

# Annual Report

2018 - 19



NFCH assisted children with Hon'ble Vice President of India  
on the occasion of Flag Day 2018



**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**

Lok Nayak Bhavan, New Delhi - 110003



# NATIONAL FOUNDATION FOR COMMUNAL HARMONY

## ANNUAL REPORT 2018-19

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# Vision



“India free from communal and  
all other forms of violence  
where all citizens especially children & youth  
live together in peace & harmony”



# Mission



“Promoting Communal Harmony,  
Strengthening National Integration and  
Fostering Unity in Diversity through  
collaborative social action, awareness  
programs, reaching out to the victims of violence  
especially children, encouraging interfaith dialogue for  
India's Shared Security, Peace & Prosperity”





## INTRODUCTION

National Foundation for Communal Harmony (NFCH) is an autonomous organization with Ministry of Home Affairs Government of India. It was registered on 19th February 1992 under Societies Registration Act, 1860. Its office is located on the 9th Floor, 'C' Wing, Lok Nayak Bhawan, Khan Market, New Delhi-110003.

### Objectives

#### 2. The objectives of the Foundation are

- (i) To undertake programmes or projects for providing assistance to children of families affected by communal, caste, ethnic or terrorist violence which fractures social harmony, as may be decided by the Governing Council from time to time, in particular for their care and education;
- (ii) To undertake programmes or projects for assisting in physical and psychological rehabilitation of children, families or other victims of communal, caste, ethnic or terrorist violence / clashes which fracture social harmony for their assimilation into the mainstream of society, as may be decided by the Governing Council from time to time;
- (iii) To promote or undertake activities which highlight and strengthen bonds of unity and affinity between different religious and other groups in the country;
- (iv) To undertake and encourage activities which promote belief in principles of non-violence in resolving disputes between different religious and other groups in society;
- (v) To institute awards for individuals as well as institutions for outstanding contributions to the cause of communal harmony and national integration;
- (vi) To cooperate with, and secure cooperation of Central Government, State Governments, Union Territory Administrations, industrial & commercial organizations, non-governmental, voluntary & other organisations and bodies in promoting the objectives of the Foundation;
- (vii) To provide information services, set up libraries, bring out journals, books or other forms of literature to promote the objectives of the Foundation;
- (viii) To do all such other lawful acts and things as may be necessary or conducive for furthering the objectives of the Foundation.

## ORGANIZATION AND MANAGEMENT

3. The Foundation has two main bodies to carry out the objectives set out for the Foundation, namely, the Governing Council and the Executive Council. While the Governing Council formulates overall policies, the Executive Council is responsible for the management and administration of the Foundation. The Governing Council consists of not more than 25 members to be nominated by Ministry of Home Affairs with Union Home Minister as its Chairman (Annex-V). The Executive Council has eight members, with Union Home Secretary as its Chairman (Annex-VI). The General Body has been constituted for the first time by the Ministry of Home Affairs vide order dated 2nd August 2017 (Annex -VII). The Secretary of the Foundation is the Principal Executive Officer.

### Funds

4. Government of India provided a corpus fund of Rs.10 crore to the Foundation on its establishment in 1992. The corpus fund was enhanced to Rs.11 crore in 2004 following merger of Communal Harmony Fund of Rupees one crore with the corpus of the Foundation. To augment its resources, the Foundation makes appeal to general public, State Governments / Union Territory Administrations, Central Government Departments, Public Sector Undertakings / Enterprises, educational institutions etc. for voluntary donations to the Foundation for its noble cause. All donations to the Foundation are fully exempted from Income tax under section 80G (2) (iii) (e) of the Income Tax Act, 1961. The Government of India vide Ministry of Personnel, Public Grievances & Pension (Department of Personnel & Training) O.M.No.110 13/9/95-Estt (A) dated 02.11.1995 has relaxed provisions of rule 12 of the Central Civil Services (Conduct) Rules, 1964 to allow Central Government servants to participate in fund raising efforts of the Foundation on voluntary basis (Annex-I). Similar relaxation has also been given by few State Governments allowing State Government servants to participate in fund raising efforts of the Foundation on voluntary basis. These include governments of Goa, Himachal Pradesh, Punjab, Kerala and Sikkim.

## ACTIVITIES AND PROGRAMMES

5. The major activity of the Foundation is to implement programmes and projects for assisting in effective rehabilitation of child victims of communal, caste, ethnic or terrorist violence which fracture social harmony. The emphasis remains on providing assistance to such children for their education and promoting communal harmony and national integration through various promotional activities.

6. Existing programmes of the Foundation may be categorized as:

- Project 'Assist'
- Project 'Recognition'
- Communal Harmony Campaign Week & Flag Day
- Project 'Research'
- Library & Publications
- Extension activities and Know My India Programme
- Other activities

Brief about these programmes is given hereunder:

### PROJECT 'ASSIST'

7. Under project 'Assist', financial assistance is provided to children, who become orphan or destitute due to death or permanent incapacitation of either both the parents or the main bread earner in the family in communal and other forms of societal violence. The children whose family income is up to Rupee Two Lakh per annum are eligible for financial assistance under the project. Each identified child is provided financial assistance @ Rs.1,250 per month up to class XII; Rs.1,500 per month for the students doing graduation / post-graduation and Rs.1,750 per month to students of professional courses (like medical, engineering and management), without any restriction on the number of children in a family. The assistance is provided till the child attains the age of 25 years.

8. A total of 12,855 children have been benefited under project 'Assist' from the year 1992-93 to 2018-19 (Annex-II). Year-wise number of assisted children is given at Figure-1. Expenditure of Rs.84.50 Crore has been incurred since the inception of the scheme on assistance to child victims, as on 31.03.2019. A sum of Rs.5.60 Crore was incurred on project 'Assist' during the year 2018-19, covering 3,337 children (Annex-II). Up-dated year-wise expenditure on this project is at Figure-2. During 2018-19, 470 fresh cases were approved and 2867 cases renewed for grant of assistance under Project Assist. Year-wise accretion of children assisted by the Foundation is at Figure-3. State-wise distribution of assisted children is at Figure-4.

9. Proposals of eligible children, either fresh or for renewal, are received through district administration. These proposals are examined and processed by the Foundation, thereafter; the assistance for the children is released through the concerned District Collectors / Magistrates / Deputy Commissioners etc. for further disbursement to each child. Immediately after release of assistance by the Foundation, the affected families are informed to get timely payment through the office of the respective District Collector / Magistrate or Deputy Commissioner.

10. The Foundation also seeks cooperation from concerned State Governments, District Administrations

and other organizations for identifying eligible child victims for consideration of proposals for grant of financial assistance. In Assam, a unit under Assam Police, namely "Aashwas" is helping the Foundation in identifying child victims of violence. Similarly, in J&K, 'Council for Rehabilitation of Widows, Orphans, Handicapped & Old Persons' is facilitating the Project in the State. In addition, State level Nodal Agencies have been identified in the States of Bihar, Gujarat, Madhya Pradesh, Manipur, Rajasthan and Uttar Pradesh.

### Project 'Recognition'

11. Two National Communal Harmony Awards have been instituted to be conferred annually, one for an individual and another for organizations for outstanding contribution in promoting communal harmony and national integration. The awards carry a certificate & cash amount of Rupees Five Lakh for individuals, and a certificate & cash amount of Rupees Ten Lakh for organizations. Selection for the awards is made by a Jury presided over by Hon'ble Vice President of India.

### Communal Harmony Campaign Week

12. Communal Harmony Campaign Week was observed as an annual feature from 19th to 25th November 2018 to coincide with Qaumi Ekta week. On the occasion, an appeal was made to general public, State Governments / Union Territory Administrations, Ministries / Departments, Public Sector Enterprises, Embassies / Missions abroad, para-military forces, educational institutions, etc. to effectively promote values of communal harmony and national integration amongst the people. The appeal inter-alia emphasized to donate funds on voluntary basis to augment the financial resources of the Foundation to enable it to carry out its activities.

13. The Foundation got publicity material printed and distributed to State Governments / UT Administrations, Ministries/Departments, Central Public Sector Enterprises para-military organisations, educational institutions, etc. In all, publicity materials were sent to about 1.21 Lakh units all over the country during the year 2018 as against about 1.25 Lakh units during 2017. Details of dispatch of publicity material to various units during 1992-93 to 2018-19 are at Figure 5.

14. The week was observed throughout the country with great energy and passion. As per the appeal made by NFCH, the Foundation received reports that different activities and programmes were organized by educational institutions, etc. during the Week to promote the ethos of communal harmony and national integration. The educational institutions throughout the country organized debate competitions, painting competitions, essay competitions, rallies, etc. during the week. A large number of selected paintings, essays, etc. were sent to the



Foundation by the schools/educational institutions. Some of these paintings have been displayed in the Annual Calendar 2019 of the Foundation to encourage the creative efforts of the children. The Week's last working day i.e. 22nd November 2018 (Thursday) was observed as the Flag Day throughout the country. This was specially utilized to generate financial support for destitute children affected by communal, caste, ethnic or terrorist violence.

15. Six children, two from Jammu & Kashmir and one each from, Gujarat, Manipur, Bihar and Chhattisgarh were invited by the Foundation along with their mothers/guardians and escorts (State Government representatives) to participate in Communal Harmony Campaign Week & Flag Day celebrations from 19th to 25th November 2018. These children viz. **Surjeet Kumar and Zafar Ullah Javid from Jammu & Kashmir; Yogeshwar Solanki from Gujarat; Km. Muktiyas from Manipur; Sravan Kumar from Bihar; and Km Kritika Yalam** from Chhattisgarh were privileged to meet, greet and stick communal harmony flags on the dignitaries of Shri M Venkaiah Naidu, Hon'ble Vice-President of India; Shri Rajnath Singh, Hon'ble Union Home Minister; Shri Hansraj Gangram Ahir, & Shri Kiren Rijiju, Union Ministers of State (Home) and Shri Rajiv Gauba, Union Home Secretary during the week.



Children with Shri Kiren Rijiju, Hon'ble Minister of State (Home)



Children with Shri Rajiv Gauba, Union Home Secretary



Children with Shri Rajnath Singh, Hon'ble Union Home Minister



Children with Shri Hansraj G Ahir, Hon'ble Minister of State (Home)

16. These children were also taken to local sight-seeing in Delhi and nearby places of historical, religious and cultural importance i.e. Rashtrapati Bhawan, India Gate, Qutub Minar, Lotus Temple, Raj Ghat, Lal Quila, Jama Masjid, Akshardham Temple, etc. They were very excited to see these places and immensely enjoyed their Delhi visit. It was a lifetime experience for these children. The children were enthused to intermingle with their fellow friends coming from different states for this occasion.

17. The Foundation is immensely grateful and appreciates the efforts made by all stakeholders, supporters and well wishers for organizing such programmes and raising funds for the destitute children covered under its Project 'Assist' and also for enhancing the activities of the Foundation.

### Project 'Research'

18. Proposals for study / research are considered from universities, research organisations, schools of social work, autonomous organisations, renowned institutions working in the field, individuals, etc. for participatory and action-oriented research and other studies having strong relevance to promotion of communal harmony and strengthening of national integration.

