



Republic of the Philippines  
Supreme Court  
Manila

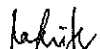
**JUDICIARY DEVELOPMENT FUND**  
Quarterly Report of Collections and Deposits  
For the period October 1 to December 31, 2021

	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
<b>2021</b>												
October	112,966,805.62	166,724.02	400,718.84	391,212.64	35,070.00	34,148.40	3,210,798.81	3,072,436.20	106,984,361.20	106,775,083.93	223,597,754.47	110,439,605.19
November	573,138.37	284,392.77	383,282.80	370,477.00	74,555.80	75,271.00	2,041,974.39	1,967,543.99	107,320,374.51	104,322,976.62	110,393,325.97	107,020,661.38
December	781,656.10	52,892,135.70	333,709.40	355,265.00	38,708.00	37,941.80	2,079,757.94	2,286,868.94	117,286,576.32	120,435,039.02	120,520,407.76	175,807,250.46
<i>Sub-total</i>	114,321,600.09	53,143,252.49	1,117,711.04	1,116,954.64	148,333.80	147,361.20	7,332,531.14	7,326,849.13	331,591,312.13	331,533,099.57	454,511,486.20	393,267,517.03
Prior Years Adjustments									19,260,749.06	17,682,005.17	19,260,749.06	17,682,005.17
<b>Total</b>	114,321,600.09	53,143,252.49	1,117,711.04	1,116,954.64	148,333.80	147,361.20	7,332,531.14	7,326,849.13	350,852,061.19	349,215,104.74	473,772,237.26	410,949,522.20
Less:												
SC-MCHAP Remittances	5,000.04	5,000.04									5,000.04	5,000.04
Refund/ Overpayment												
Interest earned on deposit of transferred funds							7,281.94	7,281.94			7,281.94	7,281.94
<b>Total Other Service Income</b>	114,316,600.05	53,138,252.45	1,117,711.04	1,116,954.64	148,333.80	147,361.20	7,325,249.20	7,319,567.19	350,852,061.19	349,215,104.74	473,769,955.28	410,937,240.22


\*Supreme Court Collections for the quarter include Bar fees collections with a total of Php113,625,800

\*December Supreme Court Deposits include transfer of online collections of Bar fees for the months of August and September amounting to Php52,447,870.00

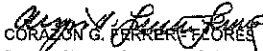
Prepared by:

  
HANNAH KRIZZIA T. TEVES  
Accountant I

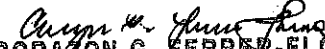
Certified Correct by:

  
IVY B. SILVA  
Officer-in-Charge  
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Noted By:

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

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