



Republic of the Philippines
Supreme Court
Manila

SPECIAL ALLOWANCE FOR THE JUDICIARY (SAJ)

Quarterly Report of Collections and Disbursement
For the Period October 01 to December 31, 2021

2020	SUPREME COURT		COURT OF APPEALS		SANDIGANBAYAN		COURT OF TAX APPEALS		OCA & LOWER COURTS		TOTAL	
	Collections	Disbursements	Collections	Disbursements	Collections	Disbursements	Collections	Disbursements	Collections	Disbursements	Collections	Disbursements
October	3,745,069.60	57,369,540.00	1,921,924.40	3,263,850.05	79,605.00	2,208,689.80	26,584,322.46	258,246.10	139,564,749.15	97,876,449.70	171,895,670.61	160,976,775.65
November	698,216.60	57,483,041.94	1,596,909.20	1,556,037.85	112,333.20	1,344,489.80	36,923,636.01	349,528.35	123,825,584.27	51,070,118.18	163,156,679.28	111,803,216.12
December	680,236.80	57,401,823.56	1,450,759.60	1,806,961.60	73,803.00	672,244.90	20,074,921.89	287,121.10	138,208,725.79	49,806,158.60	160,488,447.08	109,974,309.76
Grand Total	5,123,523.00	172,254,405.50	4,969,593.20	6,626,849.50	265,741.20	4,225,424.50	83,582,880.36	894,895.55	401,599,059.21	198,752,726.48	495,540,796.97	382,754,301.53

Note: Included in the collection of Supreme Court for the month of October are bar fees collected as follows July - P 152,700.00, August - P 1,287,600.00, September - P 1,965,900.00 and October - P 82,500.00.

Supreme Court collection for the month of November included bar fees collected amounting to P 8,400.00.

Supreme Court collection for the month of December included bar fees collected amounting to P 17,100.00.

Prepared by:

KIARA DJANEL ARAJA

Accountant I

04/01/2022

Certified Correct by:

IVY B. SILVA
Officer-in-Charge
Accounting-FMBO

Noted by:

CORAZON G. FERRER-FLORES
Deputy Clerk of Court and Chief
Fiscal Management and Budget Office

Certified True Copy:

CORAZON G. FERRER-FLORES
Deputy Clerk of Court and Chief
Fiscal Management and Budget Office