



Republic of the Philippines  
Supreme Court  
Manila

**JUDICIARY DEVELOPMENT FUND**  
Quarterly Report of Collections and Disbursements  
For the period January 1 to March 31, 2015

	SUPREME COURT				COURT OF APPEALS			SANDIGANBAYAN		COURT OF TAX APPEALS		LOWER COURTS				TOTAL		
	Collections	Disbursements		TOTAL	Collections	Disbursements	80%	Collections	Disbursements	80%	Collections	Disbursements		TOTAL	Collections	Disbursements		TOTAL
2015		80%	20%									80%	20%			80%	20%	
January	772,454.15	4,229,755.00	4,714.28	4,234,489.28	359,857.20	-	50,704.90	813,360.00	1,594,362.06	460,940.00	159,767.43	42,740,855.79	578,308.20	43,317,483.99	2,938,945.74	48,044,710.79	581,522.48	48,626,233.27
February	719,757.47	4,210,483.90	-	4,210,483.90	396,399.90	5,669,915.00	96,159.50	518,580.00	1,475,512.38	467,300.00	23,943,412.34	83,839,269.93	29,550.00	63,968,319.93	26,332,841.48	74,805,548.83	29,550.00	74,835,098.83
March	452,459.59	5,543,432.00	3,511,011.22	9,054,443.22	562,802.20	3,723,580.00	114,568.90	820,980.00	2,058,517.58	621,800.00	59,378,374.92	62,587,878.11	9,922,953.28	72,510,529.39	62,566,823.06	73,297,488.11	13,433,964.50	86,731,432.61
Sub-total	1,944,671.21	13,983,670.90	3,515,725.50	17,499,396.40	1,319,359.20	9,393,495.00	261,433.20	2,052,920.00	5,129,592.02	1,550,040.00	83,181,554.69	169,167,601.83	10,529,311.48	179,896,913.31	91,836,610.32	196,147,727.73	14,045,036.98	210,192,764.71
Prior Years Collection (Jan)															155,681,203.81			
Total	1,944,671.21	13,983,670.90	3,515,725.50	17,499,396.40	1,319,359.20	9,393,495.00	261,433.20	2,052,920.00	5,129,592.02	1,550,040.00	238,862,758.50	169,167,601.83	10,529,311.48	179,896,913.31	247,517,814.13	196,147,727.73	14,045,036.98	210,192,764.71
Less:																		
SC-MCHAP Remittances	426,223.59														426,223.59			
Refund/ Overpayment	4,275.00														4,275.00			
Grand Total	1,514,172.62	13,983,670.90	3,515,725.50	17,499,396.40	1,319,359.20	9,393,495.00	261,433.20	2,052,920.00	5,129,592.02	1,550,040.00	238,862,758.50	169,167,601.83	10,529,311.48	179,896,913.31	247,087,315.54	196,147,727.73	14,045,036.98	210,192,764.71

LOWER COURTS

	CY	PY	TOTAL
January	159,767.43	77,370,316.35	77,430,083.78
February	23,643,412.34	42,537,368.35	66,180,780.69
March	59,378,374.92	35,373,519.11	95,251,894.03
	83,181,554.69	155,681,203.81	238,862,758.50

Prepared by:  
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4/22/2015

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**Certified True Copy**  
*Corazon G. Ferrer-Flores*  
**CORAZON G. FERRER-FLORES** 4/24  
Deputy Clerk of Court and Chief  
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