



Republic of the Philippines  
**Supreme Court**  
 Manila

**JUDICIARY DEVELOPMENT FUND**  
 Quarterly Report of Collections and Deposits  
 For the period April 1 to June 30, 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
<b>2019</b>												
April	346,340.91	343,396.37	567,294.44	600,485.04	127,453.95	145,913.95	2,523,448.46	2,527,465.72	118,013,542.23	117,507,208.37	121,578,079.99	121,124,469.45
May	6,047,865.99	5,880,627.33	539,650.40	543,486.20	157,363.79	154,037.59	526,915.29	527,111.16	96,750,732.85	97,584,133.50	104,022,528.32	104,689,395.78
June	4,805,616.96	4,821,057.46	404,361.20	403,641.60	122,669.08	130,197.88	892,560.61	838,368.81	97,115,032.33	94,723,204.95	103,340,240.18	100,916,470.70
<b>Sub-total</b>	<b>11,199,823.86</b>	<b>11,045,081.16</b>	<b>1,511,306.04</b>	<b>1,547,612.84</b>	<b>407,486.82</b>	<b>430,149.42</b>	<b>3,942,924.36</b>	<b>3,892,945.69</b>	<b>311,879,307.41</b>	<b>309,814,546.82</b>	<b>328,940,848.49</b>	<b>326,730,335.93</b>
Prior Years									4,136,890.07	3,730,194.88	4,136,890.07	3,730,194.88
Adjustments										192,589.68		192,589.68
<b>Total</b>	<b>11,199,823.86</b>	<b>11,045,081.16</b>	<b>1,511,306.04</b>	<b>1,547,612.84</b>	<b>407,486.82</b>	<b>430,149.42</b>	<b>3,942,924.36</b>	<b>3,892,945.69</b>	<b>316,016,197.48</b>	<b>313,737,331.38</b>	<b>333,077,738.56</b>	<b>330,653,120.49</b>
Less:												
SC-MCHAP Remittances	18,298.60	18,298.60									18,298.60	18,298.60
Refund/ Overpayment	121,075.00	121,075.00									121,075.00	121,075.00
Interest earned on deposit of transferred funds											0.00	0.00
<b>Total Other Service Income</b>	<b>11,060,450.26</b>	<b>10,905,707.56</b>	<b>1,511,306.04</b>	<b>1,547,612.84</b>	<b>407,486.82</b>	<b>430,149.42</b>	<b>3,942,924.36</b>	<b>3,892,945.69</b>	<b>316,016,197.48</b>	<b>313,737,331.38</b>	<b>332,938,364.96</b>	<b>330,513,746.89</b>

Prepared by:

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 7/16/2019

Certified Correct by:

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**Certified True Copy:**

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