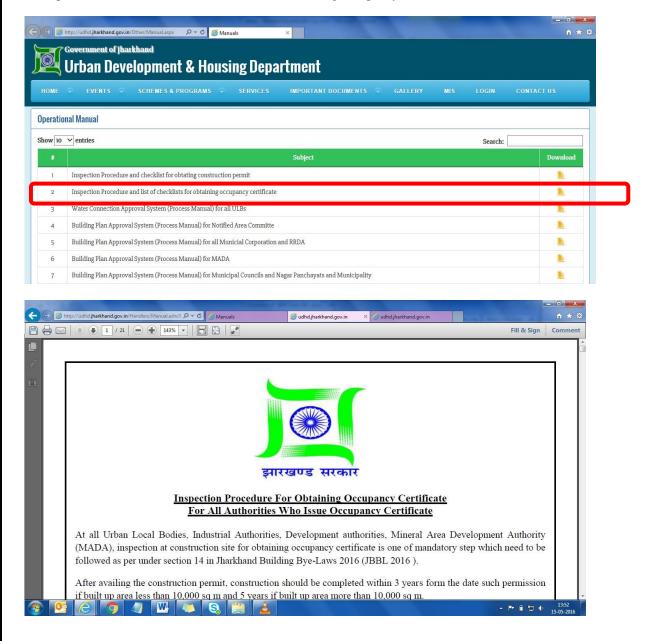


DIPP Point No. 263

Question	Remarks
Area 9e: Inspection by Building Proposal Office/relevant agency as part of obtaining occupancy certificate Publish a well-defined inspection procedure and	Ans: Yes, a well-defined inspection procedure and checklist is available on department's web site at the Dept. website at link given below.
checklist on department's web site URL:	
http://udhd.jharkhand.gov.in/Other/Manual.aspx	

Note: The above links will bring the platform; the user should search the document through name of the document to get relevant document. As example, for Inspection Procedure and list of checklists for obtaining occupancy certificate, document is; Inspection Procedure and list of checklists for obtaining occupancy certificate





<u>Inspection Procedure For Obtaining Occupancy Certificate</u> <u>For All Authorities Who Issue Occupancy Certificate</u>

At all Urban Local Bodies, Industrial Authorities, Development authorities, Mineral Area Development Authority (MADA), inspection at construction site for obtaining occupancy certificate is one of mandatory step which need to be followed as per under section 14 in Jharkhand Building Bye-Laws 2016 (JBBL 2016).

After availing the construction permit, construction should be completed within 3 years form the date such permission if built up area less than 10,000 sq m and 5 years if built up area more than 10,000 sq m.

Inspection category

There are 4 categories inspections have been mentioned in JBBL 2016. These 4 categories inspections have been linked to risk categories of building. The following table has exhibited the relationship between inspection category and risk category of building.

Name of Inspection	Ris	Inspection Check list		
Name of Inspection	Low	Medium	High	
Inspection	Mandatory	Mandatory	Mandatory	Annexure - V
Third Party inspection cum certification	Optional	Mandatory	Mandatory	Annexure – IX, X
Joint Inspection	Optional	Mandatory	Mandatory	=
Surprise Inspection		Optional	Optional	Annexure - V

As per above table, inspection is compulsory for all categories of building. Joint inspection and third party inspection cum certification are mandatory to medium and high risk category of building. Surprise inspection is based on complaint received and observation by concerned authority.

Periodic report of Construction

In case of high rise building the builder/ owner/ applicant shall submit a periodic progress report after plinth level and each roof slab casting in Form XI to authority.

Third Party Inspection and Certification

The accredited architects/engineers shall be authorized to do inspection as third party inspection of any building under construction or completed. The concerned accredited architects / engineers shall not be anyway associated to the project concerned. They shall issue certificate regarding construction quality/structural safety norms as well as construction is going on or completed as per sanctioned drawings. The checklist used by third party accredited architect/ civil engineer for structural safety has been provided in Annexure – IX. The checklist for construction quality inspection has been given in Annexure – X.

