

# ANNUAL REPORT

## 2021 - 22



“SUR SANDHYA”- Music for Harmony at New Delhi



**NATIONAL FOUNDATION FOR COMMUNAL HARMONY (NFCH)**

(An autonomous organization with Ministry of Home Affairs)

Lok Nayak Bhavan, New Delhi - 110003

# NATIONAL FOUNDATION FOR COMMUNAL HARMONY (NFCH)

## ANNUAL REPORT 2021-22

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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 19<sup>th</sup> February 1992 under Societies Registration Act, 1860. Its office is located on the 9<sup>th</sup> 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 organizations 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 2<sup>nd</sup> 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 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. 11013/9/95-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 effective rehabilitation of child victims of communal, caste, ethnic, terrorist or other form of societal violence/clashes. The emphasis remains on providing assistance to such children for their education and promoting communal harmony and National Integration through various promotional activities.
6. Programmes of the Foundation may be categorized as:
  - Project 'Assist'
  - Project 'Recognition'
  - Communal Harmony Campaign Week & Flag Day



- **Project 'Research'**
- **Library & Publications**
- **Extension Activities**
- **Other activities**

Brief about of these programmes are given hereunder:

### Project 'Assist'

7. Project 'Assist' is the Flagship scheme of the Foundation which provides financial assistance to children, who become orphan or destitute due to death of both the parents or surviving parent or death /permanent incapacitation of main earning parent due to communal or any other kind of societal violence. 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 graduation / post-graduation and Rs.1,750 per month for professional courses, without any restriction on the number of children in a family. The assistance is given till the child attains the age of 25 years.

8. A total of **13,998** children have been benefited under project 'Assist' from the year 1992-93 to 2021-22 (**Annex-II**). Year-wise number of assisted children is given at **Figure-1**. Expenditure of **Rs.100.08** Crore has been incurred since the inception of the scheme on assistance to child victims, as on 31.03.2022. An expenditure of **Rs.5.49** Crore was incurred on Project 'Assist' during the year 2021-22, covering **3,117** children (**Annex-II**). Updated year-wise expenditure on this project is at **Figure-2**. During 2021-22, **184** fresh cases were approved and **2,933** cases were 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 either directly or 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.

10. The Foundation also seeks cooperation from concerned State Government, District Administration 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. Similarly, 'Council for Rehabilitation of Widows, Orphans, Handicapped & Old Persons' is facilitating Project 'Assist' in J&K. In addition, State level Nodal Agencies have been identified in the States of Bihar,

Gujarat, Madhya Pradesh, Manipur, Rajasthan and Uttar Pradesh.

Some Central Public Sector Enterprises (CPSEs) are supporting activities of the Foundation under Corporate Social Responsibility (CSR) and provide assistance to children under Project 'Assist'.

### Project 'Recognition'

11. The Foundation has instituted two annual National Communal Harmony Awards - one in 'Individual' category and the other in 'Organization' category, for outstanding contribution to promotion of communal harmony and/or national integration. The Awards consist of a citation and cash prize of Rs. 5.00 lakh in the 'Individual' category and a citation and cash prize of Rs. 10.00 lakh in the 'Organization' category. Selection for the Awards is made by a Jury presided over by Hon'ble Vice President of India. So far, 12 organizations and 15 individuals have been conferred with these Awards.

### Communal Harmony Campaign Week

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

13. NFCH prints and distributes publicity materials i.e. Brochures, Posters, Wrappers, and Flag Stickers, Letters and Pamphlets etc. to educational institutions, universities, central public sector undertakings, para-military organizations, States/UTs, Ministries/ Departments, and embassies & missions abroad, etc. every year. Publicity materials were sent to about 1.19 Lakh units during the year 2021. Details of dispatch of publicity material to various units from 1992-93 to 2021-22 are given at **Figure 5**.

14. Communal Harmony Campaign Week 2021 was observed throughout the country with great enthusiasm. Seminars, painting competitions, essay competitions aiming at spreading communal harmony and National integration were organized by institutions across the country following guidelines and protocols as conveyed by the Government of India due to COVID-19 pandemic. The last working day of the week i.e. 25<sup>th</sup> November 2021 was observed as the Flag Day. This was specially utilized to generate financial support for destitute children affected by communal, caste, ethnic or terrorist violence.

15. Due to unprecedented situation arising out of Covid-19 pandemic and restrictions on social interactions, assisted children were not invited to Delhi during Communal Harmony Campaign Week & Flag Day 2021.

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

17. Donations are collected for and on behalf of the Foundation during Communal Harmony Campaign Week & Flag day by partners across the country. These donations are sent to the Foundation through various instruments which are properly documented, recorded and acknowledged. Donations to the Foundation can also be sent directly or deposited through online transaction available on the website of the Foundation.

18. During Communal Harmony Campaign Week celebration 2021, donations through QR Code facility on the publicity material was also introduced.

### Project 'Research'

19. 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

20. The Foundation has an established library and has about **3300** books, journals and reports on the subject of communal harmony and National integration. The literature available in the library is used by the officials of the Foundation and by professionals/ scholars/students. Setting up of a library has facilitated 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>.

21. The Foundation has brought out 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

22. The Foundation under Extension Activities viz. Reach, Interfaith-Interaction, Partnership and Cause Partnership takes up various activities independently or through State Governments / Administrations, Non-

governmental organizations, Educational and other institutions etc. to promote communal harmony and National Integration. Financial assistance is provided by the Foundation to State Govt., NGOs, educational and other institutions for organizing activities for promoting communal harmony and National integration.

23. Under Project '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 / UTs. The programmes include 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 organizations.

24. Project '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.

25. Project '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 Extension Activities per year.

26. Project '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 financial assistance.

27. NFCH Officials attended meeting of the Executive Council, 'J & K Council for Rehabilitation of Widows, Orphans, Handicapped and Old Persons (Victims of Militancy)' at Srinagar on **14.09.2021**.



Executive Council Meeting at Srinagar

28. NFCH Officials held a meeting with Div. Commissioner, Kashmir regarding implementation of Project "Assist" along with Deputy Commissioners of districts of Kashmir through video conferencing on 21.09.2021. They also interacted with Deputy Commissioners of Kulgam & Anantnag districts along with



officials, guardians and assisted children of districts on 23.09.2021. NFCH Officials called on upon Hon'ble Lt. Governor J&K, Chief Secretary, J&K and Principal Secretary, Department of Education, Govt. of J&K on 21.09.2021.



29. Webinar on “Aneka main Ekta” in collaboration with All India Women's Conference (AIWC), New Delhi was organized on **22.09.2021**.



Webinar on “Aneka main Ekta”

30. Webinar/Symposium on “Communal Harmony and World Peace” in collaboration with Vinayaka Mission's Research Foundation Aarupadai Veedu, Paiyanoor, Tamil Nadu was organized on **21.09.2021** on the occasion of World Peace Day.

31. National Foundation for Communal Harmony (NFCH) in collaboration with ASN Senior Secondary School Mayur Vihar, New Delhi observed International Day of Non- Violence through a webinar on “Gandhi- An Apostle of Peace” on **01.10.2021**.



Webinar on “Gandhi- An Apostle of Peace” by ASN School, Delhi

32. Webinar on “Ahimsa: A Vehicle for Peace” in collaboration with All India Women's Conference (AIWC), New Delhi was organized on **04.10.2021**.

33. NFCH Officials visited Bijapur, Dantewada and North Bastar Kanker Districts of Chhattisgarh from **5-6 October 2021**. The officials had detailed meetings with District Administration, Assisted children and their guardians regarding implementation of Project "Assist" in Chhattisgarh. NFCH Officials called upon Chief Secretary Chhattisgarh on 06.10.2021 and apprised him about implementation of various schemes in the state of Chhattisgarh.



Interaction with District officials at Bijapur, Chhattisgarh



Interaction with Children at Bijapur, Chhattisgarh

34. Secretary, NFCH was invited by Yuvsatta, a Chandigarh based organization and Chitkara University, Chandigarh to address a gathering of Youth, NSS and NCC volunteers on theme of 'Youth for Harmony and Progress: Vision 2050' at Chitkara University, Chandigarh on **21.10.2021**. During the occasion he also felicitated 15 Heads of Educational Institutions working for promotion of Unity, Harmony and National Integration. Secretary, NFCH also flagged off '1 India Campaign' to commemorate Azadi Ka Amrit Mahotsava.



35. National Foundation for Communal Harmony in collaboration with Nadd Foundation organized musical programme to commemorate 75 years of Independence-Azadi Ka Amrit Mahotsav under the title “Sangeet Se Sadbhav – Music for Harmony” at Amritsar on **12.11.2021**.



**Sangeet Se Sadbhav–Music for Harmony at Amritsar**

36. National Foundation for Communal Harmony (NFCH) in collaboration with SUDHA- an Odisha based organization organized Educational & Cultural Events for school children on Promotion of Harmony & National Integration' at Puri, Odisha on **22.11.2021**. About 200 school children participated in various events.



**Educational & Cultural Events for school children by SUDHA at Puri**

37. Webinar on "Women in Satyagraha: a continuing Legacy" in collaboration with All India Women's Conference (AIWC), New Delhi was organized on **22.11.2021**.

38. National Foundation for Communal Harmony (NFCH) in collaboration with All India Women's Conference (AIWC), Eastern Zone-A conducted Webinar

on “Observing Communal Harmony Week 2021” on **25.11.2021**.

39. As part of XXVI Endowment Lecture Series & Orientation Workshop-2021 organized by MIT-World Peace University Pune, Secretary NFCH delivered lecture on “India, a Vishwa Guru-Vision 2050” at MIT-World Peace University Pune on **27.11.2021**.



**NFCH Officials at MIT-World Peace University, Pune**

40. NFCH supported West Bengal based organization 'People's Participation' to organize school programme at Begumpur High School, Hooghly District, West Bengal on **30.11.2021** for promotion of communal harmony under Project 'Reach.'

41. All India Women's Conference, Bikaner Branch in collaboration with NFCH organized one day Seminar cum cultural programme on 'Role of Women in Communal Harmony and National Integration' at Rajkiya Dungar College, Bikaner, Rajasthan on **11.12.2021**.



