



राष्ट्रीय वनस्पति स्वास्थ्य प्रबंधन संस्थान
कृषि एवं सहकारिता विभाग, कृषि मंत्रालय, भारत सरकार
NATIONAL INSTITUTE OF PLANT HEALTH MANAGEMENT

Department of Agriculture & Cooperation, Ministry of Agriculture, Govt. of India.



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Rajendranagar, Hyderabad - 500 030
A.P., INDIA

F. No.8-14/PB/PRA Trng/2016-17

Dt: 22-12-2016

Sub: Training Programme on Pest Risk Analysis – reg.

Dear Madam/Sir,

Pest Risk Analysis (PRA) is an early warning tool to safeguard country's agriculture from pests that may be associated with imported Agricultural commodities. PRA facilitates evaluation of the likelihood of the entry, establishment, or spread of a plant pest and the associated potential biological and economic consequences. Further, it comes in handy to apply appropriate phytosanitary measures that can reduce the probability of a risk to an acceptable level by the importing country. PRA also assists in identifying the bottle necks to promote pest free exports of commodities and market access for new commodities in international trade.

The analysis however needs skilled personnel with updated knowledge and resources, and sound understanding of the internationally accepted methodology. The stake-holding organizations like ICAR Institutes, Universities and Central / State Departments of Agriculture / Horticulture need to be equipped with adequate human resources.

To build capacity in this area, NIPHM is organising a training programme on Pest Risk Analysis from **13.02.2017 to 17.02.2017**.

NIPHM will provide lodging and boarding free of cost and reimbursement of travel charges. Since accommodation is limited, family members of the participants cannot be accommodated. The travel expenses will be reimbursed subject to shortest route from place of posting to NIPHM and back, for the entitled class but restricted to II-tier AC rail fare on the production of original tickets/vouchers. The NIPHM travelling allowance reimbursement guidelines is enclosed along with the invitation letter and the reimbursement of TA claim would be made through NEFT into the participant Saving Bank A/C.

The nominations may be sent through online registration and for more information please login training registration portal at NIPHM website i.e. www.niphm.gov.in or email: niphm@nic.in, dirqpnpiphm-ap@nic.in or over fax 040-24015346.

It is therefore, requested to kindly nominate suitable officers for the said programme.

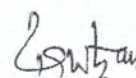
With best regards,

Dr. Cherukuri Sreenivasa Rao,
Director (PB i/c)

22/12/16

NIPHM Travelling Allowance Reimbursement Guidelines for the Government Paid Programmes:-

1. (a) II tier AC train fare of shortest route would be reimbursed to the participant trainees of Government paid programmes.
(b) If Participant trainee travels by **AIR** from their respective place to NIPHM Hyderabad, the fare reimbursement will be restricted to II tier AC Train fare of direct route. (O.O No 194).
2. (a) In case trainee participant comes from Jammu & Kashmir, North Eastern region or Andaman & Nicobar islands and is drawing the Grade Pay of Rs 5,400/- or above in his department can travel BY AIR. (O.O No: 194)
(b) The Air travel in this case should be in the Air India Airlines only as per GOI guidelines
Journey performed in any other Airlines other than Air India would not be reimbursed.
3. (a) If participant trainee performs his journey through Private/Public transport Volvo A/C Bus/Ordinary Bus between two stations connected by train and produce the ticket the fare would be restricted to such bus fare or the II tier AC train direct route fare whichever is lower.
(b) In the absence of any ticket, 2nd Sitting Train fare would be reimbursed.
4. In between journey charges Ex: Residence/Office to the nearest ISBT Bus stand/Railway Station/Airport has to be made by the participant/trainee on his own and local travel cost by taxi, auto, etc., will not be reimbursed by NIPHM even though the tickets have been produced for Taxi/Auto/Bus.
5. **Local Journey:**
(a) For the local travel from Airport/Rly Station/Bus Stand to NIPHM, If trainee submits Government PRE PAID Taxi or Government Prepaid AUTO bill or Bus ticket the full fare would be reimbursed on submission of such bills.
(b) On submission of any other ticket/proof (Non-Government) the fare will be restricted to Government Prepaid Taxi/Auto fare or actual expenses whichever is lower.
(c) In the absence of any proof no amount is to be reimbursed.
6. **Return Journey:**
(a) The participant Trainee needs to produce the zerox copy of Return ticket for which he has planned to perform the return journey.
(b) Alternatively the Participant Trainee can perform the return journey and after the journey forward the Course & journey details ie scanned ticket copy/boarding pass through email on faniphm-ap@nic.in .In this case the eligible amount of reimbursement for return journey would be remitted to the Bank Account of the trainee immediately on receipt of email.
(c) Bank Account details may be given on the back side of the TA Claim Bill. Journey claimed without ticket would be reimbursed for 2nd sitting Rail ticket.



Financial Adviser
NIPHM

Rajendranagar, Hyderabad-500 030. (T.S.)