















UNESCO CATEGORY 2 CENTRE FOR WORLD NATURAL HERITAGE MANAGEMENT AND TRAINING FOR ASIA & THE PACIFIC REGION

2018-19 Annual Report

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Nominations /Dossiers

80



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I am pleased to share the Annual Report 2018-19 of the UNESCO Category 2 Centre (C2C) for World Natural Heritage Management and Training for Asia and the Pacific Region at Wildlife Institute of India, Dehradun. The Centre has continued with its momentum to accomplish its mandate by undertaking multifarious capacity building activities.

As part of its core function of capacity-building, the Centre organised thematic programmes on Ecotourism and Visitor-use Management in Protected Areas, Culture-Nature Journey and Outstanding Universal Value training modules for World Heritage Site professionals. The Centre strengthened its international outreach by fostering collaboration with the Ecosystem Services Partnership (ESP) Asia Regional Office, Republic of Korea for organizing an international workshop on 'Communicating and Engaging Ecosystem Services in Policy and Practice in Asia' in October, 2018.

The Centre welcomed three distinguished professionals for its Visiting Fellows Programme during 2018-19 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 heritage conservation community.

The UNESCO C2C representatives participated in the training programme organized by the Blue Mountains World Heritage Institute, Australia as part of the Protected Areas Learning and Research Collaboration (PALRC) and in the 'Reflection Meeting' organized by the UNESCO World Heritage Centre, Paris to examine different possibilities for reforming the World Heritage nomination and evaluation process in Tunis, Tunisia. The C2C hosted students from Griffith University, Australia; Hiroshima University, Japan and University of Texas, USA for their 'on site' training programme in India.

Throughout the reporting period, preparations for launching in July, 2019 of the new 2-year residential Master's Course in Heritage Conservation and Management were undertaken.

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



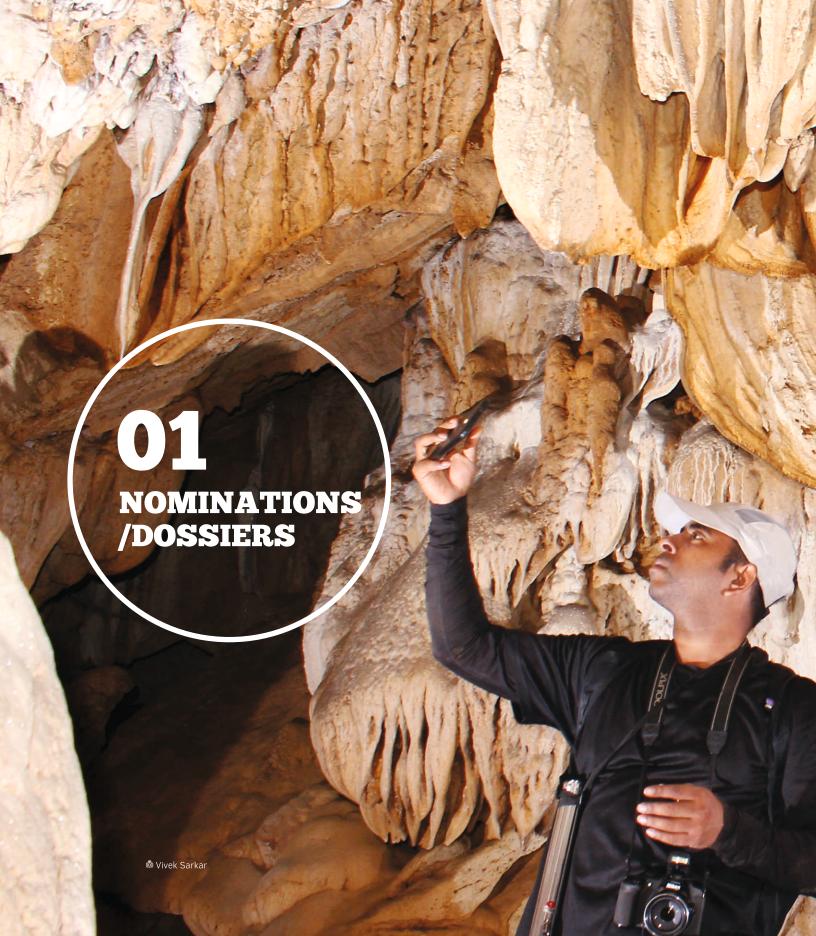




The Agreement between Government of India and UNESCO for the establishment in Dehradun of a 'Centre for World Natural Heritage Management and Training for Asia and the Pacific Region' as a Category 2 Centre under the auspices of UNESCO was formally signed on 2nd September, 2015 by the Director General 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 successfully accomplished Annual Work Programmes for the years 2015-16, 2016-17 and 2017-18. This Annual Report outlines the activities undertaken by the Centre during the year 2018-19.







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 twoand-a-half years or more.



## Proposal for tentative listing of Kailash Sacred Landscape as a World Heritage Site

The UNESCO C2C, India has been associated with the process for nomination of the Kailash Sacred Landscape (KSL) as a World Heritage Site since 2016. The Centre participated in the Brainstorming cum Policy Forum on "Transboundary Landscapes - Making a Difference" organised by GBPNIHESD at Almora on 11 September, 2018. It included discussions and analysis on the Kailash landscape, especially from a transboundary perspective, and was attended by key stakeholders of the area. On 17 October, 2018, UNESCO C2C India organised an "Expert Consultation on Kailash Sacred Landscape (KSL) as a UNESCO World Heritage Site" in Dehradun with the objective of taking the nomination process forward by discussing on the area, criteria and heritage routes of the proposed World Heritage Site.

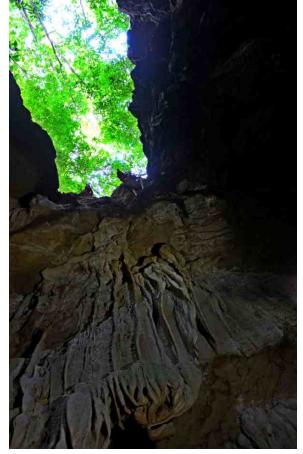
A letter from the Sh. Sadhguru Isha Foundation to the Prime Minister's Office, Government of India on the 'Kailash Sacred Landscape and Pilgrimage Routes' was referred to the Archaeological Survey of India (ASI) and subsequently forwarded to UNESCO C2C India in January, 2019. The letter stated the urgent need for inclusion of Kailash in India's Tentative List and final inclusion on the List of UNESCO World Heritage Sites.