**Seminar on 'Role of Women in Communal Harmony and National Integration' at Bikaner**

42. National Foundation for Communal Harmony in collaboration with Nadd foundation organised musical programme to commemorate 75 years of Independence-Azadi Ka Amrit Mahotsav under the title “Sangeet Se Sadbhav–Music for Harmony” at Kolkata on **17.12.2021**.



**Sangeet Se Sadbhav–Music for Harmony at Kolkata**



43. NFCH supported West Bengal based organization 'People's Participation' to organize school programme 'Communal Harmony within the larger society' at Begumpur High School, Howrah District on **24-25 December 2021** under Project 'Reach'.

44. All India Women's Conference, Tripura Branch in collaboration with NFCH organized one day Seminar cum cultural programme on 'Communal Harmony and National Integration' at Agartala, Tripura on **08.01.2022**.

45. National Foundation for Communal Harmony in collaboration with Nadd foundation organized musical programme to commemorate 75 years of Independence-Azadi Ka Amrit Mahotsav under the title "Sangeet Se Sadbhav–Music for Harmony" at Varanasi, Uttar Pradesh on **09.01.2022**.

46. NFCH Officials visited Assam from **7<sup>th</sup>- 10<sup>th</sup> February 2022** to interact with State Govt. Officials, District Administration, guardians and children being assisted by NFCH under Project 'Assist' in Kamrup Metropolitan, Kamrup Rural and Dima Hasao districts.



Meeting with District Officials at Kamrup, Assam

47. NFCH Officials held a meeting with Divisional Commissioner, Jammu regarding implementation of Project "Assist" in Jammu region along with Deputy Commissioner of Jammu region through video conferencing on **02.03.2022**.

48. National Foundation for Communal Harmony in collaboration with Nadd foundation organized musical programme to commemorate 75 years of Independence-Azadi Ka Amrit Mahotsav under the title "Sangeet Se Sadbhav–Music for Harmony" at Jodhpur, Rajasthan on **05.03.2022**.

49. National Foundation for Communal Harmony in collaboration with DIT University, Dehradun organized One day Seminar on "Promoting Societal values through Harmony & Peace" at DIT University Campus, Dehradun on **07.03.2022**.



Secretary NFCH at DIT University, Dehradun

50. NFCH Officials visited Baksa and Kokrajhar Districts of Assam from **7-10 March 2022** to interact with State Govt. Officials/District Administration, guardians and children being assisted by NFCH under Project 'Assist'.

51. All India Women's Conference, Chennai Branch in collaboration with NFCH organized one day Seminar on 'Communal Harmony and National Integration' at Chennai, Tamil Nadu on **09.03.2022**.

52. All India Women's Conference, Jabalpur Branch in collaboration with NFCH organized one day Seminar on 'Communal Harmony and National Integration' at Jabalpur, Madhya Pradesh on **11.03.2022**.

53. National Foundation for Communal Harmony in collaboration with Nadd Foundation organized a musical programme "Music for Harmony" or Sangeet Se Sadbhav' at Nainital, Uttarakhand on **12.03.2022**.



Sangeet Se Sadbhav–Music for Harmony at Nainital

54. National Foundation for Communal Harmony in collaboration with Nadd Foundation organized musical programme to commemorate 75 years of Independence-Azadi Ka Amrit Mahotsav under the title “Sur Sandhya-Sangeet Se Sadbhav” at New Delhi on **26.03.2022**.



“Sur Sandhya”- Sangeet Se Sadbhav at New Delhi

55. Two days National Seminar on “The Forgotten Hero's of Indian Freedom Struggle” was organized in collaboration with Banaras Hindu University, Varanasi, UP on **26-27 March 2022**.



Seminar organized by Banaras Hindu University, Varanasi

56. One day Essay and Debate competition cum National Workshop on “The Role of Communal Harmony for Sustainable Development for the Indian Society” was organized in collaboration with Amity University, Noida on **31.03.2022**.



National Workshop organized by Amity University, Noida

## Essay Competitions

57. Lal Bahadur Shastri National Academy of Administration (LBSNAA), Mussoorie along with three partner institutions, namely RCVN Noronha Academy of Administration, Bhopal; Dr. MCR Human Resource Development Institute of AP, Hyderabad and National Academy of Direct Taxes, Nagpur organizes essay competitions every year on themes of communal harmony and National integration in collaboration with the Foundation. Essay Competition was organized on “**Youth for Harmony and Progress: Vision 2050**” for 96<sup>th</sup> Foundation Course Trainee Officers.

## OTHER DETAILS ABOUT NFCH

### Website

58. The web-site of the Foundation ([www.nfch.nic.in](http://www.nfch.nic.in)) was re-designed during 2020-21. The website includes all the requisite information about the Foundation, its activities, various Projects and schemes. The 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 other informations are available on the website.

### Public Interaction

59. Information about the Foundation and different activities of the Foundation are prominently updated on the website of the Foundation. The activities are also updated on various social media platforms from time to time. It can be accessed on **Facebook**: <https://m.facebook.com/NFCHMHA/>, **Instagram**: <https://instagram.com/nfchmha>, & **Twitter**: <https://twitter.com/nfchlnb>.

### Staff

60. As on 31.03.2022, the Foundation had a total staff strength of 15 personnel.

### Donations

61. Year-wise break up of donations received from 1992-93 to 2021-22 is given at **Figure- 6**. Total donation of about **Rs. 7.25 Crore** was received during 2021-22. 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**.



## Support from CPSEs

62. Chairman State Bank of India Sh Dinesh Khara presented a cheque of **Rs 2.00 Crore** to Secretary NFCH on **11.11.2021** at a function held at SBI headquarters at Sansad Marg, New Delhi. The support is for financial assistance to 1100 children in 34 districts in 8 States for their education under Project "Assist" of the Foundation during 2021-22.



Secretary, NFCH receiving Cheque from Chairman SBI at New Delhi

63. National Foundation for Communal Harmony signed MoU on **16.02.2022** with Bharat Petroleum Corporation Limited (BPCL), a Public Sector Undertaking under Ministry of Petroleum and Natural Gas under CSR initiatives to get financial support of **Rs 96.60 Lakh** to 610 children under Project 'Assist' in Jammu & Kashmir during 2021-22 & 2022-23.

64. National Foundation for Communal Harmony signed MoU on **22.02.2022** with Power Grid Corporation of India Limited, a Public Sector Undertaking under Ministry of Power under CSR initiatives to get financial support of **Rs. 2.55 Crore** to 1632 children under Project 'Assist' in Assam; Manipur and Chhattisgarh during 2021-22.



NFCH and PowerGrid Corporation signed MoU at Gurugram

## ACCOUNTS AND AUDIT

65. 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 every year and get it audited by a Chartered Accountant or a firm of Chartered Accountants approved by the Governing Council, NFCH.

66. **M/s Singhal Sunil & Associates, New Delhi** audited the accounts of the Foundation for the year 2021-22. The Auditor's Report is placed at **Annex-VIII**. Audited Statement of Accounts and Auditor's Report for the year 2021-22 has been approved by Executive Council, NFCH.

