



BOSTON COLLEGE

THE LONERGAN INSTITUTE

July 13, 2021

Fr. Basil Xavier, S.J.
Professor, Department of Philosophy
Arul Anandar (Autonomous) College
Karumathur – 625 514, Madurai (Dt)
Tamil Nadu, India

Dear Fr. Xavier,

Congratulations. The Lonergan Institute Fellowship Committee is delighted to offer you a Lonergan Fellowship for the 2021-2022 academic year with a total stipend of \$16,000, in addition to free housing accommodations, making the total value of your stay \$34,500.

As mentioned above, in addition to the stipend of \$16,000, we would like to offer you free housing at Flanagan House, located at 4 Quincy Road, Chestnut Hill, MA. The house was given to the Lonergan Institute by Boston College for the purpose of housing scholars who come from around the world to use our resources here at the Lonergan Center. The house is quite comfortable and sits on the edge of campus in a very nice residential neighborhood. It is convenient to libraries and academic buildings on campus. The bedrooms are private, but in some cases the bathrooms are shared by two bedrooms. There is a large living/study space and kitchen area for common use. You would cover your own expenses at the house for food, long distance telephone costs and other personal expenses, but all general housing costs/bills are covered by the Lonergan Institute.

You should plan to arrive at Boston College between Friday, August 27th, 2021 and Tuesday, September 7th, 2021, and you should plan to depart by Sunday, June 26th, 2022. During the academic year, the Lonergan Fellows meet once a week on Wednesday mornings to discuss their research and other readings. These meetings begin the week after courses begin during the fall spring semester, and pause during our Christmas break season around mid-December to mid-January.

If you have any questions, please feel free to contact our assistant director, Mary Elliot, by e-mail at franksmb@bc.edu, or by telephone at (617) 552-2935.

Once more, congratulations, and we look forward to having you this coming year.

Sincerely,

Patrick H. Byrne

Director, Lonergan Institute



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 8250
Dated: 04.12.2019

F. No.6-74/2019(TG)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

Dated: December, 2019

13 DEC 2019

Subject: Release of Grants-in-aid to **Principal, Arul Anandar College, Karumthur, District Madurai-625 514 Tamil Nadu** for the year 2019-2020 under Travel Grant Scheme (Plan).
Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.63,286/- (Rupees Sixty three thousand two hundred eighty six only) as Travel grant re-imbursment to **The Principal, Arul Anandar College, Karumthur, District Madurai-625 514 Tamil Nadu** in respect of **Dr. Nivetha Martin, Assistant Professor, Department of Mathematics** to visit **Malaysia** from **1st-2nd May, 2019** for the 2019-2020 (Plan) expenditure incurred during 2019-2020.

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Re-imbursment of travel grant	3(A) 19 (V) 31	63,286/-	-	63,286/-

- The sanctioned amount is debitable to 3(A) 19 (V) 31 and is valid for payment during the financial year 2019-2020 only.
- The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, Arul Anandar College, Karumthur, District Madurai-625 514 Tamil Nadu** through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder : **The Principal, Arul Anandar College, Karumthur, District Madurai-625 514 Tamil Nadu**
 - Account No: **233201000001950**
 - Name & address of Bank branch: **Indian Overseas Bank, Karumathur-625 514 Usilampatti TK Madurai, Tamil Nadu**
 - MICR Code: **625020037**
 - IFSC Code: **IOBA0002332**
 - Type of Account: **Saving Bank**
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
14. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. Funds are available under the scheme.
19. This issues with the concurrence of IFD vide Diary No.2467 (IFD) dated 13.11.2019.
20. This issues with the approval of Additional Secretary-II vide Diary No.93584 dated 25.11.2019.

Yours faithfully,

(Pramod Sharma)
Under Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Madurai Kamaraj University, Palkalai Nagar, Madurai-625 021
2. The Principal, Arul Anandar College, Karumthur, District Madurai-625 514 Tamil Nadu
3. Dr. Nivetha Martin, Assistant Professor, Department of Mathematics, Arul Anandar College, Karumthur, District Madurai-625 514 Tamil Nadu
4. Office of the Principal General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
5. The Accountant General, Govt. of Tamil Nadu, Chennai.
6. Guard File.

