

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, 2014

| | SUPREME COURT | | COURT OF APPEALS | | SANDIGANBAYAN | | COURT OF TAX APPEALS | | OCA & LOWER COURTS | | TOTAL | |
|-------------|---------------|----------------|------------------|---------------|---------------|---------------|----------------------|---------------|--------------------|-----------------|----------------|----------------|
| 2014 | Collections | Disbursements | Collections | Disbursements | Collections | Disbursements | Collections | Disbursements | Collections | Disbursements ' | Collections | Disbursements |
| July | 2,504,230.00 | 92,172,304.42 | 1,803,891.35 | 2,188,919.30 | 92,694.90 | 493,631.20 | 2,269,707.88 | 321,537.95 | 95,623,608.82 | 87,690,064.19 | 102,294,132.95 | 182,866,457.06 |
| August | 914,919.20 | 1,277,366.12 | 1,772,679.80 | 2,325,886.79 | 71,898.70 | 564,567.45 | 10,255,295.04 | 643,075.90 | 85,858,500.63 | 43,492,848.66 | 98,873,293.37 | 48,303,744.92 |
| September | 1,037,311.51 | 91,722,194.75 | 1,705,923.80 | 2,185,237.60 | 62,937.30 | 525,393.70 | 4,784,536.82 | 296,999.14 | 80,877,214.96 | 44,509,938.32 | 88,467,924.39 | 139,239,763.51 |
| Grand Total | 4,456,460.71 | 185,171,865.29 | 5,282,494.95 | 6,700,043.69 | 227,530.90 | 1,583,592.35 | 17,309,539.74 | 1,261,612.99 | 262,359,324.41 | 175,692,851.17 | 289,635,350.71 | 370,409,965.49 |

Prepared by:

Accounting Clerk III

Certified Correct by:

LILIANNE E. ULGADO
Chief Accountant

Noted by:

CORAZON GAFERRER-FLORES
Deputy Clerk of Court and Chief
Fiscal Management and Budget Office

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