The Centre subsequently prepared a draft document for this site named 'Sacred Mountain Landscape and Heritage Routes' as a Mixed (Cultural and Natural) Site based on Annex 2A - Tentative List Submission Format as per Operational Guidelines for the Implementation of the World Heritage Convention. This document was submitted for the "Meeting of Advisory Committee on World Heritage Matters (ACWHM)" convened by the Archaeological Survey of India (ASI) at New Delhi on 18 January, 2019. As a follow-up to the ASI meeting, UNESCO C2C-India organised a "Consultation Meeting on nomination document of Kailash landscape as a proposed World Heritage Site" at Dehradun on 4 February, 2019. The primary objective was to solicit comments/suggestions/ additional information on the draft Tentative List document from stakeholders and experts from Uttarakhand. A presentation was further made at the next "Meeting of Advisory Committee on World Heritage Matters (ACWHM)" convened by the Archaeological Survey of India (ASI) at New Delhi on 14 March, 2019 for the inclusion of the Kailash landscape on the Tentative List of World Heritage Sites in India.

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01
NOMINATIONS
/DOSSIERS



🗖 Vivek Sarkar



## World Heritage Nomination Dossier Preparation for Garo Hills Conservation Area, Meghalaya

The documentation of Garo Hills Conservation Area (GHCA), Meghalaya submitted by the Government of India to UNESCO World Heritage Centre, with technical support from UNESCO C2C India in association with Government of Meghalaya, was formally placed on the Tentative List of India's World Heritage Sites in September, 2018. Subsequently, a MoU has been signed between the Chief Wildlife Warden, Government of Meghalaya and the Wildlife Institute of India, Dehradun in December 2018 for preparation of detailed proposals for inscription of Garo Hills Conservation Area as a World Heritage Site and Notification of Narpuh-Saipung landscape as Biosphere Reserve. In this context, the UNESCO C2C India organised a Community Stakeholder Consultation in Tura, Garo Hills, Meghalaya on 09 January, 2019. The primary objectives of the consultation were to (i) share information about the status and

process of Garo Hills Conservation Area as a proposed World Heritage Site; and (ii) enhance understanding of the unique culture and traditions of the communities of Garo Hills for their appropriate reflection in the World Heritage nomination document. A total of 27 participants, including local community representatives and Forest Department personnel, attended the consultation and provided positive feedback on the proposed nomination of the site as World Heritage. The UNESCO C2C India staff members further undertook an extensive field tour of the site to assess and document attributes of the site.



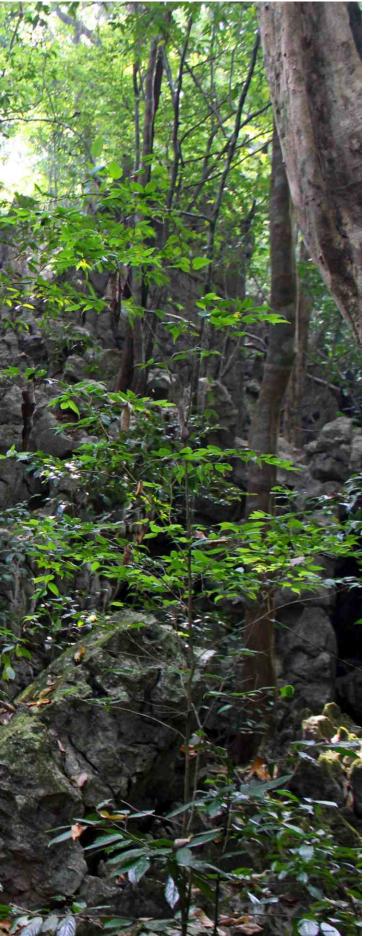
Identification and prioritization of potential WHS for tentative listing and preparation of Nomination Dossier for Satpura-Kanha-Pench-Bandhargarh-Sanjay protected areas as "Central Indian Tiger Landscape" and Bedaghat (Jabalpur), Madhya Pradesh

The Madhya Pradesh Tourism Board has approached WII, Dehradun for submission of proposal to nominate Satpura-Kanha-Pench-Bandhargarh-Sanjay protected areas in the tentative list of UNESCO Natural World Heritage as "Central Indian Tiger Landscape" and Bedaghat (Jabalpur). This activity will be taken up in 2019-20, for which necessary funds will be provided by M.P. Tourism Board.









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 capacitybuilding activities, including workshops,
courses and international conferences.

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# Training Programme on Monitoring of Outstanding Universal Values of Natural World Heritage Sites in the Great Himalayan National Park Conservation Area (28-30 June 2018)

A training programme 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 31 frontline staff of the Himachal Pradesh Forest Department participated in the programme.



# Capacity Building cum Planning workshop on Ecotourism and Visitor-use Management in Protected Areas at WII, Dehradun (08-10 August, 2018)

A three-day capacity building cum planning workshop was organized by the Wildlife Institute of India. The objective of the workshop was to provide a platform for increasing awareness regarding planning frameworks for visitor use management, Review of the impact of the National Tiger Conservation Authority (NTCA) guidelines on Tourism in Tiger Reserves and developing an outline for a long-term collaborative project for policy, planning, research and capacity building in the area of tourism management. The NTCA guidelines on tourism in Tiger Reserves were issued in 2012 and have been under implementation for over 5 years. Meanwhile, the demands from visitors continues to increase unabated. Visitor management in Tiger Reserves is highly context specific and governed by local histories and practices. A review of the NTCA guidelines provided insights into the changes achieved on the ground as a result of this intervention by NTCA and the current challenges being faced by Tiger Reserves in visitor management in different parts of India.





O2
CAPACITY
BUILDING



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# ESP-Asia Conference at WII, Dehradun (09-12 October, 2018)

UNESCO C2C India co-organised the 2018 Ecosystem Services Partnership (ESP) Asia Conference in association with the ESP Asia Regional Office, Republic of Korea from 9th to 12th October, 2018 at the Wildlife Institute of India, Dehradun, India, The theme of this year's conference was: "Communicating and Engaging Ecosystem Services in Policy and Practice in Asia". The Conference was structured into 20 Technical Sessions and 3 Keynote Address by Shri Vinay Sheel Oberoi, Former Permanent Representative of India to UNESCO; Mr. Pavan Sukhdev, President of WWF International's Board; and Dr. Madhav Karki, Co-Chair, IUCN-Commission on Ecosystem Management and IPBES. Nearly 70 participants, including 25 nationals from Asian countries, attended the conference comprising students, researchers, practitioners and government representatives. The aim of this conference was to accelerate collaboration in Asia by expanding information-sharing among experts, policy-makers and practitioners on ecosystem services as a practical tool for nature-based solutions.



# Training Programme on Dossier Preparation for Natural World Heritage, Mixed and Cultural Landscapes Nomination of World Heritage Sites (23 October, 2018)

UNESCO C2C India conducted a 'Training Programme on Dossier Preparation for Natural World Heritage, Mixed and Cultural Landscapes Nomination of World Heritage Sites' at WII, Dehradun on 23 October, 2018. It was an intensive one-day training designed to address the challenges of dossier preparation for World Heritage Sites. 15 heritage professionals and researchers participated in the training programme. Resource persons from Ahmedabad University, ICOMOS/DRONAH and UNESCO C2C India presented on Outstanding Universal Value, World Heritage criteria, nomination process for natural, mixed and cultural landscape sites. A group exercise and experience sharing session was held with the participants who filled up a sample nomination format with specific case-studies. The training programme was planned to enhance the capacity of young professionals in understanding and contributing to the nomination process of World Heritage Sites.