## Library and Publications

19. The Foundation has established a library and has approximately **3300** books, journals and reports on the subject of communal harmony and national integration. The literature available in the library is being used by the officials of the Foundation and is consulted by professionals/ scholars/students from time to time. Setting up of the library has facilitated carrying out research work on various aspects of communal harmony and national integration. Details about books and journals are available in the library and also on the website of the foundation <https://nfchlibrary.nic.in>.

20. The Foundation has brought out a number of publications including e-books, books and monographs. List of publications of the Foundation is at Annex-III.

The library of the Foundation is updated on e-Granthalaya 4.0, which is developed by National Informatics Centre, Ministry of Electronic and Information Technology.

## Extension Activities

21. The Foundation under Extension Activities viz. Reach, Interfaith-Interaction, Partnership and Cause Partnership takes up various activities either independently or through State Governments / Administrations, non-governmental organizations, educational and other institutions etc. with a view to promote communal harmony and national integration. Financial assistance is provided by the Foundation to State Govts., NGOs, educational and other institutions for organizing activities for promoting communal harmony and national integration.

22. Under the scheme 'Reach', there is a provision of providing financial assistance of up to Rupees Five Lakh per annum per State/UT for organizing various activities aiming to promote communal harmony and national integration in the concerned States / UT. The programme envisages debates, seminars, workshops, paintings, poster / slogan and essay writing competitions, music, cultural programmes, mushairas, etc. either directly by the State Governments / UT administrations or through non-governmental organisations.

23. Scheme Interfaith-interaction envisages financial assistance up to Rs.50,000 per festival per annum for two festivals in a State/UT for organizing inter-community interaction on festivals like Eid, Deepawali, Christmas, Vaisakhi, Lohri, Onam, Pongal and festivals / fairs such as Phool Walon Ki Sair in Delhi, Deva Sharif fair at Barabanki and Nauchandi fair at Meerut in Uttar Pradesh through non-governmental organizations, colleges, universities, etc.

24. Scheme Partnership has provision of partnering with (a) UN organizations, (b) different Government organizations (like NYKS, NSS etc.) and (c) renowned All India level VOs/NGOs for furthering the objectives of the Foundation. Maximum annual provision for this scheme has been kept at Rs.5 lakh out of the total budget for the Extension Activities per year.

25. Scheme Cause-Partnership provides that the Foundation may associate itself with other Government Departments, UN organizations, educational institutions or VOs/NGOs to promote communal harmony and national integration without any provision of financial assistance.

26. The Foundation organized a round table conference on '**Interfaith Dialogue for Prosperity in the Country**' on 29th August 2018 at Dy. Chairman Hall, Constitution Club of India, Rafi Marg, New Delhi to spread the message of communal harmony & strengthening national integration. The conference was presided by Shri Syed Ghayorul Hasan Rizvi, Chairman, National Commission for Minorities. The programme was attended by eminent religious and faith leaders, Members of Governing Council of NFCH, Members of General Body, NFCH, representatives of civil society organizations, academicians and scholars. The invited speakers shared their thoughts and views on the relevance of the theme during the Conference.



Round table conference organized by the Foundation on '**Interfaith Dialogue for Prosperity in the Country**'

27. The Foundation collaborated with Sikkim University, Gangtok, for organizing one day National workshop on theme '**Walk for Global Peace and Interfaith Dialogue for Social Harmony**' under Project 'Reach' on 21st September 2018 at Sikkim University, Gangtok. The programme was organized at Mannan Bhawan, MG Road, Gangtok. Secretary, NFCH was invited as Special Guest on the occasion.

28. The Foundation collaborated with Christ University, Bangalore for organizing two days National Conference on "**Models of Interfaith Dialogue in**



**Conflict Resolution and Peace building”** under Project 'Partnership' from 24th to 25th September 2018 at Bangalore. Secretary, NFCH was invited as Guest of Honour during inaugural session of the conference.

**29. 'New India Sankalp' programme organized by Doordardshan on 19th November 2018**

In continuation of celebration of Communal Harmony Campaign Week in the country, Doordarshan, Delhi invited Secretary, NFCH in a live TV interactive session “New India Sankalp” on 19th November 2018 to emphasize the importance of this occasion and other initiatives to achieve the noble objectives of the Foundation. Secretary, NFCH explained about various initiatives undertaken by the Foundation and shared the future plans and activities to be undertaken by the Foundation.

**30.** For observing Communal Harmony Campaign Week & Flag Day 2018, ASN Senior Secondary School, Mayur Vihar-I, Delhi organized special programme for assisted children at ASN School premises on 20th November 2018. These children were felicitated during the programme. The event provided a platform for interaction between students of the school and invited children. The programme was presided over by Shri Manoj Pant, Secretary, NFCH; and the participants shared their valuable thoughts on the theme. About 500 school children from different communities assembled on the occasion.

**31. NFCH supported Nadd Foundation, New Delhi to organize a series of festival of music titled 'Concert for Harmony' at different places to spread the message of peace and harmony. Under the Foundation's Project 'Partnership', the programmes of music viz. 'Concert for Harmony' were organized at Kolkata on 09.12.2018, Vadodara on 16.12.2018 and New Delhi on 20.02.2019.**



'Concert for Harmony' organized by Nadd Foundation in collaboration with NFCH.

**32. NFCH organized Inter School competitions in collaboration with Navodaya Vidyalaya Samiti**

NFCH collaborated with Navodaya Vidyalaya Samiti for

conducting essay, story writing and painting competitions amongst children of 588 Jawahar Navodaya Vidyalayas at school, cluster, regional and national level in the country to promote communal harmony and national integration. NFCH provides cash prizes along with certificates to winner children of various competitions.

**33. NFCH officers visited Jammu & Kashmir for review of Project Assist from 12<sup>th</sup> to 14<sup>th</sup> December 2018.** Secretary, NFCH and DDO, NFCH visited Baramulla, Kupwara and Srinagar Districts in Jammu & Kashmir from 12<sup>th</sup> to 14<sup>th</sup> December 2018 and interacted with beneficiary children under Project 'Assist', their guardians and the concerned district authorities. Progress of Project “Assist” was reviewed with State Government officials.

**34. NFCH officers visited Manipur & Assam for review of Project Assist from 18<sup>th</sup> to 22<sup>nd</sup> December 2018.** Secretary, NFCH and DDO, NFCH visited Imphal West & Senapati Districts in Manipur and Kamrup Metropolitan & Baksa districts in Assam for interaction with beneficiary children under Project 'Assist', guardians and concerned district authorities. Chief Manager (CSR) & General Manager, Power Grid Corporation of India Limited were also present during the interaction.

Directorate of Information, Govt. of Manipur organized a press conference at Civil Secretariat, Imphal, Manipur on 19<sup>th</sup> December 2018. Many media persons (print & electronic) attended the press conference. Secretary, NFCH briefed the media about activities of the Foundation and details of implementation of Project 'Assist' in Manipur.

Secretary, NFCH and DDO, NFCH called on Dr J Suresh Babu, Chief Secretary, Govt. of Manipur on 20<sup>th</sup> December 2018 and briefed him about the activities of the Foundation and programmes in Manipur. On 22nd December 2018 Secretary, NFCH and DDO met Shri B.J. Mahanta, Addl. DGP, Assam Police and the Advisor 'AASHWAS' at Guwahati. Secretary NFCH briefed him about the progress of Project 'Assist' in Assam.



Beneficiary children and district authorities of Baksa district of Assam



Beneficiary children, representative of Powergrid and district authorities of Imphal Manipur

35. An agreement was signed with GAIL India Limited for providing financial support of Rs.50.00 lakh to the Foundation under Project "Assist" under CSR initiatives.



Monitoring and review of implementation of 'Project Assist' in Kamrup.

36. The Foundation supported Vivekananda Education Society, Kanakkary, Ettumanoor, Kottayam, Kerala under Project 'Reach' to organize one day programme titled '125<sup>th</sup> Year celebration of Swami Vivekananda Chicago Speech' to spread Communal Harmony within the larger society' in relevance of communal harmony and National integration. The programme was organized on 12<sup>th</sup> January 2019 at Nandavanam Auditorium Ettumanoor, Kottayam, Kerala. The programme aimed to bring about national integration, peace, unity and development among the people of India with special emphasis on assisting destitute children who have become orphans due to communal riots and terrorist activities. The programme was very successful in motivating young people to understand communal harmony in a wider context as narrated by Swami Vivekananda.

37. The Foundation in collaboration with Office of Resident Commissioner, Government of West Bengal and Nadd Foundation, New Delhi organized **All Faith Prayer Meet and Concert for Harmony** to observe Martyr's Day of Mahatma Gandhi at Muktadhara Auditorium, Gole

Market, New Delhi on 30<sup>th</sup> January 2019. Students from 08 different schools participated in the programme. The event provided a platform for interaction between students of various communities and faiths. The students presented teachings and prayers of Hinduism, Islam, Jainism, Buddhism, Zoorastrism, Christianity and Sikhism. The Concert for Harmony, a musical tribute was also performed by the artists of Nadd Foundation during the occasion. Winners were felicitated with prizes and Certificates. The programme was presided over by Shri Bhasker Khulbe, Secretary, Prime Minister Office, Shri Manoj Pant, Secretary, NFCH; Resident Commissioner, Government of West Bengal and Additional Resident Commissioner, Government of West Bengal. About 100 school children from different communities assembled on the occasion.

38. The Foundation organized "**Know My India Programme 2018-19**" in collaboration with Art of Living Foundation (AOL), Bengaluru at AOL International Campus, Bengaluru, Karnataka from 4<sup>th</sup> to 8<sup>th</sup> February, 2019. The programme was an integrated effort of the Foundation to acquaint the varied and diverse culture of the country to the children, who are receiving financial support from the Foundation for pursuing their education. There were 38 children, 13 escorts and 05 NFCH officials who participated in the programme. The concept of **Know My India Programme** is to bring together these children from different States and regions at one place to promote oneness, fraternity and national integration. Art of Living Foundation is amongst the largest Civil Society Organizations of the country known for its all-inclusive approach and work in the area of humanitarian development. The programme was a unique experience for children as they were taken to historical, educational, entertainments, religious and cultural places in and around Bengaluru. The participants also visited Mysuru. This was an unforgettable and memorable experience for the children. On the concluding day, a cultural performance by the children including folk dances and folk songs of their States was presented. All participants were awarded certificates.

39. The Foundation supported Centre for Human Rights Studies, Jindal Global Law School, O.P. Jindal Global University, Sonipat Haryana for organizing one day Seminar on "**Contemporary Challenges to Communal Harmony in India**" on 9<sup>th</sup> March 2019 at O P Jindal Global University, Sonipat, Haryana. The programme was focused to celebrate the resilience of the constitutional order which affirms the secular character of the Indian State and also highlighted the ongoing task of achieving the constitutional goal of fraternity. The seminar was organized in three thematic sessions to evaluate contemporary challenges in promotion of communal harmony and national integration. About 100 participants participated in the programme.



## OTHER DETAILS ABOUT NFCH

### Website

40. The web-site of the Foundation ([www.nfch.nic.in](http://www.nfch.nic.in)) was launched during 2002-2003. The website includes all the requisite information about the Foundation and its current activities, details of assisted children-including financial assistance released to them, books, journals, publications available in the library, application forms for grant of assistance under various projects, information regarding National Communal Harmony Awards, photo gallery, citizen's charter, RTI and information about organized seminars, rallies, etc.

