



Republic of the Philippines  
Supreme Court  
Manila

**SPECIAL ALLOWANCE FOR THE JUDICIARY (SAJ)**

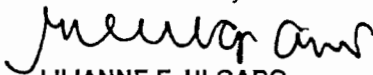
Quarterly Report of Collections and Disbursement  
For the Period October 1 to December 31, 2018

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
October	1,138,571.00	48,524,404.49	1,931,871.40	2,054,380.70	223,923.60	1,862,253.45	6,743,549.29	275,358.60	135,063,657.43	45,462,936.45	145,101,572.72	98,179,333.69
November	952,139.60	48,454,378.39	1,509,696.20	2,082,293.20	128,834.60	40,000.00	2,090,102.99	255,358.60	108,488,072.26	1,265,557.66	113,168,845.65	52,097,587.85
December	798,361.20	48,546,292.34	1,495,843.80	1,917,392.75	1,710,301.60	1,451,616.05	16,312,308.22	255,358.60	109,536,010.84	89,066,609.14	129,852,825.66	141,237,268.88
<b>Grand Total</b>	<b>2,889,071.80</b>	<b>145,525,075.22</b>	<b>4,937,411.40</b>	<b>6,054,066.65</b>	<b>2,063,059.80</b>	<b>3,353,869.50</b>	<b>25,145,960.50</b>	<b>786,075.80</b>	<b>353,087,740.53</b>	<b>135,795,103.25</b>	<b>388,123,244.03</b>	<b>291,514,190.42</b>


Prepared by:

  
**LIZA E. GOC-ONG**  
Accounting Clerk III  
1/22/2019

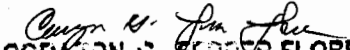
Certified Correct by:

  
**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