

Republic of the Philippines
Supreme Court
Manila

## JUDICIARY DEVELOPMENT FUND

Quarterly Report of Collections and Deposits For the period January 1 to March 31, 2020

	SUPREME COURT		COURT OF APPEALS		SANDIGANBAYAN		COURT OF TAX APPEALS		LOWER COURTS		TOTAL	
	Collections	Deposits	Collections	Deposits	Collections	Deposits	Collections	Deposits	Collections	Deposits	Collections	
2020							00.100.10	Deposits	Conections	Deposits	Collections	Deposits
January	480,956.15	462,927.18	398,608.80	392,482.80	161,285.26	157,902.46	1,221,056.33	1,220,359,13	237,803.01	303,574.61	2,499,709.55	2,537,246.1
February	388,271.89	408,822.09	429,387.00	424,847.60	88,223.11	85,819.91	822,684.99	736,308.19	92,865,907.69	91,490,563.84	94,594,474.68	
March	153,885.77	219,656.77	243,654.00	266,301.80	85,732.38	91,742.58	1,036,570.12	1,123,695.12	55,211,882.40	55,211,741,60	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	93,146,361.6
Sub-total	1,023,113.81	1,091,406.04	1,071,649.80	1,083,632.20	335,240.75	335,464.95	3,080,311.44	3,080,362.44	148,315,593.10	147,005,880.05	56,731,724.67 153,825,908.90	56,913,137.8 152,596,745.6
Prior Years									100 740 700 04	100 010 107 11		The second secon
Adjustments									166,746,703.61	169,348,137.11	166,746,703.61	169,348,137.1
Total	1,023,113.81	1,091,406.04	1,071,649.80	1,083,632,20	335,240.75	335,464.95	3,080,311.44	3,080,362.44	315,062,296.71	316,354,017.16	320,572,612.51	
Less:							0,000,011144	0,000,002.44	010,002,230.71	310,034,017.10	320,372,612.51	321,944,882.7
SC-MCHAP Remittances	21,662.09	21,662.09										
	21,002.03	21,002.09									21,662.09	21,662.09
Refund/ Overpayment	27,402.50	27,402.50									60	
	21,402.50	27,402.50									27,402.50	27,402.50
Interest earned on deposit of transferred funds												
otal Other Service Income	974,049.22	1,042,341.45	1,071,649.80	1,083,632.20	335,240.75	335,464.95	3 000 311 44	2,000,000,44	245 222 222	04005404540	0.00	0.0
	10-10-12-1	.,,041140	1,071,040.00	1,000,002.20	000,240.70	335,404.95	3,080,311.44	3,080,362.44	315,062,296.71	316,354,017.16	320,523,547.92	321,895,818.20

Prepared by:

REICHELLE J. DERE: Accountant I Cortified Correct by

LILIANNE E. ULGADO Chief Accountant Noted By:

CORAZON G. FERRER RICHES
Deputy Clerk of Court and Chief
Fiscal Management & Budget Office

Certified True Copy:

CORAZON G. FERRER-FLORES
Deputy Clerk of Court and Chief

Fiscal Management and Budget Office