| MONTHLY PERFORMANCE ANALYSIS REPORT | | | | | REPORTS CONTROL SYMBOL FS-136 | | |
|---|-----------------------|------------------|-------------------|--------------------------------|----------------------------------|-----|-----------------------------|
| 1. REGION (Number and city) | | NTH AND YEA | \R | | 3. NUMBER HOURS IN REPORT PERIOD | | |
| | | 050514 | 211 274551 | 10 | | | |
| | 1 | 1 | ON I - STAFFIN | | | | TOTAL |
| POSITION CATEGORY | NO ON BOARD EOP | REGULAR HOURS | SATED OVERTIME | LWOP (-) NEW (-) SEP (+) | DETAILS OUT | | TOTAL AVAILABLE HOURS |
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) |
| 4. Director and staff | | | | | | | |
| 5. Supervisors | | | | | | | |
| 6. QAS's | | | | | | | |
| 7. QIS's | | | | | SURVEIL. INSPECTION | - | |
| 8. Contract Administration | | | | | | | |
| 9. Clerical | | | | | | | |
| 10. TOTAL | | | | | | | |
| | | SECTIO | N II - WORKLO | DAD | | | |
| CATEGORY (a) | | | | | NUMBER (b) | | |
| 11. QAMP small business active suppliers | | | | | | | |
| 12. Uncompleted quality complaints on han | ıd | | | | | | |
| 13. Uncompleted preaward survey request on hand. | | | (1) Total | | | | |
| | | | (2) Over 30 days | | | | |
| 14. Depot surveillance actions completed o | n time. | | | | | | |
| 15. Depot destination actions completed on time. | | | | | | | |
| | | SECTIO | N III - REMARI | KS | - | | |
| | | | | | | | |
| 16. SIGNATURE OF DIRECTOR, QUALITY CONTROL DIVISION | | | | | DATE | | |