

# Public Financial Management System-PFMS

(formerly CPMS)

Controller General of Accounts, Ministry of Finance

Welcome: Deisingi Kharkongor  
User Type: AGENCYDO  
Agency: EXECUTIVE ENGINEER, PHE, ELECTRICAL  
DIVISION SHILLONG  
Agency Unique Code: MLEK00001781  
Financial Year: 2023-2024



Login History  
English

## Expenditure Details

Sanction Number: CE/PHE/B-21/Pt-XXVIII/42V

Sanction Date: 20/03/2024

Voucher Number: BP-2023-24-201

Account Number: 50100344747309

Agency Name In Bank: JAL JEEVAN MISSION MEGHALAYA  
ESCROW ACCO

Plan Scheme: ML218-ML- NATIONAL RURAL DRINKING WATER  
PROGRAMME (NRDWP)

Project:

Status: Approved

Bank name: HDFC BANK LTD

Amount: 844944.00

Remarks: Approved

Created By: lovely2

Created On: 26/03/2024

Modified By: Aoelectphe

Modified On: 26/03/2024

Narration: OK

Uploaded Sanction  
Letter:

## Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
MePDCL PRINCIPAL ACCOUNT	38523607373	844944.00	SBIN0000181	EPaymentUsingDigitalSignature	3/26/2024 12:00:00 AM	

## Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[ 01.01 ] On going Piped Water Supply Schemes (PWSS) Single Village Schemes (SVS), Multi Village Schemes (MVS) by Retrofitting for providing FHTC	844944.00	N/A	844944.00

## Vendor/Beneficiary Details:

Account No.	Name	Amount
38523607373 - MePDCL PRINCIPAL A	MePDCL Deposit Works Account(VAMLNG00001836)	844944.00

Reversal Back

The request failed with HTTP status 401: Unauthorized.