# Symposium on Culture-Nature Journey: Beyond Borders in Asia and the Pacific at UNESCO C2C at Wildlife Institute of India (24-26 October, 2018)

UNESCO C2C India in association with the Ministry of Culture, Government of India, Archaeological Survey of India (ASI), ICOMOS India and associate partners organised a 'Symposium on Culture Nature Journey: Beyond Borders in Asia and the Pacific' on 24-26 October, 2018. The symposium dwelled on culture-nature linkages in the Asia-Pacific with focus on case-studies on existing and potential World Heritage Sites. A part of the Symposium consultation was also hosted by ASI, New Delhi with discussions on Kailash Sacred Landscape, Garo Hills Conservation Area and Indian Ocean Cultural Landscapes, Monsoon and Trade Routes. Key resource persons represented ICOMOS, IUCN, Ahmedabad University and UNESCO C2C India. 45 participants including students, researchers, practitioners and heritage professionals attended the Symposium. The Symposium was another step in the process to continue to explore the theme initiated as part of the Culture Nature Journey at the World Conservation Congress, Hawaii in 2016 and the Culture-Nature Plenary Session hosted by UNESCO C2C India during the ICOMOS General Assembly, New Delhi in 2017.







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## Training Programme on Monitoring of Outstanding Universal Values of Natural World Heritage Site at Nanda Devi and Valley of Flowers National Parks (27-29 November, 2018)

UNESCO C2C India organized a "Training Programme on Monitoring of Outstanding Universal Values of Natural World Heritage Sites" at Nanda Devi and Valley of Flowers National Park World Heritage Site in Joshimath, Uttarakhand on 28-29 November, 2018. The purpose of this workshop was to build capacity and sensitize world heritage site frontline staff and other stakeholders with the best OUV monitoring techniques. The training provided valuable information on the OUVs for natural World Heritage Sites, Monitoring & Reporting, and SWOT analysis for the site. 18 participants including DFO, ACF, RFO, and Forest Guards attended the training.

02 CAPACITY BUILDING



# Training Programme on Monitoring of Outstanding Universal Values of Natural World Heritage Sites (Serial sites of Western Ghats WHS) in Karnataka (14-15 December, 2018)

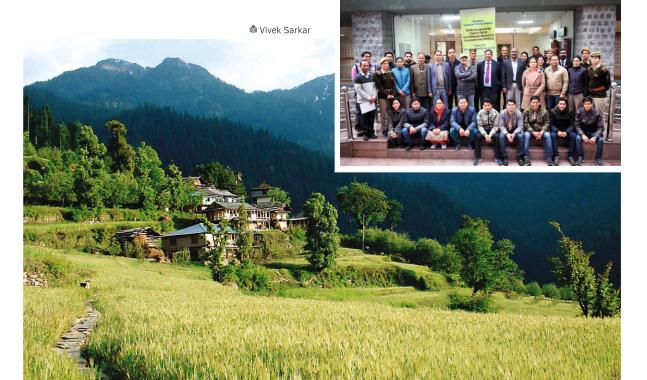
UNESCO C2C India organized a "Training Programme on Monitoring of Outstanding Universal Values of Natural World Heritage Sites" at Kudremukh National Park, Western Ghats World Heritage Site, Karnataka on 14-15 December, 2018. The purpose of this workshop was to build capacity and sensitize world heritage site frontline staff and other stakeholders with the best OUV monitoring techniques. The training provided valuable information on the OUVs for natural World Heritage Sites, Monitoring & Reporting, and SWOT analysis for the site. 24 participants including DFO, ACF, RFO, and Forest Guards attended the training.



Foundation Training Course on Wildlife Management for Frontline Staff of Great Himalayan National Park Conservation Area (GHNPCA) at WII Dehradun and GHNP, Himachal Pradesh (February, 2019) UNESCO C2C India organized 2-week foundation training course on Wildlife Management for Frontline Staff of Great Himalayan National Park Conservation Area (GHNPCA) from 07-27 Feb, 2019 at WII, Dehradun and GHNP, Himachal Pradesh. A total of 42 participants including, DFO, ACF, RFO (Forest Rangers) and Forest Guards attended the training.



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# Training Programme on Monitoring of Outstanding Universal Values of Natural World Heritage Sites at Kaziranga National Park (25-26 February, 2019)

UNESCO C2C India organized a "Training Programme on Monitoring of Outstanding Universal Values of Natural World Heritage Sites" at Kaziranga National Park, Assam on 25-26 February, 2019. The purpose of this workshop was to build capacity and sensitize world heritage site frontline staff and other stakeholders with the best OUV monitoring techniques. The training provided valuable information on the OUVs for natural World Heritage Sites, Monitoring & Reporting, and SWOT analysis for the site. 42 participants including DFO, ACF, RFO, and Forest Guards attended the training.



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### **Seminar on 'Indigenous Urbanism'**

The UNESCO C2C-WII in association with University of East Anglia, United Kingdom organised a seminar on 'Indigenous Urbanism - Exploring Climate Justice in Resilient Cities' on 8th- 9th January, 2019 at the Wildlife Institute of India, Dehradun, India. Key themes of the seminar dealt with: Relevance of indigenous tribal people, their knowledge and culture for climate resilient cities; Significance of materiality and memory of indigenous communities to climate justice and sustainable cities; Role of traditional knowledge and tribal interactions, including with non-humans in positive urban transformations; Lessons from law, governance and climate action/inaction in (emerging) urban areas. The seminar brought together 30 members belonging to a multidisciplinary group of academics, activists and practitioners in exploring ideas on co-producing sustainable urbanisms, focusing on tribal knowledge/ culture, cities and climate.







#### **UNESCO** Visiting Fellow

UNESCO C2C India 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.

Three Visiting Fellows have been engaged with the Centre since 2017-18 who have worked on varied themes namely, (i) Dr. Shikha Jain, Director, Development and Research Organization for Nature, Arts and Heritage (DRONAH), 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).