Figure – 1

Year-wise cumulative total number of assisted children from 1992-93 to 2021-22

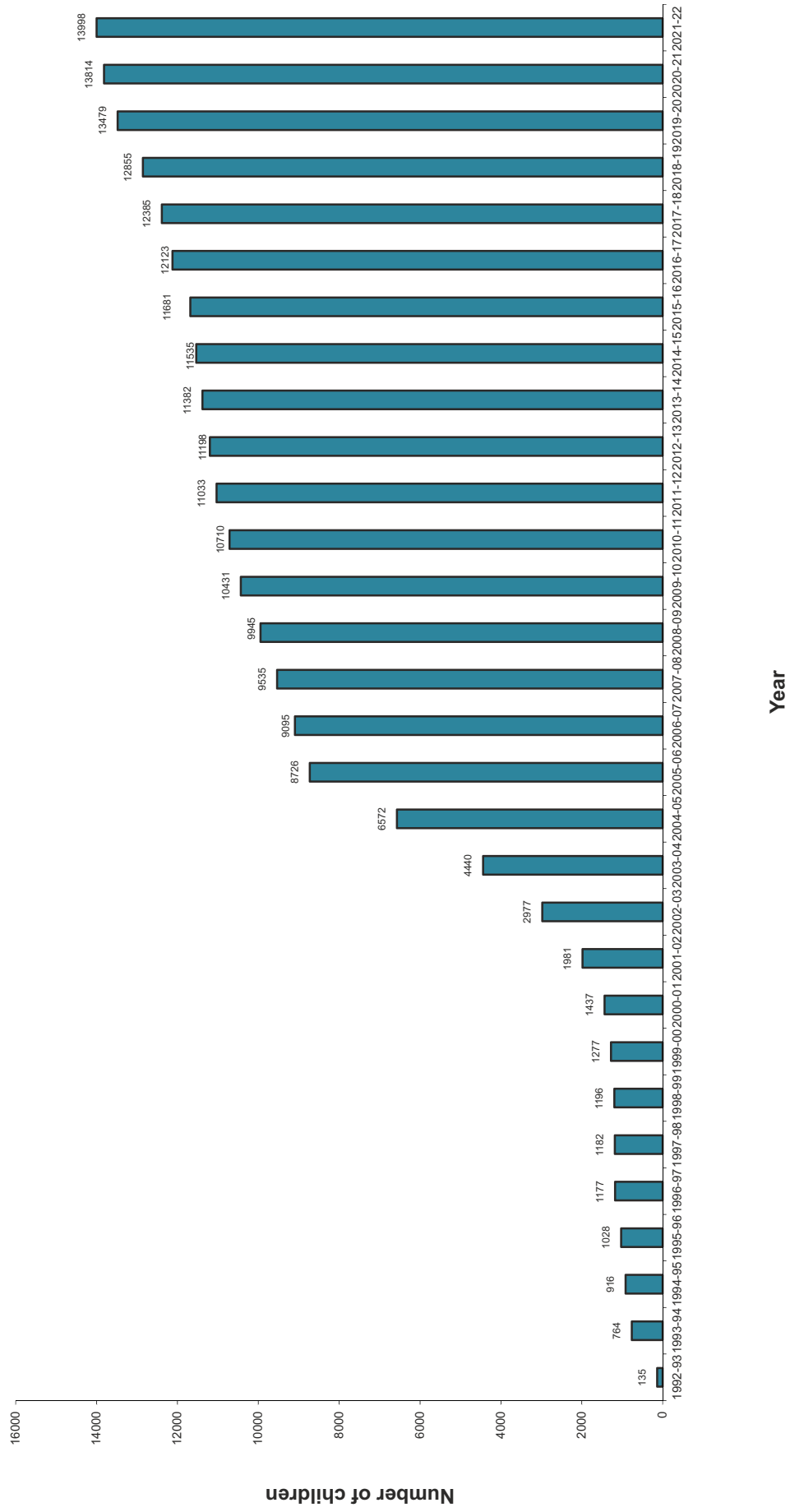
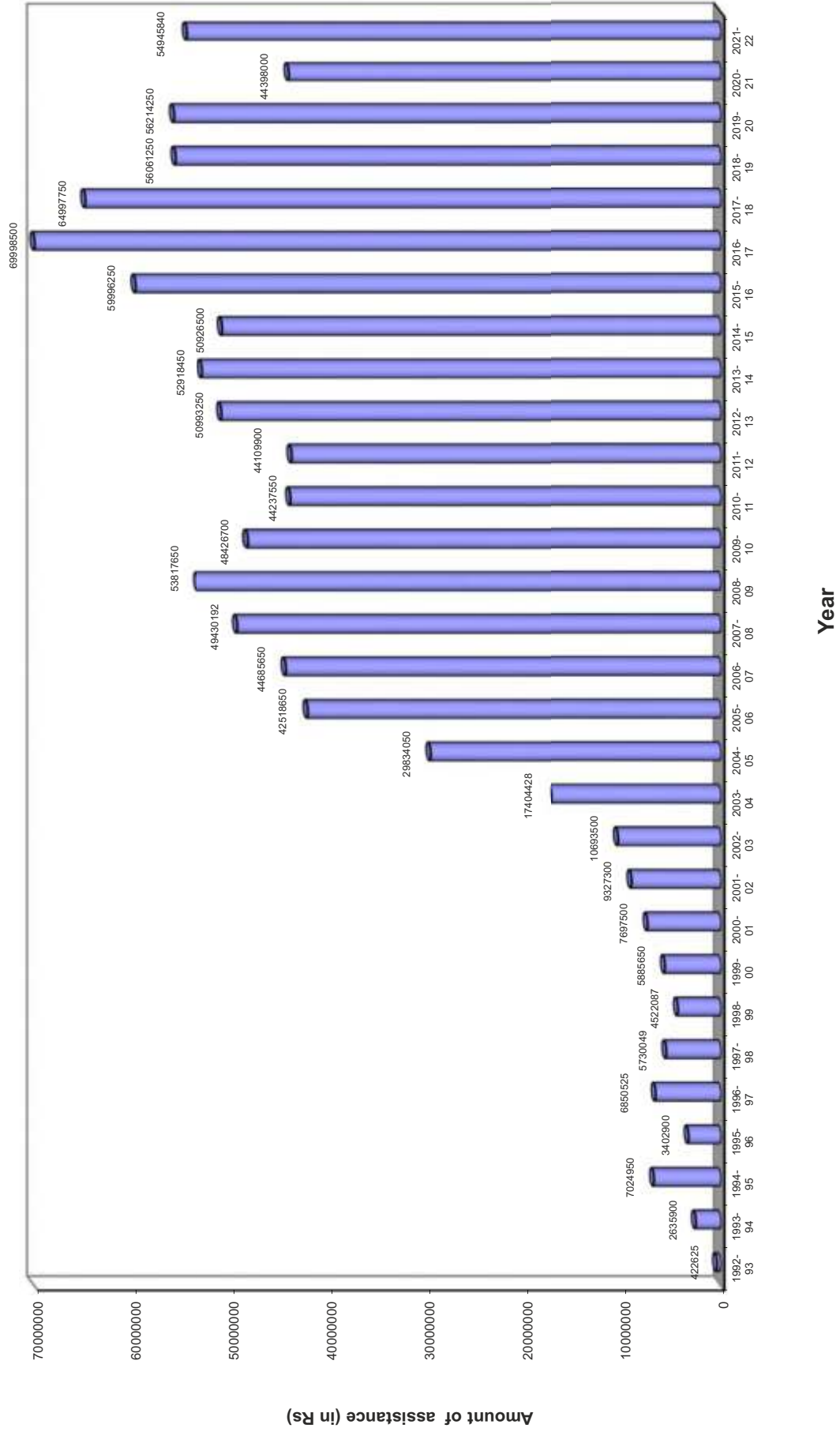




