




Republic of the Philippines
Supreme Court
Manila

SPECIAL ALLOWANCE FOR THE JUDICIARY (SAJ)

Quarterly Report of Collections and Disbursements
For the Period July 1 to September 30, 2016

2016	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	2,651,033.60	47,361,362.70	1,832,502.20	3,917,296.95	151,145.10	1,571,377.35	70,563,134.18	319,605.60	92,838,849.71	45,451,469.50	168,036,664.79	98,621,112.10
August	1,716,619.80	61,901,564.23	1,707,755.30	10,988,335.85	122,497.10	2,514,348.45	45,949,553.42	1,801,605.60	95,578,897.17	125,513,747.51	145,075,322.79	202,719,601.64
September	1,328,343.20	48,092,428.98	1,802,197.00	2,240,179.85	110,623.00	660,751.38	6,695,959.71	298,430.60	87,319,534.77	88,978,133.70	97,256,657.68	140,269,924.51
Grand Total	5,695,996.60	157,355,355.91	5,342,454.50	17,145,812.65	384,265.20	4,746,477.18	123,208,647.31	2,419,641.80	275,737,281.65	259,943,350.71	410,368,645.26	441,610,638.25

Prepared by:


LIZA E. GOC-ONG
Accounting Clerk III
10/26/2016

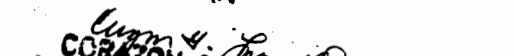
Certified Correct by:


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