#### **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.

- Mr. Aseem Madhur Student of M.A. in Ecology, Environment and Sustainable Development from Tata Institute of Social Sciences, Guwahati Campus, Assam, worked as an intern on the topic of 'Human-wildlife interface: A case study of Chandrabani, Dehradun' under the supervision of Dr. Manoj V. Nair, IFS, Scientist-F at UNESCO Category 2 Centre, Wildlife Institute of India, Dehradun in May-June 2018. The focus of this study was to understand the presence of wild pig in 3 villages of Chandrabani area in Dehradun. The residents of this area are mostly dependent on agriculture and face problems of human-wildlife conflicts due to close proximity to forests.
- Mr. Anuranjan Roy is currently involved in the editing of "Jewels in the Crown" an anthology of nature writing to be published by the WII UNESCO C2C India. The book is themed around World Natural Heritage Sites (WNHS) of the Asia Pacific with a special focus on sites in India. It will contain selected writings about the sites from stalwarts of the past like E. P. Gee and Salim Ali, pioneering researchers like George Schaller and Alan Rabinowitz, besides current pieces by officers and conservationists in the field. The collection is aimed at general readers, introducing them to the wild and wonderful treasures that the WNHS designated locations are. The coeditors of this book are Prerna Bindra, Sonali Ghosh and Anuranjan Roy.
- Mr. Nikhil Parashar, a Master's student of 'Heritage Management' at Centre for Heritage Management, Ahmedabad University interned at UNESCO C2C India for a duration of 2 months in the summer of 2018. He worked on the identification, classification, and compilation of attributes for the Indian part of 'Kailash Sacred Landscape' (KSL), to contribute to compilation of information towards the nomination of KSL as a potential World Heritage Site.





# Training and Workshops attended by C2C Staff

# Participation in DST Sponsored Summer Training Workshop

Ms. Persis Faroogy, World Heritage Assistant of UNESCO Category 2 Centre attended DST Sponsored Summer Training Workshop on 'Developments in Climate Change and Sustainable Development' held from 04-17 June, 2018 at the Tata Institute of Social Sciences, Mumbai. This workshop was aimed at building capacities in the social, political and economic dimensions of understanding climate change, its impacts, and required and proposed interventions. It covered political, social and economic issues related to climate change, socio-economic dimensions of climate vulnerability, environmental and natural resource economics, energy and climate policy, environmental and resource governance, and climate justice with a focus on equity and rights.



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# Participation in Adaptive Management Course, Australia

UNESCO C2C India is part of a consortium in collaboration with two organisations from Australia viz. the Blue Mountains World Heritage Institute (BMWHI) and the Protected Areas Learning and Research Collaboration (PALRC) to implement a series of training programmes for adaptive management of protected areas and natural heritage in 2018-19. The first such training course on "Adaptive Management for Protected Area Conservation in the Asia-Pacific" was held in Katoomba, Blue Mountains, Australia from 05-10 November, 2018. The course was designed to provide the participants with an understanding of adaptive management tools, including the internationally recognised Open Standards for the Practice of Conservation and monitoring techniques critical for making decisions about complex issues. UNESCO C2C India was represented by Dr. Manoj Nair, IFS & Scientist-F and Mr. Niraj Kakati, Technical Officer, at the course. The aim of the course to strengthen capacities in the management of natural resources, particularly in the context of protected areas in the Asia-Pacific region, had a direct bearing on the mandate of our Centre to conduct capacitybuilding programmes for stakeholders of World Natural Heritage Sites in the region.



# Participation in Heritage Management Conference in Ahmedabad University

The 2nd Edition of the "International Conference on Heritage Management and Practice" was organised by the Centre for Heritage Management, Ahmedabad University at Ahmedabad from 14-16 December, 2018. The theme of this edition was 'Developing Integrated Approaches in Heritage Management'. Mr. Niraj Kakati, Technical Officer, represented UNESCO C2C India at the conference as a Scientific Programme Committee member, Session Chair on 'Integrating Nature and Culture' and also presented a case-study paper on 'Community Participation and Partnerships'. A key contribution was in advancing the Culture-Nature Journey by involving in events and programmes that take this process forward.







d Vivek Sarkar

#### Participation in Abor Hills Expedition in Arunachal Pradesh

The original Abor Expedition was undertaken by British India officials in Assam on the North-Eastern Frontier of India (now Arunachal Pradesh) during 1911-1912. Zoological exploration was also part of the scientific component of the expedition. The present expedition during September-October 2018 attempted to revisit the route of the original expedition and undertook a comprehensive and intensive survey of mammals, birds, reptiles, amphibians, butterflies, odonates and cicadas of the Abor landscape, paying special emphasis on threatened taxa. The entire expedition was exhaustively photo documented. This expedition was conducted in collaboration with Arunachal Pradesh Forest Department and Saevus magazine where it was financially supported by Hem Chandra Mahindra Foundation, Two staff from UNESCO C2C India namely, Dr. Manoj Nair, IFS & Scientist-F and Mr. Vivek Sarkar, World Heritage Assistant, were part of the expedition team.









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.



🔊 Vivek Sarkar



# UNESCO Sub-regional Conference on World Heritage Global Strategy in the context of South Asia, Kolkata, West Bengal (21-22 February, 2019)

UNESCO Category 2 Centre for World Natural Heritage Management and Training for the Asia and Pacific Region, has been playing a pivotal role in the implementation of the World Heritage Convention in the region. UNESCO New Delhi, therefore, considers crucial that the UNESCO Category 2 Centre not only takes part in the aforementioned conference to represent India, but also plays an important role by bringing expertise and experience in the implementation of the World Heritage Convention in particular for natural heritage.

UNESCO C2C India was represented by Mr. Niraj Kakati, Technical Officer and key involvement of Dr. Sonali Ghosh and Dr. Shikha Jain. The Centre actively contributed resource persons to support the UNESCO Delhi Office in conducting the Conference. The Centre's involvement included facilitation and presentations in several sessions including on (i) Gaps in India's TL/WHL; (ii) Culture-Nature Journey; (iii) Heritage Routes and (iv) Know Your World Heritage. Nearly 50 participants included representatives of Indian State Governments and South Asian countries. The Kolkata Declaration includes mention of UNESCO C2C India as a key partner in contributing to World Heritage capacity-building in the region.



# State of Conservation Report 2018 for World Heritage Sites

As part of the advisory and technical support mandate of UNESCO C2C India, the Centre provided necessary inputs for preparation of the World Heritage State of Conservation (SoC) Reports 2018 for Manas Wildlife Sanctuary, Assam and Great Himalayan National Park Conservation Area, Himachal Pradesh for onward submission to UNESCO World Heritage Centre, Paris. The Centre also provided technical advice and response to the Government of India on Parliamentary Questions related to natural World Heritage Sites in India.





03
ADVISORY
SERVICES



#### **Reflection Meeting on reforming the World Heritage Nomination Process**

Dr. V. B. Mathur, Director, UNESCO C2C India at Wildlife Institute of India, attended a "Reflection Meeting" organised by the UNESCO World Heritage Centre to examine different possibilities for reforming the World Heritage nomination and evaluation process in Tunis, Tunisia from 23-25 January 2019.

