

GENERAL INSTRUCTIONS: Provide complete information for this form. Data contained herein shall be the total information for the entire Regional Office stated, data required is for the reference month. The reference month covers the first day up to its last day. Upon approval by the Regional Director, the report shall be submitted not later than the 5th day of the month after the reference period.

INDICATORS	JANUARY	FEBRUARY	MARCH	APRIL	CUMULATIVE
	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
B. JOINT ASSESSMENT (JA)					
1.1 Total Joint Assessment (JA) conducted	111	752	1378	777	3018
1.1.1 1st Assessment	80	545	779	430	1834
1.1.2 Follow-up Assessment	31	261	643	359	1294
1.2 Total establishments covered by JA	28	403	694	427	1552
1.2.1 Unionized establishments covered	0	5	4	2	11
1.2.1.1 With registered CBA	0	4	4	2	10
1.2.2 With Labor Management Council	2	35	1	3	41
1.2.3 With Grievance Machinery	0	3	1	2	6
1.2.4 BMBEs covered	0	1	0	0	1
1.2.5 Recruitment Agencies covered	0	3	2	0	5
1.2.5.1 Manning Agencies	0	3	2	1	6
1.2.6 Contractors/Subcontractors covered	13	130	317	177	637
1.2.6.1 Construction Contractors/Subcontractors covered	2	53	150	53	258
1.2.6.2 Security Agencies covered	3	11	35	22	71
1.2.6.3 Janitorial Agencies covered	2	9	7	6	24
1.2.6.4 Other Service Providers covered	6	60	137	95	298
1.3 Total employment covered	3723	61691	127427	65426	258267
1.3.1 Female	1393	19529	34936	15914	71772
1.3.2 Workers below 18 years old	0	154	0	6	160
1.3.3 Short-term/Casual/Seasonal Employees	0	2989	251	637	3877
1.3.4 Apprentice/Learners	0	0	0	12	12
1.3.5 Aliens Employed	0	0	75	1	76
1.3.6 Unionized Establishments	0	247	74	5	326
1.3.7 BMBEs	0	10	8	0	18
1.3.8 Recruitment Agencies	0	312	73	0	385
1.3.9 Contractors/Subcontractors	1219	35499	100500	35677	172895
1.4 Total establishments covered with deficiencies	14	118	252	2185	2569
1.4.1 With deficiencies on General Labor Standards (GLS)	8	108	196	2149	2461
1.4.1.1 Monetary Benefits	7	51	142	70	270
1.4.1.1.1 Minimum Wage	1	30	36	23	90
1.4.1.1.2 Mandatory Registration on D.O. No. 18-A	0	12	15	21	48
1.4.1.2 With deficiencies on Social Welfare Benefits	1	33	57	38	129
1.4.2.1 SSS	1	23	16	20	60
1.4.2.1.1 Coverage	1	7	14	11	33
1.4.2.1.2 Remittance	1	24	19	14	58
1.4.2.1.3 Workers affected	10	3921	291	348	4570
1.4.2.2 Philhealth	1	29	18	19	67
1.4.2.2.1 Coverage	1	7	15	14	37
1.4.2.2.2 Remittance	1	24	20	15	60
1.4.2.2.3 Workers affected	10	3921	274	185	4390
1.4.2.3 Pag-ibig	1	28	20	22	71
1.4.2.3.1 Coverage	1	7	16	18	42
1.4.2.3.2 Remittance	1	23	21	19	64
1.4.2.3.3 Workers affected	10	3547	345	374	4276
1.4.3 With deficiencies on Occupational Safety and Health Stds. (OSHS)	13	1223	193	139	1568
1.4.3.1 Construction Safety and Health Program	0	2	6	4	12
1.4.3.2 Personal Protective Equipment	0	0	15	6	21
1.4.3.3 Safety Personnel	3	23	60	23	109
1.4.3.4 Health Personnel	1	20	59	35	115
1.4.3.5 Medical Facilities	0	4	4	7	15
1.4.3.6 Technical Safety	0	1	2	1	4
1.4.4 With deficiencies on POEA Rules and Regulations	0	0	0	0	0
1.4.4.1 MLC, 2006 Provision 1.4	0	0	0	0	0
1.4.4.2 Referred to POEA	0	0	0	0	0