(Chatter Singh)
(Chatter Singh)
Section Officer



LIVERPOOL
HOPE
UNIVERSITY
Est. 1844

Friday, 18 May 2018

Dear Visa Section, British High Commission, Chennai, India

Dr A. Shanmugaraju, Delegate at Liverpool Hope University for The Big Hope 2, International Young Leaders' Congress

On behalf of Liverpool Hope University, I would like to invite **Dr A. Shanmugaraju**, Assistant Professor of Physics, Arul Anandar College (Autonomous), Karumathur – 625514, Madurai District, Tamilnadu, to participate in The Big Hope 2 in June. (full applicant details below).

Liverpool Hope University is hosting a Global Youth Congress aimed at young future leaders. Delegates are attending from around the world, to listen to keynote speakers and to collaborate on community oriented projects in areas such as peace, education, business and sustainability. **Dr A. Shanmugaraju** will be a delegate at the event.

Name: **A. Shanmugaraju**
Gender: Male
Date of birth: 10 April 1970
Passport number: R1497779
Expiry Date: 10 July 2027
Dates of visit: 10th to 22nd of June 2018

As a delegate, accommodation, meals and UK travel costs will be managed by Liverpool Hope University for **Dr A. Shanmugaraju**.

If you require any further information, please do not hesitate to contact me,

Yours sincerely,

Dr Wendy Bignold
Associate Dean (International)
Liverpool Hope University

International Hub

Hope Park, Liverpool L16 9JD Tel: 0151 291 3295
E-mail: internationalhub@hope.ac.uk www.hope.ac.uk

Travel Grant



FD Diary No. 6223
Dated: 10/10/2017

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F.No.6-332/2016(TG)

Dated: October, 2017

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

9 NOV 2017

Subject: Release of Grants-in-aid to **Principal, Arul Anandar College, Karumthur, District Madurai-625 514 Tamil Nadu** for the year 2017-2018 under Travel Grant Scheme (Plan).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,20,675/- (Rupees One lakh twenty thousand six hundred seventy five only) as Travel grant reimbursement to **The Principal, Arul Anandar College, Karumthur, District Madurai-625 514 Tamil Nadu** in respect of **Dr. Shanmugaraju A., Assistant Professor, Department of Physics** to visit **Croatia** from **26th-30th September, 2017** for the 2017-2018 (Plan) expenditure incurred during 2017-2018.

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Re-imbursment of travel grant	3(A) (32) (31)	1,20,675/-	--	1,20,675/-

- The sanctioned amount is debitable to 3(A) (32) (31) and is valid for payment during the financial year 2017-2018 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, Arul Anandar College, Karumthur, District Madurai-625 514 Tamil Nadu** through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder : **The Principal, Arul Anandar College, Karumthur, District Madurai-625 514 Tamil Nadu**
 - Account No: **233201000001950**
 - Name & address of Bank branch: **Indian Overseas bank, Karumathur-625 514 Usilampatti, Madurai, Tamil Nadu**
 - MICR Code: **625020037**
 - IFSC Code: **IOBA0002332**
 - Type of Account: **Saving Bank**
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants

Sandeep Kr

To
Principal (Arul Anandar College)
Karumthur

was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
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11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act,1963 and Official Languages (Use for Official Purposes of the Union) Rules,1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
13. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. Funds are available under the scheme.
18. This issues with the concurrence of IFD vide Diary No.2731 (IFD) dated 20/09/2017.
19. This issues with the approval of Joint Secretary vide Diary No.73356 dated 5/10/2017.

Yours faithfully,

(Pramod Sharma)
Under Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, **Madurai Kamaraj University, Palkalai Nagar, Madurai-625 021**
2. The Principal, **Arul Anandar College, Karumthur, District Madurai-625 514 Tamil Nadu**
3. **Dr. Shanmugaraju A., Assistant Professor, Department of Physics, Arul Anandar College, Karumthur, District Madurai-625 514 Tamil Nadu**
4. Office of the Principal General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
5. The Accountant General, Govt. of Tamil Nadu, Chennai.
6. Guard File.

Geeta Rani
(Geeta Rani)
Section Officer