Planning Services Head/Planning Officer Date: 18/Jan/2018	Fedelina Perez O	Prepared By:	Well informed and disaster prepared communities.	Percentage of complaints or detected violations that are acted upon earlier than the prescribed period	Timeliness	Percentage of submitted reports that resulted in the issuance of notice of violations and penalties imposed	Quality	Number of violations or complaints acted upon with reports issued	Quantity	Enforcement	Percentage of mining permits/contracts that have been inspected more than twice in the last 2 years	.meliness
d/Planning Officer			186003030000000									
Finapcial Services Head/Budget Officer Date: 18/Jan/2018	Gerardo Wahusay	in coordination with:		90%		10%					100%	
				90%		10%		2			100%	
				90%		10%		2			100%	
				90%		10%		2			100%	
				90%		10%		177			100%	
				100.00%		11.11%		9			100.00%	***************************************
Agenty Head/Depathment Secretary Date: 18/Jan/2018		Approved By:		100.00% 100.00% 100.00%		0.00%		→ ·			100.00% 100.00% 100.00%	
	Wiffredo Maseano			100.00%		0.00%		2			100.00%	ALL
				100.00%	Production of the season of th	0.00%		2			100.00%	
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				Control of the Contro	Total Marian Control		and the second of the second o	<u></u>		un en ma en co		