




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



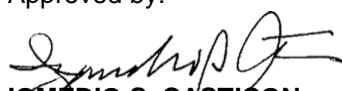
STATEMENT OF FINANCIAL PERFORMANCE
SSP
FOR THE MONTH ENDED June 18, 2018

	<u>2018</u>
Revenue	
Tax Revenue	-
Service and Business Income	10,684,449.75
Shares, Grants and Donations	-
Gains	-
	-
Total Revenue	10,684,449.75
Less: Current Operating Expenses	
Personnel Services	-
Maintenance and Other Operating Expenses	8,304,553.91
Financial Expenses	-
Direct Costs	-
Non-Cash Expenses	-
	-
Total Current Operating Expenses	8,304,553.91
Surplus/(Deficit) from Current Operations	2,379,895.84
Net Financial Assistance/Subsidy	-
Sale of Assets	-
Gains	-
Losses	-
	-
Surplus/(Deficit) for the period ended June 18, 2018	2,379,895.84

Certified Correct:


JHON KEVIN S. BRUNO
 Accountant I

Approved by:


IGMEDIO S. CASTICON
 Vocational School Superintendent