

**PIR MEHR ALI SHAH
ARID AGRICULTURE UNIVERSITY
RAWALPINDI**

“FORMAT”

Department of _____

No. _____

Dated: _____

To,
The Controller of Examinations,
PMAS-AAUR.

Remuneration permissible vide notification No. AAUR/AC/38/544 dated 08.02.2010. External Examiner = Rs. 2000/-,
Major Supervisor = Rs. 2000/-, If have Co-Supervisor also,
Major Supervisor = Rs. 1000/- & Co-Supervisor= Rs. 1000/-

Subject: Payment of Remuneration For Master Thesis to Major Supervisor / Co-Supervisor (if applicable) & External Examiner

Please verify the following thesis examination / supervision and return the same so that this department may make adjustment of temporary advance with the Treasurer's office.

Student's Name: _____ Regd. No. _____ arid _____

Degree Name: _____ Date of Viva Voce: _____

Remuneration Paid:

NOTE: For adjustment of advance / payments, please enclose letters of schedule of viva, appointment of external and T.A. / D.A. documents / receipts / vouchers etc. as required by the Treasurer's office.

S.#	Name	Address / Mobile No. / E-mail	Rupees Paid / Received	Sign. of Receiver
1.	Major Supervisor:			
2.	Co-Supervisor: (If applicable)			
3.	External Examiner:		2000/-	
	T.A / D.A (as per rule:)			
	Others (if any, as per rule:)			
Total Amount Paid (Rupees)				
In words: Rupees _____				

Major Supervisor: _____ **Date:** _____

Controller of Examinations:

Verified that the above mentioned thesis examination / viva voce was conducted as stated above and the said officers were appointed by the competent authority of the University.

Returned alongwith all the enclosures for further action, please.

Asstt. / Dy. Registrar Exams: _____ **Dated:** _____

Controller of Exams.: _____ **Date:** _____

Major Supervisor

PIR MEHR ALI SHAH
ARID AGRICULTURE UNIVERSITY RAWALPINDI “FORMAT”

Department of _____

No. _____

Dated: _____

Subject: **ADJUSTMENT OF TEMPORARY ADVANCE**

An amount of Rupees _____
 was received by the undersigned as a Temporary Advance vide No. _____ dated _____
 for payment of thesis remuneration to the Major Supervisor / Co-Supervisor and the External
 Examiner of Master Degree student(s) for supervision / examination.

EXPENDITURE STATEMENT:

All the supporting documents like verification of the Controller for thesis examination / supervision,
 schedule of viva, appointment of external examiner, T.A. / D.A. documents / receipts / vouchers etc.
 are enclosed with the respective student's case and the necessary Revenue Stamp(s) pasted.

S.#	Student			Amount Paid (Rupees)	Remarks
	Regd. No.	Name	Degree		
1	___ arid _____				
2	___ arid _____				
3	___ arid _____				
4	___ arid _____				
5	___ arid _____				
6	___ arid _____				
Total Expenditure (Rs.)					
In words: Rupees _____					

Balance Amount = Advance Drawn minus (-) Total Expenditure= Rs. _____

Submitted for adjustment of the advance, please.

Major Supervisor's Signature with seal: _____

Name: _____ Date: _____

Treasurer