



Republic of the Philippines
Supreme Court
Manila

JUDICIARY DEVELOPMENT FUND
Quarterly Report of Collections and Disbursements
For the period April 1 to June 30, 2021

2021	SUPREME COURT				COURT OF APPEALS		SANDIGANBAYAN		COURT OF TAX APPEALS		LOWER COURTS			TOTAL			
	Collections	Disbursements		TOTAL	Collections	Disbursements 80%	Collections	Disbursements 80%	Collections	Disbursements 80%	Collections	Disbursements		Collections	Disbursements		TOTAL
		80%	20%									80%	20%		80%	20%	
April	6,448,628.81	6,412,440.00	-	6,412,440.00	75,840.00	4,076,070.00	6,690.00	1,347,390.00	6,800.00	807,120.00	17,641,006.95	71,279,123.00	-	71,279,123.00	24,179,765.86	83,922,143.00	83,922,143.00
May	276,283.23	6,537,872.20	-	6,537,872.20	353,147.40	2,563,892.00	50,682.80	877,880.00	3,935,363.11	508,340.00	75,132,291.34	62,400,467.65	-	62,400,467.65	79,747,777.88	72,888,451.85	72,888,451.85
June	309,649.50	6,684,115.67	-	6,684,115.67	325,933.80	3,632,580.00	111,175.80	1,322,120.00	1,954,442.81	728,700.00	86,555,524.88	85,796,975.00	-	85,796,975.00	89,256,726.79	78,164,490.67	78,164,490.67
Sub-total	7,035,571.64	19,634,427.87	-	19,634,427.87	754,921.20	10,272,542.00	168,548.60	3,547,390.00	5,896,405.92	2,044,160.00	159,328,823.17	199,476,565.65	-	199,476,565.65	173,184,270.53	234,975,085.52	234,975,085.52
Prior Years Collection																	
Total	7,035,571.64	19,634,427.87	-	19,634,427.87	754,921.20	10,272,542.00	168,548.60	3,547,390.00	5,896,405.92	2,044,160.00	176,946,809.21	199,476,565.65	-	199,476,565.65	176,17,986.04	234,975,085.52	234,975,085.52
Less:																	
SC-MCHAP Remittances																	
Refund/ Overpayment															0.00		
Interest earned on deposit of transferred funds															0.00		
Grand Total	7,035,571.64	19,634,427.87	-	19,634,427.87	754,921.20	10,272,542.00	168,548.60	3,547,390.00	5,896,405.92	2,044,160.00	176,946,809.21	199,476,565.65	-	199,476,565.65	190,802,256.57	234,975,085.52	234,975,085.52

LOWER COURTS

	CY	PY	TOTAL
April	17,641,006.95	5,984,108.14	23,625,115.09
May	75,132,291.34	4,088,093.87	79,220,385.21
June	86,555,524.88	7,535,784.03	94,091,308.91
Total	169,328,823.17	17,617,986.04	176,946,809.21

Prepared by:
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06/30/2021

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