



UNESCO CATEGORY 2
CENTRE FOR WORLD
NATURAL HERITAGE
MANAGEMENT AND
TRAINING FOR ASIA
& THE PACIFIC REGION
AT WILDLIFE INSTITUTE OF INDIA, DEHRADUN





annual report
2017-18

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FROM THE DIRECTOR'S DESK

I am happy to share the Annual Report 2017-18 of the UNESCO Category 2 Centre for World Natural Heritage Management and Training for Asia and the Pacific Region at Wildlife Institute of India, Dehradun. The Centre has continued to accomplish its mandate by undertaking multifarious activities as planned in its work plan for the preceding year.

As part of its core function of capacity-building, the Centre organised thematic programmes on disaster risk reduction, application of very high resolution satellite data, Management Effective Evaluation of Coastal and Marine Sites, Nature-Culture journey and Outstanding Universal Value training modules for World Heritage Site stakeholders. The Centre strengthened its international outreach by collaboration with UNESCO Advisory Bodies namely, ICOMOS at its 19th General Assembly held in New Delhi and with IUCN for revision of the World Heritage Outlook, while also providing inputs for establishing a UNESCO C2C in Zacatecas, Mexico and a Centre on Internationally Designated Areas (IDAs) in Jeju, Republic of Korea.

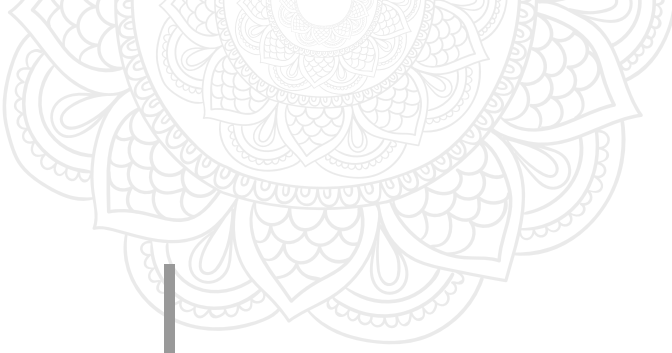
The Centre welcomed three new distinguished members for its Visiting fellows Programme during 2017-18 and hosted guest lectures by eminent personalities with the purpose of learning and sharing from experts on heritage issues. The Centre has carried forward the research, monitoring and awareness activities to reach out further to the wider community for World Heritage conservation.

Not the least, I am delighted to inform you about the landmark event in our nascent journey wherein a new building for the Centre was inaugurated in the premises of the Wildlife Institute of India, Dehradun on 10th March, 2018. It was a privilege to have Dr. Harsh Vardhan, Hon'ble Minister for Environment, Forest and Climate Change, Government of India do the honours at the event. I express my gratitude to Dr. Mechtild Roessler, Director, Division for Heritage and World Heritage Centre, UNESCO France and Mr. Tim Badman, Director, IUCN World Heritage Programme, Switzerland for their generous words and congratulatory messages on the occasion.

I look forward to receiving your feedback and strengthening the relationship with all our current and potential partners.



(Dr. V. B. Mathur)



BACKGROUND

The Agreement between Government of India and UNESCO for the establishment in Dehradun of a 'Centre for World Natural Heritage Management and Training for Asia and the Pacific Region' as a Category 2 Centre under the auspices of UNESCO was formally signed on 2nd September, 2015 by the Director General of Forests, Ministry of Environment, Forest and Climate Change, Government of India as counterpart to the signature by the Director General, UNESCO, Paris. The signing followed the approval of this Agreement by the Government of India's Cabinet of Ministers, chaired by Hon'ble Prime Minister, Mr. Narendra Modi on 5th August, 2015.

The UNESCO C2C at Wildlife Institute of India, Dehradun has accomplished Annual Work Programmes for the years 2014-15, 2015-16 and 2016-17. This Annual Report outlines the activities undertaken by the Centre during the year 2017-18.





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MISSION AND OBJECTIVES

The Centre's mission is to strengthen implementation of World Heritage Convention in Asia and the Pacific Region by building the capacity of all those professionals and bodies involved with Natural Heritage site inscription, protection, conservation and management in Asia and the Pacific region, through training, research, dissemination of information and network building. The overall objective is to focus on Natural Heritage conservation issues with the aim to:

- Contribute to the strengthening of capacities in the management of Natural World Heritage in the region;
- Contribute to achieving a more balanced representation of properties from Asia and the Pacific on the World Heritage List;
- Raise awareness among the general public and the youth in particular of the importance of Natural World Heritage and the need to protect it; and
- Foster international cooperation on Natural World Heritage initiatives.



01

NOMINATIONS/DOSSIERS

A key objective of the Centre is to contribute towards enhancing representation of properties on the World Heritage List. Towards this end, the Centre offers technical support to State Parties in the process of nomination of World Heritage Sites.

The Operational Guidelines of the World Heritage Convention has elaborate provisions for nomination of properties on the World Heritage List. The first step is for a State Party to make an 'inventory' of its important natural and cultural heritage sites termed as Tentative List. Thereafter, the State Party may prepare an exhaustive nomination file for a site which is submitted to the World Heritage Centre for review and to check it is complete. Once a nomination file is complete, the World Heritage Centre sends it to the appropriate Advisory Bodies for evaluation. A nominated property is independently evaluated (both by review of the nomination file and by site visit) by two Advisory Bodies mandated by the World Heritage Convention: the International Council on Monuments and Sites (ICOMOS) for cultural sites and the International Union for Conservation of Nature (IUCN) for natural sites.

Once a site has been nominated and evaluated, the intergovernmental World Heritage Committee makes the final decision on its inscription. Once a year, the Committee meets to decide which sites will be inscribed on the World Heritage List. It can also defer its decision and request further information on sites from the States Parties. To be included on the World Heritage List, sites must be of outstanding universal value and meet at least one out of ten selection criteria (six cultural and four natural criteria).

A full nomination cycle from Tentative List to final inscription may take a minimum of two-and-a-half years or more.