Figure – 2

Year-wise expenditure on Project 'Assist' from 1992-93 to 2021-22



**Figure -3**

**Year-wise accretion of children assisted from 1992-93 to 2021-22**

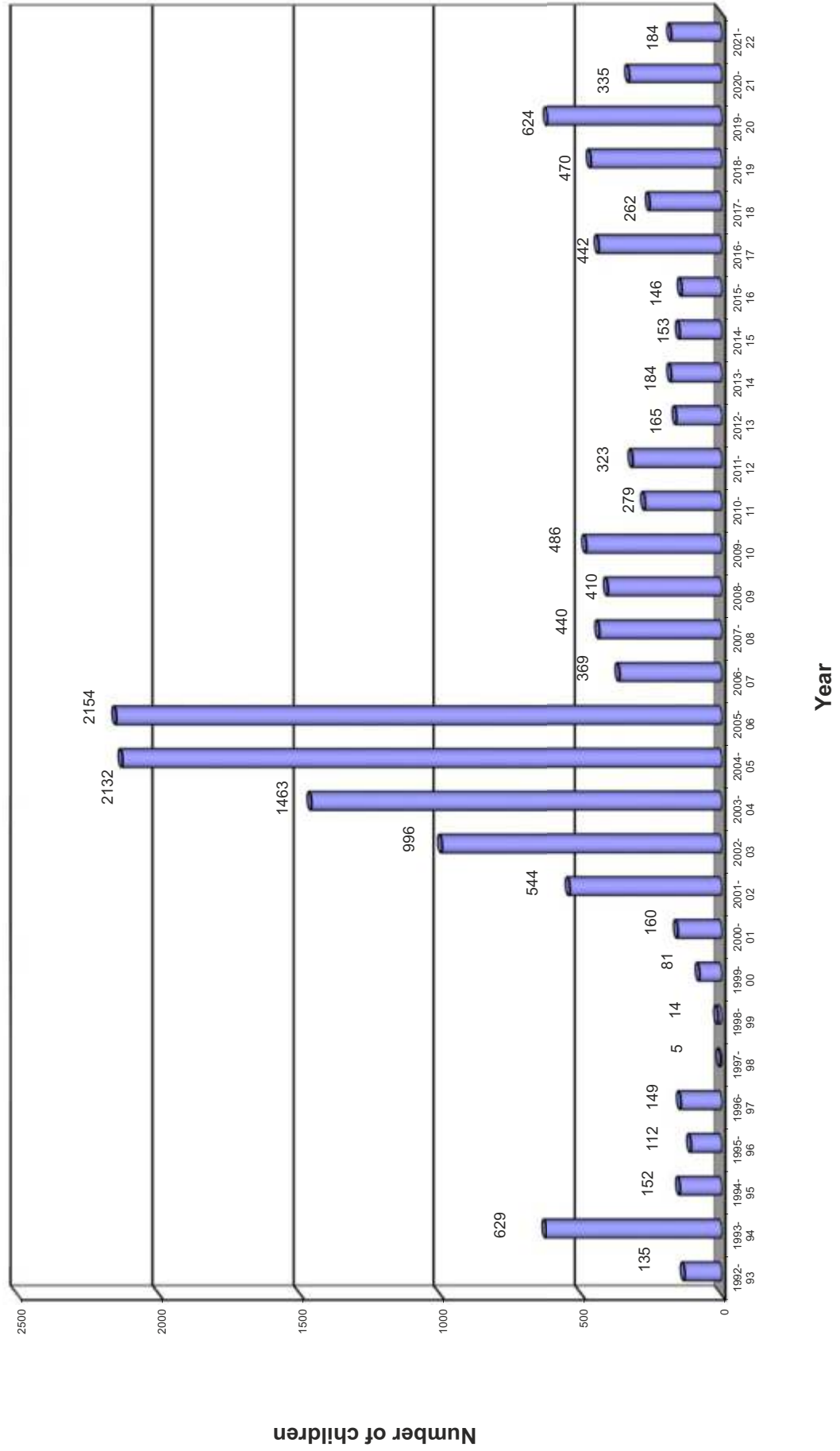


Figure – 4

State wise number of assisted children as on 31/03/2022

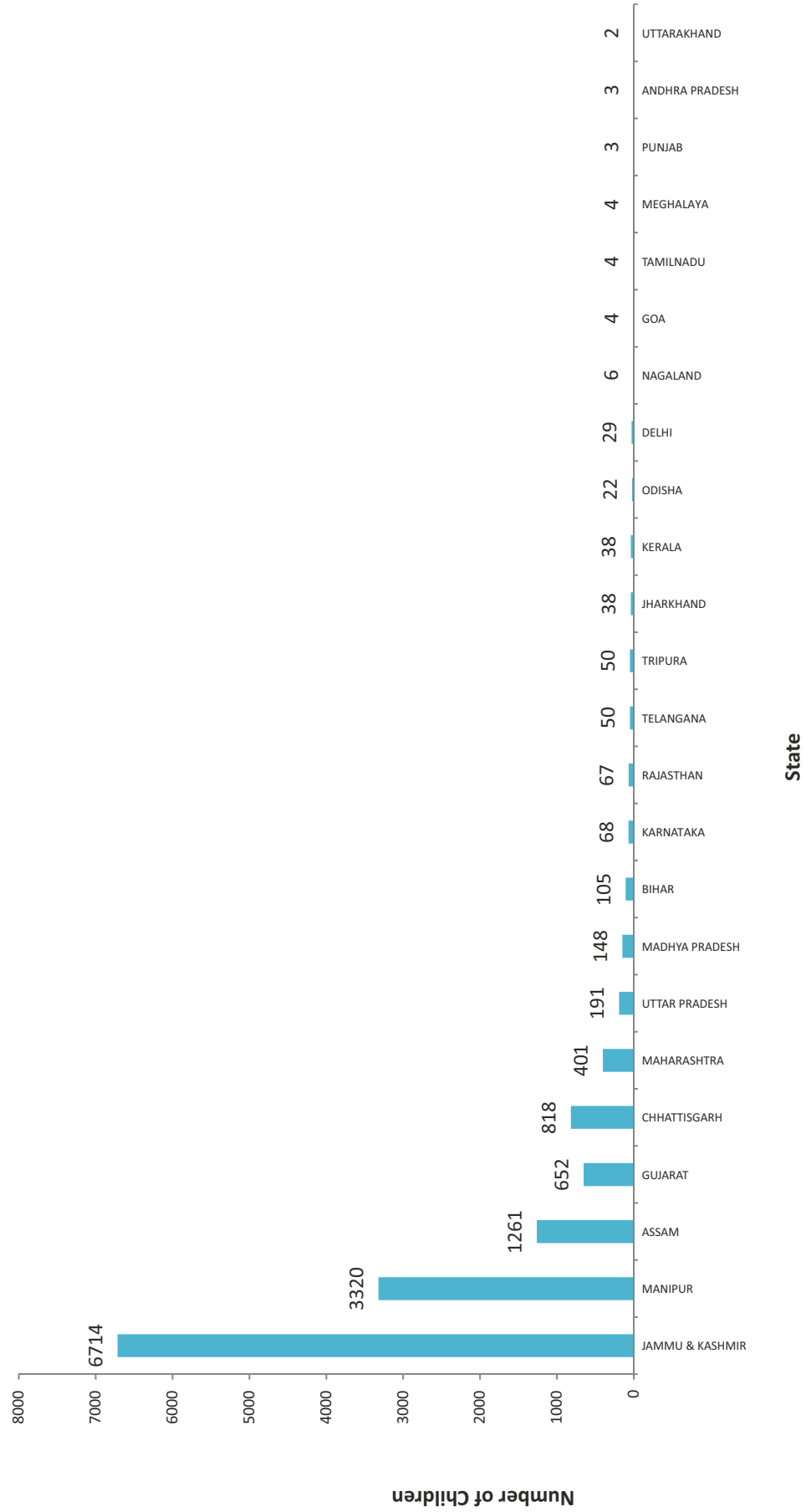




Figure – 5

Year-wise dispatch of publicity material from 1992-93 to 2021-22

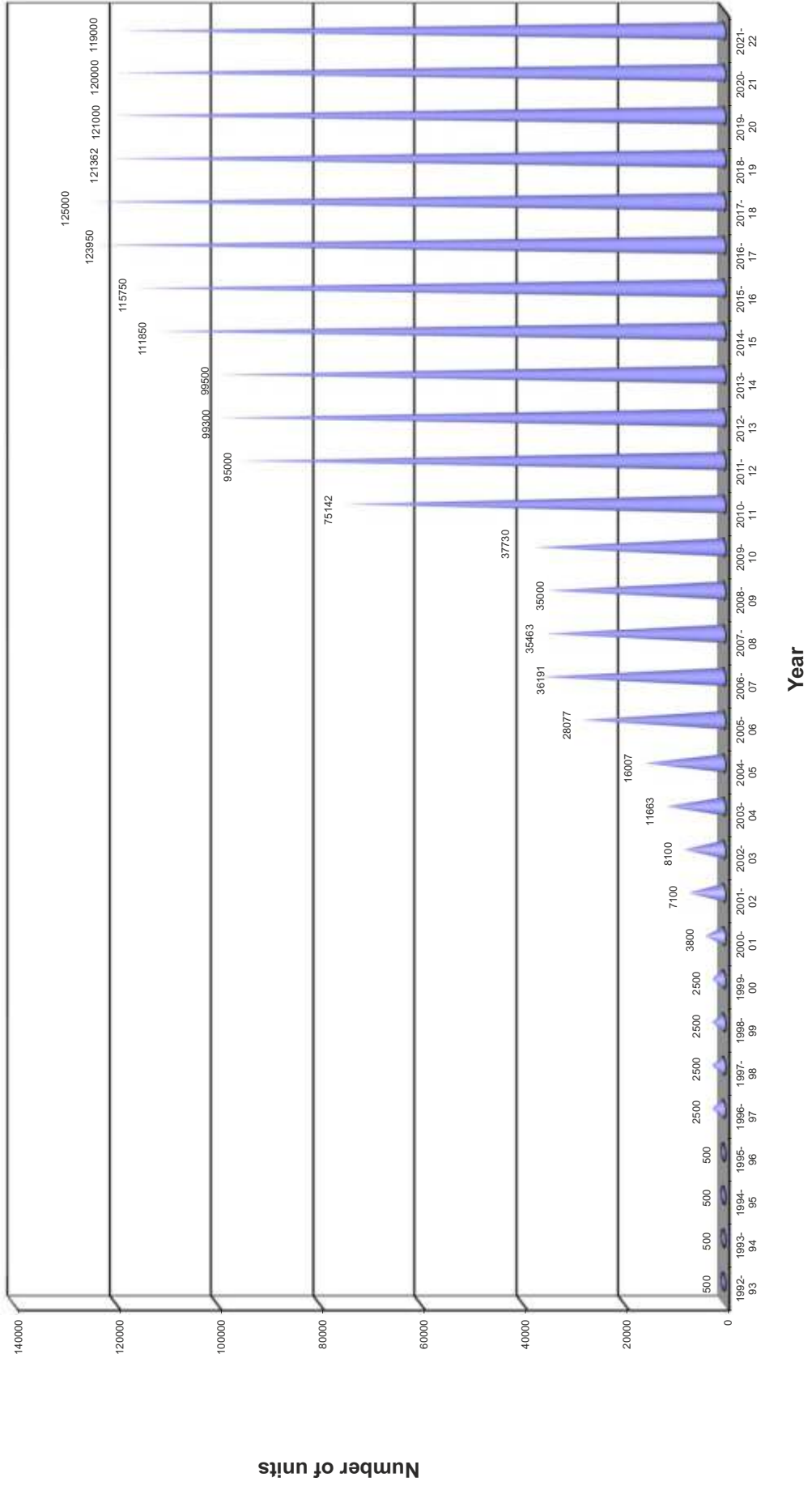
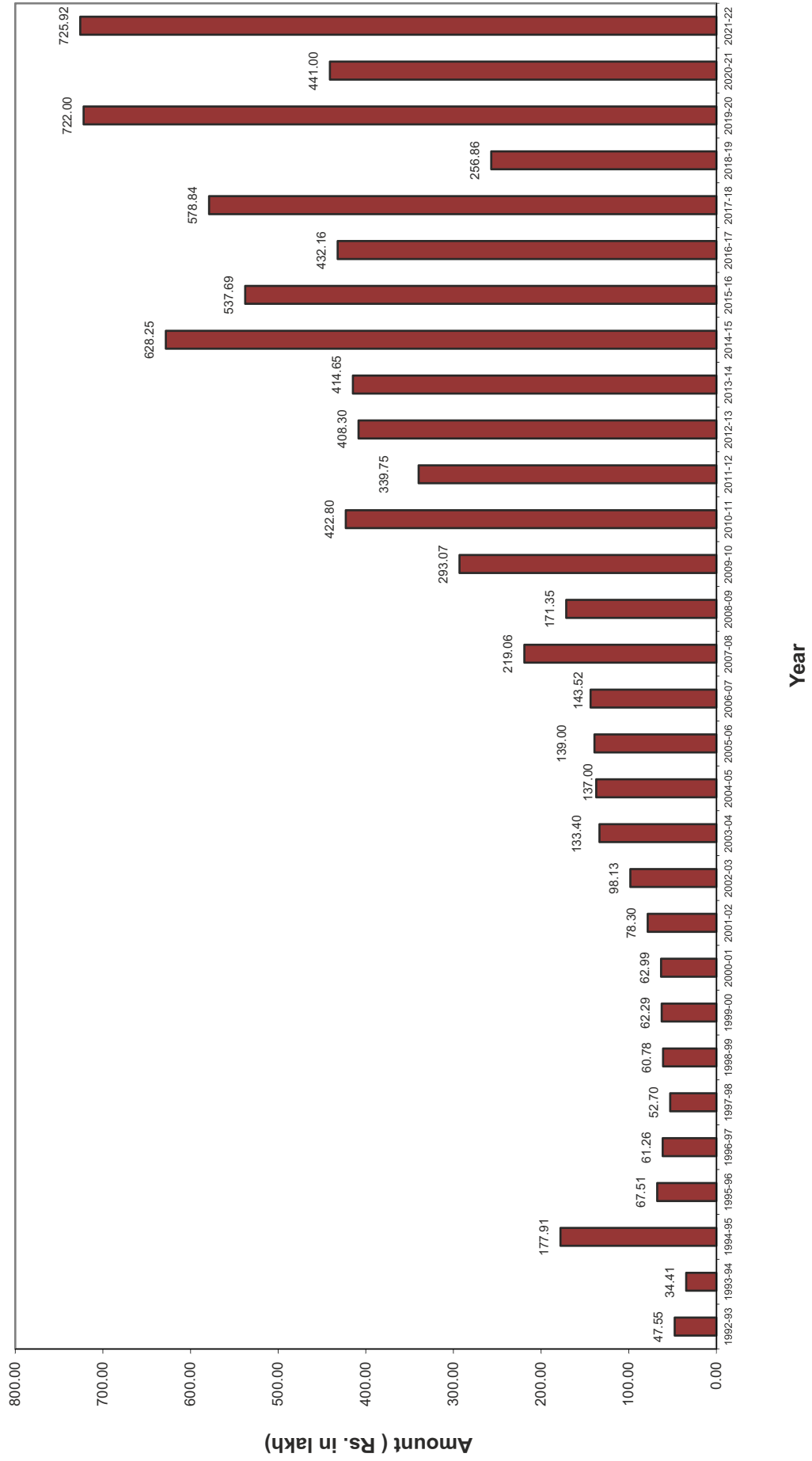


Figure – 6

Year-wise donations received from 1992-93 to 2021-22



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 destitute 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 2021-22**

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
2019-20	624	13479
2020-21	335	13814
2021-22	184	13998

(Para 8 refers)

