



Republic of the Philippines
Supreme Court
 Manila

JUDICIARY DEVELOPMENT FUND
 Quarterly Report of Collections and Deposits
 For the period April 1 to June 30, 2023

	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
2023												
April	3,589,683.01	3,332,620.81	344,720.60	344,142.80	72,298.46	73,795.86	2,851,003.36	2,645,372.63	84,471,245.12	83,720,176.58	91,328,960.65	90,116,108.68
May	489,659.80	773,216.40	488,122.40	501,058.20	125,878.10	122,321.70	4,264,496.47	4,750,159.13	164,994,914.35	165,931,965.20	170,363,071.12	172,078,720.63
June	319,077.35	311,595.75	377,634.40	378,251.20	180,992.89	182,059.49	2,226,801.55	2,149,132.88	135,513,713.46	134,027,568.26	138,618,219.65	137,048,607.58
<i>Sub-total</i>	4,398,420.16	4,417,432.96	1,210,477.40	1,223,452.20	379,169.45	378,177.05	9,342,301.38	9,544,664.84	384,979,972.93	383,679,710.04	400,310,241.32	399,243,436.89
Prior Years Adjustments									53,218,671.01	53,153,973.75	53,218,671.01	53,153,973.75
Total	4,398,420.16	4,417,432.96	1,210,477.40	1,223,452.20	379,169.45	378,177.05	9,342,301.38	9,544,664.84	438,198,543.94	436,833,683.79	453,528,912.33	452,397,410.64
Less:												
SC-MCHAP Remittances												
Refund/ Overpayment	900.00	900.00									900.00	900.00
Interest earned on deposit of transferred funds							1,705.90	1,705.90			1,705.90	1,705.90
Total Other Service Income	4,387,520.16	4,416,532.96	1,210,477.40	1,223,452.20	379,169.45	378,177.05	9,340,595.48	9,542,958.74	438,198,543.94	436,833,683.79	453,526,306.43	452,394,804.74

Prepared by:

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