

# IGBC Green Villages Version 1.0 Certification Review

## Green Villages



# IGBC GV 250052, Amondi, Maharashtra

IGBC Green Villages Certification Level: **GOLD**

Review Date: **04 August 2026**

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| <b>LOCATION</b>          |           | Ambegaon Tehsil, Pune District, Maharashtra, India                |                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>GEOGRAPHICAL AREA</b> |           | 15.79 Sq. Km.                                                     |                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>POPULATION</b>        |           | 2,051 (male population is 1,017 while female population is 1,034) |                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>LITERACY RATE</b>     |           | 0.75                                                              |                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>HOUSEHOLDS</b>        |           | 436                                                               |                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>NEAREST TOWN</b>      |           | Junnar (Distance: 30 Km)                                          |                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>68</b>                | <b>32</b> | <b>Points Achieved</b>                                            |                                                                                                                                                                                                                        | <b>Points Available</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Awarded                  | Denied    |                                                                   |                                                                                                                                                                                                                        | Certified 30-44                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
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| <b>20</b>                | <b>7</b>  | <b>Health &amp; Hygiene (HH)</b>                                  |                                                                                                                                                                                                                        | <b>Points Available: 27</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>1</b>                 | <b>2</b>  | <b>HH Credit 1</b>                                                | <b>Solid Waste Collection &amp; Disposal</b><br><i>Intent : Facilitate segregation of village waste at source, so as to avoid diversion of such waste to land-fills, thereby eliminating associated health hazards</i> | <b>Preliminary Review</b><br>The IGBC template and submitted narrative states that the village has door-to-door collection system by trolley pulled by a 3-wheeler and a centralized waste collection area. The declaration signed by Sarpanch states that 2 dustbins for 568 household were distribute. Further, the declaration states that the collected dry waste is sent to the Prakalpa at Rahimatpur for recycling. Supporting documents includes photographs of the waste collection and declaration signed by Sarpanch (dated 25/10/2024) of wet and biological waste handling at 568 household levels. Hence, <b>1 point is awarded</b> for segregation of waste at household level, 2 points for contract with recycler is pending.<br>However, additional clarification is required as mentioned below:<br><b>Technical Advice:</b><br>Please submit the following:<br>1. Please submit details of the centralized collection & sorting area confirming the segregation of biodegradable waste and recyclable waste (plastic & paper waste).<br>2. Contract with recyclers for plastic and paper waste |

| 68      | 32     | Points Achieved |                                                                                                                                                                                        | Points Available                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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|         |        |                 |                                                                                                                                                                                        | <b>Final Review</b><br>The project team has submitted the same declaration letter submitted during the preliminary review. Also, the project team has not resolved the queries raised during the preliminary review. Therefore, additional 2 points cannot be awarded under this credit.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 3       |        | HH Credit 2     | <b>Clean Village</b><br><i>Intent: Maintain cleanliness in the village, to ensure the well being of people and livestock.</i>                                                          | <b>Preliminary Review:</b><br>The IGBC template and submitted narrative states that the village has implemented the following -<br>1. 548 Individual toilets in 568 households for different income groups and common toilets<br>The declaration signed by Sarpanch states that the common toilets are cleaned by the staff appointed by the Gram Panchayat.<br>2. No open defecation is allowed in the village. Gram Panchayat will levy Rs. 500 penalty on open defecation.<br>3. The village is taking active measures to conduct fumigation at village level once in every 15 days to control mosquito breeding<br>4. Availability of Septic tanks<br>5. Clean Streets<br>Supporting documents includes photographs and declaration signed by Sarpanch (dated 25/10/2024) of individual & public toilets, clean streets, fumigation, septic tank and clean street. Hence, <b>3 points are awarded</b> for septic tanks in majority of households, provision of public toilets and availability of toilets in more than 50%. |
| 1       | 1      | HH Credit 3     | <b>Drinking Water Availability</b><br><i>Intent: Provide safe &amp; adequate drinking water for villagers to eliminate water borne diseases, thereby enhancing the quality of life</i> | <b>Preliminary Review</b><br>The IGBC template and submitted narrative states that the village has 9 drinking water tanks for water storage of capacity of 1.85 Lakh L for provision of safe drinking water for households in the village. The submitted declaration signed by Sarpanch states the provision of 374 taps for 568 families accounting to 65%.<br>Supporting documents include declaration signed by Sarpanch and a certificate of low risk green card. The results shows that more than 70% of the population is dependent on the low risk sources of safe drinking water. Based on the submission, there is adequate drinking water available. <b>Hence, 2 points are awarded.</b>                                                                                                                                                                                                                                                                                                                              |

