



Republic of the Philippines
Supreme Court
Manila

SPECIAL ALLOWANCE FOR THE JUDICIARY (SAJ)

Quarterly Report of Collections and Disbursements
For the Period October 1 to December 31, 2016

2016	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	1,094,690.00	47,264,463.42	1,531,684.20	2,240,179.85	141,778.20	-	8,435,474.63	287,843.10	129,389,399.01	43,868,863.83	140,593,026.04	93,661,350.20
November	1,277,154.40	47,221,401.84	1,600,519.90	-	127,177.90	637,750.20	946,160.00	-	107,249,034.33	45,942,626.43	111,200,046.53	93,801,778.47
December	1,037,358.80	47,343,786.67	1,448,198.60	4,447,153.45	101,499.50	1,229,329.08	17,517,637.92	575,686.20	128,583,679.94	43,647,857.25	148,688,374.76	97,243,812.65
Grand Total	3,409,203.20	141,829,651.93	4,580,402.70	6,687,333.30	370,455.60	1,867,079.28	26,899,272.55	863,529.30	365,222,113.28	133,459,347.51	400,481,447.33	284,706,941.32

Prepared by:

LIZA E. GOC-ONG
Accounting Clerk III
1/21/2017

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
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