

<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		
Name of Inspection	Low	Medium	High	list
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

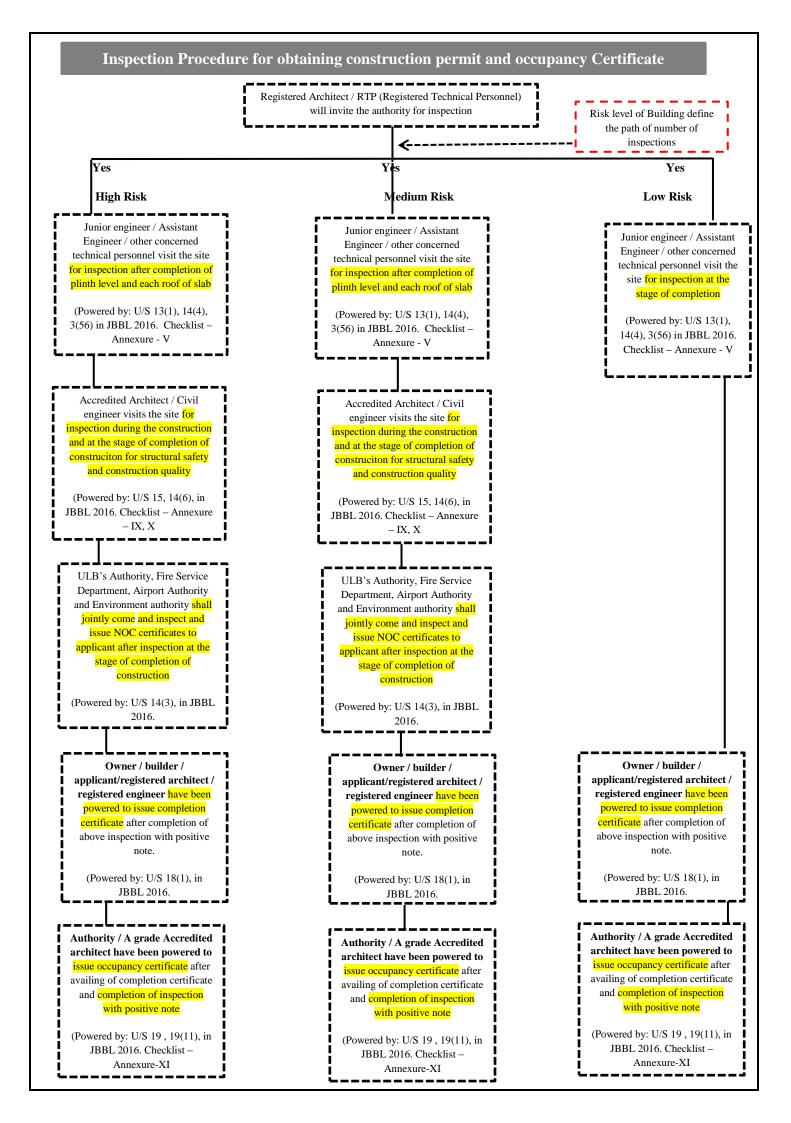
Inspection after construction

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.



FORM-XI								
	PERODIC PROGRESS REPORT (To be submitted by the Empanelled Structure/Architect/Engineer) BYE LAWS NO12 (2)							
From.								
То,								
-,								
Ref	Authority approval letter NoDated							
Madam/S								
level/secc No Municipa under Authoriti 2001, Mi plan area plan and used in c building of	we hereby certify that the construction of the building up to plinth level/ground floor roof slab level/ first floor roof slab d floor roof slab level							
(i) Builder/Owner/Applicant:							
	Name: Registration no.							
	Signature with date							

Annexure – V Inspection Checklist During Construction

Construction Stage	Element	As Per Building		Remark
		Plan		
		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			
	DBM			
	Gas Protection – landfill, radon etc			
	Floor insulation			
	Site level for disabled access			

Drainage (before back fill)	Sewer branches to the site
	Drainage laid prior to coverage
	Ground percolations tests (septic tanks
	and /or soak-aways)
	Excavated Soak-away pits
	Exposure of main sewer
	Rerouting of main sewer/ relocation of
	main sewer
Super Structure	Frame – concrete reinforcement or steel
	or timber
	Floor joists and beams and connections
	Construction at first floor level, eg block
	work and wall ties
	Construciton at 2 nd and subsequent floor
	levels
	Dormer framework prior to boarding over
	Roof timbers, restrains straps, bracing
	Roof breather membrane
	Staircase installed
	Vehicle Barriers / bay
	Fire protection applied to structural
	members
	Cavity barriers / fire stopping
	Fire dampers and fire collars
	Means of escape
	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	

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					c
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 (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.					

ı- <u></u>		 		
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	T			
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)				
gradis (xterer radio delow)				
10. Provide, if applicable, following data for each				
cantilever.			ı	I
a) Cantilover coan				
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)				
overturning(moder extract in case of moder)				
12. Typical design calculations for footings				
13. Typical design calculations for RCC columns				
Composite Columns				
14. Typical design calculations for RCC walls				
15. Typical design calculations for RC beams (Or				
Steel Beams)				
16. Typical design calculations for RCC Girders (Or				
Steel Girders/Truss)				
17. Typical design calculations for Steel Bracings				
18. Provide a note on special provisions suggested for				
the building (like dampers etc.)				

