

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, 2015

	SUPREME COURT		COURT OF APPEALS		SANDIGANBAYAN		COURT OF TAX APPEALS		OCA & LOWER COURTS		TOTAL	
2015	Collections	Disbursements	Collections	Disbursements	Collections	Disbursements	Collections	Disbursements	Collections	Disbursements	Collections	Disbursements
October	1,264,953.20	46,547,705.95	1,782,198.40	2,116,017.35	84,736.50	522,340.65	65,518,286.93	319,605.60	96,671,128.24	43,595,361.25	165,321,303.27	93,101,030.80
November	1,154,767.60	46,457,084.30	1,269,957.40	2,116,017.35	144,208.90		5,853,179.96	319,605.60	104,077,995.97	44,029,415.54	112,500,109.83	92,922,122.79
December	857,358.20	110,808,376.32	1,623,291.20	13,489,457.35	56,336.30	3,261,338.66	6,555,699.85	2,238,989.60	84,390,292.59	208,358,537.75	93,482,978.14	338,156,699.68
Grand Total	3,277,079.00	203,813,166.57	4,675,447.00	17,721,492.05	285,281.70	3,783,679.31	77,927,166.74	2,878,200.80	285,139,416.80	295,983,314.54	371,304,391.24	524,179,853.27

Prepared by:

LIZA E. GOC ONG Accounting Clerk III 1/27/2016

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 Deputy Clerk of Court and Chief Escal Management and Bucgel Office