INDICATORS	JANUARY	FEBRUARY	MARCH	APRIL	CUMULATIVE
	TOTAL	TOTAL	TOTAL	TOTAL	
1.5 Total workers affected by deficiencies	603	26698	28520	23035	78856
Female	266	9292	8495	5621	23674
Workers below 18 years old	0	22	0	6	28
1.5.1 Workers affected by deficiencies on GLS	520	16216	12152	14993	43881
1.5.1.1 Monetary Benefits	260	12325	9687	8502	30774
1.5.1.1.1 Minimum Wage	10	1173	582	5363	7128
1.5.1.2 Department Order No. 18-A	0	2595	1902	2018	6515
1.5.2 Workers affected by deficiencies on Social Welfare Benefits	0	3921	325	421	4667
1.5.3 Workers affected by deficiencies on OSHS	601	21852	20459	13841	56753
1.5.4 Workers affected by deficiencies on POEA Rules and Regulations	0	0	9	0	9
1.6 Total establishments with deficiencies covered by JA effecting plant-level restitution/ corrections	1	58	137	69	265
1.6.1 Effecting plant-level restitution/corrections on GLS	1	44	67	37	149
1.6.1.1 Monetary Benefits	1	28	57	18	104
1.6.1.1.1 Minimum Wage	0	22	7	6	35
1.6.1.2 Mandatory Registration on D.O. No. 18-A	0	3	0	0	3
1.6.2 Effecting plant-level restitution/corrections on Social Welfare Benefits	0	0	15	12	27
1.6.2.1 SSS	0	0	5	2	7
1.6.2.2 Philhealth	0	0	5	5	10
1.6.2.3 Pag-ibig	0	0	5	7	12
1.6.3 Effecting plant-level restitution/corrections on OSHS	0	58	119	48	225
1.6.3.1 Construction Safety and Health Program	0	1	2	1	4
1.6.3.2 Personal Protective Equipment	0	2	1	1	4
1.6.3.3 Safety Personnel	0	11	17	10	38
1.6.3.4 Health Personnel	0	7	17	10	34
1.6.3.5 Medical Facilities	0	0	4	1	5
1.6.3.6 Technical Safety	0	0	0	0	0
1.7 Total amount of plant-level restitution/ corrections (Monetary Benefits)	15000	378373.65	1424492.18	784056	2601921.51
1.7.1 Minimum Wage	0	158383.55	996214.69	15942.9	1170541.09
1.8 Total workers benefited by plant-level restitution/ corrections	5	5282	2923	1833	10043
Female	4	2543	1006	833	4386
Workers below 18 years old	0	24	0	0	24
1.8.1 Workers benefited by plant-level corrections on GLS	5	2614	1157	1019	4795
1.8.1.1 Monetary Benefits	0	1263	340	11	1614
1.8.1.1.1 Minimum Wage	0	29	273	5	307
1.8.1.2 Department Order No D.O. 18-A	0	5	0	0	5
1.8.2 Workers benefited by plant-level corrections on Social Welfare Benefits	0	0	3	5	8
1.8.3 Workers benefited by plant-level corrections on OSHS	0	2777	3372	2606	8755
1.9 Establishments with deficiencies on OSH submitting Action Plan	1	24	67	24	116
1.9.1 Establishments with Action Plan submitting Status Report	0	7	35	17	59
1.9.2 Establishments with Action Plan subjected to Follow-up Assessment	1	16	56	16	89
2.0 Establishments with deficiencies on OSH issued Notice of Results	8	66	59	29	162
2.0.1 On Non-submission of Action Plan within the prescribed period	0	4	7	5	16
2.0.2 On Non-Submission of Status Report within the prescribed period	0	0	3	2	5
2.0.3 On Non-implementation of Action Plan	0	3	16	2	21
2.1 Establishments covered provided assistance through DOLE Programs and Services	17	85	237	159	498
2.2 Establishments with deficiencies given appropriate assistance leading to compliance	78	324	325	193	920
2.3 Total establishments issued Certificate of Compliance	0	0	4	9	13
2.3.1 Issued Certificate of Compliance on GLS	0	0	9	6	15
2.3.2 Issued Certificate of Compliance on OSHS	0	0	8	5	13
2.3.3 Issued Labor Standards Compliance Certificate	0	0	0	3	3
2.4 Establishments that ceased operation	13	60	75	79	227
2.5 Establishments that cannot be located	83	214	218	220	735
2.6 Establishments that has denied access (Article 128)	1	9	13	17	40