



Republic of the Philippines
Supreme Court
Manila

JUDICIARY DEVELOPMENT FUND
Quarterly Report of Collections and Deposits
For the period October 1 to December 31, 2016

	SUPREME COURT		COURT OF APPEALS		SANDIGANBAYAN		COURT OF TAX APPEALS		LOWER COURTS		TOTAL	
	Collections	Deposits	Collections	Deposits	Collections	Deposits	Collections	Deposits	Collections	Deposits	Collections	Deposits
2016												
October	416,989.59	411,099.39	423,422.41	401,706.13	124,529.80	126,285.30	1,053,298.75	1,016,099.75	109,727,666.33	107,926,611.77	111,745,906.88	109,881,802.34
November	710,725.00	686,044.60	443,779.10	474,595.18	116,410.10	109,694.80	525,802.01	618,470.48	100,766,507.96	89,735,980.11	102,563,224.17	91,624,785.17
December	838,313.82	879,887.62	365,693.40	373,849.20	85,784.50	92,200.70	844,008.25	844,435.78	135,593,848.14	148,469,049.61	137,727,628.11	150,659,422.91
Sub-total	1,966,028.41	1,977,031.61	1,232,894.91	1,250,150.51	326,704.40	328,180.80	2,423,109.01	2,479,006.01	346,088,022.43	346,131,641.49	352,036,759.16	352,166,010.42
Prior Years									2,638,035.93	2,466,051.76	2,638,035.93	2,466,051.76
Adjustments										53,419.96		53,419.96
Total	1,966,028.41	1,977,031.61	1,232,894.91	1,250,150.51	326,704.40	328,180.80	2,423,109.01	2,479,006.01	348,726,058.36	348,651,113.21	354,674,795.09	354,685,482.14
Less:												
SC-MCHAP Remittances	213,244.21	213,244.21									213,244.21	213,244.21
Refund/ Overpayment	8,100.00	8,100.00									8,100.00	8,100.00
Total Other Service Income	1,744,684.20	1,755,687.40	1,232,894.91	1,250,150.51	326,704.40	328,180.80	2,423,109.01	2,479,006.01	348,726,058.36	348,651,113.21	354,453,450.88	354,464,137.93

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