

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, 2021

0000	SUPREME COURT		COURT OF APPEALS		SANDIGANBAYAN		COURT OF TAX APPEALS		OCA & LOWER COURTS			
2020	Collections	Disbursements	Collections	Disbursements	Collections	Disbursements	Collections	Disbursements	Collections		TOT	AL
April	152,623.00	57,134,403.21	365,730.00	1,290,135.20	15,610.00	672,244,90			25,678,671.00	Disbursements	Collections	Disbursements
May	660,766.20	57,895,769.55	1,752,922.60	2,174,874.76	122,587.20	672,244.90	+5100100	258,246,10	87,717,251.40	47,801,716.20	26,218,034.00	107,156,745.61
June	679,797.00	57,604,737.18	1,262,714.20	. 1,653,238.45	199,006.20		28,722,860,19		76,411,623.12	-,150,500,55	113,279,310.11	62,798,103.64
TOTAL	1,493,186,20	172 (24 000 04	2 204 244 00				20,122,000.13	230,240.10	70,411,023.12	97,994,663.26	107,276,000.71	157,510,884.99
TOTAL	1,473,100.20	172,634,909.94	3,381,366.80	5,118,248.41	337,203,40	1,344,489.80	51,754,042.90	774,738.30	189,807,545.52	147,593,347,79	246,773,344.82	327,465,734.24
										,,0,0,1,11,0	A 10,7 / 0,044.02	347,405,734.24

Prepared by:

KIARA ĎJANELŮ. ARAJA

Accountant I

Certified Correct by:

Officer-in-Charge Accounting-FMBO Noted by:

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

Certified True Copy:

Deputy Clerk of Court and Chief Fiscal Management and Budget Office

Page 1 of 1