The 2017-2018 Ad hoc working group had been mandated by the World Heritage Committee to look into, inter alia, the recommendations made by the Internal Oversight Service of UNESCO in its "Comparative Mapping of Forms and Models for Use of Advisory Services by International Instruments and Programmes" (May 2017). One of the recommendations of the study addressed specifically the Nomination process "to identify the root cause(s) for Committee decisions deviating from Advisory Bodies advice, procured at a significant cost to the World Heritage Fund, and take action to address them".

It had emerged from the discussions of the Ad hoc group that it would be worth exploring a modified nomination process, designed in such a way as to help States Parties to avoid investing expertise, money and time in developing nominations of sites with no potential for Outstanding Universal Value. Furthermore, the group considered that such an approach would contribute to enhancing the credibility of the Convention and the World Heritage List and to reducing the number of nominations, which experience significant problems during the whole nomination process, including the decision-making by the Committee. The Committee at its 42nd session (Manama, June/July 2018) was also of the view that the Nomination process needs to undergo some serious re-shaping.

In this regard, in its Decision 42 COM 12A, the Committee requested World Heritage Centre to organize, by March 2019, a reflection meeting to examine different possibilities for reforming the nomination and evaluation process and to propose recommendations for consideration by the World Heritage Committee in view of increasing the balance and credibility of the World Heritage List.

In view of feeding this reflection with the widest possible range of comments and suggestions, the Committee requested the Secretariat to consult with States Parties and other relevant stakeholders of the Convention on the matters that should be addressed at the reflection meeting. Further to this decision, the World Heritage Centre launched an online consultation survey in November-December 2018.

Thus, the expected result of the ongoing reflection in 2018-2019 will be a sound set of recommendations for the reform of the nomination process by the 43rd session of the Committee (Baku, Azerbaijan, July 2019) that will guide the Committee in its deliberations and decisions concerning the scope and main lines of the reform, as well as respective timeline and activities to be undertaken in preparing the reform in further detail (including revision of the Operational Guidelines as well as developing other measures that may have been decided).





### **Participation in Advisory Committee on World Heritage Matters, India**

UNESCO C2C India participated in meetings of the Advisory Committee on World Heritage Matters (ACWHM) convened by the Archaeological Survey of India, New Delhi. The Centre presented proposal for nomination of Kailash Sacred Landscape on the Tentative List of Indian World Heritage Sites to ACWHM during January and March, 2019.







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.

d Vivek Sarkar



# Celebration of World Heritage Day, 18th April, 2018

The UNESCO C2C India at Wildlife Institute of India, Dehradun, celebrated World Heritage Day (WHD) on April 18, 2018 by organizing a series of events. Participants included school students from three UNESCO World Heritage Sites (WHS) 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 Empowerment of Persons with Visual Disabilities (Divyangjan), Dehradun. The primary objective of the celebration was raising awareness and exposure of school students through nature walk, field visit, quiz contest and cultural performances. The students visited museums at Forest Research Institute and ONGC at Dehradun as well as Nature Trail in the WII campus for exposure trips. The students also took part in an exciting Quiz competition on attributes of World Heritage Sites in India. The students participated in a cultural programme with music and dance performances. Nearly 50 members were part of the WHD celebration including students, teachers and staff.





## Session at Green Hub Festival on Aliens in World Heritage Sites: A key concern in maintaining Outstanding Universal Values (May, 2018)

The UNESCO C2C India conducted a session in the Greenhub Festival, 2018 in Tezpur University on 'Aliens in World Heritage Sites: A key concern in maintaining Outstanding Universal Values'. The target audience for this session was students and researchers from academic institutes (Gauhati University, Cotton University, Assam University, Dibrugarh University) and nongovernmental organizations (associated with World Heritage Sites). The key speakers of this session were Dr. Bibhuti P Lahkar (Aaranyak), Dr. Hilloljyoti Singha (Assam University) and Mr. Dhritiman Das (Pygmy Hog Conservation Centre). The session was moderated by Dr. Anukul Nath and Mr. Vivek Sarkar of UNESCO C2C India.

IUCN reported that the spread of invasive plant species, particularly Mimosa, remains a concern, and that the efficacy of the efforts undertaken, including manual uprooting and controlled burning, have yet to be assessed. In addition to that, the World Heritage Centre raised concerns on the lack of information on invasive species, and the role of the use of fire in grassland management in controlling or potentially facilitating the proliferation of invasive in Manas World Heritage Site. The World Heritage Centre, therefore recommended that the State Party (i.e., India) to undertake or commission a detailed study on the use of fire for grassland management and its role in the proliferation or control of invasive species.







#### Students visit from Griffith University, Australia

A group of students and faculty from the Department of Tourism, Griffith University, Australia visited WII, Dehradun during November- Dec, 2018. 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.



👨 Vivek Sarkar



# Students visit from Hiroshima University for onsite training in India

A group of students and faculty from the Hiroshima University, Japan visited WII, Dehradun during March 2019 as a part of their onsite training in India on Nature Conservation and Forest Dweller's Livelihoods. This graduate course is offered through the Taoyaka Program of the Graduate School for International Development and Cooperation (IDEC) of Hiroshima University (HU), Japan and the Wildlife Institute of India of Dehradun, Uttarakhand, India, in cooperation with the LBJ School of Public Affairs (LBJ School) and the Institute for Innovation, Creativity and Capital (IC2) of The University of Texas at Austin (UT).





### 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 2018-19 viz. Spring, Summer, Monsoon and Winter.



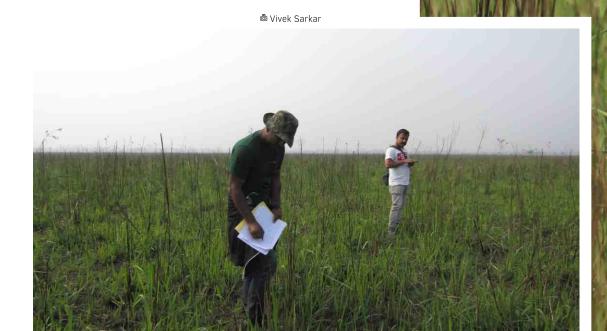




A function of the Centre is to undertake research on identified priority areas related to natural World Heritage protection and management, including focus on models of community participation. The World Heritage Committee also encourages State Parties to support research, since knowledge and understanding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

## Rapid assessment of Hispid Hare in Manas World Heritage Site, India

The UNESCO C2C India along with forest department carried out a rapid survey of the Endangered Hispid Hare in February, 2019 as a part of ongoing OUV (Outstanding Universal Value) monitoring programme of endangered grassland mammals of Manas World Heritage Site (WHS) initiated by Ghosh et al. (2014). The survey was conducted in the grasslands of Bansbari and Bhuyanpara Range of Manas WHS. A total of 194 pellet groups were recorded from the present survey. Among the surveyed sites Kanchanbai, Bangalehathdhowa, Dhonbeel, Kuribeel and Mofu camp sites comprises more number of pellet groups compared to other sites. During the field survey pellets of Swamp deer and Hog deer were also recorded. It was evident that the occurrence of Hispid Hare pellets was mostly confined to the areas with lower disturbance (in terms of presence of cattle grazing and invasive species) and higher in areas with cover and grass density. Invasive species (Chromolaena odoratum and Mikania micrantha), unregulated grazing and removal of minor forest produce are the important factor that impacts the grassland habitat of Manas. Henceforth, further systematic studies required to know the factors influencing the distribution and habitat association of hispid hare in the terai grassland of Manas World Heritage Site.









