

Appendix 9

NAVUSO AGRICULTURE AND VOCATIONAL TRAINING INSTITUTE ACQUITTALS FOR THE GOVERNMENT GRANT FOR THE 1ST AND 2ND QUARTER - 2014										
No.	TRAINEE FARMERS SCHEME OPERATION	SUPPLIER	UNIT	QTY	COST	TOTAL	ACTUAL	%	REC No.	Date
I.	Animal Production									
1	Pacific Layer Chick Starter Crumble			4	\$33.00	\$132.00	\$3,100.00		18831	7/17/2014
2	Pacific Grower Crumble			25	\$31.00	\$775.00			18831	7/17/2014
3	Pacific Layer Mash			48	\$33.50	\$1,608.00			18831	7/17/2014
4	Layer Pullets			90	\$5.25	\$472.50	\$472.50		2749	
5	Layer Cage (3 tier)			1	\$600.00	\$600.00				
	TOTAL ANIMAL MATERIAL					\$3,587.50	\$3,572.65	99%		
II.	Crop Production									
1	Urea		40kg	11	\$58.43	\$642.73	\$630.00		1368892	7/1/2014
2	NPK		40kg	9	\$64.00	\$576.00	\$512.00		1368892	7/1/2014
3	Gramoxone		5Ltr	4	\$89.63	\$358.52	\$828.00		753683	7/1/2014
4	Round Up		20Ltr	4	\$364.70	\$1,458.80	\$1,080.00		753683	7/1/2014
5	Knapsack		15Ltr	4	\$208.70	\$834.80	\$816.00		753683	7/1/2014
	TOTAL CROP MATERIAL					\$3,870.85	\$3,866.00	99%		
III.	Farm Mechanization									
1	Rubia S30 3B5L 1 Crtn	TOTAL FIJI	5L	3		\$393.40	\$132.04		126621	6/30/2014
2	Multis EP2	TOTAL FIJI	15Kg	1		\$254.45	\$259.62		126621	6/30/2014
3	Diesel	TOTAL FIJI	200Ltrs	2		\$874.09	\$914.11		126621	6/30/2014
4	BOC Master Starter Kit	BOC GASES FIJI LTD		1		\$1,521.94	\$1,305.80			
	Oxygen	BOC GASES FIJI LTD		1		\$1,400.00	\$1,400.00			
	Rental	BOC GASES FIJI LTD		1		\$146.80	\$146.80			
	Deposit	BOC GASES FIJI LTD		1		\$162.00	\$162.00			
	Acetylene	BOC GASES FIJI LTD		1		\$300.00	\$300.00			
	Rental	BOC GASES FIJI LTD		1		\$394.35	\$394.35			
	Deposit	BOC GASES FIJI LTD		1		\$162.00	\$162.00			
	Auto Darkning	BOC GASES FIJI LTD		1		\$300.00	\$300.00			
	130 amp-inverter	BOC GASES FIJI LTD		1		\$200.00	\$200.00			
						\$4,559.50	\$4,065.15		540869	6/30/2014

**NAVISO AGRICULTURE AND VOCATIONAL TRAINING INSTITUTE
ACQUITTALS FOR THE GOVERNMENT GRANT FOR THE 3rd AND 4th QUARTER - 2014**

