



Republic of the Philippines  
Supreme Court  
Manila

**JUDICIARY DEVELOPMENT FUND**  
Quarterly Report of Collections and Disbursements  
For the period October 1 to December 31, 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		
		80%	20%									80%	20%			80%	20%	
<b>2021</b>																		
October	112,696,805.62	3,617,866.80		3,617,866.80	400,718.84	2,576,470.00	35,070.00		3,210,798.81	505,300.00	106,984,361.20	46,057,834.98	46,057,834.98	223,597,764.47	52,757,471.78			52,757,471.78
November	573,138.37	8,107,521.50		8,107,521.50	363,282.80	3,912,500.00	74,555.80	1,334,725.00	2,041,974.39	775,500.00	107,320,374.61	65,708,183.38	65,708,183.38	110,393,325.97	79,839,439.88			79,839,439.88
December	781,659.10	6,765,592.50		6,765,592.50	333,708.40	4,601,695.00	38,708.00	1,559,500.00	2,079,767.94	916,680.00	117,266,578.32	100,342,230.37	100,342,230.37	120,520,407.76	116,185,597.87			116,185,597.87
<b>Sub-total</b>	<b>114,321,600.09</b>	<b>20,490,980.80</b>		<b>20,490,980.80</b>	<b>1,117,711.04</b>	<b>11,090,565.00</b>	<b>148,333.80</b>	<b>2,894,225.00</b>	<b>7,332,531.14</b>	<b>2,197,480.00</b>	<b>331,591,312.13</b>	<b>212,109,258.73</b>	<b>212,109,258.73</b>	<b>212,109,258.73</b>	<b>454,511,498.20</b>	<b>248,782,509.53</b>		<b>248,782,509.53</b>
Prior Years Collection											19,260,749.06			19,260,749.06				
<b>Total</b>	<b>114,321,600.09</b>	<b>20,490,980.80</b>		<b>20,490,980.80</b>	<b>1,117,711.04</b>	<b>11,090,565.00</b>	<b>148,333.80</b>	<b>2,894,225.00</b>	<b>7,332,531.14</b>	<b>2,197,480.00</b>	<b>350,852,061.19</b>	<b>212,109,258.73</b>	<b>212,109,258.73</b>	<b>473,772,237.25</b>	<b>248,782,509.53</b>			<b>248,782,509.53</b>
Less:																		
SC-MCHAP Remittances	5,600.04													5,600.04				
Refund/ Overpayment																		
Interest earned on deposit of transferred funds									7,281.94					7,281.94				
<b>Grand Total</b>	<b>114,315,600.05</b>	<b>20,490,980.80</b>		<b>20,490,980.80</b>	<b>1,117,711.04</b>	<b>11,090,565.00</b>	<b>148,333.80</b>	<b>2,894,225.00</b>	<b>7,325,249.20</b>	<b>2,197,480.00</b>	<b>350,852,061.19</b>	<b>212,109,258.73</b>	<b>212,109,258.73</b>	<b>473,759,955.28</b>	<b>248,782,509.53</b>			<b>248,782,509.53</b>

LOWER COURTS

	CY	PY	TOTAL
October	106,984,361.20	20,005,047.46	126,989,408.66
November	107,320,374.61	(803,926.35)	106,516,448.26
December	117,266,578.32	59,627.95	117,346,204.27
	<u>331,591,312.13</u>	<u>19,260,749.06</u>	<u>350,852,061.19</u>

\*Supreme Court Collections for the quarter include Bar fees collections with a total of Php113,623,800

Prepared by:  
  
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Fiscal Management & Budget Office

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