The UNESCO C2C India is introducing a 2-year residential Master's Degree **Course in Heritage Conservation and** Management beginning 01 July, 2019. The course is presently affiliated with Saurashtra University, Rajkot (Gujarat) which has been Accredited 'Grade A' by NAAC. The details of the University can be found at http://bit.ly/2iFVFQZ. The course is interdisciplinary in nature and advances sustainability studies through the prism of heritage. This includes theoretical and methodological integration of ecological sciences, social sciences and humanities, and heritage studies. It entails taught courses, internship, dissertation and direct engagement with UNESCO World Heritage sites. The pedagogy will be largely participatory and interactive involving a combination of self-study using Information, Communication and Technology (ICT) resources. With a maximum intake of 10 candidates for the course, the Centre has invited applications for this prestigious course for the year 2019-2021 from eligible Indian and foreign candidates with a passion for heritage conservation and management.





# UNESCO C2C India is collaborating with a range of sub-national, national and international institutions and organizations:

- Assam Forest Department
- Himachal Pradesh Forest Department
- Karnataka Forest Department
- Manipur Forest Department
- Maharashtra Forest Department
- Meghalaya Forest Department
- Uttarakhand Forest Department
- Green Hub, Tezpur, Assam
- Tata Institute of Social Sciences, Mumbai
- INTACH Heritage Academy, New Delhi
- Archaeological Survey of India (ASI)
- DRONAH
- ICOMOS India
- IUCN
- Blue Mountains World Heritage Institute (BMWHI)/ Protected Areas Learning and Research Collaboration (PALRC), Australia
- Ecosystem Services Partnership (ESP) Asia Regional Office, Republic of Korea
- Centre for Heritage Management, Ahmedabad University
- Saurashtra University
- UNESCO New Delhi Cluster Office
- UNESCO World Heritage Centre
- G. B. Pant National Institute for Himalayan Environment and Sustainable Development
- University of East Anglia, United Kingdom
- · Hiroshima University, Japan
- University of Texas, Austin, USA





## SCHEDULE -G: SIGNIFICANT ACCOUNTING POLICIES FOR COMPILATION OF ACCOUNTING DATA FOR THE F.Y. 2018-19

## 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

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

### 3. INVESTMENTS

- a. Investments classifieds as "long term investments" are carried at cost.
- b. Investment classified as current are carried at lower of cost & fair value. Provision for short fall in the value 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 8 taxes, incidental 8 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.
- 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 if 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 as at the year end and the resultant gain / loss is adjusted to cost of fixed assets, if the foreign currency liability 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 2018-19

-Sd-**Rajiv Gupta** (Finance Officer) -Sd-**Dr. V.B Mathur** (Director)

Date: 19/03/2019 Place: Dehradun



#### INDEPENDENT AUDITOR'S REPORT

To
The Director
Wild Life Institute of India
Post Box No. 18, Chandrabani
Dehradun-248001
Uttarakhand

### **Report on the Financial Statements**

We have audited the accompanying financial statements of the project "UNESCO Centre On World Natural Heritage Management & Training For The Asia Pacific Region — Wild Life Institute of India", Chandrabani, Dehradun which comprises the Balance Sheet as at 28<sup>th</sup> February 2019 and also the Receipts & Payment a/c & Income /Expenditure Account for the period 28<sup>th</sup> February 2019 and a summary of significant accounting policies and other explanatory information. These statements are the responsibility of Institute's Management. Our responsibility is to express an opinion on the accompanying financial statements based on our audit.

#### Auditor's Responsibility

We have conducted our audit in accordance with the Standards on Auditing generally accepted in India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

### **Opinion**

Place: Dehradun

Dated: 19/03/2019

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

Based on our audit, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (ii) In our opinion, proper books of accounts and other relevant records have been maintained by Wildlife Institute of India (UNESCO Centre on World Natural Heritage Management & Training for the Asia Pacific Region Wild Life Institute of India).
- (iii) The Balance Sheet and Receipt & Payment account & Income/Expenditure Account dealt with by this report are in agreement with the books of accounts.

For Goyal Bhanot & Co Chartered Accountants FRN no.012376C

> CA Rajnish Bhanot [ FCA, Partner] M.No. 402787

Wildlife Institute of India, Dehradun

2018-19 ANNUAL REPORT

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## **BALANCE SHEET AS ON 28th FEBRUARY 2019**

Particulars	Schedule	Amount 2018-19	Amount 2017-18
Liabilities			
Grant Fund	А	13,836,358.00	24,472,100.00
Fixed Asset Capital Fund	В	19,739,778.00	18,541,986.00
General Fund	С	662,208.00	662,208.00
Current Liabilities		-	-
Total in Rs.		34,238,344.00	43,676,294.00
Assets			
Gross Fixed Assets	D	19,739,778.00	18,541,986.00
Less : Accumulated Depreciation		2,412,814.00	1,574,818.00
Net Fixed Assets		17,326,964.00	16,967,168.00
Current Assets, Loans and Advances	Е	16,911,380.00	26,709,126.00
Total in Rs.		34,238,344.00	43,676,294.00

<sup>&</sup>quot;Significant Accounting Policy & Notes to Account"

For Goyal Bhanot & Co. **Chartered Accountants** 

-Sd-**CA Rajnish Bhanot** 

FCA, PARTNER

-Sd-

-Sd-

**Rajiv Gupta** Finance Officer

G

**Dr V.B Mathur** Director

Date: 19/03/2019 Place: Dehradun

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<sup>&</sup>quot;As Per Our Separate Report of Even Date"

## INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 28th FEBRUARY 2019

PARTICULARS	Amount 2018-19	Amount 2017-18
INCOME		
By Grants in Aid (from National CAMPA	12,583,426.00	12,772,342.00
Advisory Council, Government of India )		
By Interest from Bank	885,277.00	427,735.00
By Miscellaneous Income	230,000.00	15,000.00
By Other Grants	362,436.00	1,743,389.00
Total in Rs. (A)	14,061,139.00	14,958,466.00
EXPENDITURE		
To Salaries & Wages		
Scientists	5,765,440.00	897,547.00
Office Staff	2,576,085.00	5,285,464.00
To Activity Expenses	2,630,656.00	4,875,440.00
To Operational Expenses	912,470.00	1,081,198.00
To Miscellaneous expenses	976,056.00	647,693.00
To Depreciation	837,996.00	682,372.00
To Expenses on Other Grants	362,436.00	1,743,389.00
Total in Rs. (B)	14,061,139.00	15,213,103.00
Excess of Income Over Expenditure (A-B) Transfer to General Fund	-	(254,637.00)