01

NOMINATIONS/DOSSIERS

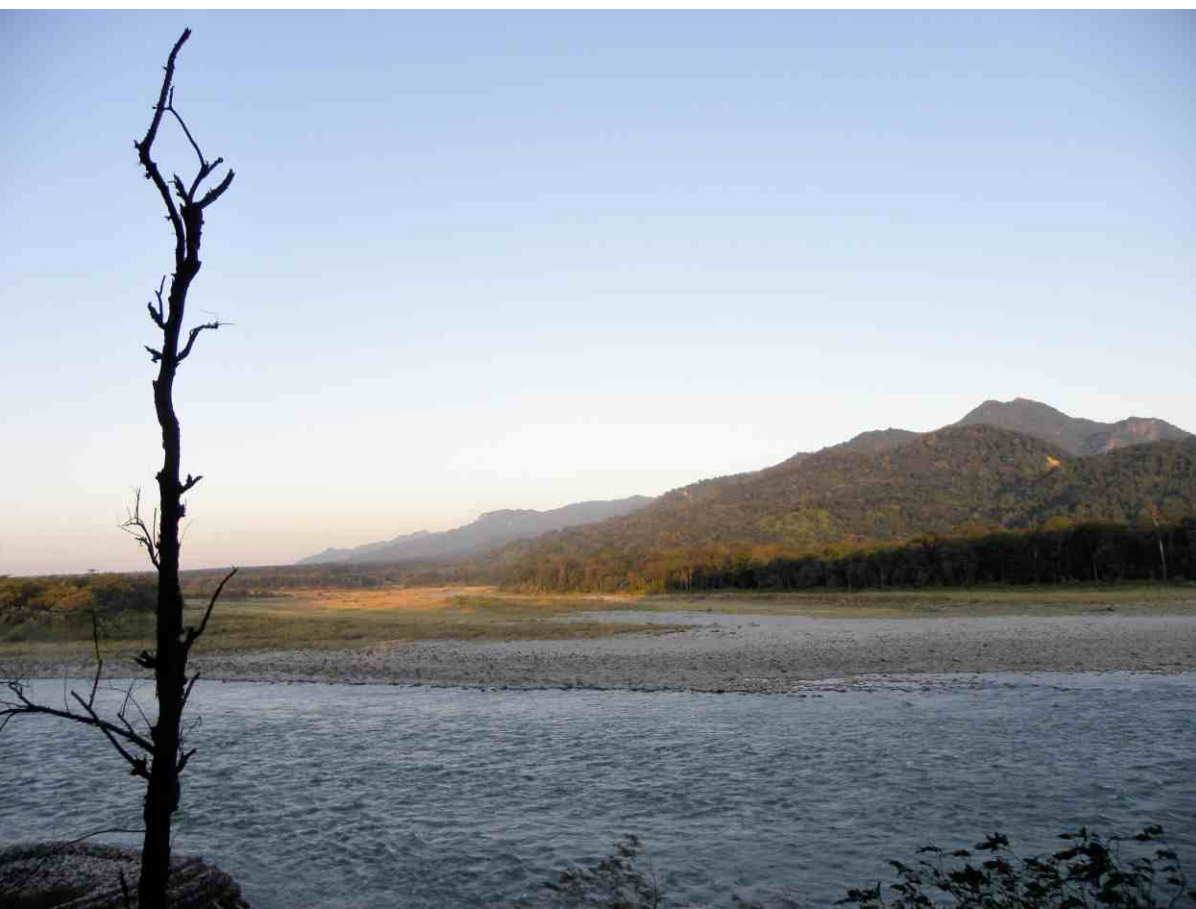
1.A

Proposal for Minor Boundary Modification for Manas World Heritage Site

Manas Wildlife Sanctuary, located in the State of Assam in India, was declared a World Heritage Site in 1985 encompassing an area of 39100 ha on the basis of Outstanding Universal Value criteria (vii), (ix) and (x). The site was upgraded to Manas National Park in 1990 encompassing an area of 50000 ha. The additional modified area that constitutes Manas National Park is a contiguous extension of the present World Heritage Site (Manas Wildlife Sanctuary) in Eastern and

Southern parts respectively and characterises similar values as the original World heritage Site. UNESCO C2C India provided inputs for the proposal for minor boundary modification of Manas Wildlife Sanctuary to make it at par with the National Park area in 2017. However, the World Heritage Committee decision in July 2017 recommended the case for a major boundary modification. Hence, the UNESCO C2C India is advising the Government accordingly.

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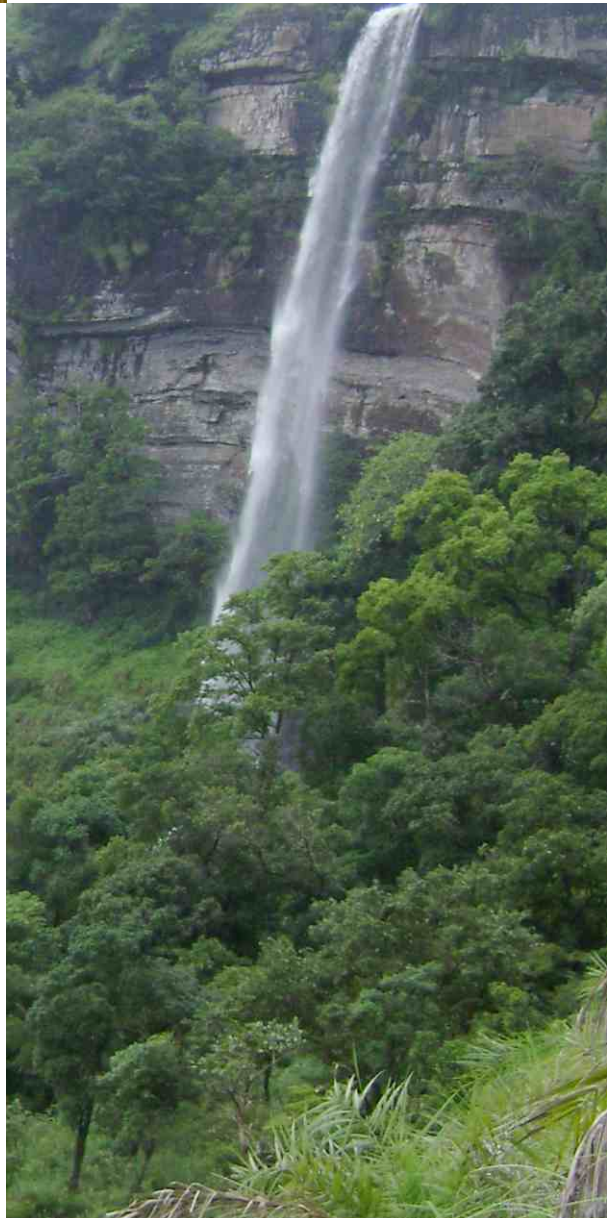
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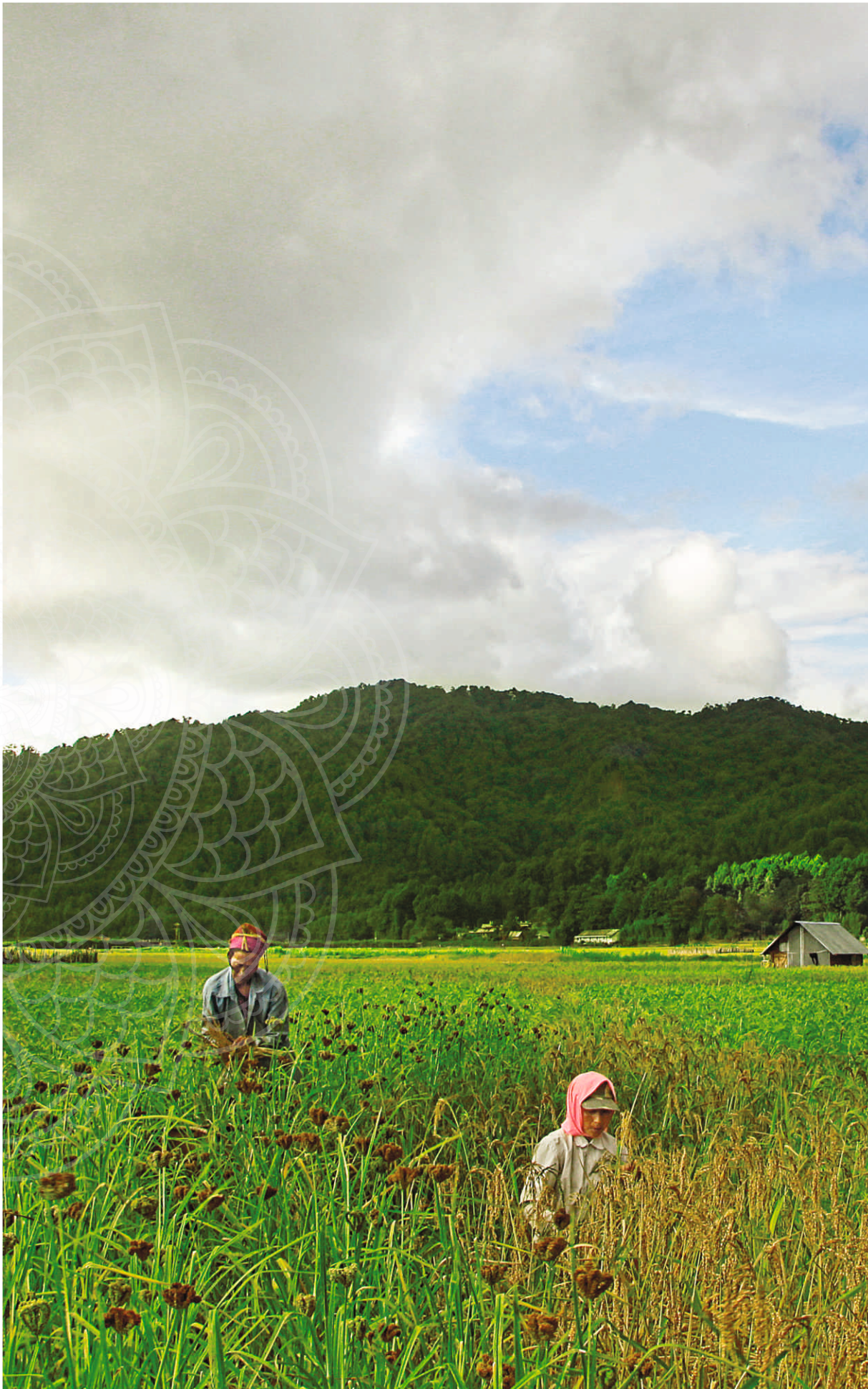
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1.B

Proposal for nomination/addition of Goa (Western Ghats) World Heritage Site

The Western Ghats in India was inscribed as a serial site in the year 2012 under the criteria (ix) and (x). The State of Goa which was not part of the original nomination had subsequently sought its inclusion in the Western Ghats World Heritage Site. Thereafter, UNESCO C2C India provided inputs for the proposal for minor boundary modification of Western Ghats for inclusion of 5 site elements of Goa in 2017. However, the World Heritage Committee decision in July 2017 recommended the case for a major boundary modification. Hence, the UNESCO C2C India is advising and providing technical inputs and support to the Government accordingly.







