



Republic of the Philippines  
Supreme Court  
Manila

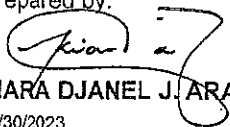
**SPECIAL ALLOWANCE FOR THE JUDICIARY (SAJ)**

Quarterly Report of Collections and Disbursement

For the Period April 1 to June 30, 2023


2023	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
April	1,164,346.20	4,745,415.95	1,429,458.40	2,179,228.91	102,854.40	670,801.14	21,694,092.00	313,794.25	102,386,040.70	50,416,216.48	126,776,791.70	58,325,456.73
May	1,073,620.20	118,412,973.57	1,880,897.60	2,247,866.41	170,022.40	670,801.14	64,989,528.69	310,720.55	205,242,236.99	50,816,708.79	273,356,305.88	172,459,070.46
June	811,237.60	59,998,366.81	1,436,848.60	2,053,239.60	304,530.80	670,801.14	32,185,239.72	282,031.75	148,983,401.89	51,542,808.20	183,721,258.61	114,547,247.50
<b>Total</b>	<b>3,049,204.00</b>	<b>183,156,756.33</b>	<b>4,747,204.60</b>	<b>6,480,334.92</b>	<b>577,407.60</b>	<b>2,012,403.42</b>	<b>118,868,860.41</b>	<b>906,546.55</b>	<b>456,611,679.58</b>	<b>152,775,733.47</b>	<b>583,854,356.19</b>	<b>345,331,774.69</b>
Less:												
Remittance to the Bureau of Treasury	-	174,481,869.00	-	-	-	-	-	-	-	-	-	174,481,869.00
<b>Grand Total</b>	<b>3,049,204.00</b>	<b>8,674,887.33</b>	<b>4,747,204.60</b>	<b>6,480,334.92</b>	<b>577,407.60</b>	<b>2,012,403.42</b>	<b>118,868,860.41</b>	<b>906,546.55</b>	<b>456,611,679.58</b>	<b>152,775,733.47</b>	<b>583,854,356.19</b>	<b>170,849,905.69</b>

Prepared by:

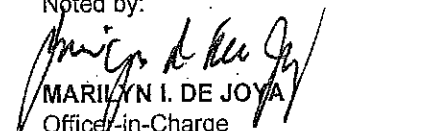
  
KIARA DJANEL J. ARAJA


08/30/2023

Certified Correct by:

  
MY B. SILVA  
Chief Accountant  
Accounting, FMBO

Noted by:

  
MARILYN I. DE JOYA  
Officer-in-Charge  
Fiscal Management and Budget Office  
Certified True Copy:

  
MARILYN I. DE JOYA  
SC Chief Judicial Staff Officer, Budget Division  
and Officer-in-Charge  
Fiscal Management and Budget Office