



Republic of the Philippines  
**Supreme Court**  
 Manila

**JUDICIARY DEVELOPMENT FUND**  
 Quarterly Report of Collections and Deposits  
 For the period October 1 to December 31, 2020

	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
<b>2020</b>												
October	430,527.62	431,356.22	337,773.50	341,642.30	38,436.10	40,919.00	2,017,421.74	2,109,660.94	94,280,690.15	94,090,641.50	97,104,849.11	97,014,219.96
November	325,057.57	322,102.97	269,918.00	268,808.20	30,434.00	28,852.90	1,652,633.39	1,745,399.39	91,454,439.14	90,928,483.35	93,732,482.10	93,293,646.81
December	334,426.48	327,144.68	322,247.40	305,640.60	67,584.60	68,976.20	4,629,669.23	1,314,678.23	62,213,619.71	60,897,739.98	67,567,547.42	62,914,179.69
<b>Sub-total</b>	<b>1,090,011.67</b>	<b>1,080,603.87</b>	<b>929,938.90</b>	<b>916,091.10</b>	<b>136,454.70</b>	<b>138,748.10</b>	<b>8,299,724.36</b>	<b>5,169,738.56</b>	<b>247,948,749.00</b>	<b>245,916,864.83</b>	<b>258,404,878.63</b>	<b>253,222,046.46</b>
Prior Years									19,792,330.18	19,383,899.63	19,792,330.18	19,383,899.63
Adjustments												
<b>Total</b>	<b>1,090,011.67</b>	<b>1,080,603.87</b>	<b>929,938.90</b>	<b>916,091.10</b>	<b>136,454.70</b>	<b>138,748.10</b>	<b>8,299,724.36</b>	<b>5,169,738.56</b>	<b>267,741,079.18</b>	<b>265,300,764.46</b>	<b>278,197,208.81</b>	<b>272,605,946.09</b>
Less:												
SC-MCHAP Remittances	14,920.11	14,920.11									14,920.11	14,920.11
Refund/ Overpayment	17,160.00	17,160.00									17,160.00	17,160.00
Interest earned on deposit of transferred funds												
<b>Total Other Service Income</b>	<b>1,057,931.56</b>	<b>1,048,523.76</b>	<b>929,938.90</b>	<b>916,091.10</b>	<b>136,454.70</b>	<b>138,748.10</b>	<b>8,299,724.36</b>	<b>5,169,738.56</b>	<b>267,741,079.18</b>	<b>265,300,764.46</b>	<b>278,165,128.70</b>	<b>272,573,865.98</b>

Prepared by:

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 Accountant I  
 2/24/2021

Certified Correct by:

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 Accounting Division, FMBO

Noted By:

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**Certified True Copy:**

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