

## Republic of the Philippines Supreme Court Manila

## JUDICIARY DEVELOPMENT FUND

Quarterly Report of Collections and Deposits For the period January 1 to March 31, 2022

	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
2022								**************************************	***************************************	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		Dopodio
January	1,243,681.80	1,240,387.80	45,957.60	48,337.60	17,021.00	18,223.00	324,066.27	324,066.27	58,073.34	66,193,34	1,688,800,01	1,697,208.0
February	227,984.84	232,095.04	309,553,80	290,579.20	103,376.96	99,935.36	6,702,631.05	6,389,086.05	1,840,939.65	1,703,188.10	9,184,486,30	8,714,883,7
March	421,426.83	400,724.23	486,904.80	478,813.60	97,206.39	99,143.39	2,612,799.69	2,726,575.49	54,340,597.62	56,128,172.69	57,958,935,33	59,833,429,40
Sub-total	1,893,093.47	1,873,207.07	842,416.20	817,730.40	217,604.35	217,301.75	9,639,497.01	9,439,727.81	56,239,610.61	57,897,554.13	68,832,221.64	70,245,521.10
Prior Years									178,815,807.02	177,946,120.59	178,815,807.02	477.040.400.50
Adjustments			No.				***************************************		170,010,007,02	177,040,120.00	170,010,007,02	177,946,120.59
Total	1,893,093.47	1,873,207.07	842,416.20	817,730.40	217,604.35	217,301.75	9,639,497.01	9,439,727.81	235,055,417.63	235,843,674,72	247,648,028.66	248,191,641.7
Less:												240,101,041.1
SC-MCHAP Remittances					1							- Control of A Control of the Spirit of the
	2,500.02	2,500.02									2,500.02	2,500.02
Refund/ Overpayment					İ							
	5,800.00	5,800.00									5,800.00	5,800.00
Interest earned on deposit of transferred funds		,										
Total Other Comiles Incomi	1 004 700 45	1 001 007 05	240,440,00	D47 700 40	0.17 0.01 0.0		7,281.94	7,281.94			7,281.94	7,281.94
Total Other Service Income	1,884,793.45	1,864,907.05	842,416.20	817,730.40	217,604.35	217,301.75	9,632,215.07	9,432,445.87	235,055,417.63	235,843,674.72	247,632,446.70	248,176,059.79

Prepared by:

Accountant I

Accounting Division, FMBO

Noted By:

Deputy Clerk of Court and Chief Fiscal Management & Budget Office

Certified True Copy:

CORAZON G. FICKER FLORES
Deputy Clerk of Court and Chief
Fiscal Management and Budget Office