

Report Status: SUBMITTED

[illegible]

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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 submitted reports that resulted in the issuance of notice of violations and penalties imposed		10%	10%	10%	10%	10%	0.00%	0.00%	0.00%	0.00%	0.00%		
Timeliness													
Percentage of complaints or detected violations that are acted upon earlier than the prescribed period		90%	90%	90%	90%	90%	100.00%	100.00%	100.00%	100.00%	100.00%		
Well informed and disaster prepared communities.	1860030300000000												


Prepared By:


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Date: 17/Jan/2018

In coordination with:


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Financial Services Head/Budget Officer

Date: 17/Jan/2018

Approved By:


Wilfredo Monsano
Agency Head/Department Secretary
Date: 17/Jan/2018