No.	TRAINEE FARMERS SCHEME OPERATION	SUPPLIER	UNIT	QTY	COST	ACTUAL	PROVISION	%	REC No.	Date
I. Animal Production										
1	Milk Materials	RCDC			1416.94		\$ 1,880.00		50453	9/29/2014
2	Milk Materials	RCDC			\$32.07				50469	10/2/2014
3	Drugs	AH&P			\$228.00				750586	10/2/2014
4	Transport				\$5.00					10/2/2014
					\$1,682.01	\$ 1,682.01	\$ 1,880.00	89%		
II. Crop Production										
1	Super Guard (Insecticide)	Hop Tiy & Co.Ltd	1ltr	1	\$ 28.40					
2	Seedling Trays	Hop Tiy & Co.Ltd		10	\$ 58.00					
3	Bora Peas	Hop Tiy & Co.Ltd	KG	3	\$ 25.50					
4	French Beans	Hop Tiy & Co.Ltd	KG	4	\$ 38.40					
5	Hybrid W/Melon	Hop Tiy & Co.Ltd	Tin	2	\$ 40.00					
6	Okra	Hop Tiy & Co.Ltd	Tin	1	\$ 19.00					
7	K.K.Cross English Cabbage	Hop Tiy & Co.Ltd	Pkt	2	\$ 53.00		\$2,550.00			
8	Cucuber Genuine	Hop Tiy & Co.Ltd	Pkt	2	\$ 17.00					
9	Tomato R/Sun No.2	Hop Tiy & Co.Ltd	Pkt	2	\$ 35.20					
					\$ 314.50	\$314.50			51717	9/26/2014
10	Water Melon - Charlton Grey	Hop Tiy & Co.Ltd	Tin	1	\$ 38.00					
	- Sugar Baby	Hop Tiy & Co.Ltd	Tin	1	\$ 38.00					
	- Jubilee	Hop Tiy & Co.Ltd	Tin	1	\$ 38.00					
					\$ 114.00	\$114.00			51729	10/3/2014
11	N.P.K Fertilizer	G.M.R.M & SONS	40KG	10	\$ 640.00					
12	Urea	G.M.R.M & SONS	9KG	50	\$ 750.00					
13	Glyphosate Chemicals	G.M.R.M & SONS	1ltr	25	\$ 244.50					
14	Paraquat Chemicals	G.M.R.M & SONS	1ltr	30	\$ 342.30					
					\$ 1,976.80	\$1,976.80			1442176	9/29/2014
15	Transport	Bobby Transport		1 trip	\$ 40.00	\$40.00			103	9/29/2014
						\$2,445.30	\$2,550.00	96%		

2	Pine Weatherboard	Vinod Patel & Co Ltd	84	150	1159.85	\$ 2,309.61			38122939	9/29/2014
3	Pine Flooring for Qtrs # 1 & 2	Vinod Patel & Co Ltd	37	100	1120	\$ 302.40			38122939	9/29/2014
						\$ 5,300.01	\$ 5,300.00	100%		
V.	Farm Management & Enterprises Dev						\$ 3,800.00			
	Bread Tin	Kolitagane & Sons	3 x 1			\$350.00			103	10/1/2014
	Scale	Cas Scales (Fiji) Ltd		1		\$780.00			4580	10/20/2014
	Interior Ply for the Bread Tables & Kitchen Tables for the Students	Vinod Patel	1200mmx 12mm	4		\$314.06			555518	10/28/2014
	Welded Mesh Wire Galv for Layer Bird	Kasabias Ltd	1/2x1/2x3"	2		\$240.00			5N/384784-1	10/30/2014
	Bread Tin	Kolitagane & Sons	3 x 1			\$322.00			119	11/10/2014
	Diesel	Pacific Energy	400ltrs	2drums		\$594.69			48110025	11/16/2014
	Bread Items	R.B.PATEL				\$98.02			1.5003E+11	11/20/2014
	Bread Items	M.H				\$151.35			11700333330	11/20/2014
	Transportation	RAJENDRA PRASAD				\$11.30			2015	11/20/2014
	Farm Chemicals	PRASAD FARM PRODUCTS				\$112.00			44899	11/21/2014
	Bread Items	M.H				\$127.80			5845000160	11/24/2014
	Some of the Farm Mechanize	As per the above				\$3,101.22	\$ 3,800.00			
						\$378.80	\$698.78			
						\$3,480.02	\$ 3,800.00	92%		
							\$ 108,200.00			
VI.	Human Resources									
1	Reimbursement to Farm Account	Wages Pay 35-37								
2	Wages W/E: 18/09/14	Pay 38				\$ 14,449.70				9/22/2014
3	Wages W/E: 25/09/14	Pay 39				\$ 4,786.08				9/25/2014
4	FNPF Contributions	Jan - Aug 14				\$ 4,786.08				10/1/2014
5	Wages W/E: 02/10/14	Pay 40				\$ 14,261.11				10/1/2014
6	Wages W/E: 09/10/14	Pay 41				\$ 4,786.08				10/8/2014
7	Wages W/E: 16/10/14	Pay 42				\$ 4,786.08				10/15/2014
8	Wages W/E: 23/10/14	Pay 43				\$ 4,786.08				10/22/2014
9	Wages W/E: 30/10/14	Pay 44				\$ 4,743.07				10/29/2014
10	Wages W/E: 06/11/14	Pay 45				\$ 4,712.94				11/5/2014
						\$ 4,800.47				11/12/2014

