

LLCS-CV Form 3 RO: _____	Republic of the Philippines DEPARTMENT OF LABOR AND EMPLOYMENT				Reference Month/Year
	STATISTICAL PERFORMANCE REPORTING SYSTEM (Labor Laws Compliance System)				
GENERAL INSTRUCTIONS: Provide complete information for this form. Data contained herein shall be the total information for the entire Region 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 than the 5th day of the month after the reference period.					
INDICATORS	JANUARY	FEBRUARY	MARCH	APRIL	CUMULATIVE
	TOTAL	TOTAL	TOTAL	TOTAL	
C. COMPLIANCE VISIT (CV)					
1.1 Total Compliance Visit (CV) conducted	1	18	20	18	57
1.1.1 Emanating from SeNA referral	1	18	20	18	57
1.1.2 Emanating from Complaint	0	0	0	0	0
1.2 Total establishments covered by CV	1	18	20	18	57
1.2.1 Unionized establishments covered	0	0	0	0	0
1.2.1.1 With registered CBA	0	0	0	0	0
1.2.2 With Labor Management Council	0	0	0	0	0
1.2.3 With Grievance Machinery	0	0	0	0	0
1.2.4 BMBEs covered	0	0	0	0	0
1.2.5 Recruitment Agencies covered	0	0	0	0	0
1.2.5.1 Manning Agencies	0	0	0	1	1
1.2.6 Contractors/Subcontractors covered	1	6	5	13	25
1.2.6.1 Construction Contractors/Subcontractors covered	0	0	1	1	2
1.2.6.2 Security Agencies covered	1	2	0	8	11
1.2.6.3 Janitorial Agencies covered	0	0	1	1	2
1.2.6.4 Other Service Providers covered	0	4	4	3	11
1.3 Total employment covered	41	6275	832	17349	24497
1.3.1 Female	37	2406	239	8112	10794
1.3.2 Workers below 18 years old	0	0	0	0	0
1.3.3 Short-term/Casual/Seasonal Employees	0	0	0	0	0
1.3.4 Apprentice/Learners	0	0	0	0	0
1.3.5 Aliens Employed	0	2	0	0	2
1.3.6 Unionized Establishments	0	0	0	0	0
1.3.7 BMBEs	0	0	0	0	0
1.3.8 Recruitment Agencies	0	0	0	0	0
1.3.9 Contractors/Subcontractors	0	1848	314	2415	4577
1.4 Total establishments covered by CV with deficiencies	1	8	19	16	44
1.4.1 With deficiencies on General Labor Standards (GLS)	1	9	8	14	32
1.4.1.1 Monetary Benefits	1	9	8	9	27
1.4.1.1.1 Minimum Wage	1	6	2	0	9
1.4.1.2 Mandatory Registration on D.O. No. 18-A	1	1	1	0	3
1.4.2 With deficiencies on Social Welfare Benefits	1	2	2	0	5
1.4.2.1 SSS	0	4	2	0	6
1.4.2.1.1 Coverage	1	4	1	0	6
1.4.2.1.2 Remittance	1	3	2	0	6
1.4.2.1.3 Workers affected	0	9	0	0	9
1.4.2.2 Philhealth	1	4	2	0	7
1.4.2.2.1 Coverage	1	4	1	0	6
1.4.2.2.2 Remittance	1	3	1	0	5
1.4.2.2.3 Workers affected	0	9	0	0	9
1.4.2.3 Pag-ibig	0	4	2	0	6
1.4.2.3.1 Coverage	0	4	1	0	5
1.4.2.3.2 Remittance	0	3	2	0	5
1.4.2.3.3 Workers affected	0	9	0	0	9
1.4.3 With deficiencies on Occupational Safety and Health Stds. (OSHS)	1	10	9	10	30
1.4.3.1 Construction Safety and Health Program	0	0	0	0	0
1.4.3.2 Personal Protective Equipment	0	0	0	0	0
1.4.3.3 Safety Personnel	1	1	1	0	3
1.4.3.4 Health Personnel	1	3	2	0	6
