

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

	SUPREME COURT		COURT OF APPEALS		SANDIGANBAYAN		COURT OF TAX APPEALS		OCA & LOWER COURTS		TOTAL	
2016	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. GOGONG Accounting Clerk III 10/26/2016

Certified Correct by:

LILIANNE E. ULGADO Chief Accountant

Noted by:

Deputy Clerk of Court and Chief

Fiscal Management and Budget Office

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