



Republic of the Philippines
Supreme Court
 Manila

SPECIAL ALLOWANCE FOR THE JUDICIARY (SAJ)

Quarterly Report of Collections and Disbursement
 For the Period October 1 to December 31, 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
October	1,068,853.00	48,805,782.63	1,797,041.60	2,097,031.90	409,578.20	1,292,267.30	4,575,156.10	316,718.10	127,900,112.68	89,854,474.47	135,750,741.58	142,366,274.40
November	1,224,463.11	47,220,260.10	1,590,354.20	2,097,031.90	395,415.15	537,976.15	6,894,923.99	316,718.10	211,717,591.27	932,745.23	221,822,747.72	51,104,731.48
December	1,069,804.40	48,037,111.37	1,457,419.00	2,072,713.15	204,694.10	768,510.42	8,802,191.69	316,718.10	129,093,213.60	89,545,208.60	140,627,322.79	140,740,261.64
Grand Total	3,363,120.51	144,063,154.10	4,844,814.80	6,266,776.95	1,009,687.45	2,598,753.87	20,272,271.78	950,154.30	468,710,917.55	180,332,428.30	498,200,812.09	334,211,267.52

Prepared by:

LIZA E. GOC-ONG
 Accounting Clerk III
 1/20/2018

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

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 Deputy Clerk of Court and Chief
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