



Republic of the Philippines
Supreme Court
Manila

SPECIAL ALLOWANCE FOR THE JUDICIARY (SAJ)
Quarterly Report of Collections and Deposits
For the Period April 1 to June 30, 2016

	SUPREME COURT		COURT OF APPEALS		SANDIGANBAYAN		COURT OF TAX APPEALS		OCA & LOWER COURTS		TOTAL	
	Collections	Deposits	Collections	Deposits	Collections	Deposits	Collections	Deposits	Collections	Deposits	Collections	Deposits
2016												
April	985,028.60	985,280.40	1,758,697.60	1,737,226.60	128,597.60	127,375.80	16,762,399.45	16,867,959.85	110,006,502.50	110,565,765.45	129,641,225.75	130,283,608.10
May	1,315,054.60	1,309,566.20	1,879,159.80	1,895,233.80	109,451.70	111,045.50	6,539,721.13	6,541,046.73	92,413,016.59	92,067,349.57	102,256,403.82	101,924,241.80
June	1,577,482.80	1,565,095.20	1,958,355.40	1,990,669.80	101,056.40	96,382.00	2,920,998.02	2,917,422.62	85,580,137.87	86,051,368.97	92,138,030.49	92,620,938.59
TOTAL 2016	3,877,566.00	3,859,941.80	5,596,212.80	5,623,130.20	339,105.70	334,803.30	26,223,118.60	26,326,429.20	287,999,656.96	288,684,483.99	324,035,660.06	324,828,788.49

Prepared by:

LIZA E. GOC-ONA
Accounting Clerk III
7/15/2016

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