



Republic of the Philippines
Supreme Court
Manila

JUDICIARY DEVELOPMENT FUND
Quarterly Report of Collections and Deposits
For the period January 1 to March 31, 2019

	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
2019												
January	359,884.10	364,551.53	411,300.00	405,561.00	120,092.54	113,310.81	1,271,696.62	1,271,064.42	217,581.20	213,541.80	2,380,554.46	2,368,029.56
February	293,586.63	296,713.41	388,196.35	393,696.15	96,731.35	97,238.69	1,295,374.56	1,109,612.16	62,568,415.73	64,956,362.06	64,642,304.62	66,853,622.47
March	501,672.83	500,510.03	535,841.00	494,851.00	204,658.96	188,131.75	974,935.64	1,156,127.91	92,270,021.60	91,604,336.70	94,487,130.03	93,943,957.39
Sub-total	1,155,143.56	1,161,774.97	1,335,337.35	1,294,108.15	421,482.85	398,681.25	3,542,006.82	3,536,804.49	155,056,018.53	156,774,240.56	161,509,989.11	163,165,609.42
Prior Years									248,479,166.69	255,145,675.07	248,479,166.69	255,145,675.07
Adjustments										48,101.00	-	48,101.00
Total	1,155,143.56	1,161,774.97	1,335,337.35	1,294,108.15	421,482.85	398,681.25	3,542,006.82	3,536,804.49	403,535,185.22	411,968,016.63	409,989,155.80	418,359,385.49
Less:												
SC-MCHAP Remittances	39,081.56	39,081.56									39,081.56	39,081.56
Refund/ Overpayment	21,422.80	21,422.80									21,422.80	21,422.80
Interest earned on deposit of transferred funds											0.00	0.00
Total Other Service Income	1,094,639.20	1,101,270.61	1,335,337.35	1,294,108.15	421,482.85	398,681.25	3,542,006.82	3,536,804.49	403,535,185.22	411,968,016.63	409,928,651.44	418,298,881.13

Prepared by:

Reichelle J. Derez
REICHELLE J. DEREZ
Accountant I
5/6/2019

Certified Correct by:

Lilianne E. Ulgado
LILIANNE E. ULGADO
Chief Accountant

Noted By:

Corazon G. Ferrer Flores
CORAZON G. FERRER-FLORES
Deputy Clerk of Court and Chief
Fiscal Management & Budget Office

Certified True Copy:

Corazon G. Ferrer Flores
CORAZON G. FERRER-FLORES
Deputy Clerk of Court and Chief
Fiscal Management and Budget Office