

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. 2018

	SUPREME COURT		COURT OF APPEALS		SANDIGANBAYAN		COURT OF TAX APPEALS		OCA & LOWER COURTS		TOTAL	
2018	Collections	Disbursements	Collections	Disbursements	Collections	Disbursements	Collections	Disbursements	Collections	Disbursements	Collections	Disbursements
April	1,157,962.20	48,618,775.02	1,625,237.90	2,080,861.90	131,643.79	-	8,434,412.82	316,718.10	122,114,194.84	45,549,790.17	133,463,451.55	96,566,145.19
May	1,688,588.90	48,601,229.41	1,725,210.60	2,061,148.59	186,069.80	717,280.59	9,982,188.35	316,718.10	117,224,323.43	996,830.20	130,806,381.08	52,693,206.89
June	1,540,166.00	48,593,861.00	1,570,371.80	2,049,099.40	620,097.50	654,501.15	4,866,188.21	316,718.10	122,976,145.95	88,339,458.58	131,572,969.46	139,953,638.23
Grand Total	4,386,717.10	145,813,865.43	4,920,820.30	6,191,109.89	937,811.09	1,371,781.74	23,282,789.38	950,154.30	362,314,664.22	134,886,078.95	395,842,802.09	289,212,990.31

Prepared by:

Accounting Clerk III 7/4/2018

Certified Correct by:

LILIANNE E. ULGADO

Chief Accountant

Noted by:

Deputy Clerk of Court and Chief

Fiscal Management and Budget Office

Certified True Copy

Deputy Clerk of Coun and Chief Fiscal Management and Bugget Office