



QUARTERLY PHYSICAL REPORT OF OPERATION  
As of 31 December 2016

Particulars	UACS CODE	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total	Variance (as of 31 December 2016)	Remarks	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
Timeliness: Percentage of monitored target entities/reports/disclosures reviewed within the year		90%				90%	100%	100%	100%	100%	100%	10%		
<b>ENFORCEMENT</b>														
Performance Indicator (Set 3)														
Quantity: Number of entities/reports/disclosures inspected		46,585				46,585	9,744	12,766	11,608	12,617	46,735	150		
Quality: Number of violation to tariff rules and investment requirements detected in the last 3 years		238				238	68	92	61	43	264	26		
Timeliness: Percentage of entities/reports/disclosures that have been inspected within the prescribed schedule		90%				90%	100%	98.1%	97.8%	96%	98%	8%		

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In coordination with:

  
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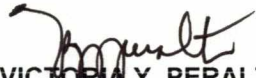
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