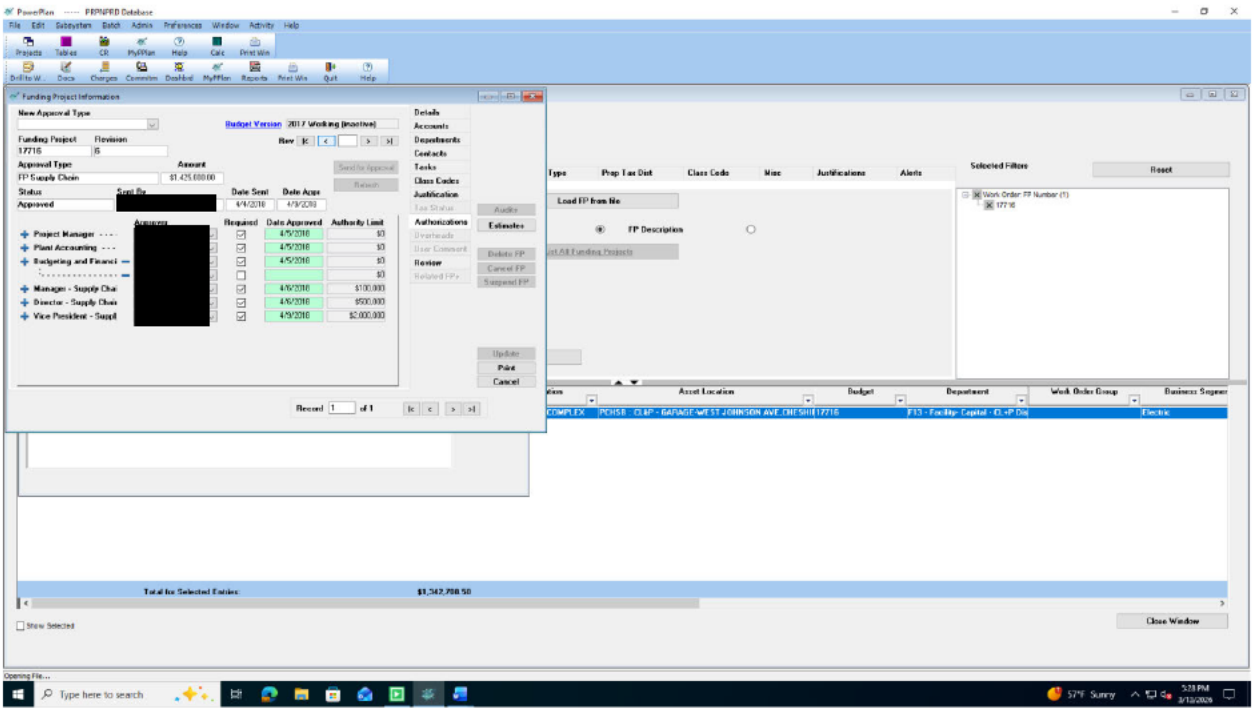
PowerPlan ----- PRPNPRD Database
Funding Project Information
New Approval Type
Budget Version 2017 Working (inactive)
Funding Project 17716
Revision 6
Approval Type
FP Supply Chain
Amount $1,425,000.00
Status
Approved
Sent By
Date Sent 4/4/2018
Date Appr 4/9/2018
Approvers
Required
Date Approved
Authority Limit
Project Manager
Plant Accounting
Budgeting and Financi
Manager - Supply Chai
Director - Supply Chai
Vice President - Suppl
Details
Accounts
Departments
Contacts
Tasks
Class Codes
Justification
Authorizations
Review
Audits
Estimates
Delete FP
Cancel FP
Suspend FP
Update
Print
Cancel
Record 1 of 1
Type
Prop Tax Dist
Class Code
Misc
Justifications
Alerts
Selected Filters
Reset
Load FP from file
FP Description
Work Order FP Number (1)
17716
Asset Location
Budget
Department
Work Order Group
Business Segmen
COMPLEX
PCHSB - CL&P - GARAGE-WEST JOHNSON AVE.CHESHI
17716
F13 - Facility- Capital - CL+P Dep
Electric
Total for Selected Entries:
$1,342,708.50
Show Selected
Close Window
Opening File...
Type here to search
57°F Sunny
5:28 PM
3/13/2026