19.Soft co	py of model in	ncluding	input a	and outpu	ıt.					
		Pro	vide fo	llowing o	data fr	om Dy	namic A	Analysis		
Modes	Frequency	Т	ime Pe Se	riod in			rticipat		Z-Parti	cipation
Mode 1	Trequency	,								
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										
	S	Summati	on							
P	Provide Table	for late	ral def	lections ((mm) a	at Terr	ace Lev	vel in the foll	owing format	•
Load Case		Dxmax	ζ	H/Dx		Dri	ft-x	Dzmax	H/Dz	Drift-z
Provide Co	rner displace	ments (n	nm) fo	r Torsio	nal Irr	egulari	ty(alon	ng x-direction	n) in the follow	wing format.
Load Case	Corner-		Corne		Corn			Corner- 4	Avg - x	% Max./Avg.
	Comer		201110		20111				12.8	

W1-x								
Provide Corner di	splaceme	ents (mn	n) for Torsiona	al Irregularity(a	along z-direction) in	the followin	g format.	
Load							%	
Case	Corner-	· 1	Corner- 2	Corner- 2	Corner- 4	Avg - x	Max./Avg.	
Eq-z								
Wl-z								
]		acceleration (r		e following format.	1		
Eq-x		Eq-z		WL-x		WL-z		
				Ref 5				
		,	DESCRIPTIO	N OF SUB-ST	RUCTURE			
		•		., or bob-b11				
No. of basement								
Minimum clearance	e hetur	een out	ermost basen	nent				
retaining wall and co			ermost basell	ICIIt				
	*							
Has a Shoring syste	m been i	nstalled	? Submit section	onal				
detail of the shoring								
				44.0				
Give details of m								
pressure due to grout the portion outside the		tor towe	i portion as we	11 48				
1								
Description of the fo	undation	for the t	ower block					
Nature of Foundation	n							
SBC assumed T/sq.n	nt.							
-								
Sub-grade Elastic M	odulus							
Intended Use of base	ements							
Intelliged Obe of base	71101103							
If rock anchors a	If rock anchors are used, are they grouted after							
installation and stressing?								
Is structural steel used in the construction of the sub-								
structural steel us	seu III th	e constr	uction of the s	SuU-				
If yes, what are the		s taken f	or its fire proof	fing				
and corrosion resista	ince?							
Whether Expansion/	,							
Separation joints pro	ovided?							

Whether expansion joint/ separation joint continues through basement?	
If yes, detail at Basement level & retaining wall junction	
Ref 6	
DESCRIPTION OF SUPER STRUCTURE	RE
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	Buildin	Remark by		
	Yes	No	Non applicable	Applicable	authorized 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-1 Part-W Fire and Life Safety-4)					
21. NOC from Fire Service Department					
Quality Check	lists for	Buildir	ng Works		
ITEM	As Per	Buildin	g Plan		Remark by
I I LJIVI	Yes	No	Non applicable	Applicable	authorized representative
1) EXCAVATION & PCC					

A. Pre Excavation		
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		
1. 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		
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		
C. Post Concreting		
1 Concreting has been done as per specified line and level		

2 Compaction has been done as specified 3 Compaction has been done Properly 4 Remedial measures taken for removal of defects 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 3 Filling has been done in layers of 300 mm, watered 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 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 & greuse carried out 5 Miser Vibrator as specified available at site with adequate means to run them during concreting 6 Cut-ou & 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 per structural drawings 9 Lap length & dowels provided as per requirements 11 Tying of buss has been done Correctly		 		
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12 Service lines(Electrical, Plumbing, Others) if			
any, provided before commencement of concrete			
B. General Arrangement	 T	T	Г
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			
	•	•	
C. During Concreting			
1 All necessary precautions taken			
before commencement of concreting			
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			
or grown consists surrous out			
5 Surface finish checked			
6 Construction joints provided			
D. Post Concreting	T	1	
1 De-shuttering started on Vertical			
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			
5 Cube and other test results will			
be intimated to the engineer in			
charge for further action			
6) MASONRY, MORTAR AND PLASTER			
O) MASONKI, MOKIAK AND I LASIEK			
A. Pre-Masonry Work			
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			
onici sei rives			
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			
C. Post masonry			

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			
2 Quality of cement and sand checked			
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			
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			
8 Application of cement slurry on concrete surface			
F. After Plastering			
1 Curing			
2 Check for hollowness			
3 Check for cracks			
4 Check for diagonal			
5 Lime wash after 3 days (within 5			
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. 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 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/CVHDPE 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	
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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.				
C. CHECK LIST FOR EARTHING				
1 Earth electrode provided as				
specified.				
B. SURFACE CONDUIT WIRING / CONCEALED	CONDU	IT WIR	LING	
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	CONDU	IT WIR	ING	
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	WORKS	<u> </u>		
A. CHECK LIST FOR O.H. LINES	· · · · · · · · · · · · · · · · · · ·	<u> </u>		
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.				
5.0				
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				

1 Trenches of specified dimensions			
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	<u> </u>		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?			