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DOLE-INTEGRATED LIVELIHOOD & EMERGENCY EMPLOYMENT PROGRAM (DILEEP) RO LOGSHEET
 for the month of _____ 201__

NO.	DATE RECEIPT OF DOCUMENTS BY FO	DATE OF RECEIPT OF DOCUMENTS FROM RRCO	BENEFICIARY	PROJECT TITLE	ACP/PARTNER	DATE OF APPROVAL**	DATE FORWARDED TO RRCO FOR SENDING TO FO
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

** Date indicated in the Project Evaluation

Process Performance = $\frac{\text{Total No. of Project Proposals Reviewed and Approved within 8 working days}}{\text{Total No. of Project Proposals Received}} \times 100 = \underline{\hspace{2cm}} = \underline{\hspace{2cm}}\%$

Process Performance = $\frac{\text{Total No. of Project Proposals Approved within 15 working days}}{\text{Total No. of Project Proposals Received}} \times 100 = \underline{\hspace{2cm}} = \underline{\hspace{2cm}}\%$