Republic of the Philippines
Supreme Court
Manila

JUDICIARY DEVELOPMENT FUND
Quarterly Report of Collections and Deposits
For the period July 1 to September 30, 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												
July	248,492.25	265,471.40	391,807.04	410,272.24	192,968.69	200,012.39	1,923,532.46	2,098,314.66	122,777,134.90	120,993,331.03	125,533,935.34	123,967,401.72
August	81,904.77	92,501.17	40,061.20	53,517.60	531.80	6,119.10	673.33	917.13	73,909,178.74	77,240,503.77	74,032,349.84	77,393,558.77
September	3,115,814.08	3,112,839.08	109,374.60	109,837.60	22,928.20	22,398.20	473,928.72	473,709.72	21,145,860.31	21,706,701.10	24,867,905.91	25,425,485.70
Sub-total	3,446,211.10	3,470,811.65	541,242.84	573,627.44	216,428.69	228,529.69	2,398,134.51	2,572,941.51	217,832,173.95	219,940,535.90	224,434,191.09	226,786,446.19
Prior Years									53,324,884.89	53,018,299.36	53,324,884.89	53,018,299.36
Adjustments											-	
Total	3,446,211.10	3,470,811.65	541,242.84	573,627.44	216,428.69	228,529.69	2,398,134.51	2,572,941.51	271,157,058.84	272,958,835.26	277,759,075.98	279,804,745.55
Less:												
SC-MCHAP Remittances	4,204.20	4,204.20									4,204.20	4,204.20
Refund/ Overpayment											-	
Interest earned on deposit of transferred funds							7,163.01	7,163.01			7,163.01	7,163.01
Total Other Service Income	3,442,006.90	3,466,607.45	541,242.84	573,627.44	216,428.69	228,529.69	2,390,971.50	2,565,778.50	271,157,058.84	272,958,835.26	277,747,708.77	279,793,378.34

Prepared by:

HANNAH KRIZZIA T. TEVES
Accountant I

Certified Correct by:

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

Certified True Copy:

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

Noted By:

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