



Republic of the Philippines
Supreme Court
Manila

JUDICIARY DEVELOPMENT FUND
Quarterly Report of Collections and Deposits
For the period April 1 to June 30, 2017

	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
2017												
April	298,067.31	298,970.91	383,863.76	375,219.16	130,064.48	133,445.58	2,416,101.33	2,647,509.33	95,952,868.19	93,717,489.13	99,180,965.07	97,172,634.11
May	12,741,014.55	12,694,829.62	413,809.60	420,005.20	121,456.97	122,145.57	1,354,527.42	1,390,169.62	80,739,543.32	83,012,423.18	95,370,351.86	97,639,573.19
June	1,816,340.01	1,809,040.54	379,354.60	379,052.20	79,580.90	79,713.10	1,440,345.73	1,440,571.46	113,675,120.22	113,469,304.39	117,390,741.46	117,177,681.69
Sub-total	14,855,421.87	14,802,841.07	1,177,027.96	1,174,276.56	331,102.35	335,304.25	5,210,974.48	5,478,250.41	290,367,531.73	290,199,216.70	311,942,058.39	311,989,888.99
Prior Years									9,318,237.02	8,416,215.05	9,318,237.02	8,416,215.05
Adjustments												
Total	14,855,421.87	14,802,841.07	1,177,027.96	1,174,276.56	331,102.35	335,304.25	5,210,974.48	5,478,250.41	299,685,768.75	298,615,431.75	321,260,295.41	320,406,104.04
Less:												
SCMCHAP Remittances	138,191.45	138,191.45									138,191.45	138,191.45
Refund/ Overpayment	2,200.00	2,200.00									2,200.00	2,200.00
Interest earned on deposit of transferred funds												
Total Other Service Income	14,715,030.42	14,662,449.62	1,177,027.96	1,174,276.56	331,102.35	335,304.25	5,210,974.48	5,478,250.41	299,685,768.75	298,615,431.75	321,119,903.96	320,265,712.59

Prepared by:

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7/27/2017

Certified Correct by:

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