02

CAPACITY BUILDING TRAINING AND WORKSHOPS

The Centre's mandate to contribute to the strengthening of capacities in the conservation and management of World Natural Heritage is derived from the "World Heritage Capacity Building Strategy" which is based on the World Heritage Committee's focus on capacity building as one of its five strategic objectives (the 5Cs: credibility, conservation, communication, capacity building and community). The purpose of this strategy is to provide a framework which favours the development of effective actions and programmes to strengthen or develop capacities of practitioners, institutions, communities and networks for the conservation and management of World Heritage.

The World Heritage Capacity Building Strategy also foresees UNESCO Category 2 Centres in the regions working on World Heritage issues as appropriate institutions to take the lead in developing a regional capacity building strategy and associated programmes for strengthening capacities at the regional level. In alignment with this strategy, among the core functions of the Centre is to conduct short and long term capacity-building activities, including workshops, courses and international conferences.

02

CAPACITY BUILDING TRAINING AND WORKSHOPS

2.A

Training Workshop on Disaster Risk Reduction & Heritage Sites (14-19 April, 2017)

A training workshop on Disaster Risk Reduction and Heritage Sites was collaboratively organized by UNESCO C2C, Wildlife Institute of India, Dehradun and Tata Institute of Social Sciences, Mumbai at TS Rehman Institute, Nhava, Mumbai from 14th to 19th April, 2017. It was attended by 15 participants from Assam, Karnataka, Madhya Pradesh, Uttarakhand and Maharashtra. The workshop included lectures and site

visits. It distinguished between natural and cultural heritage, both of which require distinct approaches for disaster risk reduction. It brought experts from both these areas who highlighted the current situation, the potential threats and consequences and also help identify the way ahead in terms of appropriate frameworks, existing practices and protocols, and policies required to enhance sensitivity of the many actors involved in creating robust DRR strategies for heritage sites.



2.B

Training Workshop on Understanding Universal Value "OUV" of World Heritage Sites in India (17-21 April, 2017)

INTACH Heritage Academy in collaboration with UNESCO C2C organized a 5-day Training Workshop on "Understanding Outstanding Universal Value (OUV) of World Heritage Sites in India" from 17-21 April 2017 in New Delhi. The aim of the course was to define, identify and understand the concept of OUV within the Indian context, facts that need to



be considered while identifying OUV of a site, the perspective/retrospective of an OUV and how to manage and conserve the site, its authenticity and integrity.

2.C

Training Programme on Application of Very High Resolution Satellite Data in Natural Heritage Management (11-14 July, 2017)

The UNESCO World Heritage Convention encourages effective conservation of Natural and Cultural Heritage Sites having Outstanding Universal Value for humankind. Among various ways of management and monitoring, application of Earth Observation (EO) techniques is an effective and efficient way of monitoring the trend and status of the sites. In this context, the UNESCO C2C India in collaboration with Digital Globe, a

leading provider of high-resolution Earth imagery, data and analysis organised a three day course on 'Application of Very High Resolution Satellite Data in Natural Heritage Sites Management' at WII, Dehradun from 11th to 14th July, 2017. A total of 42 participants from 7 countries (Bangladesh, Bhutan, India, Malaysia, Myanmar, Nepal and Sri Lanka) of Asia-Pacific attended the course which included World Heritage Site managers, practitioners, academic professionals and researchers.





2.D

International Training Workshop on Pilot Testing of Management Effective Evaluation (MEE) Framework for Marine Protected Areas (MPAs) including Coastal and Marine World Heritage Sites of India in Tuticorin, Tamil Nadu, India (15-17 Nov, 2017)

Marine protected areas (MPAs) are considered as a tool used to meet management objectives for the coastal and marine environment. In India, Management Effectiveness is conducted in Tiger Reserves and National Parks. However, this assessment has not focused on coastal and marine protected areas, which operate in a different context and management framework. UNESCO C2C India organized an International Training

Workshop on "Pilot Testing of Management Effective Evaluation (MEE) Framework for Marine Protected Areas (MPAs) including Coastal and Marine World Heritage Sites of India" from 15-17 November, 2017 at Tuticorin, Tamil Nadu, India. A total 17 participants and 08 resource persons attended the workshop representing site managers of coastal and marine sites in India, Sri Lanka, Bangladesh and Maldives. The objective of the workshop was to standardize the protocol for the Assessment of Management Effectiveness Evaluation of Marine Protected Areas (MPAs) including Coastal & Marine World Heritage Sites of India.

2.E

INTACH-ICH National Conference on Himalayan Heritage: Community-led Economic Regeneration (29-30 Nov, 2017)

The Intangible Cultural Heritage Division, INTACH, in collaboration with the INTACH Uttarakhand Chapter and



the UNESCO C2C India at the Wildlife Institute of India, Dehradun, organized a National Conference on the Intangible Culture of the Himalayan Region during 29-30, November 2017, with the aim to deliberate with community members, professionals, scholars, researchers and other cultural specialists on the idea of social and cultural identity, related oral traditions and to explore how this meets the challenges of an ever-changing contextual environment. The purpose of the conference was to understand how

communities view or value their heritage, draw attention to the diverse oral and community-centred cultural traditions of the region, and how their practice is retained in the present world.

Participation by 45 representatives at the conference helped to establish links between scholars, communities, and government/non-government bodies, to further the efforts of safeguarding intangible and 'lived' heritage, and explore its connects with economic regeneration.

2.F

UNESCO C2C India at the ICOMOS General Assembly, New Delhi (13-14 Dec, 2017)

UNESCO C2C India was invited by ICOMOS India as a partner for the 19th ICOMOS General Assembly held in Delhi, India during December, 2017. As part of the primary theme of 'Heritage and Democracy' under the ICOMOS GA Scientific Symposium, UNESCO C2C India co-organised the thematic session 4 titled "Culture-Nature Journey; Exploring the complexities of human relationships with natural and cultural places" in Delhi on 13th-14th December, 2017. The session witnessed large participation by national and international delegates over the two days. The Centre also hosted a stall in the ICOMOS GA Exposition which was used for display and distribution of its promotional materials.

A special 'Plenary session of the Culture-Nature Journey' was organised by UNESCO C2C India during the event on 13th December, 2017, titled "Connecting



Countries: Supporting transnational heritage conservation through linking culture and nature". The focus of the session was on the means by which uniting approaches to culture and nature can support international conservation partnerships. The plenary was adorned by an international group of panellists representing the UNESCO World Heritage Centre, IUCN, ICOMOS, ICCROM, Archaeological Survey of India, former Indian Permanent Representative to UNESCO; Director, Wildlife Institute of



India and a keynote speech by Mr. Sanjeev Sanyal, economist, writer, serving as Principal Economic Adviser in the Ministry of Finance, Government of India.

A joint publication of UNESCO C2C India, UNESCO New Delhi and DRONAH titled 'Cultural Landscapes of Asia' was also released during the event. This followed a 'Consultation Meeting on Cultural Landscapes' organised by UNESCO C2C India as a side event in Delhi earlier on 9th December, 2017 with the aim of reviewing the requirements, scope,



methodology and content for capacity building programmes for cultural landscapes with a focus on Asia.

