

Republic of the Philippines Supreme Court Manila

JUDICIARY DEVELOPMENT FUND

Quarterly Report of Collections and Deposits For the period April 1 to June 30, 2022

	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
2022												
April	338,177.89	359,694.49	390,570.93	399,294.33	69,074.10	68,959.50	2,294,368.93	2,218,238.19	77,390,904.77	76,495,712.15	80,483,096.62	79,541,898.66
May	20,914,956.54	20,879,494.74	434,452.80	438,726.60	81,138.23	77,841.63	1,486,144,48	1,748,498.36	115,258,052.12	112,613,186.73	138,174,744.17	135,757,748.06
June	6,594,835.74	6,564,611.74	393,771.40	391,612.20	159,079.41	160,304.08	4,052,817.66	4,064,445.12	135,677,790.28	134,170,987.26	146,878,294.49	145,351,960.40
Sub-total	27,847,970.17	27,803,800.97	1,218,795.13	1,229,633.13	309,291.74	307,105.21	7,833,331.07	8,031,181.67	328,326,747.17	323,279,886.14	365,536,135.28	360,651,607.12
Prior Years									90,751,035.05	91,054,349.27	90,751,035.05	91.054,349.27
Adjustments										01,001,010.27		01.001,010.21
Total	27,847,970.17	27,803,800.97	1,218,795.13	1,229,633,13	309,291.74	307,105,21_	7,833,331.07		_419,077,782.22	414,334,235.41	456,287,170.33	451,705,956.39
SC-MCHAP Remittances	1,666.68	1,666.68									1,666.68	1,666.68
Refund/ Overpayment												***************************************
Troising o Torpayment	22,250.00	22,250.00									22,250.00	22,250.00
Interest earned on deposit of transferred funds							40.044.00					
Total Other Service Inc.	07.004.050.40	67 770 004 00	4 248 705 42	4 000 000 40	200 204 74	20740504	10,841.89	10,841.89			10,841.89	10,841.89
Total Other Service Income	27,824,053.49	27,779,884.29	1,218,795.13	1,229,633.13	309,291.74	307,105.21	7,822,489.18	8,020,339.78	419,077,782.22	414,334,235.41	456,252,411.76	451,671,197.82

Prepared by:

Accountant I

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