**State-wise details of assistance released to child victims during 2021-22**

Sl. No.	State	Number of children			Amount sanctioned in Rs.
		Fresh	Renewal	Total	
1	Assam	0	322	322	5553750
2	Bihar	3	11	14	246000
3	Chhattisgarh	30	523	553	11016000
4	Delhi	9	4	13	195000
5	Gujarat	0	18	18	432000
6	Jammu & Kashmir	50	1021	1071	19358250
7	Jharkhand	0	1	1	36000
8	Manipur	92	1033	1125	17720250
<b>Total</b>		<b>184</b>	<b>2933</b>	<b>3117</b>	<b>54557250</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 EkHain (2<sup>nd</sup> 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 2021-22

### Abstract of Donations /Contribution received during 2021-22

Particulars	Contribution (in Rs.)
CPSEs	4,55,51,000
Educational Institutions,	78,17,432
Government Organizations	77,36,587
Individual	17,09,540
Anonymous	96,97,021
<b>Total</b>	<b>7,25,11,580</b>

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

Name	District	State	Amount (in Rs.)	
 <b>पावरग्रिड</b>	<b>PowerGrid Corporation of India Ltd.</b>	<b>Gurugram</b>	<b>Haryana</b>	<b>2,55,51,000</b>
	<b>State Bank of India</b>	<b>Mumbai</b>	<b>Maharashtra</b>	<b>2,00,00,000</b>

### Donations received from Educational Institutions (contributed by students/teachers)

Name & Address of donor	State	Amount (In Rs.)
Principal, Kendriya Vidyalaya (AFS) Barrackpore, North 24 Parganas	West Bengal	621485
Principal, GHS Kanerar, Kanerar, Sujampur, Hamirpur	Himachal Pradesh	176110
Principal, B V Raju College, Kovvada, West Godavari	Andhra Pradesh	85383
Principal, Miliya Arts, Science and Management Science College, Beed	Maharashtra	80000
Dean, Ajay Kumar Garg Engineering College, Ghaziabad	Uttar Pradesh	75470
Principal, Institute of Advanced Study in Education, Kurnool	Andhra Pradesh	57300
Principal, Saraswati Public Senior Secondary School, Saraswati Nagar, Lavera-Bawadi, Jodhpur	Rajasthan	55506
Principal, Atomic Energy Central School, Kaiga Township, Uttara Kannada	Karnataka	54308
Principal, Dantuluri Narayana Raju College Bhimavaram, Balusumudi, West Godavari	Andhra Pradesh	51000
Dean, MGM Dental College & Hospital, Navi Mumbai, Mumbai	Maharashtra	50010
Principal, Sasi Institute of Technology & Engineering, Tadepalligudem, West Godavari	Andhra Pradesh	50000
Principal, Silver Oaks School, Near I.T.B.P. Complex, Bathinda	Punjab	50000
Principal, Govt. Medical College, Anantapuram, Ananthapur	Andhra Pradesh	43385
Principal, PSG College of Technology, Peelamedu, Coimbatore	Tamil Nadu	40000
Principal, Kumaraguru College of Technology, Chinnavedampatti, Coimbatore	Tamil Nadu	33983



Principal, Atomic Energy Central School, Dae Colony, ECIL, Hyderabad	Telangana	33000
Principal, J. V. R. Government College, Sathupally	Telangana	30461
Principal, Army public School, Military Station Jaipur	Rajasthan	27721
Principal, Kongunadu Arts and Science College, Coimbatore	Tamil Nadu	27500
Govt. College of Engineering & Technology, Jammu	Jammu & Kashmir	26320
Principal, Atomic Energy Central School-1/JC Tarapur, Ansuri Colony, Mumbai	Maharashtra	26250
Principal, Govt. Arts College Kumbakonam, Thanjavur	Tamil Nadu	26009
Principal, Atomic Energy Central School Manuguru, HWP Colony, Bhadradi, Khammam	Telangana	25215
Principal, Sri Adichunchanagiri College of Arts, Commerce & Science College, Mandya Nagamangala	Karnataka	25170
Programme Coordinator, Dr. M.G.R. Educational and Research Institute, Maduravoyal, Chennai	Tamil Nadu	25000
Principal, St. Xaviers Public School Korba, I.T.I. Rampur, Korba	Chhattisgarh	25000
Dean, Tamil Nadu Veterinary and Animal Science University, Madhavaram Milk Colony, Chennai	Tamil Nadu	25000
Principal, Ch. Ishwar Singh Kanya Mahavidyalaya, Fatehpur- Pundri, Kaithal	Haryana	25000
Principal, Vivekananda Degree & PG College, Vavilalapally, Karimnagar	Telangana	22270
Principal, SVLNS Government Degree College, Bheemili, Bheemunipatnam, Visakhapatnam	Andhra Pradesh	20000

### Donations received from Government Organizations (contributed by employees)

Name & Address of donor	State	Amount (In Rs.)
Superintendent, High Court Punjab and Haryana (Cash Branch)	Chandigarh	773059
High Court of Chhattisgarh, Bilaspur	Chhattisgarh	143003
Deputy Inspector General (Admn.), NDRF, NDCC- 2 Building, New Delhi	Delhi	132512
Assistant Commandant / Administration, Central Industrial Security Force, CGO Complex Lodhi Road, New Delhi	Delhi	113139
Personnel Officer, Tobacco Board, Srinivasaraothola, Guntur	Andhra Pradesh	95300
Assistant Director General (Coord.), Dak Bhawan, New Delhi	Delhi	94400
Dy. Establishment Officer, Bhabha Atomic Research Centre, HRD/Staff Relation & Welfare Section, Central Complex, Mumbai	Maharashtra	88728
Section Officer, Scientific and Industrial Research Council, Rafi Marg, New Delhi	Delhi	78540
District Collector, District Collector Office , Rajaji Salai, Chennai	Tamil Nadu	73314
Deputy General Manager, Rashtriya Chemical & Fertilizer Limited, Administrative Building Chembur, Mumbai	Maharashtra	66825
District Collector's Office Erode	Tamil Nadu	62242
Administration and Welfare Officer, Office of Chief General Manager BSNL Harayana circle, Ambala Cantt	Haryana	50640
S.S.B. Force Headquarters, New Delhi	Delhi	49504
Deputy Secretary (Welfare), Ministry of External Affairs, Jawahar Lal Nehru Bhawan, New Delhi	Delhi	47778
Office of the District Collector, Coimbatore	Tamil Nadu	47250
National Fertilizers Limited, Gautam Buddha Nagar	Uttar Pradesh	44806
Accounts Officer, The Rubber Board, Sub Jail Road, Kottayam	Kerala	43950
Asstt. Public Relation Officer, Department of Atomic Energy, Hyderabad	Telangana	42202
Deputy Commissioner, Office of the Deputy Commissioner (Admn) Commercial Taxes, Bhilwara,	Rajasthan	40550

Deputy Commissioner, Office of the Deputy Commissioner, Dakshina Kannada Mangaluru,	Karnataka	40000
District Magistrate, Collectorate Building, Gumla	Jharkhand	38500
NABARD, NABARD Towers, Rajendra Place, New Delhi	Delhi	38500
Dy. General Manager (HR)/ Welfare, IREL (INDIA) Limited, Manavalakurichi, Kanyakumari District	Tamil Nadu	38200
Addl. Deputy Director (Admn.), Intelligence Bureau, MHA, New Delhi	Delhi	37213
General Manager, Ordnance Factory Chanda, Chandrapur, Bhadravati,	Maharashtra	36400
General Manager, Ordnance Factory, Ambajhari, Duttawadi, Nagpur	Maharashtra	36330
Deputy Commissioner, Deputy Commissioner Office, Yamuna Nagar	Haryana	35795
Assistant Registrar, Puducherry Technological University, East Coast Road, Pillaichavadi,	Puducherry	32750
Addl. Distt. Collector, Revenue Department Government of Telangana, Collector Office, Hyderabad	Telangana	32640
District Magistrate, Collectorate, Sant Colony, Mirchaibari, Katihar	Bihar	31550
ICAR - Central Sheep & Wool Research Institute, Jaipur	Rajasthan	31500
Administrative Officer, 4 Tamil Na du Battalion NCC, 304-A RR Naidu Industrial Area, Coimbatore	Tamil Nadu	31430
Commanding Officer, 5 Telangana Battalion NCC, Dhanalaxmi Colony Mahindra Hills, Hyderabad	Telangana	31377
District Magistrate, District Magistrate Office, Churu,	Rajasthan	30000
Regional Transport Officer, RTO, Sriperumbudur,	Tamil Nadu	30000
Regional Transport Officer, RTO Kancheepuram,	Tamil Nadu	30000
Superintendent of Police, S.P. Office, Chamarajanagar	Karnataka	30000
CEO KANCHEEPURAM	Tamil Nadu	30000
O/o Revenue Divisional Officer, Kanchipuram	Tamil Nadu	30000
Inspector General, Office of the Reserve Police Inspector, Police Head Quarter, Rajkot	Gujarat	29950
Senior Administrative Officer, Electronics & Radar Development Establishment, DRDO, C.V. Raman Nagar, Bangalore	Karnataka	28481
General Manager (HR), Ordnance Factory, Dehu Road, Pune	Maharashtra	28290
Registrar, Indian Institute of Technology, Kharagpur	West Bengal	27346
Assistant Inspector General (Adm), Cabinet Secretariat, SPG, Adm Block, SPG Complex, Dwarka Sector-8, New Delhi	Delhi	27203
ICDS Project Pallahara, Angul	Odisha	27200
MADURAI District Collector Office, Madurai	Tamil Nadu	26240
Office of the Collector and District Magistrate, Surat	Gujarat	25901
Commissioner, Employee's Provident Fund Organization, SDA Complex, Kasumpati, Shimla	Himachal Pradesh	25670
ACDA, Office Of The Controller Of Defence Accounts, Staff Road, Secunderabad, Hyderabad	Telangana	25262
Dy. Labour Welfare Commissioner (C), Heavy Vehicles Factory, Chennai	Tamil Nadu	25000
Chief Medical, O/O Chief Medical and Health Officer (CMHO) Khargone,	Madhya Pradesh	25000
Additional Superintendent of Police, O/o Additional Supdt. of Police, Sam Road, Jaisalmer	Rajasthan	25000
Deputy Secretary, General Administration Department, Govt. of Madhya Pradesh, Vallabh Bhawan Mantralaya, Arera Hills, Bhopal	Madhya Pradesh	24953
Dy. General Manager (HR)/ Welfare, Airports Authority of India, Safdarjung Airport, New Delhi	Delhi	24050
Registrar, Indian Institute of Technology, Kanpur	Uttar Pradesh	24000
34 Andhra BN NCC, Prakasam	Andhra Pradesh	23816
Joint Secretary, General Administration Department-II, Govt. of Goa, Secretariat Porvorim, North Goa	Goa	23660



