

Republic of the Philippines Supreme Court Manila

SPECIAL ALLOWANCE FOR THE JUDICIARY (SAJ)

Quarterly Report of Collections and Disbursement For the Period January 1 to March 31, 2019

	SUPREME COURT		COURT OF APPEALS		SANDIGANBAYAN		COURT OF TAX APPEALS		OCA & LOWER COURTS		TOTAL	
2019	Collections	Disbursements	Collections	Disbursements	Collections	Disbursements	Collections	Disbursements	Collections	Disbursements	Collections	Disbursements
January	1,018,306.20	1,098,664.42	1,569,678.00	1,917,392.75	173,844.20	-	5,150,025.40	255,358.60	179,852,213.86	427,708.74	187,764,067.66	3,699,124.51
February	1,100,741.60	96,243,833.93	1,379,763.40	2,086,295.02	100,812.55	864,744.90	5,444,483.17	255,358.60	134,302,296.30	87,987,613.55	142,328,097.02	187,437,846.00
March	1,182,550.00	75,061,910.93	1,961,045.00	15,987,657.18	216,480.40	4,990,064.80	11,673,161.35	2,811,958.60	116,165,316.67	251,472,202.47	131,198,553.42	350,323,793.98
Grand Total	3,301,597.80	172,404,409.28	4,910,486.40	19,991,344.95	491,137.15	5,854,809.70	22,267,669.92	3,322,675.80	430,319,826.83	339,887,524.76	461,290,718.10	541,460,764.49

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Prepared by:

LIZA (E. GOC ONG Accounting Clerk III 4/24/2019

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Certified Correct by: LILIANNE E. ULGADO Chief Accountant

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Noted by:

CORDZON 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