



Republic of the Philippines
 Supreme Court
 Manila

JUDICIARY DEVELOPMENT FUND
 Quarterly Report of Collections and Deposits
 For the period July 1 to September 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
2019												
July	13,132,110.90	11,835,227.68	556,040.65	564,555.85	126,365.26	123,492.06	5,519,690.69	5,522,188.83	98,779,508.31	101,171,576.23	118,113,715.81	119,217,040.65
August	14,021,411.40	15,453,231.62	370,399.80	367,727.60	113,410.90	109,440.58	528,932.39	447,151.91	133,616,505.79	130,386,735.05	148,650,660.28	146,764,286.76
September	334,246.96	351,622.26	426,052.00	422,564.00	128,883.99	131,436.71	804,673.13	878,294.60	121,033,864.59	120,910,868.62	122,727,720.67	122,694,786.19
Sub-total	27,487,769.26	27,640,081.56	1,352,492.45	1,354,847.45	368,660.15	364,369.35	6,853,296.21	6,847,635.34	353,429,878.69	352,469,179.90	389,492,096.76	388,676,113.60
Prior Years									6,727,793.19	(966,849.24)	6,727,793.19	(966,849.24)
Adjustments										8,752.00	-	8,752.00
Total	27,487,769.26	27,640,081.56	1,352,492.45	1,354,847.45	368,660.15	364,369.35	6,853,296.21	6,847,635.34	360,157,671.88	351,511,082.66	396,219,889.95	387,718,016.36
Less:												
SC-MCHAP Remittances	31,609.84	31,609.84									31,609.84	31,609.84
Refund/ Overpayment	14,427.28	14,427.28									14,427.28	14,427.28
Interest earned on deposit of transferred funds							21,607.67	21,607.67			21,607.67	21,607.67
Total Other Service Income	27,441,732.14	27,594,044.44	1,352,492.45	1,354,847.45	368,660.15	364,369.35	6,831,688.54	6,826,027.67	360,157,671.88	351,511,082.66	396,152,245.16	387,650,371.57

Prepared by:

 REICHELLE J. DEREZ
 Accountant I
 11/6/2019

Certified Correct by:

 LILIANNE E. ULGADO
 Chief Accountant

Noted By:

 CORAZON G. FERRER-FLORES
 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