

Sikeli N. Baleisuva

From: Buisena R. Conivalalagi
Sent: Thursday, 26 November 2015 12:04 p.m.
To: Rajneesh D. Prakash; Sikeli N. Baleisuva; Luke Ravusoni; Laisa C. Baleinukumoto
Cc: Irimaia V. K. Rokosawa
Subject: RE: AGRICULTURE DRAWINGS- HANDOVER
Attachments: AGRICULTURE 2015 DRAWINGS RECONCILIATION JAN TO AUG.xlsx

Dear PAO Agriculture,
Attached is a copy of Agriculture Drawings reconciliation from January to August. I have revised the June-August reconciliation due to some adjustments done in period 8. Please use this revised August reconciliation as the basis for doing the September reconciliation. Furthermore, the variance between the GL and the UP is a result of encumbrances- please ensure to clear these encumbrances.

FMIS is ready to assist you if you need assistance in your future reconciliation.

BUISENA R. CONIVALAGI

Ministry of Finance – (FMIS) | Level 7 WEST Wing, Ro Lalabalavu House | P.O Box 2212 Government
Phone: (679) 3307011 **Ext:** 382173 **DID:** (679) 3221273 | **Fax:** (679) 3305074 | **Email:** buisena.coni

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Sikeli N. Baleisuva

From: Rajneesh D. Prakash
Sent: Tuesday, 14 April 2015 8:16 a.m.
To: Pramendra K. Nair
Cc: Isimeli N. Boa; Sikeli N. Baleisuva
Subject: FW: Drawings Recon 2015

Good Morning Boss,

For your information please refer email below.

Thanks
Rajneesh

From: Luke Ravusoni
Sent: Tuesday, 31 March 2015 9:06 AM
To: Rajneesh D. Prakash
Cc: Buisena R. Conivalalagi; Isimeli N. Boa; Sikeli N. Baleisuva
Subject: RE: Drawings Recon 2015

Bula Rajneesh,

We will be assisting in your Jan-Feb recon and training be conducted for the month of March. We will email once Jan-Feb Recon is completed

Thanks
regards

Luke Ravusoni
Ministry of Finance – (FMIS Section) | Level 07- West Wing, Ro Lalabalavu House | P.O Box 2212
Phone: (679) 3307011 Ext: 382007 DID: (679) 3221107 | Fax: (679) 3305074 | Email: luke.ravusoni@f

From: Rajneesh D. Prakash
Sent: Monday, March 30, 2015 8:27 AM
To: Luke Ravusoni
Cc: Buisena R. Conivalalagi; Isimeli N. Boa; Sikeli N. Baleisuva
Subject: RE: Drawings Recon 2015

Hi,

Good Morning,

Since the write off has been actioned. Would like to know when the training for Drawings will be provided.

Any updates for amended final report for drawings recon 2014.

Thanks.

Rajneesh D. Prakash | IDC/DRAWINGS CLERK | Head Quarters

Ministry Of Agriculture | HRFI&C | FINANCE SECTION

Level 1, GRANTHAM COMPLEX, RAIWAQA | PHONE: 3237325/3384233 EXTN: 361194 | Fax: 3373682

Email: rajneesh.prakash@agriculture.gov.fj | www.agriculture.gov.fj

From: Luke Ravusoni

Sent: Friday, 20 February 2015 2:15 PM

To: Rajneesh D. Prakash

Cc: Buisena R. Conivalalagi; Isimeli N. Boa; Sikeli N. Baleisuva

Subject: RE: Drawings Recon 2015

Bula,

We are still in the process of completing all Drawings write off for WoG. These write off also include Agriculture. Once write off is done, then we should furnish you with amended final report for drawings as well as recon for 2014.

Please await these provisions by mid next week.

Thanks

Luke Ravusoni

Ministry of Finance – (FMIS Section) | Level 07- West Wing, Ro Lalabalavu House | P.O Box 2212

Phone: (679) 3307011 Ext: 382007 DID: (679) 3221107 | Fax: (679) 3305074 | Email: luke.ravusoni@f

From: Rajneesh D. Prakash

Sent: Friday, February 20, 2015 9:48 AM

To: Luke Ravusoni

Cc: Buisena R. Conivalalagi; Isimeli N. Boa; Sikeli N. Baleisuva

Subject: Drawings Recon 2015

Hi

Can we have copy of January 2015 Drawings recon for Agriculture.

Thank you.

Kind Regards,

RAJNEESH DEVI PRAKASH(MRS.)

MINISTRY OF AGRICULTURE

ACCOUNTS SECTION

ROBINSON COMPLEX, RAIWAQA.

PH: 338 4233 / 3237325 FAX: 3373682

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Rajneesh D Prakash

Drawings Flowchart