| 68      | 32     | Points Achieved |                                                                                                                                                                | Points Available                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
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| 3       | 1      | HH Credit 4     | <b>Sanitation Facility</b><br><i>Intent: Provide adequate sanitation facilities to prevent open defecation, thereby eliminating health hazards</i>             | <b>Preliminary Review</b><br>The IGBC template and submitted narrative states that the village has individual toilets and common toilets for different groups. A total of 548 toilets are provided in 568 households, accounting for more than 75% of toilet facility available in the village. Supporting documents includes photographs of the individual and common toilets. Declaration from Sarpanch stating the total number of individual toilets and common toilets. Further the declaration states that the staff is appointed for cleaning of common toilets. <b>Hence, 3 points are awarded.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 5       | 1      | HH Credit 5     | <b>Healthcare Facilities</b><br><i>Intent: Provide healthcare centre with associated facilities so as to enhance the quality of healthcare in the village.</i> | <b>Preliminary Review:</b><br>The IGBC template and submitted narrative states that the project has Health care centre and following facilities are available in it:<br>1. A doctor for every 1,000 people<br>2. Drinking water supply<br>3. Segregation & disposal of bio-medical waste<br>Supporting documents include photographs of health care centre and pharmacy and declaration letter signed by Sarpanch (dated 25/10/2024) mentioning that doctors, health workers and nurses are available in the Ayurvedic Clinic at Mauje Amondi. Hence, <b>3 points are awarded.</b> However, additional clarification is required as mentioned below:<br><b>Technical advice:</b><br>Please clarify/submit the following:<br>1. On-site interior photographs of Medical shop.<br>2. Details of toilets available for male and female in the health care centre<br>3. Photographs of power supply backup.<br>4. Photographs of segregation of biomedical waste<br>5. Log sheet for maintenance of healthcare facility.<br><br><b>Final Review</b><br>The project team has submitted photographs of power backup. During the in-person site audit, IGBC team has observed that separate toilets for male and female in PHC. However, signages indicating the same are not installed in the project.<br><br>Therefore, <b>1 point is awarded</b> for power supply backup and <b>1 point is ascertained with a benefit of doubt</b> for this project only considering the project team has provided separate toilets for male & female in the PHC. |

| 68      | 32     | Points Achieved |                                                                                                                                                                            | Points Available |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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| 2       |        | HH Credit 6     | <b>Indoor Air Quality in Household</b><br><i>Intent: Improve indoor environment in household by using cleaner cooking fuels, thereby enhancing the health of occupants</i> | 2                | <b>Preliminary Review</b><br>The IGBC template and submitted narrative states that the village has 100% LPG gas connection.<br>Supporting documents include declaration letter signed by Sarpanch (dated 25/10/2024) mentioning that gas connection has been distributed to the beneficiaries under Pradhan Mantri Ujjwala Yojana at Mauje Amondi. <b>Hence, 2 points are awarded.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 1       | 1      | HH Credit 7     | <b>Organic Waste Management</b><br><i>Intent: Convert food &amp; garden waste into manure, thereby reducing garbage dumping sites &amp; associated health impacts</i>      | 2                | <b>Preliminary Review:</b><br>The IGBC template and submitted narrative states that in the project 100% of Garden and food waste is composted at individual/ community level.<br>Supporting documents include photographs of manure and declaration letter signed by Sarpanch (dated 25/10/2024) mentioning wet waste in the village is composted and used as fertilizer for agriculture. There are 10 individual biogas plants at Mauje Amondi. Hence, <b>1 point is awarded.</b><br>However, additional clarification is required as mentioned below:<br><b>Technical advice:</b><br>Please clarify/submit the following:<br>1. Narrative explaining how the garden waste are composted in the village.<br>2. Detail of any community level biogas plant or composter.<br><br><b>Final Review</b><br>The project team has not responded to the queries raised during preliminary review. Therefore, additional 1 point cannot be awarded under this credit. |
|         | 1      | HH Credit 8     | <b>Sewage Handling Practices</b><br><i>Intent: Minimize exposure of villagers to the adverse health impacts arising due to improper sanita</i>                             | 1                | <b>Preliminary Review</b><br>The IGBC template and submitted narrative states that the village has taken measures to prohibit open defecation in the village. The submitted declaration signed by Sarpanch states that multiple awareness boards are installed educating about vaccinations and epidemic.<br>Supporting documents includes declaration of Blocks as ODF Plus signed by Block Development Officer, Panchayat Koregoan Dist. for the year 2021-2022 and penalty on open defecation. <b>hence 1 point is awarded.</b><br><b>Technical Advice:</b><br>Please submit the following:<br>1. Please submit details of prohibition of manual scavenging with supporting documents or photographs                                                                                                                                                                                                                                                       |

