



Republic of the Philippines
Supreme Court
Manila

JUDICIARY DEVELOPMENT FUND
Quarterly Report of Collections and Disbursements
For the period July 1 to September 30, 2020

2020	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%	
July	6,841,712.12	1,809,876.53	-	1,809,876.53	232,568.00	2,400.00	31,004.80	-	1,137,266.74	-	53,749,324.87	41,535.00	991,744.00	1,033,279.00	61,991,914.33	1,253,811.53	991,744.00	2,245,555.53
August	726,382.80	149,206.86	-	149,206.86	177,376.80	-	17,562.00	-	3,566,289.73	-	55,759,697.76	122,815.00	1,882,640.00	1,985,455.00	60,247,290.89	272,021.86	1,882,640.00	2,134,661.86
September	649,302.51	24,580.00	-	24,580.00	317,082.80	-	57,088.10	-	1,334,001.13	-	32,861,705.40	158,130.00	-	158,130.00	35,219,179.94	182,710.00	-	182,710.00
Sub-total	8,217,377.23	1,983,663.39	-	1,983,663.39	727,047.60	2,400.00	105,654.70	-	6,037,577.60	-	142,370,728.03	322,480.00	2,854,384.00	3,176,864.00	157,458,385.16	2,308,543.39	2,854,384.00	5,182,927.39
Prior Years Collection											8,419,030.35			8,419,030.35				
Total	8,217,377.23	1,983,663.39	-	1,983,663.39	727,047.60	2,400.00	105,654.70	-	6,037,577.60	-	150,789,758.38	322,480.00	2,854,384.00	3,176,864.00	165,877,415.51	2,308,543.39	2,854,384.00	5,182,927.39
Less:																		
SC-MCHAF Remittances	11,636.42														11,636.42			
Refund/Overpayment	38,575.00														38,575.00			
Interest earned on deposit of transferred funds															0.00			
Grand Total	8,167,163.81	1,983,663.39	-	1,983,663.39	727,047.60	2,400.00	105,654.70	-	6,037,577.60	-	150,789,758.38	322,480.00	2,854,384.00	3,176,864.00	165,827,202.09	2,308,543.39	2,854,384.00	5,182,927.39

LOWER COURTS

	CY	PY	TOTAL
July	53,749,324.87	1,086,815.62	54,836,140.49
August	55,759,697.76	(82,438.50)	55,677,259.26
September	32,861,705.40	7,414,653.23	40,276,358.63
	142,370,728.03	8,419,030.35	150,789,758.38

Prepared by:
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12/10/2020

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