2.G

Training Programme on Monitoring of Outstanding Universal Values of Natural World Heritage Sites in India (January-February, 2018)

A series of training programmes on Monitoring of Outstanding Universal Values of Natural World Heritage Sites in India was organised with the overall objective to build capacity and sensitize frontline staff and other stakeholders of World Heritage Sites with the best OUV monitoring techniques such as wildlife monitoring, use of GIS application and socio-economic tools to assess and manage the OUV of the natural World Heritage Sites. A total of 100 frontline staff of these World Heritage Sites in India participated in the programmes which were held at:



- (i) Periyar Tiger Reserve, Kerala (19-20 January 2018)
- (ii) Parambikulam Wildlife Sanctuary, Kerala (22-23 January 2018)
- (iii) Anamalai Tiger Reserve (Topslip), Tamil Nadu (24-25 January, 2018)
- (iv) WII, Dehradun, Uttarakhand (5-8 February, 2018)
- (v) Manas Tiger Reserve, Assam (16-17 February, 2018)



2.H

Community Awareness Programme- The Great Himalayan National Park Conservation Area on 19th March 2018



An exposure visit of 30 participants of the Great Himalayan National Park Conservation Area (GHNPCA) comprising village residents, local village assembly (Panchayat) and ward representatives and frontline staff of the Himachal Forest Department was organised on 19th March, 2018 at UNESCO C2C India. The programme involved talks, film screening and interactive sessions on GHNPCA and World Natural Heritage issues.

2.I

UNESCO Visiting Fellow

UNESCO C2C at WII, Dehradun has been running a 'Visiting Fellows Programme' over the last couple of years. The programme is intended to host scholars and practitioners working on subjects relevant to World Heritage. The objectives of the programme are to:

- Exchange professional experience and collaborate on diverse issues of World Natural Heritage Sites.
- Build and enhance capacity for management of natural heritage sites.
- Contribute to research and policy on natural heritage sites.
- Build linkages, networks and partnerships with other organisations and experts.
- Provide an opportunity to work in a multi-cultural, multidisciplinary organisation.

Based on call for applications for the fellowship for 2017-18, three Visiting

Fellows joined the centre for the 2017-18 Session and worked on varied themes namely, (i) Dr. Shikha Jain, Director, Development and Research Organization for Nature, Arts and Heritage, Coordinator, ICOFORT India, National Scientific Committee, ICOMOS India (Thematic Study on Cultural Landscapes of Asia); (ii) Dr. Neel Kamal Chapagain, Associate Professor and Programme Chair, Masters in Heritage Management, Ahmedabad University (Academic Module on Nature-Culture Journey); and (iii) Ms. Prerna Singh Bindra, Wildlife Conservationist and Writer (Anthology on World Natural Heritage Sites of Asia).





2.J

Internship

As a part of the Centre's mandate, it is important to undertake research on identified priority areas related to Natural World Heritage protection and management, with particular focus on models of community participation. With this goal, post-graduates from reputed institutes and universities are engaged to take up their internship with our centre.

- Ms. Onam Perme and Mr. W Tamwang Konyak were nominated as interns from the organization Green Hub, Assam. The task for their internship was to document the Outstanding Universal Value of the World Heritage Sites viz. Great Himalayan National Park Conservation Area (GHNPCA), Himachal Pradesh. through photography and videography.
- Ms. Dechin and Mr. Sherap were nominated as interns from the organization Green Hub, Assam. The task for their internship was to document the Outstanding Universal Value of the World Heritage Sites viz. Keoladeo National Park, Rajasthan, through photography and videography.
- Ms. Prarthi Shah, Master's student from the Centre for Heritage Management, Ahmedabad University, undertook an internship from 6-19 July, 2017. Her dissertation was on 'Mixed nomination as a Strategy to connect the Natural and Cultural criteria in World Heritage Management with a case study of Khangchendzonga National Park.
- Ms. Shaoni Pramanick, Master's student from the Centre for Heritage Management, Ahmedabad University undertook an internship from March-July, 2017. She carried out secondary research on the cultural criteria of Keibul Lamjao National Park, Manipur.
- Ms. Shikha Srikant, Ph.D student from WII undertook an internship where she visited Keibul Lamjao National Park, Manipur to collect primary and secondary information on the site for its potential nomination as a World Heritage Site.

2.K

Training and Workshops attended by C2C Staff

- Dr. Manoj V Nair, Scientist F, UNESCO C2C, India attended the 'International workshop on establishing a global research & training center on Internationally Designated Areas (IDAs)' held from 15-16 September, 2017 in Jeju Island, Republic of Korea (ROK). The objectives were to discuss the detailed roles and functions, major programmes and operation of the proposed center; learn from the experiences of other related centers and explore mutual cooperation; and create a network among organizations and individuals who can be involved in establishing and operating the proposed center.
- Dr. Manoj V Nair, Scientist F, UNESCO



- C2C, India is part of the 37th Indian Scientific Expedition to Antarctica (37-ISEA) organised by the National Centre for Antarctic and Ocean Research (NCAOR), Ministry of Earth Sciences, Government of India from January to March 2018. ISEA undertakes scientific research on various thematic areas related to polar issues.
- Ms. Persis Farooqy, World Heritage Assistant, UNESCO C2C India presented a paper titled 'A wilderness approach towards enhancing Cultural heritage - A case study of the Apatani cultural landscape in India' co-authored with Dr. V. B. Mathur & Dr. Sonali Ghosh at the ICOMOS General Assembly, New Delhi on 13th December, 2017.
 - Mr. Dhruv Verma, World Heritage Assistant, UNESCO C2C India presented a case study titled 'A cultural landscape governance approach for Kailash Sacred Landscape and heritage routes in the Indian subcontinent' co-authored with Dr. Sonali Ghosh at the ICOMOS General Assembly, New Delhi on 13th December, 2017.
 - Mr. Niraj Kakati, Technical Officer, UNESCO C2C India conducted a session titled "Understanding Outstanding Universal Values and World Heritage" on 14th May, 2017 at Tezpur University, Assam on the occasion of 'Green Hub Festival' organized by Green Hub, a video documentation centre in Assam.
 - Dr. V.B. Mathur, Director, UNESCO C2C India attended the Joint Management Manual Workshop from 30 January to 1 February 2018 at IUCN Headquarters, Gland, Switzerland. This workshop was organized to develop an action plan for producing the integrated management manual for culture and nature under the World Heritage Leadership Programme. The new manual will offer principles, methods and tools that will be applicable to wider management of cultural and natural sites with a people centred approach. It will also aim to improve the effectiveness of World Heritage sites management worldwide. 16 experts representing UNESCO, IUCN, ICCROM and ICOMOS attend this workshop.





03

ADVISORY SERVICES

The Centre offers advisory services and technical inputs on World Natural Heritage issues, including for conservation and management of World Heritage Sites, State of Conservation reports, State Party interventions at World Heritage Centre sessions among others to Central and State Governments of India, other countries on request, UNESCO Advisory Bodies and other relevant institutions.

03

ADVISORY SERVICES

3.A

Sharing information for establishing UNESCO C2C in Zacatecas, Mexico

UNESCO C2C India received a request from the Embassy of Mexico to India in July 2017 seeking information on technical and procedural issues of UNESCO C2Cs with the purpose of setting up a Regional Institute of World Heritage in the State of Zacatecas, Mexico. The Centre provided all necessary information to the Embassy of Mexico and offered any further advice for this purpose.

3.B

Inputs in the 'International workshop on establishing a global research & training center on internationally designated areas (IDAs)' held from 15 - 16 September 2017 in Jeju Island, Republic of Korea (ROK).

UNESCO C2C India was represented by Dr. Manoj V Nair, Scientist F, at the IDA workshop and delivered a talk on

'Operation and activities of the UNESCO Category 2 Centre on World Natural Heritage Management and Training for Asia and the Pacific Region, Wildlife Institute of India' in the first technical session on 'Cases on training and research on Internationally Designated Areas (IDAs)' chaired by Mr Young Bae Suh, President of the Korea National Committee for IUCN. He also participated actively in all the sessions wherein the potential for future collaboration between UNESCO C2C India and the upcoming centre at Jeju was explored in detail.



