

No. F. 14-3/69(99)-Estt. I

Dated the: 06 FEB 2021


MEMORANDUM

Subject: Updated Consolidated list of various Learning Resources for reimbursement against LRA- reg.

\*\*\*\*\*

In partial modification to this office memorandum(s) of even number dated 21.12.2018 and 10.04.2019 on the subject cited above, the undersigned is directed to convey that Competent Authority has been pleased to include "Course Registration Fee & Consumable/ Equipment Expenses" as its sub-points in the listed item No. 12 below under consolidated list of various Learning Resource which would be reimbursed from Learning Resources Allowance (LRA). Consolidated list of Learning Resources having the above mentioned included two items which will be covered for reimbursement from Learning Resources Allowance (LRA) as below:-

1. Membership Fee of professional Societies.
2. Subscription of Scientific Journals.
3. Purchase of books & journals.
4. Equipments used for research purpose such as Desktop, Laptops, additional portable Hard Disks, Pen Drive, CDs & other Computer peripherals & Repair/ replacement expenses of such equipments.
5. Photography equipments like photography Camera, lenses, and their peripherals.
6. Smart Phones with e-mail features.
7. Transparencies, Slides and similar resource material required to enhance the learning.
8. Article processing/ publication charges of open access journals included in MEDLINE, Pubmed Central, Directory of Open Access Journals, Science Citation Index (SCI), SCI Expanded and Emerging Source Citation Index. For this purpose either the bill should be in the name of the author requesting the reimbursement or all authors requested/ received reimbursement for the article in question.
9. Stethoscope, blood pressure apparatus, otoscope and ophthalmoscope.
10. A medical device (not included at Sr. No. 9) used for learning/ teaching/ training/ research subject to self certification by the faculty member and approval by the Competent Authority.
11. Cloud Storage subscription.
12. Reimbursement for conference related travel/ accommodation/ registration Fee/ travel insurance & visa fee as per existing AIIMS Guidelines & Govt. rules for funding & reimbursement for such event.
13. Payment of course fee/ registration fee for Courses which are relevant to the specialization/ Health Care Management etc run by recognized International /National- Professional Societies, Government/Autonomous Institutions and Universities.
14. Payment of consumable/ equipment expenses for AIIMS Ethics Committee approved research project".

  
(Dr. Sanjay Kumar Arya)  
Prof. In-charge  
(Faculty Cell)

Distribution:-

1. All Chief(s) of Centres/ HoDs of Deptts. - With the request to circulate to the Faculty Members under them.
2. P.P.S. to Deary/ Medical Superintendents, AIIMS
3. P.S. to Deputy Director (Admn.)/ P.S. to Sr. Financial Advisor.
4. P.S. to Financial Advisor.
5. All Sections/ Units.
6. Concerned Dealing Hands of Faculty Cell, AIIMS, New Delhi.
7. Computer Facility - For uploading the same on the official Website of AIIMS, and also send an email IDs of faculty members through Content Provider.

Kr. S.P. Singh