



98

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## Issue #421397



25% 75%  
0% 50% 100%



Update

Created by : Suman Sahoo

Requested by: Chaturbhuj Jena

ATM Status: Machine Down

Portfolio: MOF

State: Orissa

District: Sundargarh

City: AT/PO-SORDA,NEAR SORDA SBI B

Bank Name: State Bank of India

Location Type: Rural

Vendor: CSS

Site ID: SBIO200536

Site Type: Offsite

Site Class: Platinum

ATM IDs: FFBR004860005

Bank Contact

Person:

Contact Number:

Visit Date: 26/02/2024



Photo Attached:

Carpentry Issue:

No Issue

Back room door lock

Carpentry Issue -

Cost:

Carpentry Issue

Comment:

Electrical Issue:

Electrician Charges

No Issue

Electrical Issue -

Cost:

Electrical Comment:

CSS/TSIPL/92/Feb/2023-24

Sr No	Vendor	Customer
1	CSS TSIPL06	SBI

Bank

Site ID

Code

ATM Project ID

Location

City State

Particulars

Rate

FFBR004860005 AT/PO-SORDA,NEAR SORDA SBI BRANCH,DIST-SUNDARGARH,

Civil Issue:

No Issue

Leakage Issue

Civil Issue - Cost:

0

Civil Comment:

House Keeping Issue:*	<div><div>No Issue</div><div>Look &amp; Feel</div></div>
House Keeping Issue - Cost:*	<input type="text" value="0"/>
House Keeping Comment:	<div></div>
UPS Issue:*	<div><div>No Issue</div><div>UPS not getting ON</div></div>
UPS Issue - Cost:*	<input type="text" value="0"/>
UPS Comment:	<div></div>
AC Issue:*	<div><div>No Issue</div><div>Noising</div></div>
AC Issue - Cost:*	<input type="text" value="0"/>
AC Comment:	<div></div>
Miscellaneous :*	<div><div>No Issue</div><div>Access Lock</div></div>
Miscellaneous - Cost:*	<input type="text" value="0"/>
Miscellaneous Comment:	<div></div>
Special Activities:*	<div><div>No Issues</div><div>Site Dismantling</div></div>
Special Activities - Cost:*	<input type="text" value="0"/>
Special Activities Comment:	<div></div>
E-surveillance:	<div><div>No Issue</div><div>E-surveillance Dismantling</div></div>
E-surveillance Cost:	<input type="text"/>
E-surveillance Comment:	<div></div>
Grand Total of all ⓘ Cost:*	<input type="text" value="400"/>
Cost Type:*	<div>Rate Card</div>
Commercial Approval Request:*	<div>LT - Rs 5000</div>
ETA Date:*	<input type="text"/>
CE Comment:	<div></div>
Approved Amount:*	<input type="text" value="400"/>

RCM Approval on Cost:	<div>Approved</div>
RCM Comment:	<div>Electrician visit charges approved</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></div>
Vendor Status:	<div></div>
Vendor Remarks:	<div></div>
Completion Status:*	<div>Completed</div>
Work Completion Date:*	<div>26/02/2024</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: 21/02/2024

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 FFBR004860005 To be resolved earthing issue \(SORDA SUNDARGARH\).msg](#) 26/02/2024 12:20:45 PM;

Remarks

Author	Message
<b>Odisha_FS</b> 21/02/2024 1:44:29 PM	Align the electrician to be resolved earthing issue.

History Trail

Date	Time	User Name	Field Name	Change
04/03/2024	09:43:57 AM	CSS	Assigned to	CSS => Corporate.CM
			Completion Status	Not Started => Completed
27/02/2024	07:55:08 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	07:11:08 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
27/02/2024	11:07:29 AM	FS_Team	Bank Name	Central Bank of India => State Bank of India
26/02/2024	05:37:01 PM	Orissa.RM	Approved Amount	NULL => 400
			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
26/02/2024	12:20:45 PM	CSS	Assigned to	CSS => Orissa.RM
			Attachment	File attached: RE FFBR004860005 To be resolved earthing issue (SORDA SUNDARGARH).msg
			Commercial Approval Request	NULL => LT - Rs 5000
			Cost Type	NULL => Rate Card
			Electrical Comment	Content change
			Electrical Issue	No Issue => Electrician Charges
			Electrical Issue - Cost	0 => 400
			Grand Total of all Cost	NULL => 400
			Status	Indent Raised => RCM Approval Required
			Visit Date	NULL => 26/02/2024
			Work Completion Date	NULL => 26/02/2024

21/02/2024	01:44:29 PM	Odisha_FS	Email notification has been sent to:	Assigned to: CSS Reported by: Odisha_FS
			New issue submitted	