



Republic of the Philippines  
Supreme Court  
Manila

**JUDICIARY DEVELOPMENT FUND**  
Quarterly Report of Collections and Deposits  
For the period January 1 to March 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>												
January	2,546,769.41	2,532,766.95	395,249.00	392,664.80	180,223.60	178,395.40	1,721,456.53	1,717,615.06	309,699.23	291,509.23	5,153,397.77	5,112,951.44
February	387,356.55	393,988.41	543,955.53	537,361.93	116,086.50	119,406.10	1,373,620.24	1,376,504.98	50,694,567.98	50,218,781.65	53,115,586.80	52,646,023.07
March	632,067.16	627,700.76	538,154.40	541,951.60	430,834.94	426,315.44	1,191,496.06	924,825.19	73,055,856.34	71,184,451.58	75,848,408.90	73,705,244.57
<b>Sub-total</b>	<b>3,566,193.12</b>	<b>3,554,436.12</b>	<b>1,477,358.93</b>	<b>1,471,978.33</b>	<b>727,145.04</b>	<b>724,116.94</b>	<b>4,286,572.83</b>	<b>4,018,945.23</b>	<b>124,060,123.55</b>	<b>121,694,742.46</b>	<b>134,117,393.47</b>	<b>131,464,219.08</b>
Prior Years									200,844,517.48	202,989,836.61	200,844,517.48	202,989,836.61
Adjustments										331,513.00	-	331,513.00
<b>Total</b>	<b>3,566,193.12</b>	<b>3,554,436.12</b>	<b>1,477,358.93</b>	<b>1,471,978.33</b>	<b>727,145.04</b>	<b>724,116.94</b>	<b>4,286,572.83</b>	<b>4,018,945.23</b>	<b>324,904,641.03</b>	<b>325,016,092.07</b>	<b>334,961,910.95</b>	<b>334,785,568.69</b>
Less:												
SC-MCHAP Remittances	186,686.53	186,686.53									186,686.53	186,686.53
Retund/ Overpayment	16,205.00	16,205.00									16,205.00	16,205.00
Interest earned on deposit of transferred funds							127,037.03	127,037.03			127,037.03	127,037.03
<b>Total Other Service Income</b>	<b>3,363,301.59</b>	<b>3,351,544.59</b>	<b>1,477,358.93</b>	<b>1,471,978.33</b>	<b>727,145.04</b>	<b>724,116.94</b>	<b>4,159,535.80</b>	<b>3,891,908.20</b>	<b>324,904,641.03</b>	<b>325,016,092.07</b>	<b>334,631,982.39</b>	<b>334,455,640.13</b>

Prepared by:

*Reichelle J. Derez*  
REICHELE J. DEREZ  
Accountant I  
5/9/2017

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