



98

[1 user online](#)[Welcome](#)[New Issue](#)[View Issue](#)[Issue Report](#)

View Issue #:

Go



## Issue #420172



25% 75%  
0% 50% 100%



Update

Created by : Suman Sahoo

Requested by: Chaturbhuj Jena

ATM Status: Machine Down

Portfolio: MOF

State: Orissa

District: Sambalpur

City: At/- Thelkoli, Near Bhusan Steel &amp; pc

Bank Name: State Bank of India

Location Type: Rural

Vendor: CSS

Site ID: SBIO200753

Site Type: Offsite

Site Class: Platinum

ATM IDs: FFBR000175036

Bank Contact

Person:

Contact Number:

Visit Date: 16/12/2023



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 - 600

Cost:

Electrical Comment:

CSS/TSIPL/60/Dec/2023-24

| Sr No | Vendor      | Customer |
|-------|-------------|----------|
| 1     | CSS TSIPL06 | SBI      |

Bank

Site ID

Code

ATM Project ID

Location City State

Particulars

Rate

FFBR000175036 At/- Thelkoli, Near Bhusan Steel &amp; power Ltd, Po- Lapanga Dist -

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>600</div>  |
| Cost Type:*                   | <div>Rate Card</div>                                      |
| Commercial Approval Request:* | <div>LT - Rs 5000</div>                                   |
| ETA Date:*                    |   |
| CE Comment:                   |   |
| Approved Amount:*             | <div>600</div>  |

|  |  |
|--|--|
| RCM Approval on Cost:                        | <div>Approved</div>  |
| RCM Comment:                                 | <div>Approved for service cable reconnection at pole end</div> |
| SAL Approval:*                               | <div>Approved</div>  |
| SAL Comment:                                 | <div>OK</div>  |
| Business Finance Head Approval:*             | <div>Approved</div>  |
| Business Finance Head Approval Date:*        | <div>22/12/2023</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></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<br/>ac.vendor</div> | <input type="checkbox"/> |  |

Submitted on: 07/12/2023

Remarks:

|                 |             |                   |                          |       |                                   |
|-----------------|-------------|-------------------|--------------------------|-------|-----------------------------------|
| 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 FFBR000175036 To be connected ATM with DB box. \(Thelkoli Sambalpur\).msg](#) 16/12/2023 10:54:30 AM;



Remarks

| Author                                     | Message   |
|--|---|
| <b>Odisha_FS</b><br>07/12/2023 12:16:07 PM | Aalign the electrician to be connected ATM with DB box. |



History Trail

| Date       | Time        | User Name         | Field Name                           | Change  |
|------------|-------------|-------------------|--------------------------------------|---|
| 22/12/2023 | 11:31:15 AM | Corporate.CM      | Assigned to                          | CSS => Corporate.CM   |
|            |             |                   | Corporate CM Approval                | NULL => Approved  |
| 22/12/2023 | 12:40:22 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 => 22/12/2023  |
|            |             |                   | Status                               | Approved by SAL => Approved by BF   |
| 21/12/2023 | 05:31:31 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  |
| 20/12/2023 | 01:42:46 PM | Orissa.RM         | Approved Amount                      | NULL => 600   |
|            |             |                   | 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 => Assigned to SAL  |
| 16/12/2023 | 10:54:30 AM | CSS               | Assigned to                          | CSS => Orissa.RM  |
|            |             |                   | Attachment                           | File attached: RE FFBR000175036 To be connected ATM with DB box. (Thelkoli Sambalpur).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 => 600  |
|            |             |                   | Grand Total of all Cost              | NULL => 600   |
|            |             |                   | Status                               | Indent Raised => RCM Approval Required  |
|            |             |                   | Visit Date                           | NULL => 16/12/2023  |

|            |             |           |                                      |  |
|------------|-------------|-----------|--------------------------------------|--|
| 07/12/2023 | 12:16:07 PM | Odisha_FS | Email notification has been sent to: | Assigned to: CSS<br>Reported by: Odisha_FS |
|            |             |           | New issue submitted                  |  |