| 68      | 32     | Points Achieved                                                                                                                                                                                                     |                                                                                                                                                                                           | Points Available                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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|         |        |                                                                                                                                                                                                                     |                                                                                                                                                                                           | <b>Final Review</b><br>The declaration letter states that the manholes are cleaned by manual scavenging. Therefore, 1 point cannot be awarded under this credit.                                                                                                                                                                                                                                                                                                                                |
| 2       |        | <b>HH Credit 9</b><br><br><i>Use of Organic Fertilizers</i><br><i>Intent: Convert livestock waste into manure to avoid use of chemical fertilizers in farmlands and therefore reduce associated health impacts.</i> | <b>Use of Organic Fertilizers</b><br><i>Intent: Convert livestock waste into manure to avoid use of chemical fertilizers in farmlands and therefore reduce associated health impacts.</i> | 2<br><br><b>Preliminary Review</b><br>The IGBC template and submitted narrative states that the village has taken measures to convert the wet waste such as food waste and livestock waste to agricultural fertilizers via vermi composting. Supporting documents includes photographs and declaration from Gram Panchayat stating that the wet waste is segregated and converted to agricultural fertilizer. <b>Hence, 2 points are awarded.</b>                                               |
| 2       |        | <b>HH Credit 10</b><br><br><i>Recreational Area</i><br><i>Intent: Provide recreational areas to enhance physical and emotional well-being, thereby improving quality of life.</i>                                   | <b>Recreational Area</b><br><i>Intent: Provide recreational areas to enhance physical and emotional well-being, thereby improving quality of life.</i>                                    | 2<br><br><b>Preliminary Review</b><br>The IGBC template and submitted narrative states that the village has taken measures to provide playground in the village. Supporting documents includes photographs of the play area, <b>hence 1 point is awarded</b> for one measure.<br><b>Technical Advice:</b><br>Please submit the following:<br>1. Please submit photographs showcasing availability of any of the following recreational areas - park, community centre, theatre/cinema hall etc. |
|         |        |                                                                                                                                                                                                                     |                                                                                                                                                                                           | <b>Final Review</b><br>The project team has submitted photographs of community hall in the project.<br><br>This meets the credit requirement. Therefore, additional <b>1 point is awarded</b> under this credit.                                                                                                                                                                                                                                                                                |

| 68      | 32     | Points Achieved        |                                                                                                                                                         | Points Available                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                 |
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| 25      | 5      | Village Infrastructure | Points Available:                                                                                                                                       | 30                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                 |
| 4       |        | VI Credit 1            | <b>Basic Amenities</b><br><i>Intent: Improve access to basic amenities, so as to reduce rural-urban migration and associated environmental impacts.</i> | 4<br><b>Preliminary Review:</b><br>The IGBC template and submitted narrative states that the project has following basic amenities within 500m:<br>1. Post office<br>2. Bank<br>3. Mandi<br>4. Grocery Shop<br>5. Milk Dairy<br>Supporting documents include photographs of post office, bank, mandi, grocery shop and dairy distributor. Hence, <b>2 points are awarded</b> .<br>However, additional clarification is required as mentioned below:<br><b>Technical advice:</b><br>Please submit the following:<br>Kindly clarify with photographs if there are Anganwadi centre, Panchayat office, PCO, Place of worship, LPG Retail outlet and Internet cafe.<br><br><b>Final Review</b><br>The project team has submitted photographs of the following basic amenities in the village:<br>1. Gram Panchayat Office<br>2. Digital Seva<br>3. Anganwadi<br>4. Temple<br><br>This meets the credit requirement. Therefore, additional <b>2 points are awarded</b> under this credit. |                 |

| 68      | 32     | Points Achieved    |                                                                                                                                                                                                    | Points Available |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| 4       | 1      | <b>VI Credit 2</b> | <b>Education Infrastructure</b><br><i>Intent: Provide basic facilities in schools and create the right ambience to attract prospective students, thereby enhancing the literacy levels.</i>        | 5                | <b>Preliminary Review</b><br>The IGBC template and submitted narrative states that the village has taken measures to provide Lal-Bahadur Shastri Vidyalaya Amondi Taluka equipped with separate toilets and 03 teacher for total of 97 students maintaining the ratio of 1:40. The submitted declaration signed by Sarpanch states the availability of 03 teachers for total of 97 (61 boys and 36 girls) students.<br>Supporting documents includes photographs of the play area, writing desk, smart touch screen blackboards and toilets. Further, the submitted declaration states availability of Zilla Parishad Primary school in the village. <b>Hence 3 points are awarded</b> for provision of Primary school with basic facilities.<br><b>Technical Advice:</b><br>Please submit the following:<br>1. Please submit photographs showing connected drinking water supply and separate toilet for boys and girls.<br><b>Final Review</b><br>The project team has submitted photograph of separate toilet for boys and girls in the school. However, from the submitted photograph for drinking water, it is observed that two signages are installed on the same tank (i.e., drinking water and Non drinking water). Hence, it is unclear if drinking water is available in the school. Therefore, <b>1 point is awarded</b> for separate toilets. |
| 2       | 1      | <b>VI Credit 3</b> | <b>Inter &amp; Intra village Commuting</b><br><i>Intent: Provide commuting facilities within and between villages &amp; towns for better connectivity, thereby contributing to overall growth.</i> | 3                | <b>Preliminary Review</b><br>The IGBC template and submitted narrative states that the village has Intra community facility of auto & tempo and for inter bus transportation system.<br>Supporting documents includes narrative stating the availability. However, additional documents are required. However, additional documents are required.<br><b>Technical Advice:</b><br>Please submit the following:<br>1. Please submit photographs and details of provision of Shelter, seating and lighting in the bus stop and Intra village commuting facilities (autos, tempo)<br><b>Final Review</b><br>The project team has submitted photographs of the bus stop and rickshaw. However, it is observed that the bus stop is not accommodated with a shelter, lighting and only benches for seating are provided. Therefore, 2 points are awarded for bus transport system for inter village commuting with at least one bus stop and availability of intra village commuting facilities like rickshaw.                                                                                                                                                                                                                                                                                                                                                   |