3.C**Advisory services to State Party of India for 41st Session of the UNESCO World Heritage Committee meeting, Krakow, Poland (July, 2017)**

The Government of India delegation to the 41st Session of the UNESCO World Heritage Committee meeting, Krakow, Poland in July, 2017 was provided advisory services by UNESCO C2C India in matters related to World Heritage Site reporting, nominations and boundary modification proposals discussed at the World Heritage Committee meeting.

3.E**Consultative role with IUCN for revision of World Heritage Outlook (2017-18)**

UNESCO C2C India played a consultative role with IUCN for revision of the World Heritage Outlook by providing inputs on the conservation status of World Heritage Sites in India. The 2014 IUCN World Heritage Outlook provided the first global assessment of all natural World Heritage sites. IUCN World Heritage Outlook 2 released in 2017, marks the first update of this assessment which summarises the key trends in the state of conservation of natural World Heritage sites, the threats and pressures they are facing, and the effectiveness of their protection and management.

3.D**Technical support to States for SOC preparation (Keoladeo National Park, Rajasthan) (October, 2017)**

UNESCO C2C India provided technical support to the State Government of Rajasthan for preparation of Keoladeo National Park's State of Conservation Report for submission to the World Heritage Centre on behalf of the State Party of India.

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04

OUTREACH

A basic objective of the Centre is to raise awareness among the general public and youth, in particular of the importance of natural World Heritage and the need to protect it. This includes development of outreach and communication tools to explain the key concepts and processes of the World Heritage Convention and ensuring all stakeholders are able to make the most effective use of the Convention to support world heritage conservation. The World Heritage Committee also encourages raising awareness of the need to preserve World Heritage and supports the development of educational materials, activities and programmes towards this end.

04

OUTREACH

4.A

Celebration of World Heritage Day, 18th April, 2017

The UNESCO Category 2 Centre on World Natural Heritage Management and Training for Asia and the Pacific Region at Wildlife Institute of India, Dehradun, India celebrated World Heritage Day on its campus on 18th April, 2017 with great enthusiasm by organizing a series of events. Participants included school students from three World Heritage Sites of India namely, Nanda Devi and Valley of Flowers National Parks (Uttarakhand), The Great Himalayan National Park Conservation Area (Himachal Pradesh) and Keoladeo National Park, Bharatpur

(Rajasthan) as well as from Model School, National Institute for the Visually Handicapped (NIVH), Dehradun. The primary objective of the celebration was raising awareness and exposure of school students through field visit, fun activities, quiz and cultural performances. The students visited Forest Research Institute and Buddha Park as well as Nature Trail in the WII campus for exposure trips. A hands-on activity on Origami craft was organized for them. The students also took part in an exciting Quiz competition on attributes of World Heritage Sites in India. An expert talk was delivered by Ms. Nupur Prothi in the context of 'Cultural



Heritage and Sustainable Tourism' as the theme for WHD 2017. The highlight of the celebration was an entertaining Cultural Programme which had song, dance, puppet show and Science Express documentary.



4.B

World Heritage Session at Green Hub Festival in Assam, 14th May, 2017

UNESCO C2C India conducted a session titled "Understanding Outstanding Universal Values and World Heritage" on 14th May, 2017 at Tezpur University, Assam on the occasion of 'Green Hub Festival' organized by Green Hub, a video documentation centre in Assam. Nearly 50 participants invited from educational institutions in Assam including Cotton University, Tezpur University, Nowgong College and Tata Institute of Social Sciences attended the programme. The programme included an interactive session to understand the concept of OUV including criteria, authenticity and integrity for designation of a World Heritage property. Focal area of the discussion was existing and potential World Heritage Sites in India's Northeast, presentation and hands-on participatory group exercises.





4.C

Interaction with Indian World Heritage Site Park Managers (13 Jul, 2017)

Dr. V. B. Mathur, Director, WII and UNESCO C2C India staff had an interactive meeting with Site Managers/Representatives (Forest Officials) of Indian World Heritage Sites at WII, Dehradun on 13th July, 2017. The sites which were represented included Sundarbans Tiger Reserve, Keoladeo National Park, Great Himalayan National

Park, Nanda Devi National Park, Western Ghats, Bhitarkanika, Keibul Lamjao National Park. The Director informed the members about the core mandate of WII and UNESCO C2C India to build capacity of Protected Area and WHS Staff. He said that this was also important for meeting the requirements and obligations of Parties to the Convention that host WHS to the UNESCO World Heritage Committee.

4.D

Students visit from Griffith University, Australia

A group of students and faculty from the Department of Tourism, Griffith University, Australia visited WII, Dehradun during 23-27 Nov and 07-11 Dec, 2017. The visit was part of a three year 2017-2019 scheme funded through Australia's Federal Government's Department of

Foreign Affairs & Trade, with the aim of increasing Australian students' knowledge of the Indo-Pacific region. The students undertook classroom lectures and field visit to study issues of ecotourism. UNESCO C2C India also facilitated talks on India's natural heritage and culture for the visiting group.



4.E

Students visit from Centre for Heritage Management, Ahmedabad University



Dr. Neel Kamal Chapagain, Director, Centre for Heritage Management, Ahmedabad University accompanied by Faculty and Master's Students visited UNESCO C2C India in December, 2017 with the purpose of orientation and introducing them to the aspects of Natural Heritage conservation and management. An overview on WII and UNESCO C2C India was provided to the visiting group followed by interaction on varied issues of natural heritage. The students had occasion to walk the nature trail at WII campus.

4.F

Natural Heritage Bulletin

The Centre publishes a quarterly e-bulletin that is a compilation of news and relevant articles pertaining to Natural World Heritage sites in the Asia-Pacific region. Four issues have been successfully published during 2017-18 viz. Spring, Summer, Monsoon and Winter.

4.G

Guest Talk

- **Prof. (Dr.) Jyoti Pandey Sharma**, Chairperson, Department of Architecture from DBCR University of Science and Technology, Murthal, delivered a talk at UNESCO C2C India on "Nature in the city: Colonial Public Parks as a Paradigm of Urbanity" on 6 April, 2017.
- On the occasion of World Heritage Day, 18 April, 2017, an expert talk was delivered by **Ms. Nupur Prothi**, Voting Member (India), ICOMOS IFLA International Scientific Committee on Cultural Landscapes & Founder Director, Beyond Built Pvt. Ltd., Landscape Architects and Heritage Consultants, New Delhi in the context of Cultural Heritage and Sustainable Tourism' as the theme for WHD 2017 at Wildlife Institute of India, Dehradun.
- **Dr. Neel Kamal Chapagain**, Associate Professor and Programme Chair of a new Masters Degree Programme in Heritage Management at Ahmedabad University, Ahmedabad, Gujarat and currently a visiting fellow at UNESCO C2C India delivered a talk at WII, Dehradun on 'Nature of Cultural Heritage' on 15 September, 2017.
- **Dr. Alexandra Coghlan**, Associate Professor, Griffith Business School, Griffith University, Australia delivered a Guest Lecture on "Protecting an iconic tourism attraction through Virtual Reality and Games- The case of the Great Barrier Reef" on 27 September, 2017.



- **Dr. Lokesh Ohri**, Founder, Rural Entrepreneurship for Art & Cultural Heritage (REACH) and Co-Convenor, INTACH, Uttarakhand Chapter delivered a talk on "Uttarakhand: The Nature-Culture Connect" on 25 November, 2017 to the visiting students from Griffith University, Australia at WII on 25 November, 2017.

- **Dr. John Merson**, Executive Director, Blue Mountains World Heritage Institute, Australia delivered a Guest Lecture on "The value of adaptive management training for protected area managers, rangers and technical staff facing the impacts of climatic change, and particularly more frequent and intense wildfires at WII on 13 October, 2017.

4.H

Inauguration of UNESCO C2C New Building at WII, Dehradun on 10th March, 2018

A new building for the Centre was inaugurated by Dr. Harsh Vardhan, Hon'ble Minister for Environment, Forest and Climate Change, Government of India at an event organized in the premises of





an information plaque on the Centre and planted a sapling of Magnolia champaca to commemorate the event.

