



Republic of the Philippines
Supreme Court
 Manila

JUDICIARY DEVELOPMENT FUND
 Quarterly Report of Collections and Deposits
 For the period July 1 to September 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												
July	583,735.56	617,793.96	403,871.60	401,870.80	114,068.55	101,411.68	2,962,155.61	2,948,436.61	132,012,199.14	141,220,963.84	136,076,030.46	145,290,476.89
August	4,677,059.43	4,658,639.03	410,234.00	413,758.00	127,197.20	136,315.00	1,248,045.60	1,135,295.40	116,935,667.41	114,390,513.73	123,398,203.64	120,734,521.16
September	474,229.04	482,318.64	432,216.40	430,683.00	134,993.44	135,827.64	1,769,649.26	1,717,913.39	218,334,237.10	215,206,746.84	221,145,325.24	217,973,289.51
Sub-total	5,735,024.03	5,758,751.63	1,246,322.00	1,246,311.80	376,259.19	373,354.32	5,979,850.47	5,801,645.40	467,282,103.65	470,818,224.41	480,619,659.34	483,998,287.56
Prior Years												
Adjustments									44,519,100.67	44,280,072.05	44,519,100.67	44,280,072.05
Total	5,735,024.03	5,758,751.63	1,246,322.00	1,246,311.80	376,259.19	373,354.32	5,979,850.47	5,801,645.40	511,801,204.32	515,098,296.46	525,138,660.01	528,278,359.61
Less:												
SC-MCHAP Remittances												
Refund/ Overpayment	45,700.00	45,700.00									45,700.00	45,700.00
Interest earned on deposit of transferred funds												
Total Other Service Income	5,689,324.03	5,713,051.63	1,246,322.00	1,246,311.80	376,259.19	373,354.32	5,979,850.47	5,801,645.40	511,801,204.32	515,098,296.46	525,092,960.01	528,232,659.61

Prepared by:

Hannah Krizzia Q. Teves
 HANNAH KRIZZIA Q. TEVES
 Accountant I

Certified Correct by:

Wylene B. Silva
 WYLENE B. SILVA
 Chief Accountant
 Accounting Division, FMBO

Noted By:

Marilyn L. de Joya
 MARILYN L. DE JOYA
 Officer-in-Charge
 Fiscal Management & Budget Office

Certified True Copy:

Marilyn L. de Joya
 MARILYN L. DE JOYA
 SC Chief Judicial Staff Officer, Budget Division
 and Officer-in-Charge
 Fiscal Management and Budget Office