| 68      | 32     | Points Achieved |                                                                                                                                                                        | Points Available |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
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| 3       |        | VI Credit 4     | <b>Livestock Management</b><br><i>Intent: Provide basic veterinary health care facilities to ensure health of livestock and hence sustain the livelihood patterns.</i> | 3                | <b>Preliminary Review:</b><br>The IGBC template and submitted narrative states that the project has the following: <ol style="list-style-type: none"> <li>1. One Veterinary Dispensary Unit within 10 km</li> <li>2. Mini dairy in the village</li> <li>3. Safe &amp; Healthy Fodder bank in village</li> </ol> Supporting documents include photograph of mini dairy. The submitted declaration letter signed by Sarpanch (dated 10/2024) mentions 1 veterinary clinic is present in the village along with the details of veterinary clinic & livestock and more than 80 numbers of regular milk distributors. Hence, <b>1 point is awarded.</b><br>However, additional clarification is required as mentioned below:<br><b>Technical advice:</b><br>Kindly submit the following: <ol style="list-style-type: none"> <li>1. Photographs of the veterinary clinic</li> <li>2. Interior photographs of the fodder bank</li> </ol> <b>Final Review</b><br>The project team has submitted photographs of veterinary clinic along with fodder bank for livestock. This meets the credit requirement. Therefore, additional <b>2 points are awarded</b> under this credit. |
| 2       |        | VI Credit 5     | <b>Preservation &amp; Restoration of water bodies</b><br><i>Intent: Preserve water reservoirs in the village to ensure water security and retain the biodiversity</i>  | 2                | <b>Preliminary Review</b><br>Not Attempted<br><b>Technical Advice:</b><br>Please submit the following: <ol style="list-style-type: none"> <li>1. Please submit details of measures taken to preserve the water reservoir in the village: <ol style="list-style-type: none"> <li>a. Do not litter near reservoir</li> <li>b. Do not dump municipal solid waste</li> <li>c. Avoid Cremation alongside reservoirs</li> <li>d. Avoid release of untreated sewage into reservoirs</li> <li>e. Do not allow construction near river beds</li> <li>f. Do not allow felling of trees near reservoir</li> </ol> </li> <li>2. Please keep the water bodies clean &amp; install signage near water body mentioned the above points</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                     |

| 68      | 32     | Points Achieved |                                                                                                                                     | Points Available |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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| Awarded | Denied |                 |                                                                                                                                     |                  | Certified 30-44                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|         |        |                 |                                                                                                                                     |                  | Silver 45-59                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|         |        |                 |                                                                                                                                     |                  | Gold 60-79                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|         |        |                 |                                                                                                                                     |                  | Platinum 80-100                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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|         |        |                 |                                                                                                                                     |                  | <p>Final Review</p> <p>The project team has submitted a photograph of signage installed in the project stating the following:</p> <ul style="list-style-type: none"> <li>a. Do not litter near reservoir</li> <li>b. Avoid release of untreated sewage into reservoirs</li> <li>c. Do not allow construction near river beds</li> <li>d. Do not allow felling of trees near reservoir</li> <li>e. Do not dump municipal solid waste</li> </ul> <p>This meets the credit requirements. Therefore, <b>2 points are awarded</b> under this credit.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 4       |        | VI Credit 6     | <b>Water Supply Network</b><br><i>Intent: Provide access to adequate &amp; safe domestic water through permanent infrastructure</i> | 4                | <p><b>Preliminary Review:</b></p> <p>The IGBC template and submitted narrative states that the project has piped water supply connection to 100% of households. Supporting documents include photographs of individual water tanks and taps and declaration letter signed by Sarpanch (dated 25/10/2024) mentioning that there are 568 families in Mauje Amondi and 9 drinking water tanks (Water ATM) with a water storage capacity of 1.85 Lakhs liters. The total number of tap connections is 374. The submitted declaration letter signed by Sarpanch mentioned the survey of water resources shows that more than 70% of the population in the gram panchayat is dependent on low risk sources. Hence, <b>3 points are awarded</b>.</p> <p>However, additional clarification is required as mentioned below:</p> <p><b>Technical Advice:</b></p> <p>Please submit the following:</p> <ol style="list-style-type: none"> <li>1. Submit details of availability of 70 liters per capita per day and quality of water to meeting CWC standards.</li> </ol> <p><b>Final Review</b></p> <p>The submitted declaration letter states that 374 households have connection of water supply in the village and each of the household connected is provided with 70 liters of water per capita per day. However, the test reports are not submitted by the project team. Therefore, <b>1 point is ascertained with a benefit of doubt</b> for this project only.</p> <p><i>Note: For future submissions the project team shall submit the test reports of water meeting the CWC standards.</i></p> |

