



Republic of the Philippines  
Supreme Court  
Manila

**JUDICIARY DEVELOPMENT FUND**  
Quarterly Report of Collections and Deposits  
For the period April 1 to June 30, 2020

	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
<b>2020</b>												
April	904.00	904.00	451.20	451.20	150.00	1,181.80	1,831,525.00	1,831,525.00	12,590,345.25	13,117,252.80	14,423,375.45	14,951,314.80
May	6,241.00	5,976.00	5,370.20	4,406.20	3,071.40	3,141.40	62,720.00	62,699.00	21,756,762.28	22,119,195.75	21,834,164.88	22,195,418.35
June	108,715.68	86,303.48	286,287.20	245,407.40	19,680.40	17,949.00	1,669,370.54	790,340.14	11,386,264.27	11,505,921.98	13,470,318.09	12,645,922.00
<b>Sub-total</b>	<b>115,860.68</b>	<b>93,183.48</b>	<b>292,108.60</b>	<b>250,264.80</b>	<b>22,901.80</b>	<b>22,272.20</b>	<b>3,563,615.54</b>	<b>2,684,564.14</b>	<b>45,733,371.80</b>	<b>46,742,370.53</b>	<b>49,727,858.42</b>	<b>49,792,655.15</b>
Prior Years									2,088,189.68	2,104,132.48	2,088,189.68	2,104,132.48
Adjustments												
<b>Total</b>	<b>115,860.68</b>	<b>93,183.48</b>	<b>292,108.60</b>	<b>250,264.80</b>	<b>22,901.80</b>	<b>22,272.20</b>	<b>3,563,615.54</b>	<b>2,684,564.14</b>	<b>47,821,561.48</b>	<b>48,846,503.01</b>	<b>51,816,048.10</b>	<b>51,896,787.63</b>
Less:												
SC-MCHAP Remittances	23,276.84	23,276.84									23,276.84	23,276.84
Refund/ Overpayment											0.00	-
Interest earned on deposit of transferred funds											0.00	0.00
<b>Total Other Service Income</b>	<b>92,583.84</b>	<b>69,906.64</b>	<b>292,108.60</b>	<b>250,264.80</b>	<b>22,901.80</b>	<b>22,272.20</b>	<b>3,563,615.54</b>	<b>2,684,564.14</b>	<b>47,821,561.48</b>	<b>48,846,503.01</b>	<b>51,792,771.26</b>	<b>51,873,510.79</b>

Prepared by:  
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8/26/2020

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