



JUDICIARY DEVELOPMENT FUND
 Quarterly Report of Collections and Deposits
 For the period July 1 to September 30, 2014

	JULY		AUGUST		SEPTEMBER		Total	
	Collections	Deposits	Collections	Deposits	Collections	Deposits	Collections	Deposits
I. OTHER SERVICE INCOME								
Current Year								
a SUPREME COURT	16,816,629.50	18,085,300.56	279,662.32	276,394.46	424,063.00	427,311.40	17,520,354.82	18,789,006.42
b COURT OF APPEALS - MLA	339,414.75	340,367.95	399,655.00	396,950.40	473,653.20	474,921.60	1,212,722.95	1,212,239.95
c COURT OF APPEALS - CEBU	57,956.00	56,686.20	46,352.60	45,653.20	49,981.67	50,403.47	154,290.27	152,742.87
d COURT OF APPEALS - CDO	40,818.00	38,693.60	31,628.60	32,407.40	43,523.40	44,287.20	115,970.00	115,388.20
e SANDIGANBAYAN	115,858.00	118,015.40	64,702.30	63,971.50	53,136.70	54,254.90	233,697.00	236,241.80
f COURT OF TAX APPEALS	827,360.88	673,611.28	1,938,162.46	1,755,819.86	1,160,575.52	1,497,857.52	3,926,098.86	3,927,288.66
g OCA	146,388.20	146,279.20	221,045.64	212,444.64	328,763.50	326,733.50	696,197.34	685,457.34
h LOWER COURTS	97,446,998.74	98,316,712.36	83,359,626.72	85,716,278.55	70,271,296.52	68,436,233.20	251,077,921.98	252,469,224.11
i Adjustments to Collections and Deposits-Lower Court							-	-
j Adjustment to Income-General Classification							-	-
Total Other Service Income Collections-Current Year	115,791,424.07	117,775,666.55	86,340,835.64	88,499,920.01	72,804,993.51	71,312,002.79	274,937,253.22	277,587,589.35
Prior Years								
a OCA							-	-
b LOWER COURTS	5,949,375.77	5,877,533.04	744,674.22	685,404.22	1,984,934.71	1,837,605.87	8,678,984.70	8,400,543.13
c Adjustments to Collections and Deposits-Lower Court							-	-
Total Other Service Income Collections-Prior Years	5,949,375.77	5,877,533.04	744,674.22	685,404.22	1,984,934.71	1,837,605.87	8,678,984.70	8,400,543.13
Total Other Service Income Collections	121,740,799.84	123,653,199.59	87,085,509.86	89,185,324.23	74,789,928.22	73,149,608.66	283,616,237.92	285,988,132.48
II. REFUND OF CASH ADVANCE								
REFUND OF JDF							-	-
DUE FROM OFFICERS & EMPLOYEES	328,721.81	328,721.81	175,549.49	175,549.49	96,259.52	96,259.52	600,530.82	600,530.82
INTEREST EARNED FROM THE DEPOSIT OF TRANSFERRED FUND -CTA							-	-
Sub-Totals	328,721.81	328,721.81	175,549.49	175,549.49	96,259.52	96,259.52	600,530.82	600,530.82
TOTALS	122,069,521.65	123,981,921.40	87,261,059.35	89,360,873.72	74,886,187.74	73,245,868.18	284,216,768.74	286,588,663.30

Prepared by:

Reichelle Josue
 REICHELLE C. JOSUE
 Accountant I
 10/16/2014

Certified Correct by:

Lilianne E. Ulgado
 LILIANNE E. ULGADO
 Chief Accountant

Certified True Copy

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

Noted By:

Corazon G. Ferrer-Flores
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