Approval Required => Revert by RM
23/01/2024	01:59:26 PM	CSS	Assigned to	CSS => Orissa.RM
			Attachment	File attached: RE Ext RE Electrical issue. ATM ID-FFBR000041266Site-S BIO200206JAGAMARA PANCH SAKHA DUMUDUMA BHUBANESWA R.msg
			Electrical Comment	... BHUBANESWAR Bhubaneswar Odisha ELECTRICAL ISSUE (a) wire 8 mm <del>685 320 195700</del> (b) eb department expenses <del>7500 1 7500</del> (c) eb department ... department official <del>deposit 1000 1 1000</del> (d) <del>our electrician 400 1 400</del> (Rupees : <u>FOURTHREE THOUSAND FIFTYTWO HUNDRED ONLY</u> ) <del>405 3200</del>
			Electrical Issue - Cost	4050 => 3200
			Grand Total of all Cost	4050 => 3200
			Status	Revert by RM => RCM Approval Required
12/01/2024	06:10:28 PM	Orissa.RM	Approved Amount	NULL => 0
			Assigned to	Orissa.RM => CSS
			Email notification has been sent to:	Reported by: Odisha_FS
			RCM Approval on Cost	NULL => Revert
			RCM Comment	Content change
			Status	RCM Approval Required => Revert by RM
09/01/2024	03:39:28 PM	CSS	Assigned to	CSS => Orissa.RM
			Attachment	File attached: RE Electrical issue. ATM ID-FFBR000041266Site-SBIO200 206JAGAMARA PANCH SAKHA DUMUDUMA BHUBANESWAR.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 => Electrician Charges
			Electrical Issue - Cost	0 => 4050
			Grand Total of all Cost	NULL => 4050
			Status	Indent Raised => RCM Approval Required
			Visit Date	NULL => 09/01/2024
06/01/2024	11:58:35 AM	Odisha_FS	Email notification has been sent to:	Assigned to: CSS Reported by: Odisha_FS
			New issue submitted	