



Republic of the Philippines
Supreme Court
Manila

JUDICIARY DEVELOPMENT FUND
Quarterly Report of Collections and Disbursements
For the period July 1 to September 30, 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		TOTAL	Collections	Disbursements		TOTAL
2021		80%	20%									80%	20%			80%	20%	
July	248,492.25	8,098,441.00	-	8,098,441.00	391,807.04	4,145,570.00	192,966.69	1,422,500.00	1,923,532.46	838,180.00	122,777,134.90	75,186,718.32	-	75,186,718.32	125,533,935.34	89,891,509.32	-	89,891,509.32
August	81,904.77	8,174,755.00	-	8,174,755.00	40,061.20	4,954,770.00	531.80	1,462,460.00	673.33	807,900.00	73,909,178.74	55,738,286.10	204,428.57	55,942,714.67	74,032,349.84	70,238,171.10	-	70,442,599.67
September	3,115,814.08	5,720,862.50	-	5,720,862.50	109,374.60	2,593,560.00	22,928.20	2,327,660.00	473,828.72	507,100.00	21,145,860.31	51,055,344.54	11,571.43	51,066,915.97	24,887,905.81	62,204,527.04	-	11,571.43
Sub-total	3,446,211.10	21,994,058.50	-	21,994,058.50	541,242.84	10,793,900.00	216,428.89	5,212,720.00	2,398,134.51	2,153,180.00	217,832,173.95	181,980,348.96	216,000.00	182,196,348.96	224,434,191.09	222,134,207.46	-	216,000.00
Prior Years Collection											53,324,884.89				53,324,884.89			
Total	3,446,211.10	21,994,058.50	-	21,994,058.50	541,242.84	10,793,900.00	216,428.89	5,212,720.00	2,398,134.51	2,153,180.00	271,157,058.84	181,980,348.96	216,000.00	182,196,348.96	277,759,075.98	222,134,207.46	-	216,000.00
Less:																		
SC-MCHAP Ramittances	4,204.20														4,204.20			
Refund/ Overpayment																		
Interest earned on deposit of transferred funds									7,163.01						7,163.01			
Grand Total	3,442,006.90	21,994,058.50	-	21,994,058.50	541,242.84	10,793,900.00	216,428.89	5,212,720.00	2,390,971.50	2,153,180.00	271,157,058.84	181,980,348.96	216,000.00	182,196,348.96	277,747,708.77	222,134,207.46	-	216,000.00

LOWER COURTS

	CY	PY	TOTAL
July	122,777,134.90	52,634,942.21	175,412,077.11
August	73,909,178.74	382,618.62	74,291,797.36
September	21,145,860.31	307,324.06	21,453,184.37
	217,832,173.95	53,324,884.89	271,157,058.84

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