| 68      | 32     | Points Achieved |                                                                                                                                                               | Points Available |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
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| Awarded | Denied |                 |                                                                                                                                                               |                  | Certified 30-44                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|         |        |                 |                                                                                                                                                               |                  | Silver 45-59                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|         |        |                 |                                                                                                                                                               |                  | Gold 60-79                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|         |        |                 |                                                                                                                                                               |                  | Platinum 80-100                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
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| 2       | 1      | VI Credit 7     | <b>Storm Water Network</b><br><i>Intent: Have in place a well integrated stormwater network for effective water management, hygiene and safety</i>            | 3                | <b>Preliminary Review</b><br>The IGBC template and submitted narrative states that the village has taken measures to built bio swales and check dams for channelizing the storm water. Supporting documents include photographs of the canals built and under construction. <b>Hence, 2 points are awarded</b> for 75% of village street network for storm water drains.<br><b>Technical Advice:</b><br>Please submit the following:<br>1. Please submit Periodical cleaning of storm water drains<br><br><b>Final Review</b><br>The project team haws not responded to the queries raised during preliminary review. Therefore, 1 point cannot be awarded under this credit.                                                                                                                                   |
| 1       | 2      | VI Credit 8     | <b>Sewerage Network</b><br><i>Intent: Provide underground sewerage network to eliminate exposure of villagers to such waste and associated health impacts</i> | 3                | <b>Preliminary Review</b><br>Not Attempted<br><b>Technical Advice:</b><br>Please submit the following:<br>1. Please submit declaration from Sarpanch stating the total household having underground central drainage system collection at household level with septic tank system.<br><br><b>Final Review</b><br>The submitted declaration letter states that the entire sewerage line installed in the village is underground. However, the number of household having underground central drainage system collection at household level with septic tank system is unclear. Therefore, <b>1 point is ascertained with a benefit of doubt</b> for this project only considering at least 50% of the households have underground central drainage system collection at household level with septic tank system. |
| 3       |        | VI Credit 9     | <b>Green Cover in Village</b><br><i>Intent: Protect trees &amp; enhance green cover in village so as to retain habitat and biodiversity</i>                   | 3                | <b>Preliminary Review:</b><br>The IGBC template and submitted narrative states that the project has the following:<br>1. 30% of village to be under green cover (excluding agricultural land)<br>2. Periodical plantation of saplings at village level<br>Supporting documents include photographs of reserved forest, trees plantation and declaration letter signed by Sarpanch (dated 25/10/2024) mentioning that a total of 5,706 trees have been planted in Mauje Amondi in the year 2023-24. Moreover, species details has been mentioned. Hence, <b>3 points are awarded.</b>                                                                                                                                                                                                                            |

| 68      | 32     | Points Achieved    |                                                                                                                                                                           | Points Available  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
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| Awarded | Denied |                    |                                                                                                                                                                           |                   | Certified 30-44                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
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|         |        |                    |                                                                                                                                                                           |                   | Gold 60-79                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|         |        |                    |                                                                                                                                                                           |                   | Platinum 80-100                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
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| 2       | 7      | Water Conservation |                                                                                                                                                                           | Points Available: | 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 2       | 1      | WC Credit 1        | <b>Rain Water Harvesting</b><br><i>Intent: Capture or recharge the storm water runoff, thereby enhancing the aquifer levels and reducing dependence on potable water.</i> | 3                 | <b>Preliminary Review</b><br>The IGBC template and submitted narrative states that the village has taken measures to built bio swales and check dams for channelizing the rainwater.<br>Supporting documents include declaration letter signed by Sarpanch (dated 25/10/2024) mentioning that in Mauje Amondi, earthen embankments and cement embankments have been made on the stream to store the rainwater during the monsoon season and approximately 1,80,000 lakhs water is stored. <b>Hence, 2 points are awarded</b> for 50% of village street network for Stormwater drainage system and nallahs divert water to the water body. |
|         | 4      | WC Credit 2        | <b>Waste Water Treatment</b><br><i>Intent: Treat waste water to prevent contamination of reservoirs and downstream water bodies</i>                                       | 4                 | <b>Preliminary Review</b><br>Not Attempted<br><b>Technical Advice:</b><br>Please submit the following:<br>1. Please submit details of Waste Treatment System<br><i>(DEWATS like Blackwater separation, Stabilization ponds, Primary Treatment &amp; Biofilter ditch, Bio-digester can be considered)</i><br><b>Final Review</b><br>Not Attempted                                                                                                                                                                                                                                                                                          |
|         | 2      | WC Credit 3        | <b>Treated Water Reuse</b><br><i>Intent: Use treated waste water for applications within the village, to reduce dependence on potable water</i>                           | 2                 | <b>Preliminary Review</b><br>Not Attempted<br><b>Technical Advice:</b><br>Please submit the following:<br>1. Please submit details of reuse of treated waste water for village application<br><b>Final Review</b><br>Not Attempted                                                                                                                                                                                                                                                                                                                                                                                                        |

