

**G.P.FUND SCHEDULE OF MR:-**  
**UNDER ACCOUNT NO:- / COMPUTERIZE G.P.FUND A/C NO.**  
**IN THE COURT OF**

S.NO:	MONTH	TR.NO	DATE	TR. AT WHICH BILL IS DRAWN	G. AMOUNT OF BILL	N. AMOUNT OF BILL	G.P.FUND DEDUCTION	G.P. FUND RECOVERY	TOTAL 8+9	SLI	D.A.TOWARDS G.P.FUND
1	2	3	4	5	6	7	8	9	10	11	12

01	MARCH										
02	APRIL										
03	MAY										
04	JUNE										
05	JULY										
06	AUGUST										
07	SEPTEMBER										
08	OCTOBER										
09	NOVEMBER										
10	DECEMBER										
11	JANUARY										
12	FEBRUARY										

1. Certify that the entries made in this statement from \_\_\_\_\_ to \_\_\_\_\_ have been verified from A/C Roll / other record of this office and have been found true and correct.
2. Certified that the official has not drawn any advance during this period.
3. It is further certified that the official has not drawn any kind of G.P.Fund advance during the above mentioned period from this court.

*Signature of Drawing Officer  
 Designation*

