



Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 2016	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)	13	14
agreements endorsed for approval		10	12	13	12	3,507	25	27	22	24	98	51	Target-47
Timeliness													
Percentage of agreements entered into within 4 months from tendering		90	90	90	90	90	96	88.89	100	95.63	94.90		
Monitoring													
Quantity													
Number of sites and facilities monitored and/or inspected with reports issued		26	28	22	14	1,067	43	19	9	21	92	2	Target-90
Quality													
Percentage of mining permits/contracts with 1 or more violations over the last 3 years		10	10	10	10	10	2.33	5.26	0	0	2.17		
Timeliness													
Percentage of mining permits/contracts that have been inspected more than twice in the last 2 years						100							
Percentage of sites that have been inspected more than twice in the last 2 years		100	100	100	100	100	100	100	100	100	100		
Enforcement													
Quantity													
Number of violations or complaints acted upon with reports issued		1	2	3	3	189	3	1	3	5	12	3	Target-9
Quality													
Percentage of submitted reports that resulted in the issuance of notice of violations and penalties imposed		10	10	10	10	10	0	0	0	0	0		
Timeliness													
Percentage of complaints or detected violations that are acted upon earlier than the prescribed period		90	90	90	90	90	66.67	100	100	100	90.91		
Well informed and disaster prepared communities.	18600303000000												

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Planning Services Head/Planning Officer
Date: 06/Feb/2017

Financial Services Head/Budget Officer
Date: 06/Feb/2017

Agency Head/Department Secretary
Date: 07/Feb/2017

This report was generated using the Unified Reporting System