

**Sikeli N. Baleisuva**

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**From:** Buisena R. Conivalagi  
**Sent:** Thursday, 26 November 2015 12:04 p.m.  
**To:** Rajneesh D. Prakash; Sikeli N. Baleisuva; Luke Ravusoni; Laia 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.coniv](mailto:buisena.coniv)

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**Sikeli N. Baleisuva**

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**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

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**From:** Luke Ravusoni  
**Sent:** Tuesday, 31 March 2015 9:06 AM  
**To:** Rajneesh D. Prakash  
**Cc:** Buisena R. Conivavalagi; 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](mailto:luke.ravusoni@f)**

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**From:** Rajneesh D. Prakash  
**Sent:** Monday, March 30, 2015 8:27 AM  
**To:** Luke Ravusoni  
**Cc:** Buisena R. Conivavalagi; 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](mailto:rajneesh.prakash@agriculture.gov.fj) | [www.agriculture.gov.fj](http://www.agriculture.gov.fj)

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**From:** Luke Ravusoni  
**Sent:** Friday, 20 February 2015 2:15 PM  
**To:** Rajneesh D. Prakash  
**Cc:** Buisena R. Conivavalagi; 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](mailto:luke.ravusoni@f)**

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**From:** Rajneesh D. Prakash  
**Sent:** Friday, February 20, 2015 9:48 AM  
**To:** Luke Ravusoni  
**Cc:** Buisena R. Conivavalagi; 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,

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**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**