Joint Inspection

Joint inspection will be done by concerned ULB's Authority, Fire Service Department, Airport Authority and Environment authority as and when required. Applicant applies for individual NOC to respective department for availing NOC / relevant authority to carry out joint inspection. The authority will intimate date and tine inform the same to applicant to present at site on specified date and time. A team of authority shall jointly come and inspect and issue NOC certificates to applicant after inspection.

Surprise inspection

Surprise inspection on the basic of complaint or otherwise only be done by the prior permission of EO/Special Officer/MC/MD/VC of ULBs/Authorities



Inspection after construction

The applicant will submit the notice of completion to the Authority that the building has been completed in all respects as per the approved plan and provision of the Byelaws. The said notice shall be accompanied by the following documents:

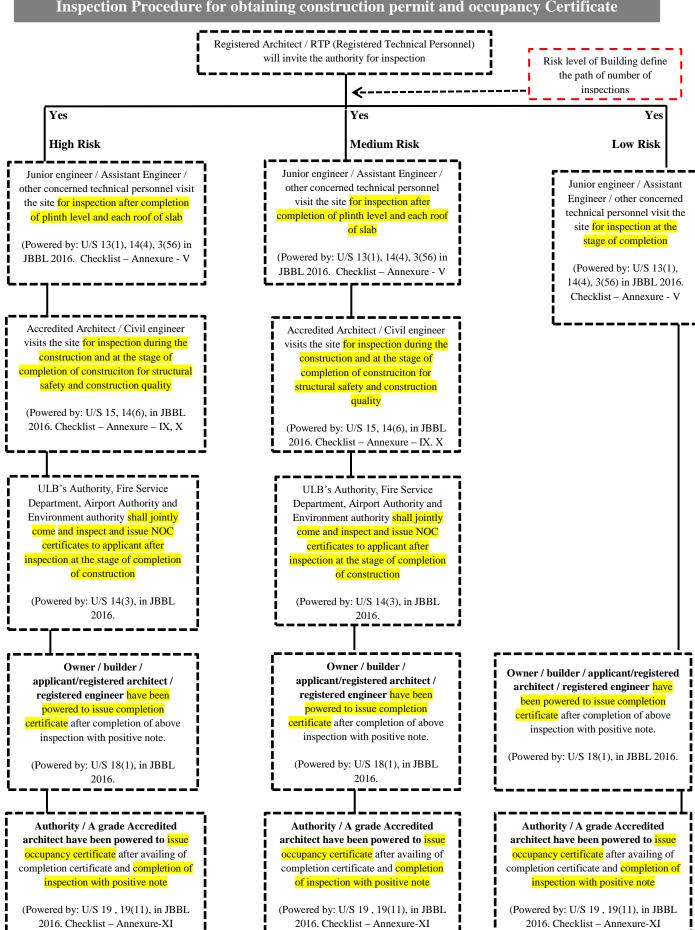
- Three copies of as built building plans
- A fee of Rs. 1000/-.
- Copy of approved plan and approval letter as or case may be approval letter.
- Certificate of installation of fire safety appliances by the nominated authority/ agency wherever applicable.
- Evidence to the effect of all public utility services, and in particular, sewerage, drainage, water supply, and electricity have been linked to the main public utility system.
- A certificate obtained from structural Engineer certifying the structural safety and stability of the building.
- The deviations, if any, shall also be brought to the notice of the Authority (with relevant documents)

The team of officials shall visit the site within 15 days after receiving of Completion Certificate in proper manner and occupancy certificate shall be issued after inspection. The team will verify the following facts mentioned in occupancy checklist (Annexure - XI) along with construction quality checklist / testing (Annexure - X)

Grade A Accredited architect may also issue occupancy certificate after being fully satisfied regarding compliance of all provisions of Building Bye-law and others related acts.



