




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, 2019

2019	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	1,208,970.20	52,851,684.42	1,787,661.80	2,068,385.72	272,691.99	67,180.00	9,837,047.45	255,358.60	121,054,161.60	3,642,287.91	134,160,533.04	58,884,896.65
November	979,017.72	52,038,820.67	1,631,809.40	1,829,747.80	300,246.67	699,676.15	10,249,875.08	402,900.60	143,744,747.41	93,764,593.61	156,905,696.28	148,735,738.83
December	795,162.20	51,649,720.06	1,376,203.60	2,064,097.41	114,602.70	1,399,352.30	11,550,601.20	474,575.75	132,708,152.07	46,911,379.10	146,544,721.77	102,499,124.62
Adjustments	-	-	-	-	-	-	-	(34,833,228.86)	-	-	-	(34,833,228.86)
<b>Grand Total</b>	<b>2,983,150.12</b>	<b>156,540,225.15</b>	<b>4,795,674.80</b>	<b>5,962,230.93</b>	<b>687,541.36</b>	<b>2,166,208.45</b>	<b>31,637,523.73</b>	<b>(33,700,393.91)</b>	<b>397,507,061.08</b>	<b>144,318,260.62</b>	<b>437,610,951.09</b>	<b>275,286,531.24</b>

Prepared by:

  
LIZA E. GOC-ONG  
Accounting Clerk III  
1/25/2020


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