### Staff

41. As on 31.03.2019, the Foundation had total staff strength of 16 personnel including one helper appointed on daily wage basis.

### Donation

42. Year-wise break up of donations received from 1992-93 to 2018-19 is at Fig. 6. Total donation of Rs.2.57 Crore (approx) was received during 2018-19. The spirit of generous cooperation shown by PSUs / PSEs, corporate houses, individuals, organizations, etc. in giving donations

for the noble cause is thankfully acknowledged. Despite our desire, it is difficult to enlist all our supporters in the Annual Report. Those who have contributed Rs.20,000 or more are listed at Annex-IV.

43. NFCH signed MoU with Gas Authority of India Limited. (GAIL) for Rs. 50.00 Lakh for providing assistance to children/ beneficiaries under Project Assist in Barpeta, Bongaigaon, Cachar, Chirang, Dibrugarh, Dima Hasso (N.C. Hills), Goalpara, Golaghat, Kamrup, Kamrup Metropolitan, Karbi Anglong, Morigaon, Tinsukia, Udalguri, Lahimpur & Sonitpur districts of Assam; Kishtwar districts of Jammu & Kashmir.

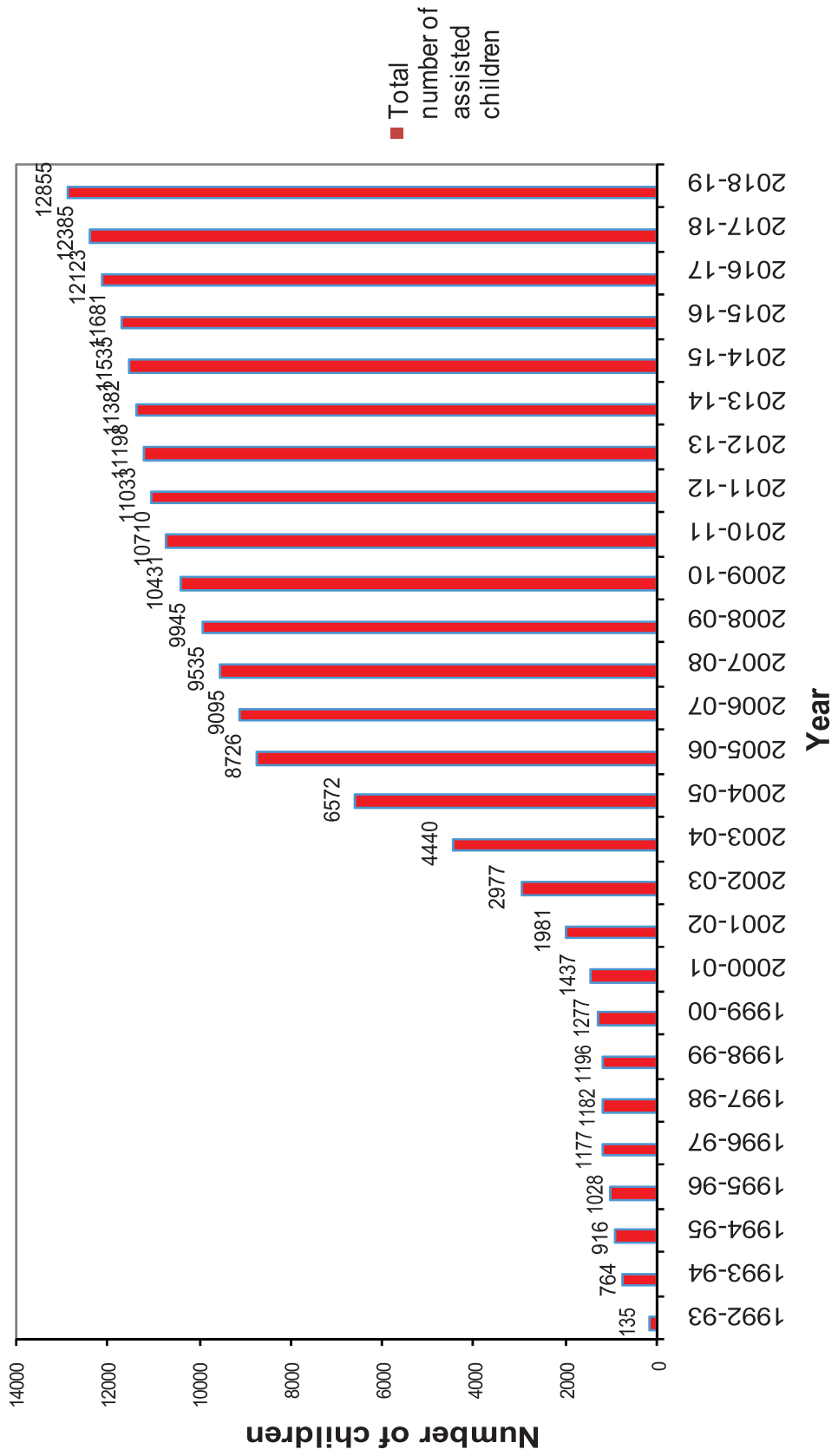
## ACCOUNTS AND AUDIT

44. Rules of the Foundation provide for maintenance of proper accounts and other relevant records. The Foundation is also required to prepare an annual statement of accounts and get it audited by a chartered accountant or a firm of chartered accountants approved by the Governing Council.

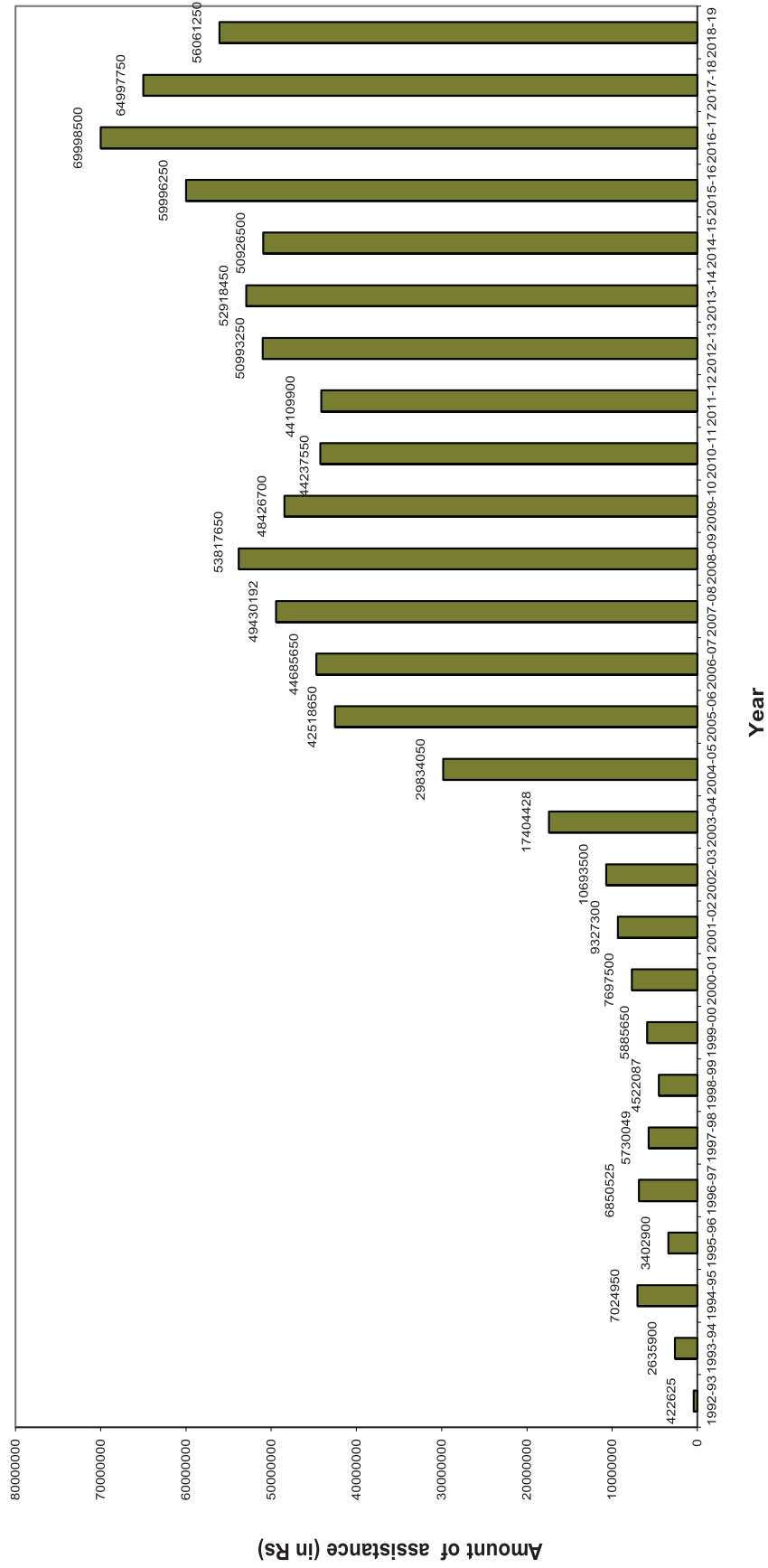
45. M/s Shekhon & Co., New Delhi audited the accounts of the Foundation for the year 2018-19. The Auditor's Report is placed at Annex-VIII. Audited statement of Accounts and Auditor's Report of the year 2018-19 has been approved by AS & FA (Home) on File No. 1/19/2019-NFCH.