| 68      | 32     | Points Achieved                  |                                                                                                                                       | Points Available  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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|         |        |                                  |                                                                                                                                       |                   | Gold 60-79                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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| 7       | 9      | Energy Availability & Efficiency |                                                                                                                                       | Points Available: | 16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 3       |        | EA Credit 1                      | <b>Rural Electrification</b><br><i>Intent: Ensure power supply through permanent infrastructure for enhancing personal well-being</i> | 3                 | <b>Preliminary Review</b><br>The IGBC template and submitted narrative states that the village has taken measures to provide power supply through Grid & Non Grid sources to the household and common amenities in the village. The submitted declaration signed by Sarpanch states that the total connected load is 170 KW.<br>Supporting documents includes photographs of households having LED and energy meters. However, additional clarification is required.<br><b>Technical Advice:</b><br>Please submit the following:<br>1. A letter from Sarpanch stating the total connected load and percentage of household connected to power supply though a combination of grid and non grid sources.<br>2. Copy of the electricity bill<br><br><b>Final Review</b><br>The submitted declaration letter states that 100% of the households in the village are connected to power supply. Also, the project team has submitted a electricity bill of individual household. However, it is observed that the total connected load in the village is unclear.<br><br>Therefore, <b>1 point is ascertained with a benefit of doubt</b> for this project only considering that all the households in the village are connected to power supply.<br><br>Note: For future submissions, the project team shall submit supporting documents indicating the total connected load in the village. |

| 68      | 32     | Points Achieved |                                                                                                                                                                              | Points Available |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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|         |        |                 |                                                                                                                                                                              |                  | Gold 60-79                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|         |        |                 |                                                                                                                                                                              |                  | Platinum 80-100                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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| 2       | 4      | EA Credit 2     | <b>Renewable Energy</b><br><i>Intent: Encourage renewable energy generation &amp; use to reduce dependence on fossil fuels and associated environmental impacts</i>          | 6                | <b>Preliminary Review:</b><br>The IGBC template and submitted narrative states that the project has Renewable Energy systems like Biogas and Solar Pumps etc.<br>Supporting documents include photographs of solar panels and declaration letter signed by Sarpanch (dated 25/10/2024) mentioning that in Gram Panchayat Office, Mauje Amondi 5 KV Solar System, Ramwadi Public Well 7.5 HP Solar Pump has been installed, Lal Bahadur Shastri Vidyalaya 5 KV Solar System, Zilla Parishad Primary School Amondi 5 KV Solar System, Zilla Parishad Primary School Chaudivasti 1 KV, Zilla Parishad Primary School Falkewadi 2 KV Solar System has been installed. Moreover, there are 10 individual biogas plants at Mauje Amondi. Hence, <b>2 points are awarded</b> .<br>However, additional clarification is required as mentioned below:<br><b>Technical Advice:</b><br>Please submit the following:<br>1. A letter from Sarpanch stating the percentage of renewable energy demand met by installing solar street lighting an solar pumps.<br><b>Please note:</b> <i>For credit compliance under the Renewable Energy credit, biogas installations will be considered only if they are utilized for power generation.</i> |
|         |        |                 |                                                                                                                                                                              |                  | <b>Final Review</b><br>The project team haws not responded to the queries raised during preliminary review. Therefore, 4 points cannot be awarded under this credit.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 2       | 3      | EA Credit 3     | <b>Energy Efficiency</b><br><i>Intent: Encourage energy efficiency practices on the demand side, to reduce energy requirement and thereby mitigate environmental impacts</i> | 5                | <b>Preliminary Review</b><br>The IGBC template and submitted narrative states that the village has taken measures to provide at least 25% of streetlighting demand by LED, household lighting demand by LED, and white goods in the households use star labelled appliances and metering for 100% of households.<br>Supporting documents includes photographs of households having LED, street lights powered with solar and grid, households use star labelled appliances. <b>Hence, 3 points are awarded</b> for at least 25% of streetlighting and household lighting has LED lighting fixtures and at least 25% of household goods have star labelled appliances. However, additional documents are required.<br><b>Technical Advice:</b><br>Please submit the following:<br>1.Letter from Sarpanch stating that potable water & treated waste water pumps have efficiency of 75% and above and 100% of households have energv meters.                                                                                                                                                                                                                                                                                     |

