



Republic of the Philippines  
Supreme Court  
Manila

**JUDICIARY DEVELOPMENT FUND**  
Quarterly Report of Collections and Deposits  
For the period October 1 to December 31, 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>2017</b>												
October	5,246,743.73	5,248,476.92	449,312.40	438,198.00	171,254.40	178,329.60	1,157,286.54	1,092,943.86	116,686,272.37	115,679,955.89	123,710,869.44	122,637,904.27
November	374,946.71	374,145.51	430,207.28	401,459.20	189,619.95	178,131.95	1,507,389.67	1,572,723.55	167,547,492.44	167,799,586.64	170,029,656.05	170,326,046.85
December	619,225.59	619,335.99	455,591.32	497,774.60	221,175.30	215,406.10	1,634,548.21	1,635,509.01	126,332,258.37	122,014,336.84	129,262,798.79	124,982,362.54
<b>Sub-total</b>	<b>6,240,916.03</b>	<b>6,241,958.42</b>	<b>1,335,111.00</b>	<b>1,337,431.80</b>	<b>562,049.65</b>	<b>571,867.65</b>	<b>4,299,224.42</b>	<b>4,301,176.42</b>	<b>410,566,023.18</b>	<b>405,493,879.37</b>	<b>423,003,324.28</b>	<b>417,946,313.66</b>
Prior Years									6,227,897.96	5,465,687.33	6,227,897.96	5,465,687.33
Adjustments										359,859.79	-	359,859.79
<b>Total</b>	<b>6,240,916.03</b>	<b>6,241,958.42</b>	<b>1,335,111.00</b>	<b>1,337,431.80</b>	<b>562,049.65</b>	<b>571,867.65</b>	<b>4,299,224.42</b>	<b>4,301,176.42</b>	<b>416,793,921.14</b>	<b>411,319,426.49</b>	<b>429,231,222.24</b>	<b>423,771,860.78</b>
Less:												
SC-MCHAP Remittances	125,959.21	125,959.21									125,959.21	125,959.21
Refund/ Overpayment	7,650.00	7,650.00									7,650.00	7,650.00
Interest earned on deposit of transferred funds												
<b>Total Other Service Income</b>	<b>6,107,306.82</b>	<b>6,108,349.21</b>	<b>1,335,111.00</b>	<b>1,337,431.80</b>	<b>562,049.65</b>	<b>571,867.65</b>	<b>4,299,224.42</b>	<b>4,301,176.42</b>	<b>416,793,921.14</b>	<b>411,319,426.49</b>	<b>429,097,613.03</b>	<b>423,638,251.57</b>

Prepared by:

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1/26/2018

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