

## Republic of the Philippines Supreme Court Manila

## JUDICIARY DEVELOPMENT FUND

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

	SUPREME COURT					COURT OF APPEALS SANDIGA			ANBAYAN COURT OF TAX		APPEALS LOWER COURTS				TOTAL			
	Collections		Disbursements		Collections	Disbursements 80%	Collections	Disbursements 80%	Collections	Disbursements 80%	Collections	Disbursements			Collections	Disbursements		
2022		80%	20%	TOTAL								80%	20%	TOTAL		80%	20%	TOTAL
lnqA	338,177,89	9,791,126.38		9,791,126.38	390,570.93	5,260,012.00	69,074.10	1,801,900.00	2,294,368,93	1,066,620.00	77,390,904.77	95,444,196.66	243,705,357.15	339,149,553.81	80,483,096.62	113,363,855.04	243,705,357.15	357,069,212.19
May	20,914,956,54	13,156,188.62		13,156,188.62	434,452.80	6,563,464.00	81,138.23		1,486,144.48	1,349,680.00	115,258,052.12	102,548,367.51	13,794,642.85	116,343,010.36	138,174,744.17	123,617,700.13	13,794,642.85	137,412,342.98
June	6,594,835,74	13.442.527.50	-	13,442,527.50	393,771.40	5,704,808.00	159,079.41	2,022,935.00	4,052,817.66	1,190,240.00	135,677,790.28	105,286,027.38	-	105,286,027.38	146,878,294.49	127,646,537.88	-	127,646,537.88
Sub-total	27,847,970.17	36,389,842.50	-	36,389,842.50	1,218,795.13	17,528,284.00	309,291.74	3,824,835.00	7,833,331.07	3,606,540.00	328,326,747.17	303,276,591.55	257,500,000.00	560,778,591.55	365,536,135.28	364,628,093.05	257,500,000.00	622,128,093.05
Prior Years Collection										-	90,751,035.05				90,751,035.05			
Total	27,847,970.17	36,389,842.50		36,389,842.50	1,218,795.13	17,528,284.00	309,291.74	3,824,835.00	7,833,331.07	3,606,540.00	419,077,782.22	303,278,591.55	257,500,000.00	560,778,591.55	456,287,170.33	364,628,093.05	257,500,000.00	622,128,093.05
Less:												ļ <u>.</u>						
SC-MCHAP Remittances	1,666,58														1.666.68			
	1,000,08						····		<del></del>						1,000.00	-		
Refund/ Overpayment	22,250.00														22,250.00			
Interest earned on deposit of transferred funds									10.841.89						10.841.89			
Grand Total	27,824,053.49	36,389,842.50		36,389,842,50	1,218,795.13	17,528,284.00	309,291.74	3,824,835.00	7,822,489.18	3,606,540.00	419,077,782.22	303,278,591.55	257,500,000.00	560,778,591.55	456,252,411,76	364.628.093.05	257,500,000,00	622,128,093.05

LOWER COURTS

April May June

77,390,904,77 115,258,052,12 135,677,790,28 328,326,747,17 39,613,409.27 29,957,892.42 21,179,733,36 90,751,035.05 117,004,314.04 145,215,944.54 156,857,523.64 419,077,782.22

HANNAH KRIZZIA Accountant i

Accounting Division, FMBO

Officer-in-Charge

Certified True Copy:

SC Chief Judicial Staff Officer, Budget Division and Officer-in-Charge Fiscal Management and Budget Office