

| Particulars | UACS CODE | Physical Targets | | | | | Physical Accomplishments | | | | | Variance as of December 31 2017 | 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 |
| Percentage of mining permits/contracts with 1 or more violations over the last 3 years | | 10% | 10% | 10% | 10% | 10% | 0.00% | 0.00% | 0.00% | - | 0.00% | | |
| Timeliness | | | | | | | | | | | | | |
| Percentage of mining permits/contracts that have been inspected more than twice in the last 2 years | | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | - | 100% | | |
| Enforcement | | | | | | | | | | | | | |
| Quantity | | | | | | | | | | | | | |
| Number of violations or complaints acted upon with reports issued | | 4 | 3 | 5 | 2 | 177 | 4 | 3 | 5 | 4 | 16 | 2 | Annual Target-14 |
| Quality | | | | | | | | | | | | | |
| Percentage of submitted reports that resulted in the issuance of notice of violations and penalties imposed | | 10% | 10% | 10% | 10% | 10% | 25.00% | 0.00% | 0.00% | 25.00% | 13.33% | | |
| Timeliness | | | | | | | | | | | | | |
| Percentage of complaints or detected violations that are acted upon earlier than the prescribed period | | 90% | 90% | 90% | 90% | 90% | 100.00% | 100% | 100% | 100% | 100.00% | | |
| Well informed and disaster prepared communities. | 1.86003E+14 | | | | | | | | | | | | |

Prepared By:


Annabelle B. Gonzales

Planning Services Head/Planning Officer

Date: 17/Jan/2018

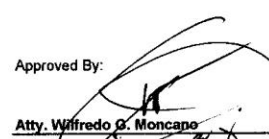
In coordination with:


Ermelyn Janice Cefindro

Financial Services Head/Budget Officer

Date: 17/Jan/2018

Approved By:


Atty. Wilfredo D. Moncano

Agency Head/Department Secretary

Date: 17/Jan/2018

This report was generated using the Unified Reporting System on 22/01/2018 07:57