Inspection Procedure for obtaining construction permit and occupancy Certificate





FORM-XI								
PERODIC PROGRESS REPORT (To be submitted by the Empanelled Structure/Architect/Engineer) BYE LAWS NO12 (2)								
From.								
То,								
,								
RefAuthority app	roval letter NoDated							
slab level/second floor roof slab lev (MSP)	action of the building up to plinth level/ground floor roof slab level/ first floor roof yelof the building with respect of plot No (CS)Plot No Holding No							



Annexure – V Inspection Checklist During Construction

Construction Stage	Element		r Building Plan	Remark
		Yes	No	
Plan check	All, specially structural calculation, fire safety, area of glazing			
Commencement	Assessment of existing lintels, foundations, beams			
	Trial Hole			
	Check for encroaching trees, made up of ground, etc			
	Access for fire service			
Foundation & Excavations	Excavations (Depth/ width, distance to tree & drain)			
	Movement of Joints, anti-heave protection, clearance to drain			
	Piling			
	Steel Enforcement			
	Ground Preparation for raft			
Basement / tanking	Tanking for below ground walls & floor			
	Retaining wall			
Over site	Ground Floor preparation (hardcore etc)			
	Suspended timber ground floor preparation			
	Pre cast concrete beams/floor (ventilation			
	& DPC)			
	DPC			





	Space separation & compartmentatioin	
	Glazing	
	Opening to conservatories etc	
	Area of Glazing	
	Thermal elements (cavity walls etc)	
	Access	
Pre Plaster	Sound insulation in walls, floors and stairs	
	Insulation in walls and roof	
	Bare walls, beams, lintels	
	Fire door	
	First fix electrical (dwellings only)	
	Ventilation system	
	Hygiene (sanitary convenience & washing	
	facilities – pipes etc)	
Completion	Drainage water tightness test	
	Internal lighting, appliance (CO2 emission	
	rate (DER/BER)	
	Heating system, incl thermostatic control	
	Sound insulation test	
	Gas tightness test to flues	
	Electrical installations (dwellings only)	
	Combustion appliance & fuel system	
	storage	
	Air leakage test	
	Hygiene (sanitary conveniences &	
	washing facilities)	
	Test of emergency lighting and fire alarms	
	Test of emergency fighting and fire alarms	



Annexure- IX Checklists for Structural Safety

ITEM		As	Remark by		
			Non		authorized
	Yes	No		Applicable	
			applicable		representative
1) Structural Safety					
Provide Design Basis Report as per the document					(
2. Provide description of Sub-structure and Super-structure as per the format given in the Ref(5&6) enclosed.					
3. Provide brief Description of Structural System with sketches, images of drawing. etc. with specific focus on Lateral load resisting system.					
4. Provide brief note on modeling, software used etc. Clear mention whether infill / partition wall is idealized as part of lateral load system?					
5. Provide the height of building in meters.					
6 Provide plan dimensions of the building (art v mt)					
6. Provide plan dimensions of the building (mt x mt)					
EQ Loading Details					
7. Provide following EQ loading details.					
a) Zone Factor					
b) Importance factor					
c) Response Reduction factor					
d) Soil Type					
e) % LL considered in seismic					
f) Time Period in the horizontal					
X- direction (sec) g) Time Period in the horizontal					
Z- direction (sec)					
h) Total Seismic weight (Sw) of building (kN)					
i) Static Base-shear in X-direction					
(as % of Sw) j) Static Base-shear in Z-direction					
(as % of Sw)					
k) Table of distribution for static base					
shear					
l) Max. deflection at roof level. (mm)					



m) Max. inter storey drift./ Height			
Vertical Elements Details			
8. Provide following data regarding Vertical Elements.			
a) Size of maximum loaded column			
b) Gravity load on max. loaded column			
c) Axial stress in max. loaded column (Gravity loads)			
d) Grade of max. loaded column			
e) Axial settlement in max. loaded column			
f) Axial settlement in min. loaded column g) % Base-shear resisted by all columns along X (static)			
h) % Base-shear resisted by all columns along Z (static)			
Dynamic Analysis			
9. Provide following data from Dynamic Analysis a) Total gravity load on floating column (provide table if there are multiple floating columns)			
b) Size and span of girders supporting floating columns			
c) Number of floors supported by floating columns			
d) Deflection of girder under column (from model)			
e) Deflection of girder under column (from s/s action)			
f) Specific details about floating columns on cantilever girders (Refer Table below)			
10. Provide, if applicable, following data for each cantilever.		T	
a) Cantilever span			
b) Structural system			
c) Nature of usage			
d) Maximum elastic deflection under gravity loads			
11. Provide stability calculations for uplift and overturning(model extract in case of model)			
12. Typical design calculations for footings			
13. Typical design calculations for RCC columns			