Shri Siddhanta Das, the Director General of Forests & Special Secretary to Government of India, gracing the occasion as Guest of Honour, recalled the support of the Ministry of Environment, Forest and Climate Change to this endeavour and expressed confidence that

the Wildlife Institute of India, Dehradun on 10th March, 2018. Addressing the large gathering of distinguished guests and staff, the Hon'ble Minister lauded the capacity and competence of WII to have achieved the prestigious recognition of the UNESCO C2C India. He acknowledged the Centre's activities over the last three years of its functioning and urged the Centre to further strengthen India's leadership in the Asia and the Pacific region as per its mandate. On the occasion, Hon'ble Minister also unveiled





the Centre will successfully fulfil its mandate of natural heritage conservation both within India and its neighbourhood.

Dr. Mechtild Rossler, Director, Division for Heritage and World Heritage Centre, UNESCO, France shared her congratulatory message via recorded video stating that the operational activities of the Centre at WII has already had a very positive impact on the work of UNESCO to build capacities in the region for mixed and natural World Heritage, including cultural landscapes. Another video message from Mr. Tim Badman, Director, IUCN World Heritage Programme,

Switzerland mentioned that the establishment of the Centre was a further example of the commitment of India and WII to supporting natural World Heritage and for the people responsible for protection of our most outstanding natural areas.



DR. HARSH VARDHA
Hon'ble MEF & CC



Dr. V.B. Mathur, the Director, Wildlife Institute of India and UNESCO Category 2 Centre highlighted the long journey in the process of approval and establishment of this Centre and the Ministry's generous support for the same. The Director reiterated the commitment to deliver high quality outcomes through activities of WII and the UNESCO Category 2 Centre.







05

RESEARCH & MONITORING

A function of the Centre is to undertake research on identified priority areas related to natural World Heritage protection and management, including focus on models of community participation. The World Heritage Committee also encourages State Parties to support research, since knowledge and understanding are fundamental to the identification, management and monitoring of World Heritage properties.

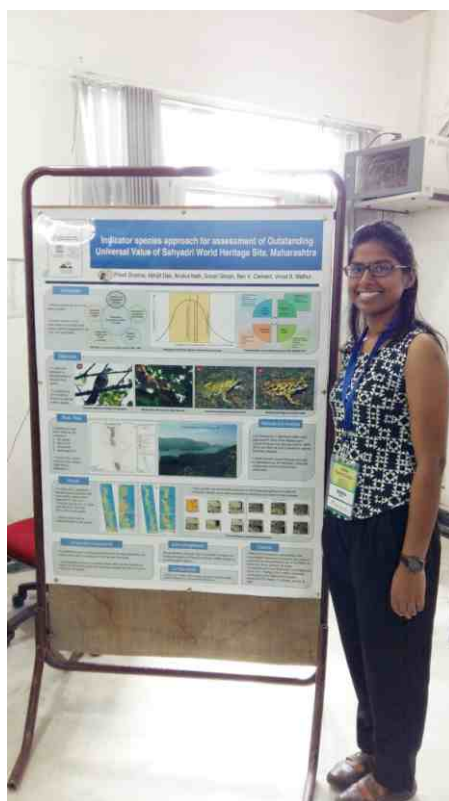
05

RESEARCH & MONITORING

5.A

Participation in WII Annual Research Seminar (Aug-Sep, 2017)

On the occasion of the XIII Internal Annual Research Seminar (IARS) of Wildlife Institute of India in August-September 2017, UNESCO C2C India participated in the poster presentation category for two of its projects, namely (i) Assam State Biodiversity Strategy and Action Plan (2017-2030): Process and Outcomes; and (ii) Indicator species approach for assessment of Outstanding Universal Value of Sahyadri World Heritage Site, Maharashtra. Ms. Preeti Sharma, Project Biologist in the Sahyadri Project was awarded first prize for her poster.



5.B

Evaluating the Outstanding Universal Values of Western Ghats (Sahyadri Sub-cluster) for provisioning and regulating ecosystem services in the region

The Sahyadri Tiger Conservation Foundation, Maharashtra is supporting a project on 'Evaluating the Outstanding Universal Values of Western Ghats (Sahyadri Sub-cluster) for provisioning &

regulating ecosystem services in the region' to be implemented by the UNESCO C2C India. The Sahyadri Sub-cluster is part of the serial sites of UNESCO's World Heritage Site of the Western Ghats cluster containing four site elements viz. Radhanagiri wildlife Sanctuary, Chandoli National Park, Koyna Wildlife Sanctuary and the Kaas Plateau. It also forms part of the Sahyadri Tiger Reserve that was constituted under the Wildlife (Protection) Act, 1972 in 2007. Studies indicate that

biodiversity is an important underlying factor accounting for Ecosystem Services (ES), and today these services in India and other Asian countries are likely to be derived from the more intact ecosystems found in Protected Areas (PAs). Hence, this study was proposed to document and assess the key ecosystem services provided by Western Ghats (Sahyadri sub-cluster) which would be essential towards better management of the site and also for the long-term perpetuity of its Outstanding Universal Values (OUVs). The project was initiated from July 2016 and researchers from UNESCO C2C India undertook several spells of field work in the Sahyadri during 2016 and 2017. The project was completed in 2017.



06

COLLABORATIONS

- UNESCO C2C India is collaborating with a range of sub-national, national and international institutions and organizations:
 - Uttarakhand State Council for Science and Technology (UCOST), Dehradun
- International Centre for Integrated Mountain Development (ICIMOD), Nepal
- Centre for Space Science and Technology Education in Asia and the Pacific (CSSTEAP), IIRS, Dehradun
 - Manipur Forest Department
 - Odisha Forest Department
 - Assam Forest Department
 - Assam State Biodiversity Board
- Indo-US MoU for Natural World Heritage Conservation
 - Green Hub, Tezpur, Assam
- National Disaster Management Authority
- Tata Institute of Social Sciences, Mumbai
 - Himachal Pradesh Forest Department
 - Maharashtra Forest Department
 - INTACH Heritage Academy, New Delhi
 - Digital Globe, Singapore
 - ICOMOS India
 - IUCN





07
ACCOUNTS





07

ACCOUNTS

1. Accounting Convention

The Financial Statement is prepared on the basis of historical cost convention, unless otherwise stated and on the accrual method of accounting.

2. Inventory Valuation

- a. Stores and Spares (Including Machinery Spare) are valued at cost.

3. Investments

- a. Investments classified as “long term investments” are carried at cost.
- b. Investment classified as current are carried at lower cost & fair value. Provision for short fall in the value of such investment is made for each investment considered individually and not on a global basis.
- c. Cost includes acquisition expenses like brokerage, transfer stamps.

4. Fixed Assets

- a. Fixed Assets are stated at cost of acquisition inclusive of inward freight, duties & taxes, incidental & direct expenses related to acquisition. In respect of projects

involving constructions, related pre operational (Including interest on loan for specific project prior to its completion), form part of the value of the assets capitalized.

- b. Fixed assets received by way of non-monetary grants, (other than towards the corpus fund) are capitalized at values stated by corresponding credit to capital reserve.

5. Depreciation

- a. Depreciation is provided on Written Down Value method as per rates specified in the Income Tax Act, 1961.
- b. When an asset is discarded or sold or deleted the original Cost is deducted from the Gross Block, the W.D.V. is deducted from the W.D.V. Block and accumulated Depreciation on the asset upto the date of deletion is deducted from accumulated depreciation of the respective block.
- c. In respect of addition to/ deduction from fixed assets during the year,

depreciation is considered on half yearly basis.

6. Miscellaneous Expenditure

Deferred revenue expenditure is written off over a period of 5 years from the year it is incurred.

7. Accounting for Sales

Sales include taxes if any, and are net of sales returns, rebate and trade discount.

8. Government Grants/Subsidies

- a. Government grants of the nature of contribution towards capital cost are transferred to Capital reserve/ Corpus Fund directly.
- b. Government grants of the nature of contribution towards Revenue cost are transferred to Income & Expenditure account (to the extent of grant utilized for revenue purpose) and the surplus or deficit after deducting all the expenses is transferred to Grant Fund / Corpus fund.
- c. Government Grants in respect of contribution towards Earmarked /

Endowment Funds are directly transferred to the respective fund account.

- d. Government grants / subsidy are accounted on realization basis.

