



Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of June 30 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		2	2			3,507	5	12			17	13	AT=11
Timeliness													
Percentage of agreements entered into within 4 months from tendering		90	90			90	100	91.67			94.12		
Monitoring													
Quantity													
Number of sites and facilities monitored and/or inspected with reports issued		17	14			1,067	21	11			32	1	AT = 42
Quality													
Percentage of mining permits/contracts with 1 or more violations over the last 3 years		10	10			10	0	0			0		
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		
Enforcement													
Quantity													
Number of violations or complaints acted upon with reports issued		5	5			189	7	5			12	2	AT = 24
Quality													
Percentage of submitted reports that resulted in the issuance of notice of violations and penalties imposed		10	10			10	0	20			8.33		
Timeliness													
Percentage of complaints or detected violations that are acted upon earlier than the prescribed period		90	90			90	100	100			100		
Well informed and disaster prepared communities.	186003030000000												

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