Composite Columns									
_	al design calculations	for RCC walls							
15.Typical	15. Typical design calculations for RC beams (Or Steel Beams)								
16. Typica	16. Typical design calculations for RCC Girders (Or Steel Girders/Truss)								
17. Typical	l design calculations	for Steel Bracings							
	e a note on special pr g (like dampers etc.)	ovisions suggested fo	or the						
19.Soft co	py of model includin	g input and output.							
		Provide following	data from Dy	namic Anal	lysis				
37.1		Time Period in							
Modes	Frequency	Sec	X-I	Participation		Z-Pa	articipation		
Mode 1									
Mode 2									
Mode 3									
Mode 4									
Mode 5									
Mode 6									
Mode 7									
Mode 8									
Mode 9									
Mode 10									
Mode 11									
Mode 12									
Mode 13									
Mode 14									
Mode 15									
	Sumr	nation							

Provide Table for lateral deflections (mm) at Terrace Level in the following format.								
Load Case	Dxmax	H/Dx	Drift-x	Dzmax	H/Dz	Drift-z		



Government of Jharkhand							झारखण	ड सरकार		
-										
Prov Load	vide Corner displ	acements	s (mm) f	or Torsion	nal Irr	egularity(a	along	x-direction) in	the following	format. %
Case	Corner-	1	Corne	r- 2	Corne	er- 2		Corner- 4	Avg - x	Max./Avg
Eq-x										
Wl-x										
VV 1-X										
	·									
	ner displacement	s (mm) f	or Torsi	ional Irreg	gularit	y(along z-c	direct	ion) in the follo	wing format.	
Load Case	Corner-	1	Corne	r_ 2	Corner- 2			Corner- 4	Avg - x	% Max./Av
Eq-z	Corner	1	Corne	1- 2	COIIIC	J1- Z		Corner-4	Avg - A	Wiax./AV
Wl-z										
		Duori	do occale		a) l-		2.11	· 6		
Eq-x		Eq-z	ae acceio	eration (m	g) van WL-x		onow	ing format.	WL-z	
1										
					Ref	5				
			DESC	CRIPTION	OF S	UB-STRU	CTU	RE		
o. of baseme	ent									
linimum cle	arance between cound wall	outermost	baseme	ent retainii	ng					
as a Shoring f the shoring	system been insta system	alled ? Su	ıbmit se	ctional deta	ail					
	f methodology use ater for tower po									



Description of the foundation for the tower block	
Nature of Foundation	
SBC assumed T/sq.mt.	
Sub-grade Elastic Modulus	
Intended Use of basements	
If rock anchors are used, are they grouted after installation and stressing?	
Is structural steel used in the construction of the sub-structure?	
If yes, what are the measures taken for its fire proofing and corrosion resistance?	
Whether Expansion/	
Separation joints provided?	
Whether expansion joint/ separation joint continues through basement?	
If yes, detail at Basement level & retaining wall junction	

Ref 6					
DESCRIPTION OF SUPER STRUCTURE					
No. of Floors & height of building in m					
Shape of Building, Plan, Elevation, Whether Symmetric in Elevation					
Maximum plan dimension in either direction in m.					
Ratio of plan dimension					
Typical Floor to floor height in m Maximum floor to floor height in entire height of building in m.					
Aspect ratio (Height of Building till Terrace / Minimum Dimension of Building)					
Type of floor slab					
Average thickness of floor slab in mm					
Whether column are RCC, Composite or In structural steel					



Ref 6

The materials to be tested on site include cement, water, aggregates for concrete, bricks and stones, soil for embankments, and aggregates and bituminous materials for road works. The list of materials to be tested on site is given in the Table 1 below.