9. Foreign Currency Transactions

- a. Transactions denominated in foreign currency are accounted at the exchange rate prevailing at the date of the transaction.
- b. Current assets, foreign currency loans and current liabilities are converted at the exchange rate prevailing at the year end and the resultant gain / loss is adjusted to cost of fixed assets, if the foreign currency liability is related to fixed assets, and in other cases is considered to revenue.
- c. As reported there are no payments on account of foreign travel during the financial year 2017-18

DEPRECIATION ON FIXED ASSETS AS ON 31 MARCH 2018

Particulars	Schedule	Amount 2017-18	Amount 2016-17
Liabilities			
Grant Fund	A	2,44,72,100.00	1,06,23,867.00
Fixed Asset Capital Fund	B	1,85,41,986.00	13,57,450.00
General Fund	C	6,62,208.00	9,16,845.00
Current Liabilities			
Total in Rs.		4,36,76,294.00	1,28,98,162.00
Assets			
Gross Fixed Assets	D	1,85,41,986.00	13,57,450.00
Less: Accumulated Depreciation		15,74,818.00	8,92,446.00
Net Fixed Assets		1,69,67,168.00	4,65,004.00
Current Assets, Loans and Advances	E	2,67,09,126.00	12,433,158.00
Total in Rs.		4,36,76,294.00	1,28,98,162.00

"Significant Accounting Policy & Notes to Account" F

"As Per Our Separate Report of Even Date"

For Goyal Bhanot & Co.
Chartered Accountants

-Sd-

CA Rajnish Bhanot
FCA, PARTNER

-Sd-

Rajiv Gupta
Finance Officer

-Sd-

Dr V.B Mathur
Director

Date: 10/04/2018

Place: Dehradun

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31ST MARCH 2018

PARTICULARS	Amount 2017-18	Amount 2016-17
INCOME		
By Grants in Aid (from National CAMPA Advisory Council, Government of India)	1,27,72,342.00	1,17,24,102.00
By Interest from Bank	4,27,735.00	7,97,536.00
By Miscellaneous Income	15,000.00	-
By Other Grants	17,43,389.00	23,50,941.00
Total in Rs. (A)	1,49,58,466.00	1,48,72,579.00
EXPENDITURE		
To Salaries & Wages		
Scientists	8,97,547.00	5,96,502.00
Office Staff	52,85,464.00	50,25,876.00
To Activity Expenses	48,75,440.00	48,32,173.00
To Operational Expenses	10,81,198.00	9,39,353.00
To Visiting Faculty Expenses	6,47,693.00	3,30,198.00
To Depreciation	6,82,372.00	2,06,534.00
To Expenses on Other Grants	17,43,389.00	23,50,941.00
Total in Rs. (B)	1,52,13,103.00	1,42,81,577.00
Excess of Income Over Expenditure (A-B) Transfer to General Fund	(2,54,637.00)	5,91,002.00

"As per our foot note on the
balance sheet of even date."

For Goyal Bhanot & Co.
Chartered Accountants

-Sd-

CA Rajnish Bhanot
FCA, PARTNER

-Sd-

Rajiv Gupta
Finance Officer

-Sd-

Dr. V.B Mathur
Director

Date: 10/04/2018
Place: Dehradun

SCHEDULE FORMING PART OF BALANCE SHEET AS ON 31ST MARCH 2018

SCHEDULE " A" - GRANT FUND

Particulars	Amount 2017-18		Total	Amount
	Grants in Aid from National CAMPA Advisory Council, Government of India	Other Grants (Schedule F)	2017-18	2016-17
Opening balance	74,72,333.00	31,51,534.00	1,06,23,867.00	2,16,74,432.00
Add: Grants Received during the year	4,50,00,000.00	5,48,500.00	4,55,48,500.00	30,35,188.00
Add: Inter transfer				
Less : Transfer to Fixed Asset Capital Fund	(1,71,84,536.00)		(1,71,84,536.00)	(10,710.00)
Less : Transfer to Income & Expenditure Account /Adjustment	1,27,72,342.00	17,43,389.00	1,45,15,731.00	(1,40,75,043.00)
Total in Rs.	2,25,15,455.00	19,56,645.00	2,44,72,100.00	1,06,23,867.00

SCHEDULE " B" - FIXED ASSET CAPITAL FUND

Particulars	Amount 2017-18	Amount 2016-17
Opening Balance	13,57,450.00	13,46,740.00
Add : Transfer from Grant Fund Account	1,71,84,536.00	10,710.00
Total in Rs.	1,85,41,986.00	13,57,450.00

-Sd-

Rajiv Gupta
Finance Officer

-Sd-

Dr. V.B Mathur
Director

SCHEDULE FORMING PART OF BALANCE SHEET AS ON 31ST MARCH 2018**SCHEDULE " C" - GENERAL FUND**

Particulars	Amount 2017-18	Amount 2016-17
Opening Balance	9,16,845.00	3,25,843.00
Add : Transfer from Income & Expenditure Account	(2,54,637.00)	5,91,002.00
Total in Rs.	6,62,208.00	9,16,845.00

-Sd-

Rajiv Gupta
Finance Officer

-Sd-

Dr. V.B Mathur
Director

SCHEDULE " D" - FIXED ASSETS & DEPRECIATION

S.No	Particulars	Gross Block			
		Balance as on 01.04.2017	Addition during the year Before 30.09.2017	After 30.09.2017	Total
	BUILDING	-	1,04,75,056.00	44,39,144.00	1,49,14,200.00
I	PLANT & MACHINERY				
	Office & Laboratory	5,45,283.00	1,56,228.00	2,93,193.00	9,94,704.00
	FURNITURE & FIXTURES	-	-	1,86,060.00	1,86,060.00
II	COMPUTER & PRINTERS	8,12,167.00	83,725.00	15,51,130.00	24,47,022.00
		13,57,450.00	1,07,15,009.00	64,69,527.00	1,85,41,986.00

-Sd-

Rajiv Gupta
Finance Officer

-Sd-

Dr. V.B Mathur
Director

SCHEDULE " E" - CURRENT ASSETS LOANS & ADVANCES

Particulars	Amount 2017-18	Amount 2016-17
I CURRENT ASSETS		
1) Bank Balances with Scheduled Banks UBI Saving A/c No. 518502010054034	2,65,79,222.00	68,02,416.00
2) TDS [On Interest on Fixed Deposit F Y 2014-15]	14,424.00	14,424.00
3) TDS [On Interest on Fixed Deposit F Y 2015-16]	2,288.00	2,288.00

Rate	Depreciation			Net Block	
	Upto 31.03.2017	For the Year	Total 31.03.2018	Balance as on 31.03.2017	Balance as on 31.03.2018
0%	-	-	-	-	1,49,14,200.00
15%	1,74,326.00	1,01,068.00	2,75,394.00	3,70,957.00	7,19,310.00
10%	-	9,303.00	9,303.00	-	1,76,757.00
60%	7,18,120.00	5,72,001.00	12,90,121.00	94,047.00	11,56,901.00
	8,92,446.00	6,82,372.00	15,74,818.00	4,65,004.00	1,69,67,168.00

Particulars	Amount 2017-18	Amount 2016-17
II LOANS & ADVANCES		
1) Advances		
Building Advance To Central Construction Unit [Capital Work In Progress]	-	50,00,000.00
2) Forest Advance	22,732.00	31,404.00
3) Travel Advance	90,460.00	82,626.00
4) Loan to WII	-	5,00,000.00
Total in Rs.	2,67,09,126.00	1,24,33,158.00

