## PERBADANAN PUTRAJAYA ACHIEVEMENT REPORT CLIENT CHARTER 2024

BIL.	PROGRAMME/ ACTIVITIES	QUALITY/ QUANTITY/ PERIOD	ACHIEVEMENT (%) QUARTER 3 JUL-SEPT (Q4)	ACHIEVEMENT (%) QUARTER 4 OKT-DIS (Q4)		
1.	COMPLAINTS MANAGEMENT					
	Respond to complaints	15 Days	100%			
2.	RENTAL APPLICATION					
	(a) Approval For Rental Of The Conference Hall and The Auditorium In The Perbadanan Putrajaya Complex:					
	i) Application For Approval at The Counter	10 Minutes	100%			
	ii) Applications By Mail	3 Days	100%			
	iii) Internal Application	3 Days	100%			
	(b) Approval For Rental of The Multipurpose Hall In The Neighbourhood Complex:					
	i) Application Over the Counter	10 Minutes	100%			
	ii) Applications By Mail	3 Days	100%			
3.	PLANNING AND DEVELOPMENT APPLICATION					
	Receive, Process and Issue A Letter Of Approval/Permit/Authorization For A Complete Submission Through The OSC System By A Qualified Person/Applicant And After A Notice Of Acceptance Is Issued For The Following Applications:					
	(a) Development Approval Of Layout Plan	14 Days	100%			
	(b) Development Approval Of Precomputation Plan	14 Days	*_			
	(c) Development Approval Of Building	14 Days	100%			
	(d) Development Approval Of Temperory Period	14 Days	100%			
	(e) Approval Of Buildings' Name	14 Days	100%			
	(f) Temperory Permit	14 Days	100%			
	(g) Approval Of Building Plan	14 Days	100%			
	(h) Plan Amendment Approval	14 Days	100%			
	(i) Approval Of Renovation	14 Days	100%			
	(j) Small Scale Work Permit	7 Days	100%			
	(k) Fence Permit	7 Days	*_			
	(I) Infra Aprroval					
	i) Approval Of Earth Works	14 Days	*_			
	ii) Approval Of Road And Drainage	14 Days	*_			

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	<ul><li>iii) Approval Of Road Works (Street</li><li>Light And Traffic Light)</li></ul>	14 Days	*_			
	iv) Earth Works, Road And Drainage	14 Days	100%			
	(m) Permit Approval:					
	i) Road Work Permit	7 Days	100%			
	ii) Close Road Permit	7 Days	100%			
	iii) Night Work Permit	7 Days	100%			
	iv) Material Transport Permit	7 Days	100%			
	(n) Landscape Plan Approval	48 Days	100%			
4.	MAINTENANCE MANAGEMENT					
	(a) Road Maintenance, Drainage System, Bridges, Street Lights and Slopes and Other Related Components (SISPAA Complaints):					
	i) Critical And Required Prompt Repairs	Within 24 Hours	*_			
	ii) Non-Critical	14 Days	100%			
	(b) Building Maintenance and Related Component (SISPAA Complaints):					
	i) Critical And Required Prompt Repairs	Within 24 Hours	*_			
	<ul><li>ii) Non-Critical (Cost Does Not Exceed RM20,000)</li></ul>	14 Days	*_			
	iii) Non-Critical (Cost Exceed RM20,000)	60 Days	*_			
	(c) Respond To Traffic Signal Problems:					
	i) Hotline Complaints	Within 24 Hours	100%			
	ii) SISPAA Complaints	Within 48 Hours	100%			
	(d) Respond To Fallen Trees:					
	<ul> <li>i) Critical Area (Roads, House Area, Office Area, Area Which Disrupt Public Accesibility)</li> </ul>	Within 24 Hours	100%			
	<ul> <li>ii) Non-Critical Area (park and area which does not distrupt public Accesibility)</li> </ul>	Within 48 Hours	*_			
5.	LICENCE APPLICATION					

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	(a) To approve temporary hawker licence	1 Hours	100%		
	(b) To approve business premise licence	14 Working Days	100%		
	<ul> <li>(c) To approve temporary business signage licence</li> </ul>	14 Working Days	97.73%		
	(d) To approve business signage licence	14 Working Days	95.80%		
	(e) To Approve All Licence Renewal:				
	i) Premise	1 Working Days	100%		
	ii) Signage	1 Working Days	100%		
6.	PAYMENT				
	To Proceed Payment After Complete Documents Received:				
	<ul> <li>Payment through Procurement</li> <li>Order, Work Indent and others</li> </ul>	Within 14 Days	100%		
	ii) Payment Through Contract	Follow Contract Requirement	100%		

**UPDATED ON 9 OKTOBER 2024** 

NOTE

**\*NO APPLICATION**