



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, 2017

2017	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	847,122.20	47,477,164.52	1,528,956.80	2,114,741.90	108,236.40	479,755.92	17,624,940.43	316,718.10	106,137,385.38	453,600.75	126,246,641.21	50,841,981.19
May	2,632,457.80	47,611,519.58	1,672,356.40	2,113,779.40	144,843.90	503,228.50	8,219,896.29	316,718.10	92,192,781.70	88,190,102.06	104,862,336.09	138,735,347.64
June	1,248,084.40	93,985,237.88	1,440,743.40	2,113,779.40	74,021.90	725,756.80	8,449,238.58	316,718.10	120,103,775.66	43,833,833.37	131,315,863.94	140,975,325.55
Grand Total	4,727,664.40	189,073,921.98	4,642,056.60	6,342,300.70	327,102.20	1,708,741.22	34,294,075.30	950,154.30	318,433,942.74	132,477,536.18	362,424,841.24	330,552,654.38


Prepared by:


LIZA E. GOC-ONG
Accounting Clerk III
7/28/2017

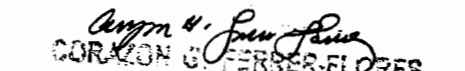
Certified Correct by:


LILIANNE E. ULGADO
Chief Accountant

Noted by:


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

Certified True Copy


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