



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
<b>2018</b>												
April	982,252.47	974,015.87	403,448.10	399,220.10	153,676.33	145,933.93	2,322,672.92	2,259,876.20	101,009,700.86	101,627,471.29	104,871,750.68	105,406,517.39
May	5,881,033.44	5,713,565.50	417,985.40	422,655.60	179,873.19	186,754.59	1,099,638.33	1,250,450.25	109,262,892.67	109,257,205.21	116,841,423.03	116,830,631.15
June	4,123,664.65	3,938,702.19	453,168.12	447,430.12	104,575.40	98,781.90	1,374,409.27	1,303,292.07	108,143,605.90	108,188,116.50	114,199,423.34	113,976,322.78
<b>Sub-total</b>	<b>10,986,950.56</b>	<b>10,626,283.56</b>	<b>1,274,601.62</b>	<b>1,269,305.82</b>	<b>438,124.92</b>	<b>431,470.42</b>	<b>4,796,720.52</b>	<b>4,813,618.52</b>	<b>318,416,199.43</b>	<b>319,072,793.00</b>	<b>335,912,597.05</b>	<b>336,213,471.32</b>
Prior Years									15,378,689.21	15,606,495.57	15,378,689.21	15,606,495.57
Adjustments										78,172.10	-	78,172.10
<b>Total</b>	<b>10,986,950.56</b>	<b>10,626,283.56</b>	<b>1,274,601.62</b>	<b>1,269,305.82</b>	<b>438,124.92</b>	<b>431,470.42</b>	<b>4,796,720.52</b>	<b>4,813,618.52</b>	<b>333,794,888.64</b>	<b>334,757,460.67</b>	<b>351,291,286.26</b>	<b>351,898,138.99</b>
Less:												
SC-MCHAP Remittances	104,081.80	104,081.80									104,081.80	104,081.80
Refund/ Overpayment	8,225.00	8,225.00									8,225.00	8,225.00
Interest earned on deposit of transferred funds							7,127.47	7,127.47			7,127.47	7,127.47
<b>Total Other Service Income</b>	<b>10,874,643.76</b>	<b>10,513,976.76</b>	<b>1,274,601.62</b>	<b>1,269,305.82</b>	<b>438,124.92</b>	<b>431,470.42</b>	<b>4,789,593.05</b>	<b>4,806,491.05</b>	<b>333,794,888.64</b>	<b>334,757,460.67</b>	<b>351,171,851.99</b>	<b>351,778,704.72</b>

Prepared by:

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7/25/2018

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