Figure – 1

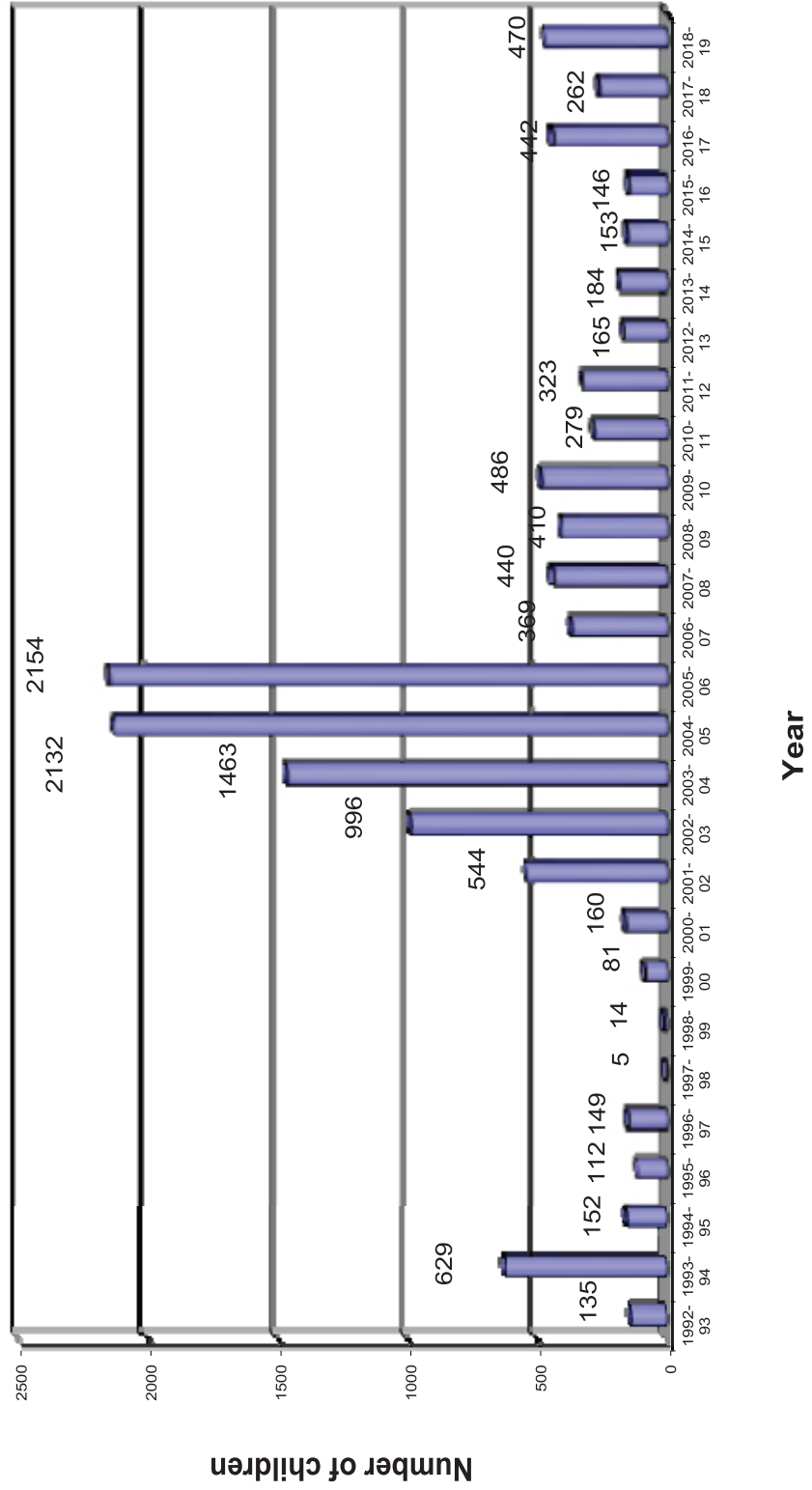
Year -wise total number of assisted children from 1992-93 to 2018-19



**Figure – 2**  
**Year-wise expenditure on project 'Assist' from 1992-93 to 2018-19**



**Figure – 3**  
**Year-wise accretion of children assisted from 1992-93 to 2018-19**



**Figure – 4**  
**State wise cumulative number of total assisted children as on 31/03/2019**

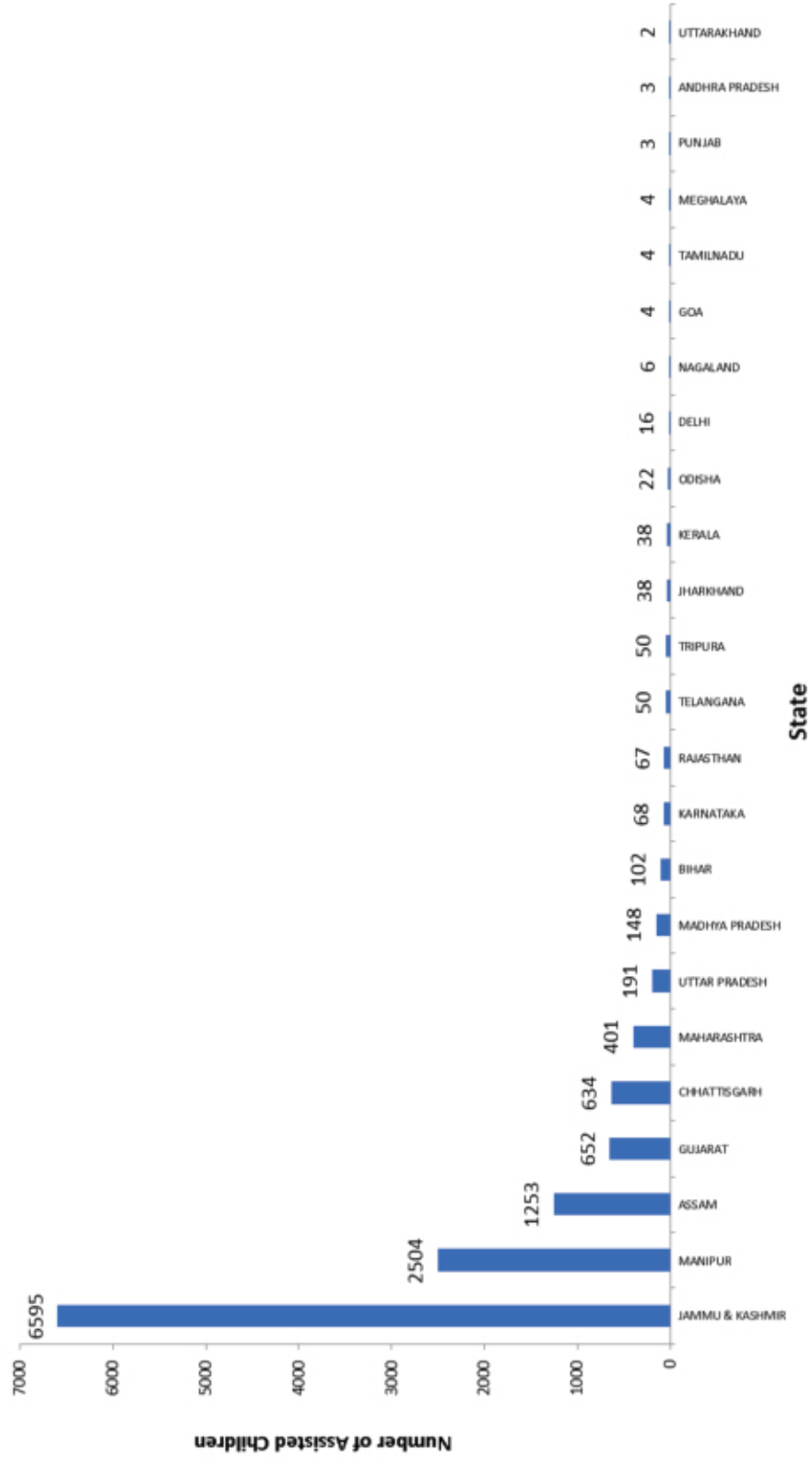
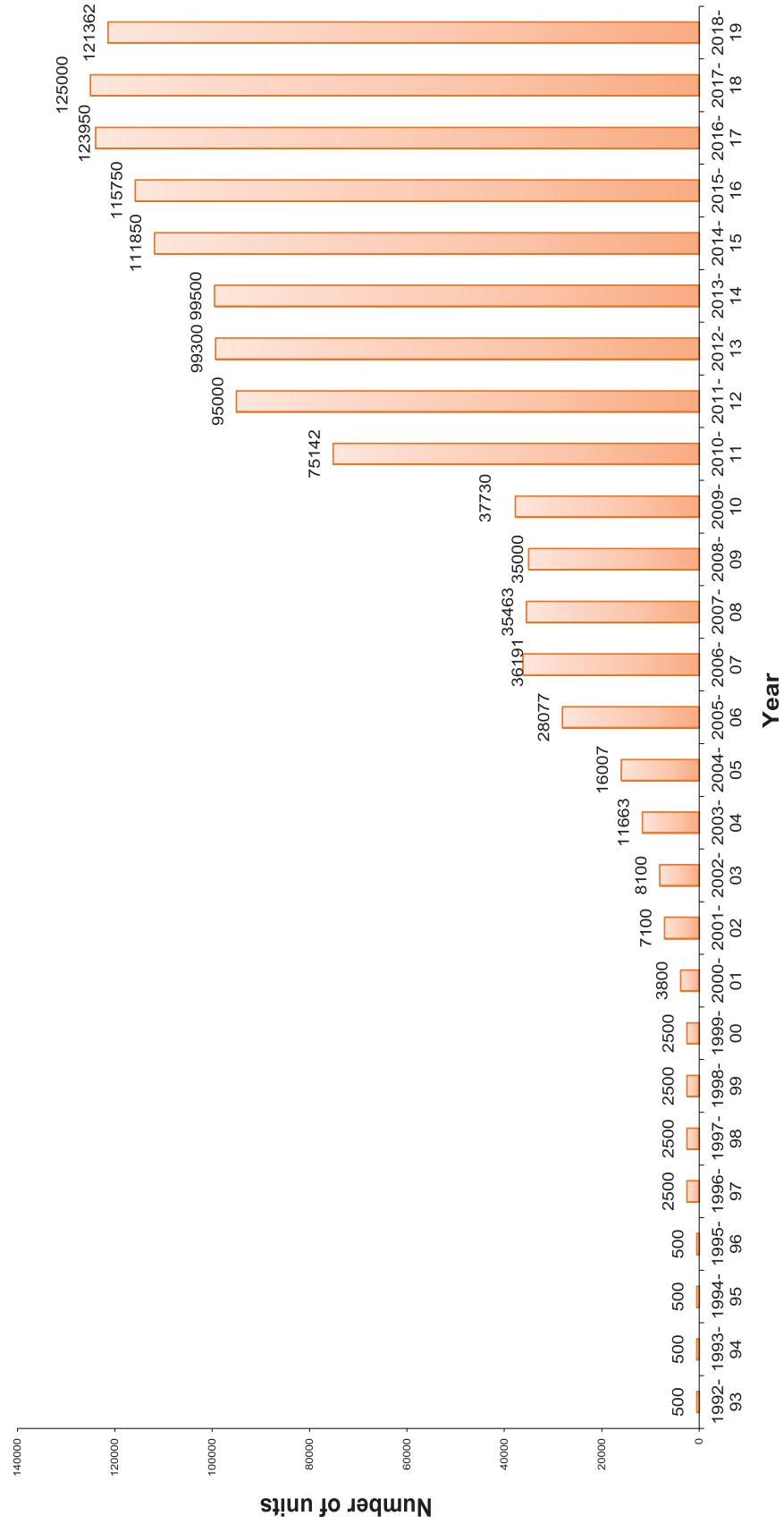
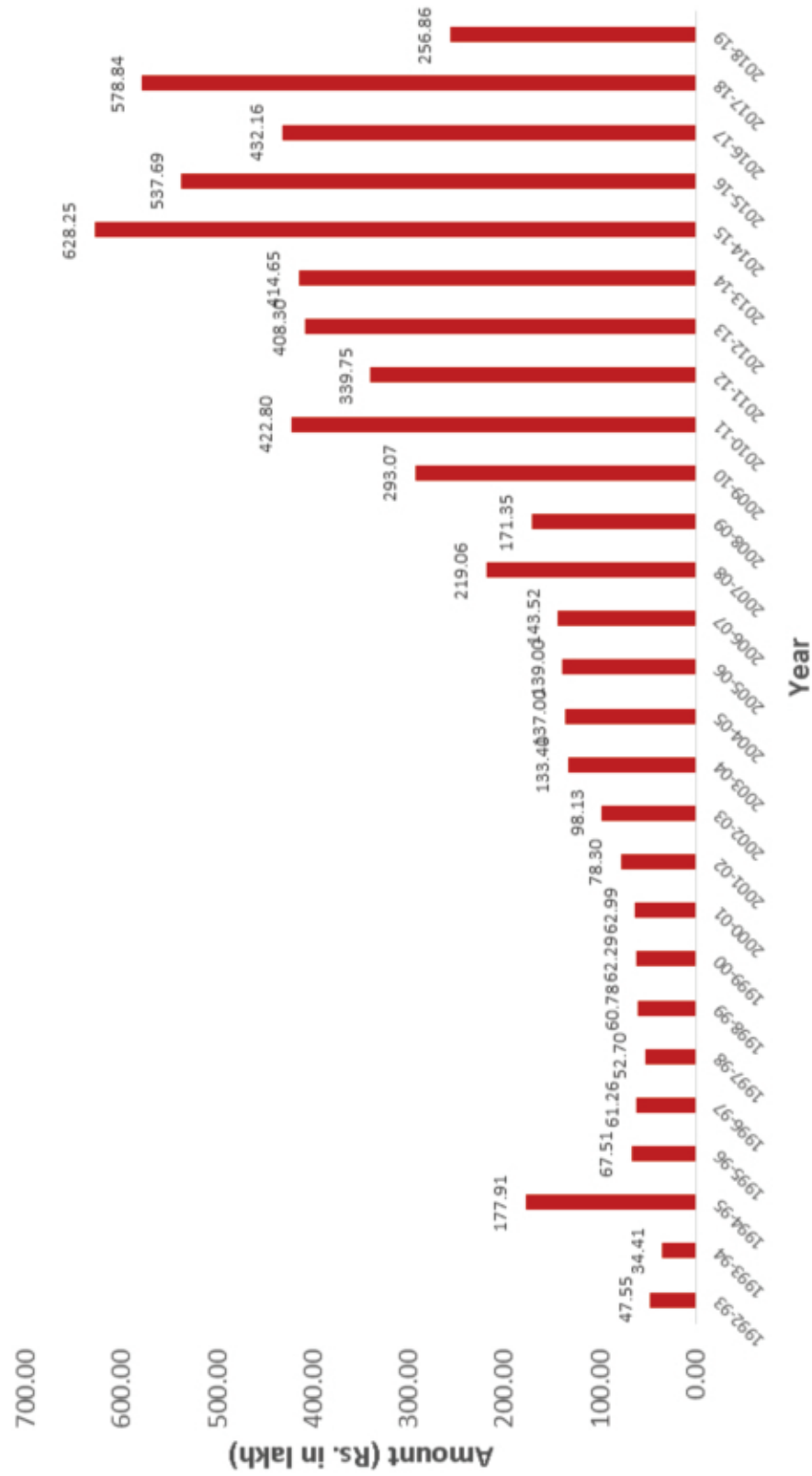


