

Republic of the Philippines Supreme Court Manila

SPECIAL ALLOWANCE FOR THE JUDICIARY (SAJ)

Quarterly Report of Collections and Disbursements For the Period July 1 to September 30, 2023

2023	SUPREME COURT		COURT OF APPEALS		SANDIGANBAYAN							
	Collections	Disbursements	Collections	Disbursements			COURT OF TAX APPEALS		OCA & LOWER COURTS		TOTAL	
July	786,368.60	59,777,839.57	1,561,354.00	2,037,239.60		Disbursements		Disbursements	Collections	Disbursements		
August	839,276.80	62,690,895.40	i,723,587.60		157,674.80		10,411,141.71	282,031.75	151,775,487.42	52,687,142.87	Collections	Disbursements
September	748,883.80	1,649,869.70	1,663,677.80	-,010,257.00		670,801.14	11,377,609.62		196,853,411.87	A	164,692,026.53	
ess:			1,000,077,00	1,996,208.23	120,268.70	670,801.14	7,010,498.05		140,822,872.63		210,915,507.59	118,207,509.2
emittance to the								7	110,022,072,03	52,270,256.04	150,366,200.98	56,874,653.1
ureau of Treasury		116,321,246.00	j									
Total	2,374,529.20	7,797,358.67			-	-	-	_	_	_		116404
	1,071,027,20	1,777,338.07	4,948,619.40	6,078,687.43	399,565.20	2,012,403.42	28,799,249,38	873,981.50	400 451 551 05			116,321,246.00
							-011221242120	073,761.50	489,451,771.92	157,453,540.27	525,973,735.10	174,215,971.29

Prepared by:

KIARA DJANEL J. ARAJA

Accountant I

Certified Correct by:

IVY B. SILVA Chief Accountant Accounting, FMBO Noted by:

Deputy Clerk of Court and Chief Fiscal Management and Budget Office

Certified True Copy:

Disputy Clerk of Court and Chief Fiscal Management and Budget Office