



Republic of the Philippines
Supreme Court
 Manila

SPECIAL ALLOWANCE FOR THE JUDICIARY (SAJ)

Report of Collections and Deposits
 For the Period January to June 2018

	SUPREME COURT		COURT OF APPEALS		SANDIGANBAYAN		COURT OF TAX APPEALS		OCA & LOWER COURTS		TOTAL	
	Collections	Deposits	Collections	Deposits	Collections	Deposits	Collections	Deposits	Collections	Deposits	Collections	Deposits
2018												
January	1,086,050.80	1,072,812.20	1,474,038.10	1,489,169.50	343,205.10	331,253.70	6,913,423.76	6,434,929.36	98,402,464.06	102,320,477.13	108,219,181.82	111,648,641.89
February	1,213,231.60	1,202,337.00	1,459,450.80	1,477,019.40	121,103.30	131,003.50	26,950,317.94	26,852,403.75	110,701,914.11	109,738,044.30	140,446,017.75	139,400,807.95
March	1,221,585.80	1,264,238.00	1,614,043.20	1,612,008.80	415,445.20	418,213.40	4,545,809.46	4,773,414.05	105,059,721.86	122,573,355.00	112,856,605.52	130,641,229.25
April	1,157,962.20	1,132,274.80	1,625,237.90	1,569,917.90	131,643.79	128,892.39	8,434,412.82	8,091,012.78	122,114,194.84	105,135,236.08	133,463,451.55	116,057,333.95
May	1,688,588.90	1,827,486.50	1,725,210.60	1,752,360.40	186,069.80	188,737.20	9,982,188.35	10,667,611.90	117,224,323.43	117,394,672.58	130,806,381.08	131,830,868.58
June	1,540,166.00	1,547,886.80	1,570,371.80	1,558,321.80	620,097.50	615,349.40	4,866,188.21	4,683,664.41	122,976,145.95	122,349,623.25	131,572,969.46	130,754,845.66
TOTAL 2017	7,907,585.30	8,047,035.30	9,468,352.40	9,458,797.80	1,817,564.69	1,813,449.59	61,692,340.54	61,503,036.25	676,478,764.25	679,511,408.34	757,364,607.18	760,333,727.28


Prepared by:


LIZA E. GOC-ONG
 Accounting Clerk III
 7/13/2018

Certified Correct by:


LILIANNE E. ULGADO
 Chief Accountant

Noted by:


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



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Supreme Court
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For the Period January to December 2018

2018	JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		TOTAL	
	Collections	Deposits	Collections	Deposits	Collections	Deposits	Collections	Deposits	Collections	Deposits	Collections	Deposits	Collections	Deposits
SUPREME COURT	3,043,276.80	2,953,280.00	1,798,933.60	1,884,198.20	1,095,455.40	1,134,910.60	1,138,571.00	1,129,592.40	952,139.60	937,053.80	798,361.20	799,054.40	16,734,322.90	16,885,124.70
COURT OF APPEALS-MANILA	1,443,869.43	1,475,384.65	1,348,430.60	1,316,440.60	1,265,137.12	1,267,612.12	1,508,768.40	1,500,803.20	1,182,041.00	1,198,114.40	1,164,200.30	1,177,036.00	15,083,014.97	15,075,257.17
COURT OF APPEALS-CEBU	240,113.80	230,191.00	187,574.94	181,162.34	205,388.60	204,379.40	262,699.80	261,286.80	191,983.80	191,303.60	174,590.20	159,826.20	2,515,978.94	2,507,444.94
COURT OF APPEALS-CDO	162,840.00	159,105.20	228,984.60	243,619.00	129,677.00	130,548.60	160,403.20	167,128.40	135,671.40	124,156.60	157,032.80	164,459.40	2,021,006.00	2,030,853.20
COURT OF APPEALS	1,848,823.25	1,864,880.85	1,765,010.14	1,743,221.94	1,600,402.72	1,602,540.12	1,931,871.40	1,929,218.40	1,509,696.20	1,513,574.60	1,495,843.80	1,501,321.60	19,619,999.91	19,613,555.31
SANDIGANBAYAN	157,109.60	157,836.40	196,991.50	202,659.00	135,024.10	134,352.70	223,923.60	216,793.00	128,834.60	114,362.40	1,710,301.60	1,734,413.80	4,369,749.69	4,373,866.89
COURT OF TAX APPEALS	8,321,781.22	8,509,418.82	1,463,885.80	1,459,608.60	15,851,383.61	15,751,667.61	6,743,549.29	6,844,197.49	2,090,102.99	2,091,498.99	16,312,308.22	16,315,212.42	112,475,351.67	112,474,640.18
OCA	631,493.32	670,515.92	1,778,623.50	1,662,773.50	143,544,181.04	142,415,062.63	1,543,469.61	1,621,940.16	1,004,367.77	995,846.78	786,287.97	798,940.34	254,165,071.26	256,580,525.06
LOWER COURTS	131,481,246.16	131,655,615.94	117,849,991.01	118,946,140.55	2,140,619.20	2,175,617.27	133,520,187.82	133,396,967.48	107,483,704.49	109,459,220.10	108,749,722.87	105,901,926.69	1,172,827,587.75	1,172,631,450.64
OCA-LOWER COURTS	132,112,739.48	132,326,131.86	119,628,614.51	120,608,914.05	145,684,800.24	144,590,679.90	135,063,657.43	135,018,907.64	108,488,072.26	110,455,066.88	109,536,010.84	106,700,867.03	1,426,992,659.01	1,429,211,975.70
TOTAL 2018	145,483,730.35	145,811,547.93	124,853,435.55	125,898,601.79	164,367,066.07	163,214,150.93	145,101,572.72	145,138,708.93	113,168,845.65	115,111,556.67	129,852,825.66	127,050,869.25	1,580,192,083.18	1,582,559,162.78

Prepared by:

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1/19/2019

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