Figure – 5

Year-wise despatch of publicity material from 1992-93 to 2018-19



**Figure – 6**  
**Year-wise break up of donations received from 1992-93 to 2018-19**



No. 11013/9/95-Estt. (A)  
Government of India  
Ministry of Personnel, Public  
Grievances & Pension  
(Department of Personnel & Training)

New Delhi 2 Nov., 1995

**OFFICE MEMORANDUM**

**Subject: Observance of Flag Day by the National Foundation for Communal Harmony - Participation of Government Servants-CCS (Conduct) Rules 1964.**

Under Rule 12 of the Central Civil Services (Conduct) Rules, 1964 no Government servant shall, except with the previous sanction of the Government or of the prescribed authority, ask for or accept contribution to or otherwise associate himself with the raising of any funds or other collections in cash or in kind in pursuance of any object whatsoever.

The National Foundation for Communal Harmony has been set up for promoting communal harmony and particularly for the physical and psychological rehabilitation of children rendered orphans and destitutes in communal violence. The Foundation has been engaging in efforts to collect contributions and observes every year a 'Fund Raising Week', and 'Flag Day', clarifications have been sought whether Central Government Servants could be associated with or involved in the above fund raising efforts of the Foundation.

The matter has been examined and keeping in view the objectives of the National Foundation for Communal Harmony, the Government of India have decided to relax the provisions of Rule 12 to allow Central Government servants to participate in the fund raising efforts of the Foundation on a voluntary basis.

Sd/-  
(Krishna Menon)  
Deputy Secretary to  
The Government of India

To  
All Ministries and Departments of Government of India etc.



**Year-wise details of assisted children from 1992-93 to 2018-19**

Year	Addition in the number of the assisted children	Progressive Total
1992-93	135	135
1993-94	629	764
1994-95	152	916
1995-96	112	1028
1996-97	149	1177
1997-98	5	1182
1998-99	14	1196
1999-00	81	1277
2000-01	160	1437
2001-02	544	1981
2002-03	996	2977
2003-04	1463	4440
2004-05	2132	6572
2005-06	2154	8726
2006-07	369	9095
2007-08	440	9535
2008-09	410	9945
2009-10	486	10431
2010-11	279	10710
2011-12	323	11033
2012-13	165	11198
2013-14	184	11382
2014-15	153	11535
2015-16	146	11681
2016-17	442	12123
2017-18	262	12385
2018-19	470	12855

(Para 8 refers)

**State-wise details of assistance released to child victims during 2018-19**

Sl. No.	State	Number of children			Amount sanctioned
		Fresh	Renewal	Total	
1.	Assam	06	483	489	8033250
2.	Bihar	00	11	11	177000
3.	Chhattisgarh	100	448	548	8418000
4.	Gujarat	00	54	54	1003000
5.	Jammu & Kashmir	62	1328	1390	23922250
6.	Jharkhand	00	03	03	57000
7.	Madhya Pradesh	00	02	02	66000
8.	Maharashtra	00	07	07	114000
9.	Manipur	302	531	833	14270750
	<b>Grand Total</b>	<b>470</b>	<b>2867</b>	<b>3337</b>	<b>56061250</b>

## PUBLICATIONS OF THE FOUNDATION

### e-BOOKS

1. Not Without Her- Communal Harmony (2015)
2. Gandhian Values in Today's Plural Society (2014)
3. Promoting Principles of Non-violence for Conflict Resolution (2012)
4. Role of Media in Promoting Communal Harmony 0(2012)
5. Universal Education for Social Harmony (2011)
6. Secularism and the Law (2010)

### BOOKS AND MONOGRAPHS


1. Bharti Dharam Darshan ate Samajik Ekta de Itihasik Somey (2015)
2. Shanti Vriksha (2014)
3. Hum Ek Hain (2nd Edition 2013)
4. Interfaith Dialogue: Scope and Challenges (2012)
5. One Big Family: A Collection of Stories (2010)
6. Samaji Hum Aahangi Aur Maashi Taraqqi (2008)
7. Commissions of Inquiry on Communal Disturbances – A study (2007)
8. Societal Violence and Vulnerability (2007)
9. Religious Conversion in India (2006)
10. Social Processes and Communal Tension: A Case Study of Vadodara City (2006)
11. Social Harmony and Economic Development (2006)
12. Social Harmony and Religion (2005)
13. Sarva Dharam Sambhav – Ek Vishleshan (2004)
14. Secularism in Historical Perspective (2004)
15. Social Harmony: An Approach (2004)
16. Religious Violence and Youth: A Study of the Urban-Slum Youth in Mumbai (2004)
17. Politics and Communalism (2004)
18. Eke Pawan Ek Hi Paani (2003)
19. Dhaai Aakhar (2003)

## Details of donations received during the year 2018-19

### Abstract of Donations/ Contribution received during 2018-19

Particulars	Contribution (in Rs.)
CPSEs (GAIL)	2500000.00
Educational Institutions	10065561.00
Government Organizations	5719251.00
Individual	28300.00
Anonymous	7373491.18
<b>Total</b>	<b>25686603.18</b>

### Donations received from Central Public Sector Undertakings / Enterprises

Name	District	State	Amount (in Rs.)
 GAIL (India) Limited	New Delhi	Delhi	25,00,000

### Educational Institutions (contributed by students/ teachers)

Name & Address of donor	State	Amount (In Rs.)
Mother Teresa Womens University College, Government College, Attuvampatti, Kodaikanal	Tamil Nadu	142070
Ramakrishna Mission Vidyamandira, Belur Math ,Howrah	West Bengal	127583
Gita Rattan International Business School, Madhuban Chowk, Rohini, Delhi	Delhi	110085
Maharishi Vidya Mandir Sr. Secondary School, Dr. Guruswamy Road, Chetpet, Chennai	Tamil Nadu	53000
Atomic Energy Central School, Kaiga Township, PO.-Kaiga, Karwar, Uttara Kannada	Karnataka	49956
Guru Nanak Mission Public School Paonta Sahib, Distt. Sirmour	Himachal Pradesh	46850
Defence Laboratories School, Kanchanbagh, Hyderabad	Andhra Pradesh	46500
Bala Yesu English Medium High School, Devaruppula, Jangaon Distt.	Telangana	42140
Bannari Amman Institute of Technology, Sathyamangalam, Erode Dist.	Tamil Nadu	41767
Dr. MGR Educational & Research Institute University, Maduravoyal Chennai	Tamil Nadu	40000
Kumaraguru College of Technology, Coimbatore	Tamil Nadu	40000
B. V. Raju College Vishnupur, Bhimavaram, West Godavari Distt.	Andhra Pradesh	40000

Dr. MGR Educational & Research Institute, Periyar EVR High Road, Maduravoyal, Chennai	Tamil Nadu	40000
Pondicherry Engineering College, Pillaichavady, Puducherry	Pondicherry	39000
Jawahar Navodaya Vidyalaya At. Paljhar Salki Sarasara Boudh	Orissa	34900
Silver Daks School, Near ITBP Complex Bibiwal Road, Post Box NO.15, Bathinda	Punjab	33000
DAV Centenary Public School Near Aamrapali Circle, Vaishali Nagar, Jaipur	Rajasthan	32206
NEO Convent Senior Secondary School Paschim Vihar New Delhi	Delhi	30000
Yadavindra Public School, Stadium Road Patiala	Punjab	29354
Peace Public School Senior Secondary, Ferozpur Road, Ludhiana	Punjab	29315
Nalanda Medical College, Patna	Bihar	26200
Swarnprastha Public School, Sector - 19, Near Omaxe City, NH-1, Sonipat	Haryana	26145
Laurels School and Management Institutions (P) Ltd., 7 Press Complex, A.B Road, Indore	Madhya Pradesh	25000
Jawahar Navodaya Vidyalaya, Paljhar Salki Sarasara, Boudh	Orissa	25000
DAV Public School, Hehal Itki Road, Ranchi, Jharkhand	Jharkhand	23930
DAV Public School Block-C, Bhai Randhir Singh Nagar, Ludhiana	Punjab	23510
St. Xavier's Public School Korba, Behind LIC Office, Ward No. 32, ITI, Rampur, Korba	Chhattisgarh	23030
Aurkland House School, Shimla	Himachal Pradesh	23000
Arts, Commerce and Science College, Dindori, District Nashik	Maharashtra	22929
Kendriya Vidyalaya Karaikudi, CECRI Campus, karaikudi	Tamil Nadu	22444
F.G Motiwala P.G Institute of Homoeopathy and Research Centre, Nashik	Maharashtra	22390
Sri Meenakshi Govt. Ati College for Women (A), Madurai	Tamil Nadu	21700
A.V.C. College, Mannampandal, Mayiladuthurai	Tamil Nadu	21503
Amenity Public School, 6K.M., Milestone, Kashipur Road, P.O. Danpur, Rudrapur,	Uttarakhand	20797
SRVBSJB M.R. College, Peddapuram, East Godavari District	Andhra Pradesh	20500
St. Pauls Sr. Sec. School Banswara	Rajasthan	20300
B.S. Memorial School, Choudhary Colony, Shanti Kunj, Abu Road, Sirohi	Rajasthan	20100
Vardhaman College, Bijnor	Uttar Pradesh	20100
Devi Academy Senior Secondary School, Alappakkam Road, Valasaravakkam, Chennai	Tamil Nadu	20000
Bhavans SL Public School, Opp. Shivala Bhaiyan, Amritsar	Punjab	20000
St. Lopon English School Dirang, West Kameng	Arunachal Pradesh	20000

