

Republic of the Philippines Supreme Court Manila

SPECIAL ALLOWANCE FOR THE JUDICIARY (SAJ)

Quarterly Report of Collections and Deposits For the Period October 1 to December 31, 2015

	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
October	1,264,953.20	1,295,948.00	1,782,198.40	1,798,304.40	84,736.50	84,868.10	65,518,286.93	47,170,800.78	96,671,128.24	97,385,508.07	165,321,303.27	147,735,429.35
November	1,154,767.60	1,087,379.80	1,269,957.40	1,228,549.60	144,208.90	143,960.10	5,853,179.96	24,442,658.11	104,077,995.97	104,422,826.31	112,500,109.83	131,325,373.92
December	857,358.20	902,137.00	1,623,291.20	1,619,910.20	56,336.30	59,841.10	6,555,699.85	6,834,071.85	84,390,292.59	83,389,904.60	93,482,978.14	92,805,864.75
TOTAL 2015	3,277,079.00	3,285,464.80	4,675,447.00	4,646,764.20	285,281.70	288,669.30	77,927,166.74	78,447,530.74	285,139,416.80	285,198,238.98	371,304,391.24	371,866,668.02

Prepared by:

LIZA E. GOC-ONG Accounting Clerk III Certified Correct by:

LILIANNE E. ULGADO
Chief Accountant

Noted by:

COBAZON G. FERRER-FLORES
Deputy Clerk of Court and Chief
Fiscal Management and Budget Office

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Deputy Clerk of Court and Chief F.scal Management and Budger Office