



Republic of the Philippines
Supreme Court
Manila

JUDICIARY DEVELOPMENT FUND
Quarterly Report of Collections and Deposits
For the period July 1 to September 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												
July	17,340,744.12	16,572,216.32	521,465.03	512,904.43	155,274.60	150,266.80	1,550,598.23	944,722.73	100,811,635.83	100,304,926.13	120,379,717.81	118,485,036.41
August	6,789,032.51	7,604,694.95	510,522.27	515,016.27	166,408.00	163,204.20	2,921,290.65	3,522,957.89	109,411,832.85	109,583,064.94	119,799,086.28	121,388,938.25
September	427,337.29	433,783.45	442,570.40	448,454.60	210,458.93	202,909.53	1,229,491.49	1,232,111.42	99,592,118.50	100,129,943.22	101,901,976.61	102,447,202.22
<i>Sub-total</i>	24,557,113.92	24,610,694.72	1,474,557.70	1,476,375.30	532,141.53	516,380.53	5,701,380.37	5,699,792.04	309,815,567.18	310,017,934.29	342,080,780.70	342,321,176.88
Prior Years									1,087,564.31	972,091.15	1,087,564.31	972,091.15
Adjustments										8,033.00		8,033.00
Total	24,557,113.92	24,610,694.72	1,474,557.70	1,476,375.30	532,141.53	516,380.53	5,701,380.37	5,699,792.04	310,903,151.49	310,998,058.44	343,168,345.01	343,301,301.03
Less:												
SC-MCHAP Remittances	164,536.34	164,536.34									164,536.34	164,536.34
Refund/ Overpayment	6,150.00	6,150.00									6,150.00	6,150.00
Interest earned on deposit of transferred funds												
Total Other Service Income	24,386,427.58	24,440,008.38	1,474,557.70	1,476,375.30	532,141.53	516,380.53	5,701,380.37	5,699,792.04	310,903,151.49	310,998,058.44	342,997,658.67	343,130,614.69

Prepared by:
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11/17/2017

Certified Correct by:
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