



236

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## Issue #427964



25% 75%  
0% 50% 100%



Update

Created by : Suman Sahoo

Requested by: Pradyumna (CMS)

ATM Status: Machine Down

Portfolio: MOF

State: Odisha

District: Cuttack

City: Chandbali, Athagarh, District Cuttack

Bank Name: State Bank of India

Location Type: Semi Urban

Vendor: CSS

Site ID: SBIO200552

Site Type: Offsite

Site Class: Platinum

ATM IDs: FFBR001083014

Bank Contact

Person:

Contact Number:

Visit Date: 16/09/2024



Photo Attached:

Carpentry Issue:

No Issue  
Back room door lock

Carpentry Issue - 0

Cost:

Carpentry Issue

Comment:

Electrical Issue:

No Issue  
Lobby Light

Electrical Issue - 0

Cost:


Electrical Comment:

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:	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>Supply of Duracell Battery</div> <div>No Issue</div>																																																
Miscellaneous - Cost:	650																																																
Miscellaneous Comment:	<table><tr><td colspan="12">CSS/TSIPL/102/Sep/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>SBI</td><td>FFBR001083014</td><td></td><td></td><td>Shop No.-1,Chandbali, Athagarh, District Cuttack, Odisha.</td><td>Cuttack</td><td></td><td></td><td></td><td></td></tr></table>	CSS/TSIPL/102/Sep/2024-25												Sr No	Vendor	Customer	Bank	Site ID	Code	ATM Project ID	Location	City	State	Particulars	Rate	Qnt / Sqt	Amount											1	CSS TSIPL06	SBI	FFBR001083014			Shop No.-1,Chandbali, Athagarh, District Cuttack, Odisha.	Cuttack				
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1	CSS TSIPL06	SBI	FFBR001083014			Shop No.-1,Chandbali, Athagarh, District Cuttack, Odisha.	Cuttack																																										
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:	650																																																
Cost Type:	Rate Card																																																
Commercial Approval Request:	LT - Rs 5000																																																
ETA Date:																																																	
CE Comment:																																																	
Approved Amount:	650																																																

RCM Approval on Cost:	<div>Approved</div>
RCM Comment:	<div>Approved for Duracell battery</div>
SAL Approval:*	<div>Approved</div>
SAL Comment:	<div>Ok</div>
Business Finance Head Approval:*	<div>Approved</div>
Business Finance Head Approval Date:*	<div>01/10/2024</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>16/09/2024</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:	11/09/2024
Remarks:	<div></div>

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 Ext RE FFBR001083014 Required New Vault Battery at Athagarh location.msg](#) 16/09/2024 7:55:07 AM;

Remarks

Author	Message
<b>Odisha_FS</b> 11/09/2024 11:42:00 AM	Arrange to provide a pair of Duracell batteries ASAP.

History Trail

Date	Time	User Name	Field Name	Change
03/10/2024	07:51:11 AM	CSS	Assigned to	CSS => Corporate.CM
01/10/2024	10:17:21 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 => 01/10/2024
			Status	Approved by RCM => Approved by BF
30/09/2024	07:14:06 PM	Clusterhead.OR.CH	Assigned to	Clusterhead.OR.CH => TSI_ATM_O_CG
			SAL Approval	NULL => Approved
			SAL Comment	Content change
26/09/2024	03:54:53 PM	Orissa.RM	Approved Amount	NULL => 650
			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
16/09/2024	07:55:07 AM	CSS	Assigned to	CSS => Orissa.RM
			Attachment	File attached: RE Ext RE FFBR001083014 Required New Vault Battery at Athagarh location.msg
			Commercial Approval Request	NULL => LT - Rs 5000
			Completion Status	Not Started => Completed
			Cost Type	NULL => Rate Card
			Grand Total of all Cost	0 => 650
			Miscellaneous	No Issue => Supply of Duracell Battery
			Miscellaneous - Cost	0 => 650
			Miscellaneous Comment	Content change
			Status	Indent Raised => RCM Approval Required
			Visit Date	NULL => 16/09/2024
			Work Completion Date	NULL => 16/09/2024
11/09/2024	11:42:00 AM	Odisha_FS	Email notification has been sent to:	Assigned to: CSS Reported by: Odisha_FS
			New issue submitted	