### Government Organizations (contributed by employees)

Name & Address of donor	State	Amount (In Rs.)
Office of the Deputy Commissioner, Thoubal District	Manipur	118570
Office of the Dy. Commissioner Imphal East Porompat	Manipur	66710
Ministry of External Affairs, Jawaharlal Nehru Bhawan, New Delhi	Delhi	61111

Office of the Chief Education Officer, Almora	Uttarakhand	58479
Department of Posts, Dak Bhawan, Sansad Marg, New Delhi	Delhi	52650
Govt. IASE, B- Camp, Kurnool	Andhra Pradesh	48500
Office of the Superintendent of Police, Gaundiya office, Patanga Maidan, Phulchur	Maharashtra	46600
Aviation Research Centre, Dte. General of Security, Cabinet Secretariat, R.K.Puram, New Delhi	Delhi	46109
CISF , MHA, 13 CISF Group Lodhi Road, New Delhi	Delhi	45816
Home Department, Manan Bhawan, Jeewan Theeng Marg, Development Area, Gangtok	Sikkim	40098
DG, CISF, MHA, 13 Bn. Lodhi Road, New Delhi	Delhi	38307
ICAR - Indian Institute of Rice Research, Rajendranagar, Hyderabad	Telangana	38250
Office of the District Magistrate, Muzaffarnagar	Uttar Pradesh	38030
Central Silk Board, CSB Complex, BTM Layout, Madivala, Bengaluru	Karnataka	36600
Deputy Educational Officer, Bhimavaram, West Godavari District	Andhra Pradesh	32200
Deputy Education Officer, Tanuku Division, Tanuku , West Godavari	Andhra Pradesh	32200
Satara Jilla Parishad, Samanye Prashasan Vibhag, Satara	Maharashtra	32071
Office of the District Collector, Chief Education Officer, Kancheepuram	Tamil Nadu	30000
Consulate General of India, Tahlia Street, P.B. No. 952, Jeddah - 21421, Saudi Arabia	Saudi Arabia	29183
Office of the Sub-Divisional Officer, Areyraj, Purvi Champaran	Bihar	29000
Council of Scientific and Industrial Research, Anusandhan Bhawan, New Delhi	Delhi	26930
The Administrative Officer, 28 Tamil Nadu BN, NCC No.6, College Road, Virudhunagar	Tamil Nadu	26615
Office of the District Collector, Coimbatore	Tamil Nadu	26100
Office of the District Collector, Purnia	Bihar	26000
Embassy of India, Kathmandu, Nepal	Nepal	25480
Ministry of Defence, Engine Factory Avadi, Chennai	Tamil Nadu	25380
The Rubber Board, P.B. No. 1122, Sub Jail Road, Kottayam	Kerala	25200
Vikram Sarabhai Space Centre, Thiruvananthapuram	Kerala	25050
Office of the Superintendent of Police, Distt. Jaisalmer	Rajasthan	25000
Police Welfare Fund, DSP Police, Anandi, Vadodara	Gujarat	25000
Office of the District Project Manager, Akshaya District Project Office, Pathanamthitta	Kerala	24850
ICAR Central Arid Zone Research Instt. Jodhpur	Rajasthan	24535
Office of the Principal Accountant General(Audit), Saifabad Hyderabad	Telangana	24326
Office of the Collector, Chennai District	Tamil Nadu	23392
Ordnance Factory, Tiruchirppali	Tamil Nadu	23355
Agricultural Produce Marketing Committee, Fruit & Vegetable Market, Gazipur, Delhi	Delhi	23000
Ordnance Factory, Tiruchirappalli	Tamil Nadu	22770
The Registrar, CCS HAU, Hisar	Haryana	22750
Office of the Collector, Civil Administration Branch, South Goa District, Margao	Goa	22375

Tabacco Board, Ministry of Commerce & Industry, Dept. of Commerce, G.T. Road, Guntur	Andhra Pradesh	21950
Office of the District Magistrate, Sikar	Rajasthan	21575
Union Public Service Commission, Dholpur House, Shahjehan Road, New Delhi	Delhi	20030
Central Mine Planning and Design Institute Limited, Gondwana Place, Kanke Road, Ranchi	Jharkhand	20000
Kerala Beverages M & M, Corporation Ltd., Bevco Tower, Palayam	Kerala	20000
Office of The District Adi-Dravidar & Tribal Welfare Officer, Vellore	Tamil Nadu	20000

**Individual**

Name & Address of donor	State	Amount (In Rs.)
Shri Prashant Laxmeshwar, Vaibhav Apartments, Gulmohar Lane, Chunabhatti, Mumbai	Maharashtra	25000

## GOVERNING COUNCIL MEMBERS

### Official Members

- |   |  |
|---|--|
| <p>1. Home Minister<br/>Ministry of Home Affairs<br/>North Block, New Delhi</p> <p>2. Minister<br/>Human Resources Development<br/>Shastri Bhawan, New Delhi</p> <p>3. Minister<br/>Information &amp; Broadcasting<br/>Shastri Bhawan, New Delhi</p> <p>4. Minister<br/>Social Justice &amp; Empowerment<br/>Shastri Bhawan, New Delhi</p>  | <p>9. Secretary<br/>Ministry of Information &amp; Broadcasting<br/>Shastri Bhawan, New Delhi</p> <p>10. Secretary<br/>Department of Expenditure<br/>Ministry of Finance<br/>North Block, New Delhi</p> <p>11. Special Secretary (IS)<br/>Ministry of Home Affairs<br/>North Block, New Delhi</p> <p>12. Secretary<br/>National Foundation for<br/>Communal Harmony</p> |
| <b>Non-Official Members</b>   |  |
| <p>5. Secretary<br/>Ministry of Home Affairs<br/>North Block, New Delhi</p> <p>6. Secretary<br/>Department of School Education &amp; Literacy<br/>Ministry of Human Resource Development<br/>Shastri Bhawan, New Delhi</p> <p>7. Secretary<br/>Ministry of Social Justice &amp; Empowerment<br/>Shastri Bhawan, New Delhi</p> <p>8. Secretary<br/>Ministry of Women &amp; Child Development<br/>Shastri Bhawan, New Delhi</p> | <p>1. Justice G.D. Sharma<br/>46-E, B/C Gandhi Nagar<br/>Jammu-180 004</p> <p>2. Maulana Mahmood Madani<br/>Deoband<br/>Uttar Pradesh</p> <p>3. Sardar Paramjeet Singh Chandhok<br/>1/121, Shankar Road<br/>old Rajender Nagar<br/>New Delhi-110 060</p> <p>4. Shri Nanak Chand Lakhmani<br/>569/Ka-12, Sneh Nagar<br/>Alambagh, Lucknow</p>                           |

5. Shri R.K. Khrimey  
JNK Public School, JNK Building  
E-Sector, Itanagar
6. Maulana Kalbe Jawad Naqvi  
37, Jauhari Mohalla,  
Chowk, Lucknow
7. Shri S.K. Jain, IPS (Retd.)  
A-1, Delhi Govt. Officers Flats,  
D-2 Block, Near Sports Complex  
New Delhi-110 070
8. Mrs. Sneha Lata Kumar, IAS (Retd.)  
F-271, Florence Marvel Villa  
Sushant Lok-II, Sector-57  
Behind Hong Kong Mall  
Gurugram-122 003
9. Dewan Sayed Zainul Abedin Ali Khan  
Sajjadanashin Hazrat Khwaja  
Moinuddin Hasan Chisty  
Qadeem Haweli Dewan Sabib,  
Dargah Shareef, Ajmer
10. Shri A.D.N. Bajpai  
Vice Chancellor  
Himachal Pradesh University  
Summer Hill  
Shimla-171 005
11. Shri George Kurian  
Paikaran Kalayali, Kurumulloor  
P.O. Kankory, Distt. Kottayam  
Kerala
12. Shri Qmar Agha  
B-2/2046, Rock View Apartment,  
Vasant Kunj, New Delhi-110 070
13. Major General R.K. Malhotra  
Flat-2515, Sector D-2  
Vasant Kunj, New Delhi-110 070



**EXECUTIVE COUNCIL MEMBERS**

1. Secretary  
Ministry of Home Affairs  
North Block, New Delhi
2. Secretary  
Department of School Education & Literacy  
Ministry of Human Resource Development  
Shastri Bhavan, New Delhi
3. Secretary  
Ministry of Social Justice & Empowerment  
Shastri Bhavan, New Delhi
4. Secretary  
Ministry of Women & Child Development  
Shastri Bhavan, New Delhi
5. Secretary  
Department of Expenditure  
Ministry of Finance  
North Block, New Delhi
6. Secretary  
Ministry of Information & Broadcasting  
Shastri Bhavan, New Delhi
7. Special Secretary (IS)  
Ministry of Home Affairs  
North Block, New Delhi
8. Secretary  
National Foundation for Communal Harmony  
Lok Nayak Bhavan, New Delhi

## GENERAL BODY MEMBERS

- |  |  |
|--|--|
| 1. Home Minister<br>Ministry of Home Affairs<br>North Block, New Delhi   | 10. Secretary<br>Department of Expenditure<br>Ministry of Finance<br>North Block, New Delhi    |
| 2. Minister<br>Human Resources Development<br>Shastri Bhawan, New Delhi  | 11. Special Secretary (IS)<br>Ministry of Home Affairs<br>North Block, New Delhi               |
| 3. Minister<br>Information & Broadcasting<br>Shastri Bhawan, New Delhi   | 12. Secretary<br>National Foundation for Communal<br>Harmony                                   |
| 4. Minister<br>Social Justice & Empowerment<br>Shastri Bhawan, New Delhi   | 13. Justice G.D. Sharma<br>46-E, B/C Gandhi Nagar<br>Jammu-180 004                             |
| 5. Secretary<br>Ministry of Home Affairs<br>North Block, New Delhi   | 14. Maulana Mahmood Madani<br>Deoband<br>Uttar PradeshSardar                                   |
| 6. Secretary<br>Department of School Education & Literacy<br>Ministry of Human Resource Development<br>Shastri Bhawan, New Delhi | 15. Paramjeet Singh Chandhok<br>1/121, Shankar Road<br>old Rajender Nagar<br>New Delhi-110 060 |
| 7. Secretary<br>Ministry of Social Justice & Empowerment<br>Shastri Bhawan, New Delhi  | 16. Shri Nanak Chand Lakhmani<br>569/Ka-12, Sneh Nagar<br>Alambagh, Lucknow                    |
| 8. Secretary<br>Ministry of Women & Child Development<br>Shastri Bhawan, New Delhi   | 17. Shri R.K. Khrimey<br>JNK Public School, JNK Building<br>E-Sector, Itanagar                 |
| 9. Secretary<br>Ministry of Information &<br>Broadcasting Shastri Bhawan,<br>New Delhi   | 18. Maulana Kalbe Jawad Naqvi<br>37, Jauhari Mohalla,<br>Chowk, Lucknow                        |