Engine Factory Avadi, Chennai	Tamil Nadu	23440
Secretary, Jodhpur Development Authority, Ratanada, Jodhpur	Rajasthan	23000
Joint Secretary, Govt. of Bihar, Home Department, North Dinajpur	Bihar	22700
Bharat Petroleum Corporation Ltd., Mumbai	Maharashtra	21875
NSS Programme Officer, Govt. Dental College & Hospital, Veterinary Colony, Gunadala, Vijayawada	Andhra Pradesh	21000
Dean, Rungta College of Dental Sciences and Research, Bhilai, Raipur	Chhattisgarh	21000
District Collector, District Collector Office, Collector Office, Karur	Tamil Nadu	20500
Deputy Commissioner, Govt. of Meghalaya, West Jaintia Hills, Jowai	Meghalaya	20215
District Educational Officer, FAC, Bhimavaram, West Godavari	Andhra Pradesh	20000
Drawing and Disbursing Officer, Office of District Magistrate, Churu	Rajasthan	20000
Lieutenant Colonel, 34 Andhra BN NCC, Sai Bapuji Nagar, Pellur, Prakasam	Andhra Pradesh	20000
General Manager (H.R), Madras Fertilizers Limited, Manali, Chennai	Tamil Nadu	20000
Commissioner, Mangalore City Corporation, Lalbagh, Dakshina Kannada	Karnataka	20000
District Panchayat Officer, Zila Panchayat, Govindpur, Kanker	Chhattisgarh	20000
Superintendent of Police, Office of the Supdt. of Police, Rawatbhata, Chittorgarh	Rajasthan	20000
Deputy Chief Executive Officer, Office of the Deputy Chief Executive Officer, Osmanabad	Maharashtra	20000
Divisional Engineer Highways Department, Dharampuri	Tamil Nadu	20000
Office of the Superintendent of Police, Bagalkot	Karnataka	20000

### Donations received from Individuals / others

Name & Address of donor	State	Amount (In Rs.)
Smt. Rajyalakshmi Planjery, Srinagar Colony Khairatabad, Hyderabad	Telangana	100000
Shri Ravi Kumar Sripati, Prestige Notting Hill, Bannerghatta Road, Bangalore	Karnataka	300000
Shri Joy Roy Chowdhury, AG-50, Sector – 2, Salt Lake, Kolkata, North 24 Parganas	West Bengal	105000
Shri Buddheshwar Dutta Gaur, PGT, Kendriya Vidyalaya, IMA, Dehradun	Uttarakhand	50000
Ms. Tista Bagchi, A-1/5 Maurice Nagar, North Delhi	Delhi	40000
Prism Johnson Limited, Manakhari, PO Bathis, Satna	Madhya Pradesh	27403
Shri Karthikeyan P., Thirumalai Nagar, Sembakkam, Kancheepuram	Tamil Nadu	26000
Addl Chief Engineer, Uttar Gujarat Vij Company Limited, Palanpur Circle, Mahsana,	Gujarat	22260
Pacific Exports, Anand Vihar Colony, Madan Mohan Choubey Ward, Katni	Madhya Pradesh	21000

## **GOVERNING COUNCIL MEMBERS**

### **Official Members**

- |   |  |
|---|--|
| 1. Home Minister<br>Ministry of Home Affairs<br>North Block,<br>New Delhi   | 9. Secretary<br>Ministry of Women & Child<br>Development<br>Shastri Bhawan,<br>New Delhi           |
| 2. Minister<br>Education<br>Shastri Bhawan,<br>New Delhi  | 10. Secretary<br>Ministry of Information &<br>Broadcasting<br>Shastri Bhawan,<br>New Delhi         |
| 3. Minister<br>Information & Broadcasting<br>Shastri Bhawan,<br>New Delhi   | 11. Secretary<br>Department of Expenditure<br>Ministry of Finance<br>North Block,<br>New Delhi     |
| 4. Minister<br>Social Justice & Empowerment<br>Shastri Bhawan,<br>New Delhi   | 12. Special Secretary (Internal Security)<br>Ministry of Home Affairs<br>North Block,<br>New Delhi |
| 5. Minister of State for Home (R)<br>Ministry of Home Affairs<br>North Block,<br>New Delhi                            | 13. Secretary<br>National Foundation for Communal<br>Harmony, Lok Nayak Bhawan,<br>New Delhi       |
| 6. Secretary<br>Ministry of Home Affairs<br>North Block,<br>New Delhi   |  |
| 7. Secretary<br>Department of School Education &<br>Literacy<br>Ministry of Education<br>Shastri Bhawan,<br>New Delhi |  |
| 8. Secretary<br>Ministry of Social Justice &<br>Empowerment<br>Shastri Bhawan,<br>New Delhi                           |  |

### **Non-Official Members**

- |  |  |
|--|--|
| 1. Justice G.D. Sharma<br>46-E, B/C Gandhi Nagar<br>Jammu-180 004                                    |  |
| 2. Maulana Mahmood Madani<br>Deoband<br>Uttar Pradesh  |  |
| 3. Sardar Paramjeet Singh Chandhok<br>1/121, Shankar Road<br>Old Rajender Nagar<br>New Delhi-110 060 |  |

4. Shri Nanak Chand Lakhmani  
569/Ka-12, Sneh Nagar  
Alambagh, Lucknow  
Uttar Pradesh
5. Shri R.K. Khrimy  
JNK Public School, JNK Building  
E-Sector, Itanagar  
Arunachal Pradesh
6. Maulana Kalbe Jawad Naqvi  
37, Jauhari Mohalla,  
Chowk, Lucknow  
Uttar Pradesh
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. Sneh Lata Kumar, IAS (Retd.)  
F-271, Florence Marvel Villa  
SushantLok-II, Sector-57  
Behing Hong Kong Mall  
Gurugram-122 003 Haryana
9. Dewan Sayed Zainul Abedin Ali  
Khan Sajjadanashin Hazrat Khwaja  
Moinuddin Hasan Chisty  
Qadeem Haweli Dewan Sahib,  
Dargah Shareef, Ajmer  
Rajasthan
- 10 Shri A.D.N. Bajpai  
Vice Chancellor  
Himachal Pradesh University  
Summer Hill  
Shimla-171 005  
Himachal Pradesh
- 11 Shri George Kurian  
Paikaran Kalayali, Kurumulloor  
P.O. Kankory, Distt. Kottayam  
Kerala
- 12 Shri Qamar Agha  
B-2/2046, Rock View Apartment,  
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 Education  
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 (Internal Security)  
Ministry of Home Affairs  
North Block,  
New Delhi
8. Secretary  
National Foundation for Communal Harmony  
Lok Nayak Bhawan,  
New Delhi

## **GENERAL BODY MEMBERS**

1. Home Minister  
Ministry of Home Affairs  
North Block, New Delhi
2. Minister  
Education  
Shastri Bhawan, New Delhi
3. Minister  
Information & Broadcasting  
Shastri Bhawan, New Delhi
4. Minister  
Social Justice & Empowerment  
Shastri Bhawan, New Delhi
5. Minister of State for Home (R)  
Ministry of Home Affairs  
North Block, New Delhi
6. Secretary  
Ministry of Home Affairs  
North Block, New Delhi
7. Secretary  
Department of School Education &  
Literacy  
Ministry of Education  
Shastri Bhawan, New Delhi
8. Secretary  
Ministry of Social Justice &  
Empowerment  
Shastri Bhawan, New Delhi
9. Secretary  
Ministry of Women & Child  
Development  
Shastri Bhawan, New Delhi
10. Secretary  
Ministry of Information &  
Broadcasting  
Shastri Bhawan, New Delhi
11. Secretary  
Department of Expenditure  
Ministry of Finance  
North Block, New Delhi
12. Special Secretary (Internal Security)  
Ministry of Home Affairs  
North Block, New Delhi
13. Secretary  
National Foundation for Communal  
Harmony, Lok Nayak Bhawan, New  
Delhi
14. Justice G.D. Sharma  
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Deoband  
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1/121, Shankar Road  
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F-271, Florence Marvel Villa  
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Behind Hong Kong Mall  
Gurugram-122 003

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Khan Sajjadanashin Hazrat Khwaja  
Moinuddin Hasan Chisty  
Qadeem Haweli Dewan Sahib,  
Dargah Shareef, Ajmer
23. Shri A.D.N. Bajpai  
Vice Chancellor  
Himachal Pradesh University  
Summer Hill Shimla-171 005
24. Shri George Kurian  
Paikaran Kalayali, Kurumulloor  
P.O. Kankory, Distt. Kottayam  
Kerala
25. Shri Qamar Agha  
B-2/2046, Rock View Apartment,  
VasantKunj, New Delhi-110 070
26. Shri Ramesh Chandra Ratna  
4/30, West Patel Nagar  
New Delhi-110008 Delhi
27. Shri Haobam Borbabu Singh  
KhuraiAhongei  
Imphal East, Imphal-795 005  
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





**INDEPENDENT AUDITOR'S REPORT**

To  
The Governing Council  
NATIONAL FOUNDATION FOR COMMUNAL HARMONY  
C Wing, 9<sup>th</sup> Floor, Lok Nayak Bhawan  
Khan Market, New Delhi - 110 003

**REPORT ON THE STANDALONE FINANCIAL STATEMENTS**

**OPINION**

We have audited the accompanying Standalone Financial Statements of **NATIONAL FOUNDATION FOR COMMUNAL HARMONY (NFCH), NEW DELHI**, a Society registered under the Societies Registration Act, 1860, which comprises the Balance Sheet at March 31 2022, the Statement of Income & Expenditure and Statement of Receipts & Payments for the period then ended and Notes to the Financial Statements including a summary of significant accounting policies and other explanatory information (herein after referred to as "Standalone Financial Statements").

