

02/29/23



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, 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
October	901,623.20	120,465,663.86	1,617,022.60	1,994,793.35	105,146.90	670,801.14	32,208,354.58	287,518.00	182,094,429.78	59,544,501.52	216,926,577.06	182,963,277.87
November	742,299.60	60,994,534.07	1,419,256.40	2,002,793.35	99,489.80	670,801.14	58,878,991.26	287,518.00	175,853,281.30	52,004,376.01	236,993,318.36	115,960,022.57
December	708,025.40	59,761,157.58	1,253,939.60	2,103,531.57	108,987.20	670,801.14	106,909,024.11	287,518.00	127,858,100.94	51,497,951.79	236,838,077.25	114,320,960.08
<b>Sub-total</b>	<b>2,351,948.20</b>	<b>241,221,355.51</b>	<b>4,290,218.60</b>	<b>6,101,118.27</b>	<b>313,623.90</b>	<b>2,012,403.42</b>	<b>197,996,369.95</b>	<b>862,554.00</b>	<b>485,805,812.02</b>	<b>163,046,829.32</b>	<b>690,757,972.67</b>	<b>413,244,260.52</b>
Less:												
Remittance to the Bureau of Treasury	-	232,642,492.00										232,642,492.00
<b>Total</b>	<b>2,351,948.20</b>	<b>8,578,863.51</b>	<b>4,290,218.60</b>	<b>6,101,118.27</b>	<b>313,623.90</b>	<b>2,012,403.42</b>	<b>197,996,369.95</b>	<b>862,554.00</b>	<b>485,805,812.02</b>	<b>163,046,829.32</b>	<b>690,757,972.67</b>	<b>180,601,768.52</b>

Prepared by:  
  
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Accountant I

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Noted by:  
  
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