[illegible]

| 68      | 32     | Points Achieved        |                                                                                                                                                                         | Points Available  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
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| 4       | 1      | Material and Resources |                                                                                                                                                                         | Points Available: | 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 1       | 1      | MR Credit 1            | <b>Local Materials</b><br><i>Intent: Promote use of locally available materials for construction to avoid transportation impacts, thereby encouraging local economy</i> | 2                 | <b>Preliminary Review</b><br>Not Attempted<br><b>Technical Advice:</b><br>Please submit the following:<br>1. Please submit details of usage of atleast 4 Eco friendly materials available within 100 km and used for construction<br><b>Examples:</b> Bamboo, Mud Blocks, Hollow clay blocks, Clay Bricks, Flyash Block, Coir, Mangalore tiles, Gravel, Stone masonry, Stone cladding, Stone flooring, Harvested wood, Mangalore tiles, cement blocks, paver blocks, Thatch. (The list is illustrative and does not include all products)<br><b>Final Review</b><br>The declaration letter states that the following materials are available within 14 km distance from the village:<br>1. Bamboo<br>2. Bricks<br>3. Sand<br>4. Tiles, etc.<br>However, the procurement details of the same are unclear. Therefore, <b>1 point is ascertained with a benefit of doubt</b> for this project only considering that the project team has at least <u>procured and utilized 2 materials from the above mentioned list for construction in the village.</u> |
| 2       |        | MR Credit 2            | <b>Alternative Livelihoods</b><br><i>Intent: Encourage alternative livelihood patterns, thereby enhancing economic growth</i>                                           | 2                 | <b>Preliminary Review:</b><br>The IGBC template and submitted narrative states that the project has Kurdui as alternative livelihoods<br>Supporting documents include declaration letter signed by Sarpanch (dated 25/10/2024) mentioning that 15 families are involved in the business.<br>However, additional clarification is required as mentioned below:<br><b>Technical advice:</b><br>Please submit the following:<br>1. On-site photographs of the alternative livelihood - Kurdui<br><b>Final Review</b><br>The photographs of alternative livelihoods in Amondi is submitted. This meets the credit requirement. Therefore, <b>2 points are awarded</b> under this credit.                                                                                                                                                                                                                                                                                                                                                                   |

| 68      | 32     | Points Achieved |                                                                                                                                                     | Points Available |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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| 1       |        | MR Credit 3     | <b>Plastic Handling &amp; Disposal</b><br><i>Intent: Ensure safe handling &amp; disposal of plastic waste so as to reduce environmental impacts</i> | 1                | <b>Preliminary Review</b><br>Not Attempted<br><b>Technical Advice:</b><br>Please submit the following:<br>1. Please submit declaration from the Sarpanch on Ban on use of plastic bags in the village<br>2. Photographs showing signages at different locations highlighting the ban and 'do not litter'<br><br><b>Final Review</b><br>A declaration letter is submitted by the project team stating the ban on use of plastic bags in the village along with photograph indicating the signage highlighting ban on plastic in the village.<br><br>This meets the credit requirement. Therefore, <b>1 point is awarded</b> under this credit. |

| 68      | 32     | Points Achieved              |                                                                                                                                                                                           | Points Available  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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|         |        |                              |                                                                                                                                                                                           |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 7       | 1      | Social and Community Actions |                                                                                                                                                                                           | Points Available: | 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 2       |        | SC Credit 1                  | <b>Green Outreach &amp; Awareness</b><br><i>Intent: Adopt measures to spread awareness on Green Village amongst the villagers &amp; visitors</i>                                          | 2                 | <b>Preliminary Review:</b><br>The IGBC template and submitted narrative states that the project has representation of Green Village at State or National forums.<br>Supporting documents include declaration letter signed by Sarpanch (dated 25/10/2024) mentioning that the village has received various awards.<br>However, additional clarification is required as mentioned below:<br><b>Technical Advice:</b><br>Please submit the following:<br>1. Please submit photographs showcasing Green Signage installed at Village entrance(s) highlighting the key green features implemented in Village as per IGBC Village rating.<br><br><b>Final Review</b><br>The project team has submitted a photograph indicating the signage installed at the entrance of the village.<br><br>This meets the credit requirements. Therefore, <b>2 points are awarded</b> under this credit. |
| 2       |        | SC Credit 2                  | <b>Green Village Committee</b><br><i>Intent: To sustain &amp; enhance the green measures implemented in the village on a continuous basis, thereby reaping the environmental benefits</i> | 2                 | <b>Preliminary Review</b><br>The IGBC template and submitted narrative states that the village has a committee for to regular monitoring of implementation of green activities by village committee members. <b>Hence, 2 points are awarded.</b><br>Supporting documents include letter from Sarpanch (dated 25/10/2024) stating the details of the committee members.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 3       | 1      | SC Credit 3                  | <b>Smart Village Attributes</b><br><i>Intent: Encourage smart village attributes in the village to facilitate ease of administration, thereby enhancing the quality of life</i>           | 4                 | <b>Preliminary Review:</b><br>The IGBC template and submitted narrative states that the project has the following:<br>1. Wi-fi connectivity<br>2. Public address system with 4 loudspeakers<br>3. e-governance (Land rights)<br>Supporting documents include photographs of telecom tower, computer room in the Gram Panchayat office and declaration letter signed by Sarpanch (dated 25/10/2024) mentioning the installation of 04 public loudspeaker. Further, the declaration states that Sarkar Seva Kendra (ASSK) computer room is available in the Gram Panchayat office at Mauje Amondi.<br><b>Hence, 3 points are awarded.</b>                                                                                                                                                                                                                                              |