Table 1 List of Materials Tested on Site

Sl.	Material
No.	
1	Cement
2	Sand / Fine Aggregates.
3	Water for Construction Works (can be tested in approved lab)
4	Bricks
5	Size Stone
6	Coarse Aggregate for Concrete Work
7	Soil/Earth/Sub-grade Material
8	Granular Sub-base (GSB) Material
9	Material for WBM / WMM
10	Metal for BM/DBM/BC/Surface Dressing/MSS/Premix Carpet
11	Binder for WBM
12	Fine Aggregate for DBM/BC
13	Lime
14	Borrow Material
15	Steel (to be procured directly form manufacture along with test certificate



Annexure-XI Occupancy Checklist

ITEM	As Per	Building	Remark by			
112.11			Non		authorized	
	Yes	No	applicable	Applicable	representative	
1. Number of floors						
Building height						
2. External Setbacks						
3. Building Line, if any						
4. Parking space provision						
5. Abutting road width						
6. FAR						
7. Coverage percentage						
8. Tree Cover						
9. Water harvesting structures						
10. Land if required to be surrendered						
11. Lift/s, water pumps and storage tanks						
12. Internal roads /paving						
13. Parking areas and external lighting						
14. Lightening arrestors						
15. Fire Fighting installations						
16. Lifts						
17. Water pump						
18. Drainage and arrangement for waste water and sewage disposal						
19. Copy of agreement with the apartment Owners' Association/Society						
20. Implementation of Life Safety provisions as mentioned in National Building Code 2005(Group-l Part-W Fire and Life Safety-4)						
21. NOC from Fire Service Department						
Quality Checklists for Building Works						



ITEM	As Per Building Plan				Remark by
			Non		authorized
	Yes	No	applicable	Applicable	representative
1) EXCAVATION & PCC					
A. Pre Excavation	1	1	ı	T	
1.Construction Drawings					
indicating levels available at Site					
2.Proper safety precautions taken					
for site and public					
3.Precautions taken for dewatering					
and protecting site from flooding					
4. Dumping ground established					
Setting out and levels as per					
drawings					
5. Intermediate levels checked					
B. Post Excavation					
Characteristics of excavated strata					
noted and deviations informed					
2. Appropriate shoring and					
shuttering done					
3. Final excavation levels, surface					
inspected and approved					
4. Anti-Termite Treatment has been done post excavation					
2) PLAIN CEMENT CONCRETE WORKS					
A . Pre-concreting	ı	ı			
1. All levels and dimensions checked for correctness					
2. Shuttering is as per plan and has no gaps in between					
3. All materials are of specified brand and grade					
B. During Concreting					



1. Mixing of concrete has been done			
as specified			
2.Slump and other tests carried out			
as specified 3. Slump and other tests carried out			
as specified			
4. Required number of Samples			
have been taken for carrying out			
slump tests, cube tests etc			
	1		
C. Post Concreting			
1 Concreting has been done as per specified line and			
level			
2 Curing has been done as specified			
2 Compaction has been done Properly			
3 Compaction has been done Properly 4 Remedial measures taken for			
removal of defects			
Tomovar of actors			
3) ANTI TERMITE TREATMENT (ATT)			
1 Chemicals for ATT are as per Specifications			
2 Chemicals in use are within the expiry date.			
3 Sufficient quantities of chemicals are available at site			
for ATT.			
4 Safety precautions have been taken for carrying out			
ATT and storage of Chemicals			
5 Record of consumption maintained at site			
4) BACKFILLING			
1. Filling material/ earth is as per specification			
2 Anti-termite treatment has been carried out before			
commencement of backfilling			
commencement of backfirming			
3 Filling has been done in layers of 300 mm, watered			
g			
and compacted as per specifications			
4 Proper compaction method has been adopted			
5 Filling has been done to the required levels			
5) REINFORCED CEMENT CONCRETE WORKS			
3) REINFORCED CEMENT CONCRETE WORKS			
A. Pre-concreting			
1 All specified materials available at site			
2 Cement is of the required grade and not more than			
three months old.			
3 Shuttering checked for Staging & Propping, line &			
level, dimensions cleaning etc and its quality approved			



4 Application of oil & grease carried out	T		
Tripplication of on the groupe earlied out			
5 Mixer/Vibrator as specified			
available at site with adequate means to run them during			
concreting			
6 Cut-out & Sleeves/Inserted			
7 Surface of reinforcement is clean			
and free from rust			
8 Bars have been provided as per structural drawings			
9 Lap length & dowels provided as	1		
per codal provisions			
10 Pin bars & chairs/cover blocks			
provided as per requirements			
11 Tying of bars has been done			
Correctly			
12 Service lines(Electrical, Plumbing, Others) if any,			
provided before commencement of concrete			
B. General Arrangement	T	T	
1. Availability/ Arrangement of pumps etc, proper			
access & walkway checked			
2 Adequacy of vibrators/ needle			
including diesel vibrator			
3 Slump cone & test cubes made			
4 Safety and health measures taken before commencement			
before commencement			
C. During Concreting			
1 All necessary precautions taken			
before commencement of concreting			
2 Samples of taken for slump, substacts at for each			
2 Samples of taken for slump, cube tests etc for each batch			
3 Proper Compaction done and checks on Staging &			
Scaffolding carried out			
4 Covering of green concrete carried out			
5 Surface finish checked			
6 Construction joints provided			
D. Dood Commercian			
D. Post Concreting 1 De-shuttering started on Vertical	<u> </u>	Ī	
faces / Other faces carried out as			
per codal provisions			
2 Proper curing of concrete carried			
Out			
3 Line& Level of surface checked			
for correctness			
4 Defects, notified and removed			



7 C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	ı	I			
5 Cube and other test results will						
be intimated to the engineer in						
charge for further action						
6) MASONRY, MORTAR AND PLASTER						
A. Pre-Masonry Work						
		l				
1 Availability of material as per						
daily requirement checked						
2 Quality check for bricks/ blocks/sand/ cement carried						
out						
3 Provisions kept for electrical and						
other services						
		<u> </u>				
B. During masonry work						
1 Checking for line/ level/ right						
angle carried out						
2 Mortar checked for mix proportion						
3 Proper raking of joints						
4 Seismic bands provided as per						
zonal requirements						
Zonar requirements			<u> </u>			
C Post maganway						
C. Post masonry		I	<u> </u>			
Check cleaning of dead mortar and broken bricks/						
blocks etc.						
2 Curing carried out as per requirements						
D. Plastering/Pointing						
1 Mortar for plastering as specified						
for each side of wall						
Tor each side of wall						
2 Quality of cement and sand checked						
2 Quanty of cement and sand enceked						
20 - 1 1 1 1						
3 Curing work done as per requirement						
4 Preparation of surface						
E. During Plastering						
1 Mortar mixing in tray						
2 Addition of water proofing compound						
2 Addition of water proofing compound						
2 Day and an action of Contact						
3 Proper roughing of first coat						
4 Check for collection of mortar						
Spills						
5 Cleaning of dead mortar						
6 Check of waviness						
7 Check for grooves/ drip moulds						
/ Check for grooves/ drip mounds						
8 Application of cement slurry on						
concrete surface						



F. After Plastering			
1 Curing			
2 Check for hollowness			
3 Check for cracks			
A Charlefon discount			
4 Check for diagonal			
5 Lime wash after 3 days (within5			
days in case of neeru application)			
6 Safety and health measures			
7) WATER PROOFING			
1 Surface for waterproofing has			
been prepared and cleaned			
2 Safety measures/ precautions			
taken before commencement of works			
3 Specified type of water proofing			
Used 4 Specified material used for			
waterproofing			
5 The material used was as per			
specification			
6 Work has been carried out as per			
specifications by the department/			
specialized agency			
8) IPS/TILE FLOORING AND DADO			
1 Layout of floor checked and			
proper slopes for draining water			
are maintained specially in bath room and toilet.			
room and tonet.			
2 Thickness bases at GL checked of			
different floor			
3 Check for proper back filling			
under floor done			
4 Metal/glass strips laid properly in			
IPS flooring			
5 Coming of IDC Flooring down			
5 Curing of IPS Flooring done as per requirements			
6 Dado provided as per required			
height			
7 Cleaning and finishing done			