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Standalone Financial Statements give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India of –

- (a) In case of Balance Sheet, of the state of affairs of the Society as at March 31, 2022;
- (b) In case Statement of Income and Expenditure Account, of the surplus 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 Standalone Financial Statements section of our report. We are Independent of the society in accordance with the 'Code of Ethics' issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the code of ethics.

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



**Head Office**

105, Laxman Palace, 19 Veer Savarkar Block, Shakarpur, Delhi - 110 092  
Phone / Fax: +91-11-4244 4225, 2202 1201, Mobile: +91-98102 91779, 98589 07329  
Email: sunil.singhal.ca@gmail.com, singhal.sunil.88@gmail.com, Website: www.casunilsinghal.com

**Branches**

AHMEDABAD | BHUBANESWAR | CHANDIGARH | FARIDABAD | GHAZIABAD | JAIPUR | LUCKNOW | MUMBAI | RAMGARHI | RANCHI | REWA | SHIMLA | SURAT  
Gurgaon      Coimbatore      Pune      Mysore      Udaipur      Raipur      Guwahati      Bhopal      Jaipur      Kolkata      Chandigarh      Bhubaneswar



**OTHER MATTERS**

**INFORMATION OTHER THAN THE FINANCIAL STATEMENTS AND AUDITORS' REPORT THEREON**

The Societies Management is responsible for the preparation of the other information. The other information comprises the information included in the Annual Report including Annexures to Annual Report but does not include the financial statements and our auditor's report thereon. Our opinion on the standalone financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the standalone financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

**RESPONSIBILITIES OF MANAGEMENT AND THOSE CHARGED WITH GOVERNANCE FOR THE STANDALONE FINANCIAL STATEMENTS**

The Societies Management is responsible for the preparation of financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Society in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Society and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Societies 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 Society or to cease operations, or has no realistic alternative but to do so. The management is also responsible for overseeing the Societies financial reporting process.

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**Head Office**

105, Laxman Palace, 19 Veer Savarkar Block, Shakarpur, Delhi - 110 082  
Phone / Fax: +91-11-4244 4225, 2202 1201, Mobile: +91- 98102 91779, 99589 07329  
Email: sunil.singhal.ca@gmail.com, singhal.sunil.88@gmail.com, Website.: www.casunilsinghal.com

**Branches**

AHMEDABAD | BHUBANESWAR | CHANDIGARH | FARIDABAD | GHAZIABAD | JAIPUR | LUCKNOW | MUMBAI | RAMGARH | RANCHI | REWA | SHIMLA | SURAT  
Gurgaon      Gurgaon      Gurgaon      Gurgaon      Gurgaon      Gurgaon      Gurgaon      Gurgaon      Gurgaon      Gurgaon      Gurgaon      Gurgaon      Gurgaon      Gurgaon



**AUDITOR'S RESPONSIBILITY 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:

- a. 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.
- b. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- c. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- d. 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 Society'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 Society to cease to continue as a going concern.
- e. Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

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- f. Materiality is the magnitude of misstatements in the Financial Statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Financial Statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Financial Statements.
- g. 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.
- h. We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.
- i. From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

For SINGHAL SUNIL & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN 008030N



CA SUNIL SINGHAL  
PARTNER  
M. No. 086904  
UDIN – 22086904ASEVZY9596

Date : 2<sup>nd</sup> September, 2022  
Place : New Delhi

**Head Office**

105, Laxman Palace, 19 Veer Savarkar Block, Shakarpur, Delhi - 110 092  
Phone / Fax: +91-11-4244 4226, 2202 1201, Mobile: +91- 98102 91779, 99589 07329  
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Coimbatore      Coimbatore      Coimbatore      Coimbatore      Coimbatore      Coimbatore      Coimbatore      Coimbatore      Coimbatore      Coimbatore      Coimbatore      Coimbatore      Coimbatore



**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**  
**(an Autonomous Organization with Ministry of Home Affairs, Govt. of India)**  
 C Wing, 9th Floor, Lok Nayak Bhawan, Khan Market, New Delhi - 110 003

**BALANCE SHEET**  
**as at 31st March 2022**

(Amount in ₹)

PARTICULARS	Note No.	As at 31st March 2022	As at 31st March 2021
<b><u>CORPUS / CAPITAL FUND AND LIABILITIES</u></b>			
Corpus / Capital Fund	1	11,00,00,000	11,00,00,000
Reserves and Surplus	2	46,10,75,583	44,03,43,753
Long Term Provisions	3	1,06,57,206	92,88,833
Current Liabilities	4	12,77,700	15,87,299
<b>TOTAL</b>		<b>58,30,10,489</b>	<b>56,12,19,885</b>
<b><u>ASSETS</u></b>			
Property Plant and Equipment	5	9,26,620	12,45,012
Investments from others	6	56,20,68,018	53,94,34,172
Current Assets, Loans and Advances etc.	7	2,00,15,851	2,05,40,701
<b>TOTAL</b>		<b>58,30,10,489</b>	<b>56,12,19,885</b>
Summary of Significant Accounting Policies and Other Explanatory Information in Accompanying Notes	1 - 15		

As per our report of even date attached  
 For **SINGHAL SUNIL & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
 FRN DD8030N

**CA SUNIL SINGHAL**  
 PARTNER  
 M. No. 086904

Date : 2nd September, 2022  
 Place : New Delhi



**RAVI SHANKAR TRIPATHI**  
 Drawing & Disbursing Officer (DDO)  
 National Foundation for  
 Communal Harmony  
 Ministry of Home Affairs  
 New Delhi  
**(FINANCIAL CONTROLLER)**

For and on behalf of

**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**

**Indrajit Mazumdar**  
 Joint Secretary cum Finance Officer  
 National Foundation for  
 Communal Harmony  
 Ministry of Home Affairs  
 New Delhi

**MANOJ PANT**  
 (SECRETARY)

**MANOJ PANT**  
 Secretary  
 National foundation For  
 Communal Harmony  
 Ministry of Home Affairs  
 Govt. of India New Delhi

**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**  
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C Wing, 9th Floor, Lok Nayak Bhawan, Khan Market, New Delhi - 110 003

**STATEMENT OF INCOME AND EXPENDITURE**  
for the year ended 31st March 2022

(Amount in ₹)

PARTICULARS	Note No.	For the Year ended 31st March 2022	For the Year ended 31st March 2021
<b>INCOME</b>			
Grants / Subsidies	8	7,25,11,580	4,40,65,709
Income from Investments	9	2,88,99,731	3,21,24,744
Interest Earned	10	1,98,782	1,19,265
<b>TOTAL (A)</b>		<b>10,16,10,093</b>	<b>7,63,09,719</b>
<b>EXPENSES</b>			
Establishment Expenses	11	1,49,30,834	1,22,67,390
Other Administrative Expenses	12	18,11,157	16,05,321
Assistance & Promotional Activities	13	6,37,97,162	5,60,58,183
Depreciation & Amortization	5	3,39,111	3,93,856
<b>TOTAL (B)</b>		<b>8,08,78,263</b>	<b>7,03,24,750</b>
<b>Balance being excess of Income over Expenditure (A-B)</b>		<b>2,07,31,830</b>	<b>59,84,969</b>
<b>Balance being surplus / (deficit) carried to General Reserve Fund</b>		<b>2,07,31,830</b>	<b>59,84,969</b>
Summary of Significant Accounting Policies and Other Explanatory Information in Accompanying Notes	1 - 15		

As per our report of even date attached  
For SINGHAL SUNIL & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN 008030N

CA SUNIL SINGHAL  
PARTNER  
M. No. 086904

Date : 2nd September, 2022  
Place : New Delhi



**RAVI SHANKAR TRIPATHI**  
Drawing & Disbursing Officer (DDO)  
National Foundation for  
Communal Harmony  
Ministry of Home Affairs  
(FINANCIAL CONTROLLER)

For and on behalf of  
**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**

Dr. Indrajit Mazumdar  
Joint Secretary cum Finance Officer  
National Foundation for  
Communal Harmony  
Ministry of Home Affairs

(SECRETARY)

**MANOJ PANT**  
Secretary  
National foundation For  
Communal Harmony  
Ministry of Home Affairs  
Govt. of India New Delhi

**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**  
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**STATEMENT OF RECEIPTS AND PAYMENTS**  
for the year ended 31st March 2022

(Amount in ₹)

RECEIPTS	For the Year ended 31st March 2022	PAYMENTS	For the Year ended 31st March 2022
<b>I. Opening Balances</b>		<b>I. Expenses</b>	
a) Cash in hand	-	a) Establishment Expenses	1,16,78,857
b) Bank Balances		b) Administrative Expenses	15,88,434
i) In deposit accounts	53,94,34,172	c) Ass stance & Promotional Expenses	5,37,19,672
ii) Savings accounts	28,50,320		
	54,22,84,492		7,69,86,963
<b>II. Income on Investments from</b>		<b>II. Investments and deposits made</b>	
a) Earmarked / Endow. Funds	-	a) Out of Earmarked / Endowment funds	-
b) Own Funds (Other Investment)	2,43,75,891	b) Out of Own Funds	(56,58,281)
	2,43,75,891		(56,58,281)
<b>III. Interest Received</b>		<b>III. Expenditure on Fixed Assets</b>	
a) On Bank & Deposit Accounts	1,92,152	a) Purchase of Fixed Assets	20,718
	1,92,152		20,718
<b>IV. Other Income</b>		<b>IV. Other Payments</b>	
a) Donations	7,25,11,580	a) Duties & Taxes	8,47,502
		b) Expenses Payable	8,22,527
		c) Advances	1,11,112
		d) Prepaid Expenses	17,256
		e) TDS Deducted for FY 2021 - 22	45,842
	7,25,11,580		18,44,239
		<b>V. Closing Balances</b>	
		a) Cash in hand	
		b) Bank Balances	
		i) In deposit accounts	56,20,68,018
		ii) Savings accounts	41,02,458
			56,61,70,476
<b>TOTAL</b>	<b>63,93,64,115</b>	<b>TOTAL</b>	<b>63,93,64,115</b>

As per our report of even date attached  
For SINGHAL SUNIL & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN 008030N

CA SUNIL SINGHAL  
PARTNER  
M. No. 086904

Date : 2nd September, 2022  
Place : New Delhi



**VI SHANKAR TRIPATHI**  
Drawing & Disbursing Officer (DDO)  
National Foundation for  
Communal Harmony  
Ministry of Home Affairs  
New Delhi

