



Republic of the Philippines  
Supreme Court  
Manila

**JUDICIARY DEVELOPMENT FUND**  
Quarterly Report of Collections and Deposits  
For the period January 1 to March 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
<b>2018</b>												
January	461,142.38	459,115.78	357,719.90	356,586.50	149,043.30	141,725.10	1,156,194.46	1,048,557.19	169,780.80	167,950.80	2,293,880.84	2,173,935.37
February	348,742.41	334,368.61	371,678.20	373,641.60	192,507.69	199,592.29	996,416.41	1,010,117.08	47,432,290.38	46,928,251.12	49,341,635.09	48,845,970.70
March	350,653.74	360,118.54	422,616.80	418,521.20	110,340.40	114,271.20	1,243,284.00	1,247,960.60	81,545,711.38	81,222,875.45	83,672,586.32	83,363,746.99
<b>Sub-total</b>	<b>1,160,538.53</b>	<b>1,153,602.93</b>	<b>1,152,014.90</b>	<b>1,148,749.30</b>	<b>451,891.39</b>	<b>455,588.59</b>	<b>3,395,874.87</b>	<b>3,306,634.87</b>	<b>129,147,782.56</b>	<b>128,319,077.37</b>	<b>135,308,102.25</b>	<b>134,383,653.06</b>
Prior Years									169,503,141.90	179,982,851.38	169,503,141.90	179,982,851.38
Adjustments										32,911.32		32,911.32
<b>Total</b>	<b>1,160,538.53</b>	<b>1,153,602.93</b>	<b>1,152,014.90</b>	<b>1,148,749.30</b>	<b>451,891.39</b>	<b>455,588.59</b>	<b>3,395,874.87</b>	<b>3,306,634.87</b>	<b>298,650,924.46</b>	<b>308,334,840.07</b>	<b>304,811,244.15</b>	<b>314,399,415.76</b>
Less:												
SC-MCHAP Remittances	131,466.17	131,466.17									131,466.17	131,466.17
Refund/ Overpayment	21,050.00	21,050.00									21,050.00	21,050.00
Interest earned on deposit of transferred funds							54,807.68	54,807.68			54,807.68	54,807.68
<b>Total Other Service Income</b>	<b>1,008,022.36</b>	<b>1,001,086.76</b>	<b>1,152,014.90</b>	<b>1,148,749.30</b>	<b>451,891.39</b>	<b>455,588.59</b>	<b>3,341,067.19</b>	<b>3,251,827.19</b>	<b>298,650,924.46</b>	<b>308,334,840.07</b>	<b>304,603,920.30</b>	<b>314,192,091.91</b>

Prepared by:  
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5/2/2018

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