



Republic of the Philippines
Supreme Court
 Manila

JUDICIARY DEVELOPMENT FUND
 Quarterly Report of Collections and Deposits
 For the period January 1 to March 31, 2021

	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
2021												
January	250,521.64	258,120.84	371,381.80	379,866.80	65,212.60	61,416.20	3,448,424.46	6,762,324.79	170,766.25	199,381.69	4,306,306.75	7,660,910.32
February	327,327.16	311,885.56	358,700.00	346,590.20	100,629.91	98,791.91	733,271.13	699,185.60	6,314,700.07	8,220,167.28	7,834,628.27	9,676,620.55
March	3,890,394.38	3,908,594.58	337,047.40	365,775.80	58,725.60	65,251.00	831,151.54	866,606.74	41,377,604.20	40,553,483.37	46,494,923.12	45,759,711.49
Sub-total	4,468,243.18	4,478,600.98	1,067,129.20	1,092,032.80	224,568.11	225,459.11	5,012,847.13	8,328,117.13	47,863,070.52	48,973,032.34	58,635,858.14	63,097,242.36
Prior Years									207,614,775.80	205,775,654.41	207,614,775.80	205,775,654.41
Adjustments												
Total	4,468,243.18	4,478,600.98	1,067,129.20	1,092,032.80	224,568.11	225,459.11	5,012,847.13	8,328,117.13	255,477,846.32	254,748,686.75	266,250,633.94	268,872,896.77
Less:												
SC-MCHAP Remittances	5,856.71	5,856.71									5,856.71	5,856.71
Refund/ Overpayment	2,600.00	2,600.00									2,600.00	2,600.00
Interest earned on deposit of transferred funds							23,628.99	23,628.99			23,628.99	23,628.99
Total Other Service Income	4,459,786.47	4,470,144.27	1,067,129.20	1,092,032.80	224,568.11	225,459.11	4,989,218.14	8,304,488.14	255,477,846.32	254,748,686.75	266,218,548.24	268,840,811.07

Prepared by:

Hannah Krizzia T. Teves
 HANNAH KRIZZIA T. TEVES
 Accountant I
 06/09/2021

Certified Correct by:

Ivy B. Silva
 IVY B. SILVA
 Officer-in-Charge
 Accounting Division, FMBO

Noted By:

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

Certified True Copy:

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