



Republic of the Philippines
Supreme Court
Manila

JUDICIARY DEVELOPMENT FUND
Quarterly Report of Collections and Deposits
For the period October 1 to December 31, 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												
October	538,383.92	549,596.52	476,535.20	482,009.20	117,560.23	122,481.03	2,103,260.78	2,164,788.65	114,120,998.85	112,898,308.94	117,356,738.98	116,217,184.34
November	2,948,139.25	2,937,705.45	565,301.42	556,465.62	135,983.09	130,018.69	1,069,345.83	1,066,162.23	141,875,448.12	145,736,804.15	146,594,217.71	150,427,156.14
December	730,808.41	725,408.78	334,462.40	345,220.60	78,251.33	82,869.73	2,054,789.12	2,057,957.72	122,977,454.25	119,152,557.03	126,175,765.51	122,364,013.86
<i>Sub-total</i>	<i>4,217,331.58</i>	<i>4,212,710.75</i>	<i>1,376,299.02</i>	<i>1,383,695.42</i>	<i>331,794.65</i>	<i>335,369.45</i>	<i>5,227,395.73</i>	<i>5,288,908.60</i>	<i>378,973,901.22</i>	<i>377,787,670.12</i>	<i>390,126,722.20</i>	<i>389,008,354.34</i>
Prior Years									(3,547,979.60)	(3,324,051.10)	(3,547,979.60)	(3,324,051.10)
Adjustments												
Total	4,217,331.58	4,212,710.75	1,376,299.02	1,383,695.42	331,794.65	335,369.45	5,227,395.73	5,288,908.60	375,425,921.62	374,463,619.02	386,578,742.60	385,684,303.24
Less:												
SC-MCHAP Remittances	19,623.91	19,623.91									19,623.91	19,623.91
Refund/ Overpayment	105,580.00	105,580.00									105,580.00	105,580.00
Interest earned on deposit of transferred funds							7,280.10	7,280.10			7,280.10	7,280.10
Total Other Service Income	4,092,127.67	4,087,506.84	1,376,299.02	1,383,695.42	331,794.65	335,369.45	5,220,115.63	5,281,628.50	375,425,921.62	374,463,619.02	386,446,258.59	385,551,819.23

Prepared by:

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2/6/2020

Certified Correct by:

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