1.4.3.5 Medical Facilities	0	0	0	0	0
1.4.3.6 Technical Safety	0	0	0	0	0
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
1.5 Total workers affected by deficiencies	41	400	445	3812	4698
Female	37	233	182	1143	1595
Workers below 18 years old	0	0	0	0	0
1.5.1 Workers affected by deficiencies on GLS	41	86	287	3207	3621
1.5.1.1 Monetary Benefits	47	86	43287	3207	46627
1.5.1.1.1 Minimum Wage	0	20	39037	0	39057
1.5.1.2 Department Order No. 18-A	47	11	25	0	83
1.5.2 Workers affected by deficiencies on Social Welfare Benefits	0	63	37	0	100
1.5.3 Workers affected by deficiencies on OSHS	0	400	394	3658	4452
1.5.4 Workers affected by deficiencies on POEA Rules and Regulations	0	0	0	0	0

INDICATORS	JANUARY	FEBRUARY	MARCH	APRIL	CUMULATIVE
	TOTAL	TOTAL	TOTAL	TOTAL	
1.6 Total establishments covered by CV with deficiencies effecting plant-level restitution/ corrections	0	0	0	1	1
1.6.1 Effecting plant-level restitution/corrections on GLS	0	1	0	1	2
1.6.1.1 Monetary Benefits	0	1	0	1	2
1.6.1.1.1 Minimum Wage	0	0	0	0	0
1.6.1.2 Mandatory Registration on D.O. No. 18-A	0	0	0	0	0
1.6.2 Effecting plant-level restitution/corrections on Social Welfare Benefits	0	0	0	0	0
1.6.2.1 SSS	0	0	0	0	0
1.6.2.2 Philhealth	0	0	0	0	0
1.6.2.3 Pag-ibig	0	0	0	0	0
1.6.3 Effecting plant-level restitution/corrections on OSHS	0	0	0	0	0
1.6.3.1 Construction Safety and Health Program	0	0	0	0	0
1.6.3.2 Personal Protective Equipment	0	0	0	0	0
1.6.3.3 Safety Personnel	0	0	0	0	0
1.6.3.4 Health Personnel	0	0	0	0	0
1.6.3.5 Medical Facilities	0	0	0	0	0
1.6.3.6 Technical Safety	0	0	0	0	0
1.7 Total amount of plant-level restitutions/ corrections (Monetary Benefits)	0	11000	0	20597.8	31597.75
1.7.1 Minimum Wage	0	0	0	0	0
1.8 Total workers benefited by plant-level restitution/ corrections	0	5	0	2	7
Female	0	2	0	1	3
Workers below 18 years old	0	0	0	0	0
1.8.1 Workers benefited by plant-level corrections on GLS	0	5	0	2	7
1.8.1.1 Monetary Benefits	0	0	0	0	0
1.8.1.1.1 Minimum Wage	0	0	0	0	0
1.8.1.2 Department Order No D.O. 18-A	0	0	0	0	0
1.8.2 Workers benefited by plant-level corrections on Social Welfare Benefits	0	0	0	0	0
1.8.3 Workers benefited by plant-level corrections on OSHS	0	0	0	0	0
1.9 Establishments covered provided assistance through DOLE Programs and Services	0	9	9	11	29
2.0 Establishments with deficiencies given appropriate assistance leading to compliance	0	12	18	15	45
2.1 Total establishments issued Certificate of Compliance	0	0	0	0	0
2.1.1 Issued Certificate of Compliance on GLS	0	0	0	0	0
2.1.2 Issued Certificate of Compliance on OSHS	0	0	0	0	0
2.1.3 Issued Labor Standards Compliance Certificate	0	0	0	0	0
2.2 Establishments that has denied access (Article 128)	1	1	2	2	6