



Republic of the Philippines
Supreme Court
 Manila

JUDICIARY DEVELOPMENT FUND
 Report of Collections and Deposits
 For the period January 1 to March 31, 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												
January	487,104.00	458,342.00	348,110.20	339,741.40	98,201.57	92,910.37	2,583,338.33	2,414,083.93	228,531.89	228,411.89	3,725,285.99	3,533,489.59
February	398,749.53	413,158.53	350,693.60	353,982.20	103,025.19	96,412.19	943,300.10	1,016,950.03	46,597,869.88	45,999,313.15	48,393,638.30	47,879,816.10
March	381,911.31	351,850.51	530,680.20	516,705.80	143,069.50	151,600.50	1,780,109.29	1,588,654.16	94,829,353.18	94,079,153.35	97,665,023.46	96,687,964.32
<i>Sub-total</i>	<i>1,247,764.84</i>	<i>1,223,351.04</i>	<i>1,229,384.00</i>	<i>1,210,429.40</i>	<i>344,296.26</i>	<i>340,923.06</i>	<i>5,306,747.72</i>	<i>5,019,588.12</i>	<i>141,655,754.95</i>	<i>140,306,878.39</i>	<i>149,783,947.77</i>	<i>148,101,270.01</i>
Prior Years									297,634,113.43	300,010,543.54	297,634,113.43	300,010,543.54
Adjustments												
Total	1,247,764.84	1,223,351.04	1,229,384.00	1,210,429.40	344,296.26	340,923.06	5,306,747.72	5,019,588.12	439,289,868.38	440,317,421.93	447,418,061.20	448,111,813.55
Less:												
SC-MCHAP Remittances												
Refund/ Overpayment	15,500.00	15,500.00									15,500.00	15,500.00
Interest earned on deposit of transferred funds												
Total Other Service Income	1,232,264.84	1,207,851.04	1,229,384.00	1,210,429.40	344,296.26	340,923.06	5,306,747.72	5,019,588.12	439,289,868.38	440,317,421.93	447,402,561.20	448,096,313.55

Prepared by:

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 Accountant I

Certified Correct by:

 ELY B. SILVA
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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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 and Officer-in-Charge
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