




Republic of the Philippines
Supreme Court
 Manila

SPECIAL ALLOWANCE FOR THE JUDICIARY (SAJ)

Quarterly Report of Collections and Disbursement
 For the Period July 1 to September 30, 2018

2018	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
July	3,043,276.80	1,115,487.05	1,848,823.25	2,049,099.40	157,109.60	601,501.15	8,321,781.22	316,718.10	132,112,739.48	48,954,668.38	145,483,730.35	53,037,474.08
August	1,798,933.60	48,619,344.64	1,765,010.14	2,021,971.97	196,991.50	1,203,002.30	1,463,885.80	292,849.55	119,628,614.51	89,168,046.58	124,853,435.55	141,305,215.04
September	1,095,455.40	75,012,279.01	1,600,402.72	16,464,105.26	135,024.10	3,510,800.00	15,851,383.61	2,844,787.35	145,684,800.24	248,431,891.77	164,367,066.07	346,263,863.39
Grand Total	5,937,665.80	124,747,110.70	5,214,236.11	20,535,176.63	489,125.20	5,315,303.45	25,637,050.63	3,454,355.00	397,426,154.23	386,554,606.73	434,704,231.97	540,606,552.51

Prepared by:


LIZA E. GOC-ONG
 Accounting Clerk III
 10/24/2018

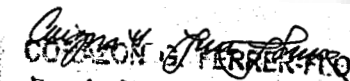
Certified Correct by:


LILIANNE E. ULGADO
 Chief Accountant

Noted by:


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

Certified True Copy


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