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

For Goyal Bhanot & Co. Chartered Accountants

-Sd- -Sd- -Sd
CA Rajnish Bhanot Rajiv Gupta Dr. V.B Mathur
FCA, PARTNER Finance Officer Director

Date: 19/03/2019 Place: Dehradun

## SCHEDULE FORMING PART OF BALANCE SHEET AS ON 28th FEBRUARY 2019

## **SCHEDULE "A" - GRANT FUND**

Particulars	Amount 2018-19		Total 2018-19	Amount 2017-18
	Grants in Aid from National CAMPA Advisory Council, Government of India	Other Grants (Schedule F)		
Opeing balance	22,515,455.00	1,956,645.00	24,472,100.00	10,623,867.00
Add: Grants Received during the year	<del>-</del>	3,507,912.00	3,507,912.00	45,548,500.00
Add: Inter transfer				
Less : Transfer to Fixed Asset Capital Fund	(1,197,792.00)		(1,197,792.00)	(17,184,536.00)
Less : Transfer to Income & Expenditure Account /Adjustment	(12,583,426.00)	(362,436.00)	(12,945,862.00)	(14,515,731.00)
Total in Rs.	8,734,237.00	5,102,121.00	13,836,358.00	24,472,100.00

## 08 ACCOUNTS

## SCHEDULE "B" - FIXED ASSET CAPITAL FUND

Particulars	Amount 2018-19	Amount 2017-18
Opening Balance	18,541,986.00	1,357,450.00
Add : Transfer from Grant Fund Account	1,197,792.00	17,184,536.00
Total in Rs.	19,739,778.00	18,541,986.00

-Sd-

Rajiv Gupta Dr. V.B Mathur Finance Officer Director

## SCHEDULE FORMING PART OF BALANCE SHEET AS ON 28th FEBRUARY 2019

## **SCHEDULE "C" - GENERAL FUND**

Particulars	Amount 2018-19	Amount 2017-18
Opening Balance	662,208.00	916,845.00
Add : Transfer from Income & Expenditure Account	-	(254,637.00)
Total in Rs.	662,208.00	662,208.00

-Sd-

Rajiv Gupta Dr. V.B Mathur

Finance Officer Director



## **SCHEDULE** "D" DEPRECIATION

Balance				
as on 01.04.2018	Addition during the year Before 30.09.2018	After 30.09.2018	Total	
14,914,200.00	-	-	14,914,200.00	0%
994,704.00	735,583.00	-	1,730,287.00	15%
186,060.00	151,869.00	-	337,929.00	10%
2,447,022.00	310,340.00	-	2,757,362.00	40%
18,541,986.00	1,197,792.00	-	19,739,778.00	

-Sd
Rajiv Gupta

Dr. V.B Mathur
Finance Officer

Director



## SCHEDULE FORMING PART OF BALANCE SHEET AS ON 28th FEBRUARY 2019

## SCHEDULE "E" - CURRENT ASSETS LOANS & ADVANCES

	Particulars	Amount 2018-19	Amount <b>2017-18</b>
I	CURRENT ASSETS		
	1) Bank Balances with Scheduled Banks		
	UBI Saving A/c No. 518502010054034	16,165,996.00	26,579,222.00
	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

Depreciation			Net Block	
Upto	For the	Total	Balance	Balance
31.03.2018	Year	28.2.2019	as on	as on
			31.03.2018	28.2.2019
-	-	-	14,914,200.00	14,914,200.00
275,394.00	218,236.00	493,630.00	719,310.00	1,236,657.00
9,303.00	32,863.00	42,166.00	176,757.00	295,763.00
1,290,121.00	586,897.00	1,877,018.00	1,156,901.00	880,344.00
1,574,818.00	837,996.00	2,412,814.00	16,967,168.00	17,326,964.00

	Particulars	Amount 2018-19	Amount 2017-18
I	CURRENT ASSETS		
	1) Bank Balances with Scheduled Banks		
	UBI Saving A/c No. 518502010054034	16,165,996.00	26,579,222.00
	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
II	LOANS & ADVANCES		
	(1)Advances		
	Forest Advance	542,096.00	22,732.00
	Travel Advance	186,576.00	90,460.00
	Total in Rs.	16,911,380.00	26,709,126.00



-Sd-

Rajiv GuptaDr. V.B MathurFinance OfficerDirector

## RECEIPTS & PAYMENT A/C FOR THE YEAR ENDING 28th FEBRUARY 2019

PARTICULARS	Amount 2018-19	Amount 2017-18
Receipts		
Balance as on 01.04.2018		
UBI Saving A/c No. 518502010054034	26,579,222.00	6,802,416.00
To Grant from Compensatory Afforestation Fund Management and Planing Authority	-	45,000,000.00
To Receipts Other Grants	3,507,912.00	548,500.00
To Bank Interest	885,277.00	427,735.00
To Miscellaneous Receipts	230,000.00	15,000.00
Total in Rs. (A)	31,202,411.00	52,793,651.00
Payments		
Revenue Expenditure		
By Salaries & Wages		
Scientists	5,765,440.00	897,547.00
Office Staff	2,576,085.00	5,285,464.00
By Activity Expenses	2,630,656.00	4,875,440.00
By Operational Expenses	912,470.00	1,081,198.00
By Miscellaneous Expenses	976,056.00	647,693.00
Capital Expenditure		
By Fixed Assets	1,197,792.00	12,184,536.00
Total carried forward	14,058,499.00	24,971,878.00

08 accounts

PARTICULARS	Amount 2018-19	Amount 2017-18
Total brought forward	14,058,499.00	24,971,878.00
By Expenses on Other Grants	362,436.00	1,243,389.00
By Forest Advance	519,364.00	(8,672.00)
By Travel Advance	96,116.00	7,834.00
Total in Rs. (B)	15,036,415.00	26,214,429.00
By Balance (A-B) as on 28th Feb 2019		
Cash at Bank		
UBI Saving A/c No. 518502010054034	16,165,996.00	26,579,222.00

<sup>&</sup>quot;As per our foot note on the balance sheet of even date."

