




Republic of the Philippines
TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
 Region 02
ISABELA SCHOOL OF ARTS AND TRADES
 City of Ilagan, Isabela



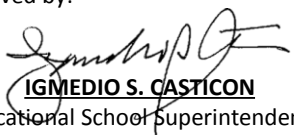
STATEMENT OF FINANCIAL PERFORMANCE
SSP
FOR THE MONTH ENDED March 20, 2017

	<u>2017</u>
Revenue	
Tax Revenue	-
Service and Business Income	8,915,492.50
Shares, Grants and Donations	-
Gains	-
	-
Total Revenue	8,915,492.50
Less: Current Operating Expenses	
Personnel Services	557,720.00
Maintenance and Other Operating Expenses	5,902,832.13
Financial Expenses	-
Direct Costs	-
Non-Cash Expenses	-
	-
Total Current Operating Expenses	6,460,552.13
Surplus/(Deficit) from Current Operations	2,454,940.37
Net Financial Assistance/Subsidy	-
Sale of Assets	-
Gains	-
Losses	-
	-
Surplus/(Deficit) for the period	2,454,940.37

Prepared by:


CHRISTOPHER A. DACUIL
 Admin Aide w/ Acting Accountant

Approved by:


IGMEDIO S. CASTICON
 Vocational School Superintendent

This statement should be read in conjunction with the accompanying notes.