



Republic of the Philippines  
Supreme Court  
Manila

**JUDICIARY DEVELOPMENT FUND**  
Quarterly Report of Collections and Deposits  
For the period April 1 to June 30, 2014

	APRIL		MAY		JUNE		Total	
	Collections	Deposits	Collections	Deposits	Collections	Deposits	Collections	Deposits
<b>I. OTHER SERVICE INCOME</b>								
Current Year								
a. SUPREME COURT	3,046,967.60	3,086,193.14	567,054.31	634,253.71	4,849,672.58	3,580,351.78	8,463,694.49	7,500,798.63
b. COURT OF APPEALS - MLA	425,516.00	727,398.80	338,637.70	324,156.10	385,770.35	399,288.95	1,149,924.05	1,450,843.85
c. COURT OF APPEALS - CEBU	47,268.30	45,422.10	59,660.80	59,799.00	40,821.40	44,544.40	147,750.50	149,765.50
d. COURT OF APPEALS - CDO	46,766.65	53,460.65	34,327.40	35,443.40	34,804.00	33,844.60	115,898.05	122,748.65
e. SANDIGANBAYAN	55,094.40	55,615.70	120,085.00	120,940.10	107,640.15	104,938.65	282,819.55	281,494.45
f. COURT OF TAX APPEALS	2,379,164.78	2,472,586.80	1,388,553.22	1,120,893.09	2,808,758.85	3,085,979.98	6,576,476.85	6,679,459.87
g. OCA	269,418.00	246,128.00	424,889.52	460,104.52	207,251.70	212,966.70	901,559.22	919,199.22
h. LOWER COURTS	58,069,245.59	56,496,138.53	72,015,450.18	75,092,179.73	73,249,621.68	72,594,163.18	203,334,317.45	204,182,481.44
i. Adjustments to Collections and Deposits-Lower Court							-	-
j. Adjustment to Income-General Classification							-	-
<b>Total Other Service Income Collections-Current Year</b>	<b>64,339,441.32</b>	<b>63,182,943.72</b>	<b>74,948,658.13</b>	<b>77,847,769.65</b>	<b>81,684,340.71</b>	<b>80,056,078.24</b>	<b>220,972,440.16</b>	<b>221,086,791.61</b>
Prior Years								
a. OCA							-	-
b. LOWER COURTS	14,520,624.83	14,137,361.74	4,668,744.36	5,861,265.10	2,105,594.05	2,038,216.39	21,294,963.24	22,036,843.23
c. Adjustments to Collections and Deposits-Lower Court							-	-
<b>Total Other Service Income Collections-Prior Years</b>	<b>14,520,624.83</b>	<b>14,137,361.74</b>	<b>4,668,744.36</b>	<b>5,861,265.10</b>	<b>2,105,594.05</b>	<b>2,038,216.39</b>	<b>21,294,963.24</b>	<b>22,036,843.23</b>
<b>Total Other Service Income Collections</b>	<b>78,860,066.15</b>	<b>77,320,305.46</b>	<b>79,617,402.49</b>	<b>83,709,034.75</b>	<b>83,789,934.76</b>	<b>82,094,294.63</b>	<b>242,267,403.40</b>	<b>243,123,634.84</b>
<b>II. REFUND OF CASH ADVANCE</b>	4,400.00	4,400.00			2,994.00	2,994.00	7,394.00	7,394.00
<b>REFUND OF JDF</b>							-	-
<b>DUE FROM OFFICERS &amp; EMPLOYEES</b>	455,584.39	455,584.39	85,594.54	85,594.54	132,884.62	132,884.62	674,063.55	674,063.55
Sub-Totals	459,984.39	459,984.39	85,594.54	85,594.54	135,878.62	135,878.62	681,457.55	681,457.55
<b>TOTALS</b>	<b>79,320,050.54</b>	<b>77,780,289.85</b>	<b>79,702,997.03</b>	<b>83,794,629.29</b>	<b>83,925,813.38</b>	<b>82,230,173.25</b>	<b>242,948,860.95</b>	<b>243,805,092.39</b>

Prepared by:  
  
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7/17/2014

Certified Correct by:  
  
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