



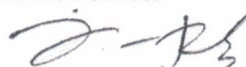
Republic of the Philippines
TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
 Region 02
ISABELA SCHOOL OF ARTS AND TRADES
 City of Ilagan, Isabela



STATEMENT OF FINANCIAL PERFORMANCE
SSP
FOR THE QUARTER ENDED June 30, 2022

	<u>2022</u>
Revenue	
Tax Revenue	-
Service and Business Income	16,246,454.63
Shares, Grants and Donations	-
Gains	-
	-
Total Revenue	16,246,454.63
Less: Current Operating Expenses	
Personnel Services	-
Maintenance and Other Operating Expenses	16,203,911.30
Financial Expenses	-
Direct Costs	-
Non-Cash Expenses	-
	-
Total Current Operating Expenses	16,203,911.30
Surplus/(Deficit) from Current Operations	42,543.33
Net Financial Assistance/Subsidy	15,106,123.33
Sale of Assets	-
Gains	-
Losses	-
	-
Surplus/(Deficit) for the period ended June 30, 2022	15,148,666.66

Certified Correct:


JOHN EDWARD B. BERNARDEZ
 Accountant I

Approved by:


EDWIN P. MADARANG
 Vocational School Superintendent