For Goyal Bhanot & Co. Chartered Accountants

-Sd- -Sd
CA Rajnish Bhanot Rajiv Gupta
FCA, PARTNER Finance Officer

-Sd-**Dr V.B Mathur** Director

Date: 19/03/2019 Place: Dehradun



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

S. No.	Details of Other Grants	Date of receipt	Opening Balance	
1	Eco University Montana		67,283.00	
2	GHNP- Conduction Wild Life Training		18,746.00	
3	Nomination Dossier of the Bhitarkanika Cons		1,237,077.00	
4	Open Standard Workshop		19,888.00	
5	Assam State Biodiversity Board Grant		73,209.00	
6	Director U Cost		14,386.00	
7	Assam State Biodiversity Board Grant	8/21/2018	158,985.00	
8	Grant - The Sahyadri Tiger Cons foundation		367,071.00	
9	Great Himalayan National Park	1/31/2019	-	
	Total in Rs		1,956,645.00	



-Sd-**Rajiv Gupta** Finance Officer -Sd-

**Dr V.B Mathur** Director

Adjustment	Addition	Expenditure	Balance	
	-	-	67,283.00	
	-	-	18,746.00	
	-	-	1,237,077.00	
		-	19,888.00	
		-	73,209.00	
	-		14,386.00	
-	1,125,112.00	297,912.00	986,185.00	
	-	64,524.00	302,547.00	
-	2,382,800.00	-	2,382,800.00	
-	3,507,912.00	362,436.00	5,102,121.00	



**Gross Block** 

## **DEPRECIATION ON FIXED ASSETS AS ON 28th FEBRUARY 2019**

Particulars	Balance	Addition di	uring the year	Deletion/Sale/ adjustment	Total	Bill No.	
	as on 01.04.2018	Before 30.09.2018	After 30.09.2018		as on 28.2.2019		
Computer & Printers							
Desktop Computer	2,004,903.00	-	-		2,004,903.00		
UPS-APS	119,704.00	310,340.00			430,044.00	SM/2018-19/ 0556 & 0557	
UPS 1 KV	28,500.00	-			28,500.00		
Laser Jet Printers	105,840.00				105,840.00		
Laser Jet colour Printers	89,192.00				89,192.00		
HP Printer	72,173.00				72,173.00		
Hard Disk	26,710.00	-			26,710.00		
Plant & Machineries							
Colour Xerox machine	212,436.00				212,436.00		
Dual Band Singal Radio Access points	25,200.00				25,200.00		
Expansion Portable Drive & USB Drive	23,398.00	12,400.00			35,798.00	005	
Extension Card (32 port)	69,825.00	-			69,825.00		
Integration of Net Working	243,010.00	31,486.00			274,496.00	Mud/Dun/16-17/ 121, 160 & 21	
Stabilizer 2 KV Digital ( Xerox Machine)	6,980.00	-			6,980.00		
Soni LED 43 Inch Bravia	64,900.00	-			64,900.00		
Telephone	129,817.00	-	-		129,817.00		
CCTV Camera	219,138.00		-		219,138.00		
Biometric Access Control	-	141,104.00			141,104.00	MUD/DUN/ 18-19/31	
LCD Panels	-	401,253.00			401,253.00	SM/2017-18/2108, 2109, 2191 & 2110 & SM/ 2018-19/0558	

08 accounts

	Depreciation					
Bill Date de	Rate of epreciation	Upto 31.03.2018	For the Year	Total 28.2.2019	WDV As on 31.03.2018	WDV As on 28.2.2019
	40%	898,783.00	442,448.00	1,341,231.00	1,106,120.00	663,672.00
04.06.2018	40%	90,285.00	135,904.00	226,189.00	29,419.00	203,855.00
	40%	27,223.00	511.00	27,734.00	1,277.00	766.00
	40%	101,098.00	1,897.00	102,995.00	4,742.00	2,845.00
	40%	85,196.00	1,598.00	86,794.00	3,996.00	2,398.00
	40%	68,940.00	1,293.00	70,233.00	3,233.00	1,940.00
	40%	18,596.00	3,246.00	21,842.00	8,114.00	4,868.00
			-			
			-			
	15%	91,758.00	18,102.00	109,860.00	120,678.00	102,576.00
	15%	10,885.00	2,147.00	13,032.00	14,315.00	12,168.00
10.04.2018	15%	10,107.00	3,854.00	13,961.00	13,291.00	21,837.00
	15%	30,160.00	5,950.00	36,110.00	39,665.00	33,715.00
12.01.2017, 24.03.2017 & 22.05.2017	15%	60,919.00	32,037.00	92,956.00	182,091.00	181,540.00
	15%	3,015.00	595.00	3,610.00	3,965.00	3,370.00
	15%	25,044.00	5,978.00	31,022.00	39,856.00	33,878.00
	15%	27,071.00	15,412.00	42,483.00	102,746.00	87,334.00
	15%	16,435.00	30,405.00	46,840.00	202,703.00	172,298.00
29.05.2018	15%	-	21,166.00	21,166.00	-	119,938.00
08.02.2018 & 04.06.2018	15%	-	60,188.00	60,188.00	-	341,065.00



	Gross Block						
Particulars	Balance	Addition du	ıring the year	Deletion/Sale/ adjustment	Total	Bill No.	
	as on <b>01.04.201</b> 8	Before 30.09.2018	After 30.09.2018		as on 28.2.2019		
Microwave	-	21,690.00			21,690.00	585	
Refrigerator	-	41,500.00			41,500.00	00387	
RO System	-	38,450.00			38,450.00	PZS-0072	
Water cooler	-	47,700.00			47,700.00	453	
			-		-		
Furnitures & Fixtures	186,060.00	151,869.00	-		337,929.00	IDB/2017-18/ 008, 379	
					_		
Building	14,914,200.00	-	-		14,914,200.00		
					-		
Total	18,541,986.00	1,197,792.00	-	- 1	19,739,778.00		

08 ACCOUNTS

	Depreciation						
Bill	Date Rate of depreciation	•	For the Year	Total 28.2.2019	WDV As on 31.03.2018	WDV As on 28.2.2019	
03.05.2	018 15%	-	3,254.00	3,254.00	-	18,436.00	
02.05.2	.018 15%	-	6,225.00	6,225.00	-	35,275.00	
07.05.2	.018 15%	-	5,768.00	5,768.00	-	32,682.00	
03.05.2	.018 15%	-	7,155.00	7,155.00	-	40,545.00	
31.03.2 25.04.2		9,303.00	32,863.00	42,166.00	176,757.00	295,763.00	
		-	-		14,914,200.00 - -	14,914,200.00	
		1,574,818.00	837,996.00	2,412,814.00	16,967,168.00	17,326,964.00	







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**Mr. Kehar Singh** Administrative Officer



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**Dr. Chitiz Joshi** Asst. Technical Officer



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**Mr. Rajeev Thapa** IT Officer



**Dr. V.B. Mathur** Director



**Mr. Vinod Kumar DK, IFS** Scientist-D



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