

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 31, 2018

	<u>2018</u>
Revenue	
Tax Revenue	-
Service and Business Income	6,514,584.25
Shares, Grants and Donations	-
Gains	<u> </u>
Total Revenue	6,514,584.25
Less: Current Operating Expenses	
Personnel Services	-
Maintenance and Other Operating Expenses	3,107,278.90
Financial Expenses	-
Direct Costs	-
Non-Cash Expenses	-
Total Current Operating Expenses	3,107,278.90
Surplus/(Deficit) from Current Operations	3,407,305.35
Net Financial Assistance/Subsidy	-
Sale of Assets	-
Gains	-
Losses	-
Surplus/(Deficit) for the period ended March 31, 2018	<u>3,407,305.35</u>

Certified Correct:

JHON KEVINS. BRUNO

Accountant I

Approved by:

IGMÉDIO S. CASTICON Vocational School Superintendent