



Republic of the Philippines
Supreme Court
 Manila

JUDICIARY DEVELOPMENT FUND
 Quarterly Report of Collections and Deposits
 For the period October 1 to December 31, 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 | | | | | | | | | | | | |
| October | 480,039.21 | 495,167.61 | 398,673.80 | 391,141.60 | 116,755.66 | 115,757.46 | 1,137,501.53 | 1,223,641.33 | 211,129,915.06 | 207,439,024.22 | 213,272,885.26 | 209,864,732.22 |
| November | 434,138.07 | 425,532.67 | 387,862.20 | 383,164.20 | 86,087.29 | 88,918.09 | 2,356,665.34 | 2,447,627.08 | 152,323,516.76 | 149,342,859.36 | 155,588,269.66 | 152,888,101.40 |
| December | 330,242.99 | 342,561.39 | 324,593.73 | 344,852.13 | 46,379.60 | 50,061.80 | 1,056,662.38 | 1,059,584.51 | 105,140,512.08 | 110,975,081.47 | 106,898,290.78 | 112,772,141.30 |
| Sub-total | 1,254,420.27 | 1,263,261.67 | 1,111,129.73 | 1,119,157.93 | 249,222.55 | 254,737.35 | 4,550,729.25 | 4,730,852.92 | 468,593,943.90 | 467,756,965.05 | 475,759,445.70 | 475,124,974.92 |
| Prior Years | | | | | | | | | 36,429,257.89 | 36,180,862.26 | 36,429,257.89 | 36,180,862.26 |
| Adjustments | | | | | | | | | | | | |
| Total | 1,254,420.27 | 1,263,261.67 | 1,111,129.73 | 1,119,157.93 | 249,222.55 | 254,737.35 | 4,550,729.25 | 4,730,852.92 | 505,023,201.79 | 503,937,827.31 | 512,188,703.59 | 511,305,837.18 |
| Less: | | | | | | | | | | | | |
| SC-MCHAP Remittances | - | - | | | | | | | | | 0.00 | - |
| Refund/ Overpayment | 65,200.00 | 65,200.00 | | | | | | | | | 65,200.00 | 65,200.00 |
| Interest earned on deposit of transferred funds | | | | | | | 3,131.55 | 3,131.55 | | | 3,131.55 | 3,131.55 |
| Total Other Service Income | 1,189,220.27 | 1,198,061.67 | 1,111,129.73 | 1,119,157.93 | 249,222.55 | 254,737.35 | 4,547,597.70 | 4,727,721.37 | 505,023,201.79 | 503,937,827.31 | 512,120,372.04 | 511,237,505.63 |

Prepared by:

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 Accountant I

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 Accounting Division, FMBO

Noted By:

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 Officer-in-Charge
 Fiscal Management & Budget Office

Certified True Copy:

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