19. Shri S.K. Jain, IPS (Retd.)  
A-1, Delhi Govt. Officers Flats,  
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20. Mrs. Sneh Lata Kumar, IAS (Retd.)  
F-271, Florence Marvel Villa  
Sushant Lok-II, Sector-57  
Behind Hong Kong Mall Gurugram-122003
21. Dewan Sayed Zainul Abedin Ali Khan  
Sajjadanashin Hazrat Khwaja Moinuddin  
Hasan Chisty Qadeem Haweli Dewan  
Sabib, Dargah Shareef, Ajmer\
22. Shri A.D.N. Bajpai  
Vice Chancellor  
Himachal Pradesh University  
Summer Hill Shimla-171 005
23. Shri George Kurian  
Paikaran Kalayali, Kurumulloor  
P.O. Kankory, Distt. Kottayam Kerala
24. Shri Qmar Agha  
B-2/2046, Rock View Apartment, Vasant  
Kunj, New Delhi-110 070
25. Major General R.K. Malhotra  
Flat-2515, Sector D-2  
Vasant Kunj, New Delhi-110 070
26. Shri Ramesh Chandra Ratna  
4/30, West Patel Nagar  
New Delhi-110008 Delhi
27. Shri Haobam Borbabu Singh  
Khurai Ahongei  
Imphal East, Imphal-795005 Manipur
28. Justice M Ramakrishna  
No. 461, 4th Main Road, 2nd Stage,  
Indiranagar, Bengaluru-560038 Karnataka
29. Smt Daggubati Purandeswari  
65, Road No. 13, Banjara Hills,  
Hyderabad-500034 Andhra Pradesh
30. Shri Gordhanbhai Pragjibhai Zadafiya  
23, Bhakti Bunglows, Bhakti Circle, Opp.  
Maruti Showroom, Nr Dastan Farm, Sardar  
Patel Road, Nikol, Ahmedabad-382350  
Gujarat
31. Shri Anoop Jalota  
Mohan Niwas, 56, Keluskar Road, Shivaji  
Park, Dadar (West), Mumbai-400028  
Maharashtra
32. Smt. Ranjana Baghel (Kirade)  
Vill. Dholya, Tah. Kukshi  
Dhar, Dhar-454331 Madhya Pradesh
33. Shri Joy Banerjee  
47 B, Diamond Harbour Road, Kolkata-  
700038 West Bengal
34. Smt Vimla Pradhan  
Vill. Lower Karamtoli, PO Morabadi, PS-  
Lalpur Ranchi-834008 Jharkhand
35. Dr S S Agrawal  
National President, IMA, 6, ITO, IP Estate,  
New Delhi 110002 Delhi
36. Shri M J Khan  
D-4 AF Enclave, Jamia Nagar  
New Delhi - 110025
37. Ms Renuka Dean  
71, Christian Colony, 21, Vikramaditya  
Marg, Barderia Bagh, Lucknow-226001  
Uttar Pradesh

**M. S. SEKHON & CO.**  
 CHARTERED ACCOUNTANTS  
 170, MADHUVAN  
 DELHI-110092

**INDEPENDENT AUDITOR'S REPORT**

To

The Governing Council  
 National Foundation For Communal Harmony  
 New Delhi

**Report on the Audit of the Financial Statements**

**Opinion**

We have audited the financial statements of National Foundation For Communal Harmony (NFCH) New Delhi, a Society registered under the Societies Registration Act, 1860, which comprise the Balance Sheet at March 31st 2019, the Statement of Income & Expenditure Account and Receipts & Payment Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion and to the best of our information and according to explanations given to us, the financial statements give the information required in the manner so required and give true and fair view in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI):

- (a) In case of Balance Sheet, of the state of affairs of the Society as at March 31, 2019;
- (b) In case Statement of Income and Expenditure Account, of the deficit for the year ended on that date; and
- (c) In case of Receipts and Payment Account of Receipts and Payments for the year ended on that date.

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Other matters**

Section 51 of CGST Act, 2017 provides for deduction of tax on GST by Government Agencies and other notified persons. Notification No. 50/2018-Central Tax dated 13.09.2018 provides that a Society established by the Central Government or State Government or local Authority and registered under Societies Registration Act, 1860 is required to deduct TDS on GST at specified rate on payments made to a supplier of taxable goods or services, where the total value of such supply, under an individual contract exceeds Rs. 2,50,000/-. The Council is advised to obtain registration under GST Act and comply with the above provisions relating to deduction of TDS on GST.



Phones & Fax : 91-11-42445194, 42445294, 42445394 E-mail : sekhonms@rediffmail.com

## **Responsibilities of Management and Those Charged with Governance for the Financial Statements**

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

## **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.





We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



FOR M.S. Sekhon & Co.  
CHARTERED ACCOUNTANTS  
FRN: 003671N

A handwritten signature in black ink, appearing to read "Rajiv Tandon".

Rajiv Tandon  
Partner

Membership No. 087343

UDIN **19087343AAAABG2862**

Place: DELHI  
Date: 25.10.2019

**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**  
**C WING ,9TH FLOOR LOK NAYAK BHAWAN, KHAN MARKET NEW DELHI**  
**BALANCE SHEET AS AT 31ST MARCH, 2019**

Particulars	SCHEDULE	AMOUNT(RS)	
		CURRENT YEAR	PREVIOUS YEAR
<b>CORPUS/CAPITAL FUND AND LIABILITIES</b>			
CORPUS/CAPITAL FUND	1	11,00,00,000.00	11,00,00,000.00
RESERVES AND SURPLUS	2	40,75,74,510.38	45,54,11,998.40
LONG TERM PROVISIONS	3	80,20,037.54	70,84,776.23
CURRENT LIABILITES	4	15,67,396.00	9,12,812.00
<b>TOTAL</b>		<b>52,71,61,943.92</b>	<b>57,34,09,586.63</b>
<b>ASSETS</b>			
PROPERTY, PLANT & EQUIPMENT	5	10,46,230.85	11,56,826.64
INVESTMENT-OTHERS	6	50,11,73,743.00	51,67,61,663.00
CURRENT ASSETS, LOANS, ADVANCES ETC	7	2,49,41,970.07	5,54,91,096.99
<b>TOTAL</b>		<b>52,71,61,943.92</b>	<b>57,34,09,586.63</b>

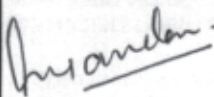
SIGNIFICANT ACCOUNTING POLICIES 14  
CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS

AS PER OUR SEPARATE REPORT ATTACHED

For M/s M. S. Sekhon & Co.

Chartered Accountants

FRN No: 003671N



CA Rajiv Tandon

Partner

M.No. : 087343

Place : New Delhi

Date: 25.10.2019



For National Foundation for Communal Harmony

Financial Controller

Secretary



**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**  
C WING, 9TH FLOOR LOK NAYAK BHAWAN, KHAN MARKET NEW DELHI  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019**

Particulars	Schedule	Amount in Rs.	
		Current Year	Previous Year
<b>(A) INCOME</b>			
Grants/Donations/Subsidies	8	2,56,86,603.18	5,78,84,962.36
Income from Investments	9	3,69,38,090.00	5,08,27,432.00
Interest Earned	10	1,10,851.00	1,94,548.00
<b>TOTAL(A)</b>		<b>6,27,35,544.18</b>	<b>10,89,06,942.36</b>
<b>(B) EXPENDITURE</b>			
Assistance & Promotional Activities	11	6,04,66,385.00	7,52,39,075.00
Establishment Expenses	12	1,48,14,185.31	1,21,31,366.23
Other Administrative Expenses Etc	13	76,34,033.10	13,68,569.08
Depreciation	5	2,25,722.79	2,30,662.94
Audit Fees		14,750.00	5,664.00
<b>TOTAL(B)</b>		<b>8,31,55,076.20</b>	<b>8,89,75,337.25</b>
Surplus/(Defecit) for the year (A-B)		<b>(2,04,19,532.02)</b>	<b>1,99,31,605.11</b>
<b>Less:</b> Prior Period Items (Refer Note XVIII of Schedule 14)		2,74,17,956.00	-
<b>Balance Surplus/(Defecit) carried to General fund in Balance sheet</b>		<b>(4,78,37,488.02)</b>	<b>1,99,31,605.11</b>

SIGNIFICANT ACCOUNTING POLICIES  
CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS

14

AS PER OUR SEPARATE REPORT ATTACHED  
For M/s M. S. Sekhon & Co.  
Chartered Accountants  
FRN No: 003671N

CA Rajiv Tandon  
Partner  
M.No. : 087343

Place : New Delhi  
Date: 25.10.2019



For National Foundation for Communal Harmony

Financial Controller

  
Secretary



**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**  
C WING, 9TH FLOOR LOK NAYAK BHAWAN, KHAN MARKET NEW DELHI

**SCHEDULE 1 CORPUS/CAPITAL FUND**

Particulars	Amount(Rs.)	Amount(Rs.)
	Current Year	Previous Year
Balances as at the beginning of the Year	11,00,00,000.00	11,00,00,000.00
Add: Contribution towards capital fund	-	-
<b>Total</b>	<b>11,00,00,000.00</b>	<b>11,00,00,000.00</b>

**SCHEDULE 2 RESERVE & SURPLUS**

Particulars	Amount(Rs.)	Amount(Rs.)
	Current Year	Previous Year
<b>GENERAL FUND</b>		
Opening Balance	45,54,11,998.40	43,54,80,393.29
Add: Balance of net income transferred from the income & expenditure account	(4,78,37,488.02)	1,99,31,605.11
<b>Total</b>	<b>40,75,74,510.38</b>	<b>45,54,11,998.40</b>

**SCHEDULE 3 LONG TERM PROVISIONS**

S.no.	Particulars	Amount(Rs.)	Amount(Rs.)
		Current Year	Previous Year
1	Gratuity	41,80,809.54	36,48,006.23
2	Accumulated Leave Encashment	38,39,228.00	34,36,770.00
	<b>Total</b>	<b>80,20,037.54</b>	<b>70,84,776.23</b>

**SCHEDULE 4 CURRENT LIABILITIES**

S.no.	Particulars	Amount(Rs.)	Amount(Rs.)
		Current Year	Previous Year
1	Statutory Liabilities		
	a) Overdue	-	-
	b) Others	1,10,535.00	-
2	Other Current Liabilities	7,26,630.00	9,07,148.00
3	Audit fees Payable	20,414.00	5,664.00
4	Cheques issued but not Presented	7,09,817.00	-
	<b>Sub Total</b>	<b>15,67,396.00</b>	<b>9,12,812.00</b>

**SCHEDULE 6 INVESTMENTS**

S.No.	Particulars	Amount(Rs.)	Amount(Rs.)
		Current Year	Previous Year
1	Fixed Deposits with Nationalised banks	48,30,11,284.00	50,26,93,462.00
2	The Cent Uttam Scheme of Central Bank of India	1,81,62,459.00	1,40,68,201.00
	<b>Total</b>	<b>50,11,73,743.00</b>	<b>51,67,61,663.00</b>

**SCHEDULE 7 CURRENT ASSETS, LOANS & ADVANCES ETC.**

S.No.	Particulars	Amount(Rs.)	Amount(Rs.)
		Current Year	Previous Year
<b>A.</b>	<b>CURRENT ASSETS</b>		
1	Inventory in Hand of Publications	5,28,663.70	5,50,254.80
2	Cash in Hand	-	-
3	Bank Balances		
	a) with Scheduled Banks		
	-In Saving Accounts	51,37,155.70	13,18,291.52
4	Cheques in Hand	-	4,419.00
	<b>Sub Total</b>	<b>56,65,819.40</b>	<b>18,72,965.32</b>
<b>B.</b>	<b>LOANS, ADVANCES AND OTHER ASSETS</b>		
1	Pre Payments & Deposits	28,100.00	4,720.00
2	Housing Loan to staff	2,00,000.00	2,48,000.00
3	Interest Accrued:-		
	-On Fixed Deposits with Bank	1,87,60,100.00	5,27,57,035.00
	-Interest due on loan to staff	1,88,416.67	1,69,546.67
4	Balance Recoverable from Govt Authorities:-		
	-TDS Receivable	82,340.00	4,36,830.00
	-EPF Refundable	17,194.00	-
	<b>Sub Total</b>	<b>1,92,76,150.67</b>	<b>5,36,18,131.67</b>
	<b>Total (A+B)</b>	<b>2,49,41,970.07</b>	<b>5,54,91,096.99</b>



**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**  
C WING, 9TH FLOOR LOK NAYAK BHAWAN, KHAN MARKET NEW DELHI

**SCHEDULE 5 PROPERTY, PLANT & EQUIPMENT:-**

Amount in Rs.