9) PLUMBING & WATER SUPPLY				
1 GI/CI/HDPE pipes etc. confirms				
to relevant IS codes				
2 Pipes of required diameter and				
their fittings used				
3 Plumbing and Water Supply work				
carried out through a licensed				
plumber				
4 Works done as per specification				
5 Plumbing and Water Supply				
works tested on completion -				
6 Defects rectified				
10) INTERNAL ELECTRICAL WORKS				
A.GENERAL				
1 Layout plans: showing the				
position of L.T Panels/				
distribution board, lighting				
fixtures, lighting distribution,				
scheme, receptacles, etc available				
before commencement of work				
2 All the following items are as per				
specification and of approved				
makes				
L T Panels/ Distribution Boards				
Lighting Fixtures				
Conduits, including accessories				
Receptacles				
Junction Boxes				
Cables/Wires				
Any other item				
B. SURFACE CONDUIT WIRING / CONCEALED				
CONDUIT WIRING				
1 Conduit and accessories are				
of specified make, gauge and diameter				
2 Proper installation of all conduit				
wiring and concealed wiring.				
withing and concealed withing.				
C. CHECK LIST FOR EARTHING				
1 Earth electrode provided as				
specified.				
B. SURFACE CONDUIT WIRING / CONCEALED CON	NDUIT W	IRING		
1 Conduit and accessories are				
of specified make, gauge and				
diameter				
2 Proper installation of all conduit				
wiring and concealed wiring.				



C. CHECK LIST FOR EARTHING				
1 Earth electrode provided as				
specified				
B. SURFACE CONDUIT WIRING / CONCEALED CON	NDUIT W	IRING		
1 Conduit and accessories are				
of specified make, gauge and				
diameter				
2 Proper installation of all conduit				
wiring and concealed wiring.				
C. CHECK LIST FOR EARTHING				
1 Earth electrode provided as				
specified.				
CHECK LIST FOR EXTERNAL ELECTRICAL WO	RKS			
A. CHECK LIST FOR O.H. LINES				
1 Poles used are of approved make				
as specified and conform to				
relevant BIS codes				
2 Test certificate as applicable.				
3 Pole embedded below ground				
level as specified.				
4 Metallic poles are adequately				
earthed with specified size of				
earth conductor.				
5 Strays struts, insulators,				
conductors used conform to				
relevant BIS Code.,				
6 Earth wire conductor used as				
specified				
7 Lightning arrestors used as specified				
B. CABLE LAYING				
B. CABLE LATING				
1 Trenches of specified dimensions				
excavated and prepared				
excavated and prepared				
2 Required quantity of sand				
cushioning provided; cable laid;				
another layer of sand and brick				
protective covering provided.				
Refilling done earth ramming				
and dressing done				
3 Cables entry point in building or				
crossing roads path protected by				
providing Hume pipes or PVC				
pipe				
4 Cable tested before and after				
laying and before emerging				
C. CHECK LIST FOR EARTHING				



1 Earth electrode provided as specified					
2 Types and size of main/ sub main and circuit earthing conductors provided as specified.					
11) DRAINAGE WORKS					
1 Excavation for drains carried out as per the approved lay-out					
2 Bed Concrete laid as per specifications with proper slopes and cuttings					
3 All pipes procured and laid as per requirement					
4 Jointing of pipes done as per specifications 5 Manholes provided as per design					
6 Materials for construction of manhole as specified					
7 End of the pipes plugged					
8 Drainage line tested before putting to use					
13) OTHERS	1	1	T	l	I
1 Whether the provision for adequate ventilation and natural lighting has been made as per National Building code?					
2 Whether facility for storage in terms of Almirah/ Shelves / Lofts / Platform has been made ?					
3 Whether Sanitary fittings have been provided?					