



Republic of the Philippines
Supreme Court
Manila

JUDICIARY DEVELOPMENT FUND
Quarterly Report of Collections and Deposits
For the period October 1 to December 31, 2018

	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
2018												
October	445,377.43	489,360.96	511,723.60	509,332.60	165,062.60	156,227.80	1,942,598.44	2,090,208.24	126,261,643.54	126,232,093.52	129,326,405.61	129,477,223.12
November	1,905,234.19	1,907,530.51	578,743.56	571,257.16	164,155.00	151,800.60	672,449.21	670,614.21	92,692,870.02	93,943,004.63	96,013,451.98	97,244,207.11
December	2,129,795.10	2,125,057.50	367,232.20	383,754.40	84,271.87	109,347.67	1,711,654.29	1,712,810.89	99,545,156.14	96,144,272.65	103,838,109.60	100,475,243.11
<i>Sub-total</i>	4,480,406.72	4,521,948.97	1,457,699.36	1,464,344.16	413,489.47	417,376.07	4,326,701.94	4,473,633.34	318,499,669.70	316,319,370.80	329,177,967.19	327,196,673.34
Prior Years									900,207.37	1,379,539.06	900,207.37	1,379,539.06
Adjustments										460,339.98	-	460,339.98
Total	4,480,406.72	4,521,948.97	1,457,699.36	1,464,344.16	413,489.47	417,376.07	4,326,701.94	4,473,633.34	319,399,877.07	318,159,249.84	330,078,174.56	329,036,552.38
Less:												
SC-MCHAP Remittances	42,002.11	42,002.11									42,002.11	42,002.11
Refund/ Overpayment	55,625.00	55,625.00									55,625.00	55,625.00
Interest earned on deposit of transferred funds							14,481.56	14,481.56			14,481.56	14,481.56
Total Other Service Income	4,382,779.61	4,424,321.86	1,457,699.36	1,464,344.16	413,489.47	417,376.07	4,312,220.38	4,459,151.78	319,399,877.07	318,159,249.84	329,966,065.89	328,924,443.71

Prepared by:

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Accountant I

1/29/2019

Certified Correct by:

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