**NAVISO AGRICULTURE AND VOCATIONAL TRAINING INSTITUTE
ACQUITTALS FOR THE GOVERNMENT GRANT FOR THE 1st QUARTER 2015**

No.	TRAINEE FARMERS SCHEME OPERATION	SUPPLIER	UNIT	QTY	COST	ACTUAL	PROVISION	%	REC No.	Date
I.	Animal Production					\$ 4,000.00	\$ 4,000.00	100%		
1	Farrowing for two Sows	Tropical Farm Solution	1	1	\$ 3400	3400.00			NV012102	3/16/2015
2	Nipple drinkers	Tropical Farm Solution	17	20	\$340.00	340.00			NV012102	3/16/2015
3	PH Tester	Tropical Farm Solution	78	1	\$78.00	78.00			NV012102	3/16/2015
4	Fertilizer Tester	Tropical Farm Solution	103	1	\$103.00	103.00			NV012102	3/16/2015
						\$ 3,921.00		98%	Utilization	
II.	Crop Production - \$6000.00					\$ 6,000.00	\$10,000.00	60%		
1	Royal Glyphosate	G.M.R & Sons Ltd	8.8	12	\$ 105.60	105.60			755602	12/17/2014
2	Royal Paraquat	G.M.R & Sons Ltd	11.41	12	\$ 136.92	136.92			755590	12/17/2014
3	Royal Glyphosate	G.M.R & Sons Ltd	8	48	\$ 384.00	384.00			1775970	3/17/2015
4	Royal Paraquat	G.M.R & Sons Ltd	10.3	24	\$ 247.20	247.20			1775970	3/17/2015
5	N.P.K Fertilizer - (50kg)	G.M.R & Sons Ltd	79.85	6	\$ 479.10	479.10			756817	4/1/2015
6	Granular Urea - (50kg)	G.M.R & Sons Ltd	73	3	\$ 219.00	219.00			756817	4/1/2015
7	Royal Glyphosate	G.M.R & Sons Ltd	8	12	\$ 96.00	96.00			756817	4/1/2015
8	Royal Glyphosate	G.M.R & Sons Ltd	8	12	\$ 96.00	96.00			2202828	5/12/2015
9	Royal Paraquat	G.M.R & Sons Ltd	10.55	12	\$ 126.60	126.60			2202828	5/12/2015
10	Plastics	R.W.Prasad	10	3	\$ 30.00	30.00			813	6/1/2015
11	Tomato seeds	R.W.Prasad	19	1	\$ 19.00	19.00			813	6/1/2015
12	Long Bean Seeds	R.W.Prasad	2.2	1	\$ 2.20	2.20			813	6/1/2015
	Transport	KARAM CHANDRA			\$ 50.00	50.00			8	4/1/2015
	Split shed materials	Tropical Farm Solution				3280.00		88%	NV01201D8	3/16/2015
						\$5,271.62			Utilization	
III.	Farm Mechanization - \$6000.00					\$ 6,000.00	\$ 10,000.00	60%		
1	Brake fluid	Rewa Genuine	11	1	\$ 11.00	11.00			126004	3/15/2015
2	Battery	Motorparts	220	1	\$ 220.00	220.00			323942	3/19/2015
3	Battery terminal	Motorparts	5	8	\$ 40.00	40.00			323942	3/19/2015
4	Welding Cable	Safequip	22	6	\$ 132.00	132.00			46176	3/19/2015
5	Stripe Glove	Safequip	3.95	1	\$ 3.95	3.95			46176	3/19/2015
6	Body filler	Classic Paints	42	1	\$ 42.00	42.00			CS15002623	3/25/2015