DESCRIPTION	RATE OF DEPRECIATION	OPENING WDV AS ON 01-04-2018	ADDITION		DEDUCTION DURING THE YEAR	DEPRECIATION	CLOSING WDV AS ON 31-03-2019
			ADDITION FOR 180 DAYS OR MORE	ADDITION FOR LESS THAN 180 DAYS			
Furniture & Fixtures	10%	3,79,160.20	-	-	-	37,916.02	3,41,244.18
Computer	40%	2,21,650.21	33,467.00	-	-	1,02,046.88	1,53,070.33
Office Equipment	15%	3,91,560.87	-	59,423.00	-	63,190.86	3,87,793.01
Air Conditioner	15%	86,404.43	-	-	-	12,960.66	73,443.77
Library Books	10%	67,043.43	2,821.00	19,416.00	-	7,957.24	81,323.19
Heater	15%	11,007.50	-	-	-	1,651.13	9,356.38
		<b>11,56,826.64</b>	<b>36,288.00</b>	<b>78,839.00</b>	<b>-</b>	<b>2,25,722.79</b>	<b>10,46,230.85</b>



**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**

C WING, 9TH FLOOR LOK NAYAK BHAWAN, KHAN MARKET NEW DELHI

**SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2019**

**SCHEDULE- 8 GRANTS/DONATIONS/SUBSIDIES  
(Irrevocable Grants, Donations & Subsidies Received)**

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
1) Government Agencies	55,72,952.00	3,83,32,989.85
2) Institutions, Welfare Bodies and Individual	1,02,20,216.27	1,20,19,345.00
3) Other Donation	98,93,434.91	75,32,627.51
<b>TOTAL</b>	<b>2,56,86,603.18</b>	<b>5,78,84,962.36</b>

**SCHEDULE- 9 INCOME FROM INVESTMENTS**

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
1) Interest		
a) Interest on Fixed Deposits with Banks	3,69,38,090.00	5,08,27,432.00
<b>TOTAL</b>	<b>3,69,38,090.00</b>	<b>5,08,27,432.00</b>

**SCHEDULE- 10 INCOME EARNED**

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
1) Interest		
a) Interest From Saving Bank Account	91,981.00	1,71,598.00
b) Interest on Loan to an Employee	18,870.00	22,950.00
<b>TOTAL</b>	<b>1,10,851.00</b>	<b>1,94,548.00</b>

**SCHEDULE - 11 ASSISTANCE AND PROMOTIONAL ACTIVITIES**

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
a) Assistance to Communally affected Children	5,51,80,250.00	6,51,48,650.00
b) Flag Day Expenses		
Award Expenses	-	-
Other Flag Day Expenses	40,13,039.00	90,18,902.00
c) Expenses on Projects		
Project Reach	-	-
Project Extension	12,73,096.00	10,71,523.00
<b>TOTAL</b>	<b>6,04,66,385.00</b>	<b>7,52,39,075.00</b>



**SCHEDULE - 12 ESTABLISHMENT EXPENSES**

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
a) Salary and Wages(Including Allowances, Bonus, Leave Eancashment, Gratuity and Arrears)	1,48,14,185.31	1,21,31,366.23
<b>TOTAL</b>	<b>1,48,14,185.31</b>	<b>1,21,31,366.23</b>

**SCHEDULE - 13 OTHER ADMINISTRATIVE EXPENSES ETC.**

PARTICULARS	Amount in Rs.	Amount in Rs.
	Current Year	Previous Year
a) Travelling Expenses	5,69,454.00	50,257.00
b) Hiring of Vehicle	6,53,749.00	5,25,262.00
c) Unrecoverable TDS written off	5,35,481.00	-
d) General Expenses	5,02,115.00	5,09,652.00
e) Bank Charges	68,483.00	71,456.08
f) Computer Repair & Maintenance	33,984.00	-
g) Postage, telephone and communication charges	49,11,023.00	1,01,437.00
h) Printing & Stationery	3,38,153.00	1,10,505.00
i) Free Distribution of Publication	21,591.10	-
<b>TOTAL</b>	<b>76,34,033.10</b>	<b>13,68,569.08</b>





## NATIONAL FOUNDATION FOR COMMUNAL HARMONY

### SCHEDULE 14 : SIGNIFICANT ACCOUNTING POLICIES, CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS

#### I. Accounting Convention

- The financial statements are prepared on the basis of historical cost convention and in accordance with the generally accepted accounting principles and standards.
- The financial statements are prepared on accrual basis unless otherwise indicated.
- Assistance to children, Awards and fellowships, are accounted as and when paid. No provision is made for future installments of assistance to be provided to the children covered under the scheme of project "Assist".

#### II. Grant/Subsidies

- Government grants/subsidies are accounted for on realization basis.
- Government grants of the nature of contribution towards capital cost of setting up projects are treated as capital reserve.
- Grants in respect of specific fixed assets acquired are shown as a deduction from the cost of related assets.
- At present, the foundation collects and maintains details using dedicated software. One consolidated entry for all the donations is passed at the end of each month or year in the account books.
- Categorization of Grants/Donations among Government Agencies, Institution, Welfare bodies and individuals (Schedule-8) is based on the coding system developed in software used for maintaining donor details. Grants are included in donations.

#### III. Anonymous Donations

- Anonymous donations represents direct deposit of cash/ instruments in the bank account of foundation. Names and other details are not available with the foundation.
- Donation received during the year include an amount of Rs. 93,79,479/- as anonymous donation.



#### **IV. Activities of the foundation**

- The foundation is an autonomous organization under the aegis of Ministry of Home affairs and has been registered under the societies Registration act, 1860 in the year 1992.
- The main activities of the foundation include providing assistance to children affected by communal disharmony and other promotional activities for communal harmony in the country.
- Expenditure on such activities is shown in schedule-11 to the Income & Expenditure Account.

#### **V. Inventory Valuation**

- Inventories, which consist of NFCH publications are stated at lower of cost or net realizable value. Cost of inventories is determined using first in first out (FIFO) formula. This practice is being followed in the Foundation.

#### **VI. Investments**

- There are no Ear marked funds. Corpus and surplus funds are kept invested in medium term government securities or Bank FDRs (Shown as "Other Investment") to generate fixed income (interest) to take care the core activities of the foundation.
- Investments are stated at cost. Interest accrued thereon is shown under "Loans, advances and other assets".

#### **VII. Tangible fixed assets**

- Fixed assets are stated at cost, net of accumulated depreciation and accumulated impairment losses, if any. The cost comprises purchase price and directly attributable cost of bringing the assets to its working condition for intended use. Further, any trade discounts, rebates or input credits are deducted in arriving at the purchase price.
- Subsequent expenditure related to an item of fixed asset is added to its book value only if it increases the future benefits from the existing asset beyond its previously assessed standard of performance. All other expenses on existing fixed assets, including day to day repair and maintenance expenditure and cost of replacing parts are charged to the statement of profit and loss for the period during which such expenses are incurred.
- No fixed assets have been received by way of non monetary grants.

#### **VIII. Cash Payments**

- The foundation releases advances and expenses through bearer cheque. These withdrawals are debited to advance or expenses, as the case may be.



No payments are made out of cash in Hand or recorded in cash book at any stage.

**IX. Depreciation on tangible assets**

- Depreciation on fixed assets is calculated on written down value basis using the rates prescribed in rules under Income Tax Act, 1961.
- Assets costing Rs. 5000 or less each are fully depreciated in the year of Purchase.

**X. Foreign currency transactions**

- There are no foreign currency transactions during the FY 2018-19.
- There are no foreign currency assets or liabilities.

**XI. Retirement benefits**

- Liability towards gratuity payable on death/retirement of employees and for accumulated leave encashment benefit to the regular employees is provided for on accrual basis. The provision is being made in accordance with Government of India rules for calculation of Gratuity and leave encashment since FY 2007-08.

**XII. Employees**

- Expenses on Employees' Retirement and Terminal Benefits (Schedule-12) include provision for Leave Encashment and Gratuity liability.
- The Foundation follows Central Government rules mutatis mutandis in respect of salary fixation of regular employees including contract employed and re employed retired Government servants. The Foundation pays the salary in accordance with Seventh Pay Commission in respect of such employees.

**XIII. Capital commitments**

- There are no Capital commitments.

**XIV. Contingent Liability**

- There are no Contingent Liabilities.

**XV. Provision Regarding Audit fees**

- Provision for audit fees has been made for Rs. 14,750/- (Inc. Goods and Services Tax).





**XVI. Provisions and Contingent Liability**

- There are no Contingent Liabilities which needs provision as informed to us by the management.

**XVII. Cash and Cash Equivalents**

- Cash and Cash Equivalents for the purpose of Cash Flow Statements comprise Cash in Hand and at Bank and Short Term Investments with an original maturity of three month or less.

**XVIII. Prior Period Items**

- The excess interest accrued on the fixed deposits of the Society over previous years should have been spread over those years and the auditors of the previous years should have pointed this out. Therefore, the excess interest amounting to Rs.2,74,17,956/- incorrectly booked in the previous year's accounts is now being rectified in the accounts of current year."

**XIX. Previous Year figures**

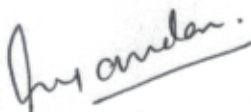
- Previous Year figures have been regrouped/ reclassified wherever necessary to correspond with the current year's classification/disclosure.

As per our Report of Even Date

For **M. S. SEKHON & CO.**

Chartered Accountants

FRN: 003671N



**CA RAJIV TANDON**

Partner

M. No. 087343



Place: New Delhi

Date: 25.10.2019











## **NATIONAL FOUNDATION FOR COMMUNAL HARMONY**

[An autonomous organisation under the Ministry of Home Affairs, Govt. of India]

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