-Sd-

Rajiv Gupta
Finance Officer

-Sd-

Dr. V.B Mathur
Director

RECEIPTS & PAYMENT A/C FOR THE YEAR ENDING 31ST MARCH 2018

PARTICULARS	Amount 2017-18	Amount 2016-17
Receipts		
Balance as on 01.04.2017		
Cash at Bank		
UBI Saving A/c No. 518502010054034	68,02,416.00	1,75,05,984.00
To Grant from Compensatory Afforestation Fund Management and Planning Authority	4,50,00,000.00	-
To Receipts Other Grants	5,48,500.00	30,35,188.00
To Bank Interest	4,27,735.00	7,97,536.00
To Miscellaneous Receipts	15,000.00	-
Total in Rs. (A)	5,27,93,651.00	2,13,38,708.00
Payments		
By Salaries & Wages		
Scientists	8,97,547.00	5,96,502.00
Office Staff	52,85,464.00	50,25,876.00
By Activity Expenses	48,75,440.00	48,32,173.00
By Operational Expenses	10,81,198.00	8,83,488.00
By Visiting Faculty expenses	6,47,693.00	3,30,198.00
By Building Advance		
Capital Expenditure		
By Office & Labrotary	1,21,84,536.00	10,710.00
Total carried forward	2,49,71,878.00	1,16,78,947.00

PARTICULARS	Amount 2017-18	Amount 2016-17
Total brought forward	2,49,71,878.00	1,16,78,947.00
By Expenses on Other Grants	12,43,389.00	23,50,941.00
By Loan To WII	-	5,00,000.00
By Forest Advance	(8,672.00)	6,404.00
By Travel Advance	7,834.00	
By TDS [On Interest on Fixed Deposit]	-	
Total in Rs. (B)	2,62,14,429.00	1,45,36,292.00
By Balance (A-B) as on 31 March 2018		
Cash at Bank		
UBI Saving A/c No. 518502010054034	2,65,79,222.00	68,02,416.00

"As per our foot note on the balance sheet of even date."

For Goyal Bhanot & Co.
Chartered Accountants

-Sd-

CA Rajnish Bhanot
FCA, PARTNER

-Sd-

Rajiv Gupta
Finance Officer

-Sd-

Dr V.B Mathur
Director

Date: 10/04/2018

Place: Dehradun

**SCHEDULE "F" - DETAILS OF OTHER GRANTS**

S. No.	Details of Other Grants	Date of receipt	Opening Balance
1	Eco University Montona		67,283.00
2	GHNP- Conduction Wild Life Training Nomination Dossier of the Bhitarkanika Cons		18,746.00
3			(1,37,230.00)
			11,20,000.00
			5,62,200.00
4	Open Standard Workshop		19,888.00
	Assam State Biodiversity Board Grant		73,209.00
	Director U Cost	11-04-2017	(85,614.00)
	Assam State Biodiversity Board Grant		10,00,000.00
	Grant - The Sahyadri Tiger Cons foundation	20-07-2017	5,13,052.00
Total in Rs...			31,51,534.00

-Sd-

Rajiv Gupta
Finance Officer

-Sd-

Dr V.B Mathur
Director

Adjustment	Addition	Expenditure	Balance
	-	-	67,283.00
	-	-	18,746.00
	-	3,07,893.00	(4,45,123.00)
	-		11,20,000.00
	-		5,62,200.00
		-	19,888.00
			-
		-	73,209.00
	1,00,000.00		14,386.00
5,00,000.00		3,41,015.00	1,58,985.00
	4,48,500.00	5,94,481.00	3,67,071.00
			-
5,00,000.00	5,48,500.00	12,43,389.00	19,56,645.00

BALANCE SHEET AS ON 31ST MARCH 2018

Particulars	Gross Block				Identification Number	
	Balance	Addition during the year		Deletion/ Sale/ adjustment		Total
	as on 01.04.2017	Before 30.09.2017	After 30.09.2017			as on 31.03.2018
Computer & Printers						
Desktop Computer	4,53,773.00		15,51,130.00		20,04,903.00	
UPS-APS	51,979.00	67,725.00			1,19,704.00	
UPS 1 KV	28,500.00	-			28,500.00	
Laser Jet Printers	1,05,840.00				1,05,840.00	
Laser Jet colour Printers	89,192.00				89,192.00	
HP Printer	72,173.00				72,173.00	
Hard Disk	10,710.00	16,000.00			26,710.00	
Plant & Machineries						
Colour Xerox machine	2,12,436.00				2,12,436.00	
Dual Band Singal Radio Access points	25,200.00				25,200.00	
Expansion Portable Drive & USB Drive	23,398.00				23,398.00	
Extension Card (32 port)	69,825.00				69,825.00	
Integration of Net Working	86,782.00	1,56,228.00			2,43,010.00	
Stabilizer 2 KV Digital (Xerox Machine)	6,980.00				6,980.00	

Bill No.	Bill Date	Rate of depreciation	Upto 31.03.2017	For the Year	Depreciation		
					Total 31.03.2018	WDV As on 31.03.2017	WDV As on 31.03.2018
		60%	4,02,951.00	4,95,832.00	8,98,783.00	50,822.00	11,06,120.00
JP/2016-17/983	14-02-2017	60%	46,157.00	44,128.00	90,285.00	5,822.00	29,419.00
		60%	25,308.00	1,915.00	27,223.00	3,192.00	1,277.00
		60%	93,986.00	7,112.00	1,01,098.00	11,854.00	4,742.00
		60%	79,202.00	5,994.00	85,196.00	9,990.00	3,996.00
		60%	64,090.00	4,850.00	68,940.00	8,083.00	3,233.00
415	18-04-2017	60%	6,426.00	12,170.00	18,596.00	4,284.00	8,114.00
		15%	70,462.00	21,296.00	91,758.00	1,41,974.00	1,20,678.00
		15%	8,359.00	2,526.00	10,885.00	16,841.00	14,315.00
		15%	7,761.00	2,346.00	10,107.00	15,637.00	13,291.00
		15%	23,160.00	7,000.00	30,160.00	46,665.00	39,665.00
MUD/DUN/2016-17/121,160	24-03-2017	15%	28,785.00	32,134.00	60,919.00	57,997.00	1,82,091.00
		15%	2,315.00	700.00	3,015.00	4,665.00	3,965.00



ACCOUNTS

Gross Block						
Particulars	Balance	Addition during the year		Deletion/ Sale/ adjustment	Total	Identification Number
	as on 01.04.2017	Before 30.09.2017	After 30.09.2017		as on 31.03.2018	
Soni LED 43 Inch Bravia	64,900.00	-			64,900.00	
Telephone	55,762.00	-	74,055.00		1,29,817.00	
CCTV Camera			2,19,138.00		2,19,138.00	
					-	
Furnitures & Fixtures	-	-	1,86,060.00		1,86,060.00	
					-	
Building		1,04,75,056.00	44,39,144.00		1,49,14,200.00	
Total	13,57,450.00	1,07,15,009.00	64,69,527.00	-	1,85,41,986.00	-

-Sd-

Rajiv Gupta
Finance Officer

-Sd-

Dr V.B Mathur
Director

Bill No.	Bill Date	Rate of depreciation	Upto 31.03.2017	For the Year	Depreciation		
					Total 31.03.2018	WDV As on 31.03.2017	WDV As on 31.03.2018
		15%	18,010.00	7,034.00	25,044.00	46,890.00	39,856.00
		15%	15,474.00	11,597.00	27,071.00	40,288.00	1,02,746.00
		15%	-	16,435.00	16,435.00	-	2,02,703.00
1795	20-02-2017	10%	-	9,303.00	9,303.00	-	1,76,757.00
							1,49,14,200.00
			8,92,446.00	6,82,372.00	15,74,818.00	4,65,004.00	1,69,67,168.00

C2C TEAM



Dr. V.B. Mathur
Director



Dr. Sonali Ghosh, IFS,
Scientist-F



Dr. Manoj Nair, IFS,
Scientist-F



Mr. Vinod Kumar DK,
Scientist-D



Dr. Malvika Onial
Scientist-D



Mr. Niraj Kakati,
Technical Officer



Dr. Bhmesh Singh
Technical Officer



Dr. Chitiz Joshi
Asst. Technical Officer



Mr. Anukul Nath
Asst. Technical Officer



Mr. Dhruv Verma
World Heritage Assistant



Ms. Persis Farooqy
World Heritage Assistant



Ms. Shilpi
World Heritage Assistant



Mr. Vivek Sarkar
World Heritage Assistant



Ms. Rupa
World Heritage Assistant



Mr. Kehar Singh
Administrative Officer



Mr. Rajeev Thapa
IT Officer



Mr. Rajiv Gupta
Finance Officer



Ms. Poonam Sati
Administrative Assistant

*For further information,
please contact :*

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