| 68      | 32     | Points Achieved  |                                             | Points Available  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|---------|--------|------------------|---------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Awarded | Denied |                  |                                             |                   | Certified 30-44                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|         |        |                  |                                             |                   | Silver 45-59                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|         |        |                  |                                             |                   | Gold 60-79                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|         |        |                  |                                             |                   | Platinum 80-100                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|         |        |                  |                                             |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|         |        |                  |                                             |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 3       | 2      | Green Innovation |                                             | Points Available: | 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 1       |        | GI Credit 1      | Innovation 1 - Open Defecation Free Village | 1                 | <b>Preliminary Review:</b><br>The IGBC template and submitted narrative states that the project prohibits open defecation in the village.<br>Supporting documents include declaration letter signed by Sarpanch (dated 28/01/2022) mentioning that the Gram Panchayat is now ODF-plus (open defecation free with solid and liquid waste management), this resolution was adopted during the Gram Saba/ Monthly Gram Panchayat meeting held on 28-01-2022. Hence, <b>1 point is awarded.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 1       |        | GI Credit 2      | Innovation 2 - Water ATM                    | 1                 | <b>Preliminary Review:</b><br>The IGBC template and submitted narrative states that the project has installed water ATM to have clean drinking water.<br>Supporting documents include declaration letter signed by Sarpanch (dated 25/10/2024) mentioning that the village has installed water ATM for clean drinking water.<br>However, additional clarification is required as mentioned below:<br><b>Technical advice:</b><br>Please clarify/submit the following:<br>1. Narrative explaining the measures taken for the cleaning and maintenance of the water ATM.<br>3. Quality check of the water from water ATM<br><b>Final Review</b><br>The project team has submitted a photograph indicating the drinking water treatment plant. Also, during the in person site audit, IGBC team has observed the water treatment plant installed in the project. However, the project team has not submitted a narrative explaining the measures taken for the cleaning and maintenance of the water ATM.<br><br>Therefore, <b>1 point is ascertained with a benefit of doubt</b> for this project only considering the water treatment plant is installed in the project. |

| 68      | 32     | Points Achieved |                                                                                                                                                                                                                                              | Points Available |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------|--------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Awarded | Denied |                 |                                                                                                                                                                                                                                              |                  | Certified 30-44                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|         |        |                 |                                                                                                                                                                                                                                              |                  | Silver 45-59                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|         |        |                 |                                                                                                                                                                                                                                              |                  | Gold 60-79                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|         |        |                 |                                                                                                                                                                                                                                              |                  | Platinum 80-100                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|         |        |                 |                                                                                                                                                                                                                                              |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 1       |        | GI Credit 3     | <b>Innovation 3 - Biogas plant</b><br><i>This innovation along with "Solar powered drinking water supply" &amp; "Solar powered school" will come under EA Credit 2 - 25% of village power demand is met through Renewable Energy sources</i> | 1                | <b>Preliminary Review:</b><br>The IGBC template and submitted narrative states that the project has Renewable Energy systems like Biogas based power generation, Solar streetlights, Solar Pumps etc. Supporting documents include photographs of solar panels and declaration letter signed by Sarpanch (dated 25/10/2024) mentioning that in Gram Panchayat Office, Mauje Amondi 5 KV Solar System, Ramwadi Public Well 7.5 HP Solar Pump has been installed, Lal Bahadur Shastri Vidyalaya 5 KV Solar System, Zilla Parishad Primary School Amondi 5 KV Solar System, Zilla Parishad Primary School Chaudivasti 1 KV, Zilla Parishad Primary School Falkewadi 2 KV Solar System has been installed. Moreover, there are 10 individual biogas plants at Mauje Amondi. Hence, <b>1 point is awarded.</b> |
|         | 1      | GI Credit 4     | Innovation 4 - Nisargrang in School                                                                                                                                                                                                          | 1                | <b>Preliminary Review:</b><br>The IGBC template and submitted narrative states that the project has Nisargrang in school. Supporting documents include photographs of school having digital blackboard. However, additional clarification is required as mentioned below:<br><b>Technical advice:</b><br>Please elaborate further on this initiative and explain how it is contributing to the green initiative in the village.<br><b>Final Review</b><br>The project team has not responded to the queries raised during the preliminary review. Therefore, 1 point cannot be awarded under this credit.                                                                                                                                                                                                 |
|         | 1      | GI Credit 5     | Innovation 5 - Swachta hi Sewa                                                                                                                                                                                                               | 1                | <b>Preliminary Review:</b><br>Not Attempted                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |