



Republic of the Philippines  
 Supreme Court  
 Manila

**JUDICIARY DEVELOPMENT FUND**  
 Quarterly Report of Collections and Deposits  
 For the period July 1 to September 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
<b>2023</b>												
July	321,456.48	331,043.68										
August	478,892.49	475,165.89	428,786.00	418,433.80	98,063.70	100,266.10	2,236,171.28	2,131,047.62	150,971,992.53	151,875,078.58	154,054,469.99	154,855,869.78
September	288,411.82	287,994.22	444,485.40	454,345.40	71,262.96	71,209.46	1,588,359.01	1,777,876.74	185,495,736.95	190,577,907.55	188,078,736.81	193,356,505.04
<b>Sub-total</b>	<b>1,088,760.79</b>	<b>1,094,203.79</b>	<b>1,343,863.60</b>	<b>1,342,264.00</b>	<b>241,218.29</b>	<b>241,781.49</b>	<b>4,888,220.81</b>	<b>4,875,524.62</b>	<b>478,471,087.72</b>	<b>480,494,873.30</b>	<b>486,033,151.21</b>	<b>488,048,647.20</b>
Prior Years												
Adjustments												
<b>Total</b>	<b>1,088,760.79</b>	<b>1,094,203.79</b>	<b>1,343,863.60</b>	<b>1,342,264.00</b>	<b>241,218.29</b>	<b>241,781.49</b>	<b>4,888,220.81</b>	<b>4,875,524.62</b>	<b>484,210,137.35</b>	<b>486,206,103.77</b>	<b>491,772,200.84</b>	<b>493,759,877.67</b>
Less:									5,739,049.63	5,711,230.47	5,739,049.63	5,711,230.47
SC-MCHAP Remittances												
Refund/ Overpayment												
Interest earned on deposit of transferred funds												
<b>Total Other Service Income</b>	<b>1,088,760.79</b>	<b>1,094,203.79</b>	<b>1,343,863.60</b>	<b>1,342,264.00</b>	<b>241,218.29</b>	<b>241,781.49</b>	<b>4,888,220.81</b>	<b>4,875,524.62</b>	<b>484,210,137.35</b>	<b>486,206,103.77</b>	<b>491,772,200.84</b>	<b>493,759,877.67</b>

Prepared by:  
  
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 Accountant I

Certified Correct by:  
  
 IVY B. SILVA  
 Chief Accountant  
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Noted By:  
  
 MARILYN I. DE JOYA  
 Deputy Clerk of Court and Chief  
 Fiscal Management & Budget Office  
**Certified True Copy:**

MARILYN I. DE J  
 Deputy Clerk of Court &  
 Fiscal Management and F