



Particulars	UACS CODE	Current Year's Accomplishment			Physical Target (Budget Year)					Variance	Remarks
		Actual Jan.1-Sept.30	Estimate Oct.1-Dec.30	Total	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter		
1	2	3	4	5=3+4	6=7+8+9+10	7	8	9	10	11=6-5	12
Percentage of mining permits/contracts that have been inspected more than twice in the last 2 years					100%	100%	100%	100%	100%		
Percentage of sites that have been inspected more than twice in the last 2 years		100%	100%	100%							
Enforcement											
Quantity											
Number of violations or complaints acted upon with reports issued		7	2	9	11	2	2	2	5	2	"Region VI -6; NIR - 5"
Quality											
Percentage of submitted reports that resulted in the issuance of notice of violations and penalties imposed		0%	0%	0%	10%	10%	10%	10%	10%		
Timeliness											
Percentage of complaints or detected violations that are acted upon earlier than the prescribed period		83%	100%	92%	90%	90%	90%	90%	90%		

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Date: 14/Dec/2016

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