

m/2/29/24



Republic of the Philippines
 Supreme Court
 Manila

JUDICIARY DEVELOPMENT FUND
 Quarterly Report of Collections and Deposits
 For the period October 1 to December 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												
October	376,665.42	386,578.42	479,337.40	489,141.20	65,389.56	67,096.66	2,183,479.37	2,071,803.90	187,162,672.58	186,750,263.12	190,267,544.33	189,764,883.30
November	426,513.60	410,156.20	415,038.75	397,273.75	62,382.50	63,471.10	4,719,475.99	4,872,869.26	165,380,459.94	164,778,761.51	171,003,870.78	170,522,531.82
December	269,800.51	283,704.71	362,996.60	374,983.60	69,089.20	68,480.40	11,414,813.72	11,470,488.45	119,002,423.54	116,257,417.77	131,119,123.57	128,465,074.93
Sub-total	1,072,979.53	1,080,439.33	1,257,372.75	1,261,398.55	196,861.26	199,048.16	18,317,769.08	18,416,161.61	471,545,556.08	467,786,442.40	492,390,538.68	488,742,490.05
Prior Years									6,251,267.58	6,329,590.03	6,251,267.58	6,329,590.03
Adjustments												
Total	1,072,979.53	1,080,439.33	1,257,372.75	1,261,398.55	196,861.26	199,048.16	18,317,769.08	18,416,161.61	477,796,823.64	474,116,032.43	498,641,806.26	495,072,080.08
Less:												
SC-MCHAP Remittances												
Refund/ Overpayment	7,800.00	7,800.00									7,800.00	7,800.00
Interest earned on deposit of transferred funds												
Total Other Service Income	1,065,179.53	1,072,639.33	1,257,372.75	1,261,398.55	196,861.26	199,048.16	18,317,769.08	18,416,161.61	477,796,823.64	474,116,032.43	498,634,006.26	495,064,280.08

Prepared by:

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 Accountant I

Certified Correct by:

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Noted By:

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