For and on behalf of  
**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**  
Dr. Indrajit Mazumdar  
Joint Secretary cum Finance Officer  
National Foundation for  
Communal Harmony  
Ministry of Home Affairs  
New Delhi

(SECRETARY)

**MANOJ PANT**  
Secretary  
National foundation For  
Communal Harmony  
Ministry of Home Affairs  
Govt. of India New Delhi



**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**  
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C Wing, 9th Floor, Lok Nayak Bhawan, Khan Market, New Delhi - 110 003

**NOTES FORMING PART OF BALANCE SHEET**  
as at 31st March 2022

(Amount in ₹)

PARTICULARS	As at 31st March 2022	As at 31st March 2021
<b>SCHEDULE 1 - CORPUS / CAPITAL FUND</b>		
Balance as at the beginning of the year	11,00,00,000	11,00,00,000
Add: Contributions towards Corpus / Capital Fund	-	-
<b>TOTAL</b>	<b>11,00,00,000</b>	<b>11,00,00,000</b>

(Amount in ₹)

PARTICULARS	As at 31st March 2022	As at 31st March 2021
<b>SCHEDULE 2 - RESERVES AND SURPLUS</b>		
<b>General Reserves:</b>		
Opening Balance	44,03,43,753	43,43,58,784
Add: Additions during the year	2,07,31,830	59,84,969
Less: Deductions during the year	-	-
<b>TOTAL</b>	<b>46,10,75,583</b>	<b>44,03,43,753</b>

(Amount in ₹)

PARTICULARS	As at 31st March 2022	As at 31st March 2021
<b>SCHEDULE 3 - LONG TERM PROVISIONS</b>		
1. Gratuity	58,59,215	50,03,369
2. Accumulated Leave Entitlement	47,97,991	42,85,454
<b>TOTAL</b>	<b>1,06,57,206</b>	<b>92,88,833</b>

(Amount in ₹)

PARTICULARS	As at 31st March 2022	As at 31st March 2021
<b>SCHEDULE 4 - CURRENT LIABILITIES</b>		
1. Statutory Liabilities		
a) Overdue		-
b) Others	1,16,308	85,747
2. Other current liabilities	11,34,960	8,22,527
3. Audit Fees Payable	26,432	14,750
4. Cheques Issued but not presented		6,64,275
<b>TOTAL</b>	<b>12,77,700</b>	<b>15,87,799</b>





**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**  
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 C Wing, 9th Floor, Lok Nayak Bhawan, Khan Market, New Delhi - 110 003

**NOTES FORMING PART OF BALANCE SHEET**  
 as at 31st March 2022

**SCHEDULE 5 – PROPERTY PLANT AND EQUIPMENT**

PARTICULARS	WRITTEN DOWN VALUE as at 31.03.2021	GROSS BLOCK			DISPOSALS during the year	TOTAL as at 31.03.2022	DEPRECIATION during the year	WRITTEN DOWN VALUE as at 31.03.2022
		ADDITIONS for less than 180 days	ADDITIONS for 180 days or more					
<b>A. FIXED ASSETS</b>								
1. Furniture & Fixtures	4,10,090	-	-	-	-	4,10,090	41,009	3,69,081
2. Air Conditioner	53,063	-	-	-	-	53,063	7,959	45,104
3. Office Equipment	2,80,180	-	-	-	-	2,80,180	42,027	2,38,153
4. Computers & Peripherals	4,19,936	20,718	-	-	-	4,40,654	1,72,118	2,68,536
5. Library Books	74,983	-	-	-	-	74,983	74,983	-
6. Heater	6,760	-	-	-	-	6,760	1,014	5,746
<b>TOTALS AS AT 31.03.2022</b>	<b>12,45,012</b>	<b>20,718</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,65,730</b>	<b>3,39,111</b>	<b>9,26,620</b>
<b>TOTALS AS AT 31.03.2021</b>	<b>13,04,579</b>	<b>3,34,289</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16,38,868</b>	<b>3,93,856</b>	<b>12,45,012</b>

(Amount in ₹)



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**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**  
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C Wing, 9th Floor, Lok Nayak Bhawan, Khan Market, New Delhi - 110 003

**NOTES FORMING PART OF BALANCE SHEET**  
as at 31st March 2022

(Amount in ₹)

PARTICULARS	As at 31st March 2022	As at 31st March 2021
<b>SCHEDULE 6 - INVESTMENTS</b>		
1. Fixed Deposits with Nationalised Banks	55,61,68,018	53,12,96,267
2. The Cent Uttam Scheme of Central Bank of India	59,00,000	81,37,905
<b>TOTAL</b>	<b>56,20,68,018</b>	<b>53,94,34,172</b>

(Amount in ₹)

PARTICULARS	As at 31st March 2022	As at 31st March 2021
<b>SCHEDULE 7 - CURRENT ASSETS, LOANS &amp; ADVANCES ETC.</b>		
<b>A. CURRENT ASSETS:</b>		
1. Inventory of Publications	5,21,808	5,21,808
2. Cash-in Hand	-	-
3. Bank Balances:		
a) with Scheduled Banks in Savings Accounts:		
i) State Bank of India	17,59,247	1,58,179
ii) Central Bank of India	21,93,325	28,04,435
iii) Bank of India	1,49,886	5,51,982
<b>TOTAL (A)</b>	<b>46,24,266</b>	<b>40,36,403</b>
<b>B. LOANS, ADVANCES AND OTHER ASSETS</b>		
1. Pre Payments & Deposits	17,256	-
2. Housing Loan to Staff	56,000	1,04,000
3. Interest Accrued		
a) On Fixed Deposits with Bank	1,49,41,041	1,60,75,482
b) On Loans to Staff	2,20,547	2,13,917
4. Balance Recoverable from Revenue Authorities		
a) Income Tax Refund Receivable (AY 2019 - 20)	82,340	82,340
b) Income Tax Refund Receivable (AY 2020 - 21)	11,365	11,365
c) Income Tax Refund Receivable (AY 2021 - 22)	45,842	-
d) EPF Refundable	17,194	17,194
<b>TOTAL (B)</b>	<b>1,53,91,585</b>	<b>1,65,04,298</b>
<b>TOTAL (A + B)</b>	<b>2,00,15,851</b>	<b>2,05,40,701</b>







**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**  
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**NOTES FORMING PART OF BALANCE SHEET**  
**as at 31st March 2022**

(Amount in ₹)

PARTICULARS	As at 31st March 2022	As at 31st March 2021
<b>SCHEDULE 8 - GRANTS / DONATIONS / SUBSIDIES</b>		
(Irrevocable Grants & Subsidies Received)		
1) Government Agencies	5,32,87,586	2,85,72,000
2) Institutions, Welfare Bodies and Individuals	95,26,972	81,89,713
3) Other Donations (Anonymous)	96,97,022	73,03,990
<b>TOTAL</b>	<b>7,25,11,580</b>	<b>4,40,65,709</b>

(Amount in ₹)

PARTICULARS	As at 31st March 2022	As at 31st March 2021
<b>SCHEDULE 9 - INCOME FROM INVESTMENTS</b>		
1) Interest on Fixed Deposits with Banks	2,84,17,001	3,21,24,744
1) Interest on Fixed Deposits under The Gov. Utlam Scheme	4,82,730	-
<b>TOTAL</b>	<b>2,88,99,731</b>	<b>3,21,24,744</b>

(Amount in ₹)

PARTICULARS	As at 31st March 2022	As at 31st March 2021
<b>SCHEDULE 10 - INTEREST EARNED</b>		
1) On Savings Accounts with Scheduled Banks	1,92,152	1,08,556
2) On Loans to Employees / Staff	6,630	10,710
<b>TOTAL</b>	<b>1,98,782</b>	<b>1,19,266</b>



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**NOTES FORMING PART OF BALANCE SHEET**  
as at 31st March 2022

(Amount in ₹)

PARTICULARS	As at 31st March 2022	As at 31st March 2021
<b>SCHEDULE 11 - ESTABLISHMENT EXPENSES</b>		
a) Salaries & Wages (including Allowances, Bonus, Leave Encashment, Gratuity and Arrears)	1,40,30,834	1,22,67,390
<b>TOTAL</b>	<b>1,40,30,834</b>	<b>1,22,67,390</b>

(Amount in ₹)

PARTICULARS	As at 31st March 2022	As at 31st March 2021
<b>SCHEDULE 12 - OTHER ADMINISTRATIVE EXPENSES</b>		
a) Travelling Expenses	3,52,194	1,28,224
b) Hiring of Vehicle	5,21,150	5,04,000
c) General Expenses	3,89,784	5,05,398
d) Bank Charges	75,626	72,092
e) Computer Repair & Maintenance	56,305	11,711
f) Postage, Telephone & Communication Charges	65,125	1,60,910
g) Printing & Stationery	2,87,385	96,068
h) Free Distribution of Publications	-	848
i) Professional Charges	-	11,800
j) Auditors Remuneration	11,682	14,750
k) Prior Period Expenses	51,904	-
<b>TOTAL</b>	<b>18,11,157</b>	<b>16,05,321</b>

(Amount in ₹)

PARTICULARS	As at 31st March 2022	As at 31st March 2021
<b>SCHEDULE 13 - ASSISTANCE AND PROMOTIONAL ACTIVITIES</b>		
a) Assistance to Communally affected children	5,45,01,840	1,65,39,750
b) Flag Day Expenses		
i) Award Expenses	-	-
ii) Other Flag Day Expenses	83,24,769	88,90,578
c) Expenses on Projects		
i) Project Reach	-	-
ii) Project Extension	9,70,558	6,27,855
<b>TOTAL</b>	<b>6,37,97,162</b>	<b>5,60,58,183</b>





# NATIONAL FOUNDATION FOR COMMUNAL HARMONY

(an Autonomous Organization with Ministry of Home Affairs, Govt. of India)  
C Wing, 9th Floor, Lok Nayak Bhawan, Khan Market, New Delhi – 110 003

## NOTES FORMING PART OF FINANCIAL STATEMENTS

### GENERAL INFORMATION

National Foundation for Communal Harmony (NFCH) is an autonomous organization with Ministry of Home Affairs, Government of India. It was registered on 19<sup>th</sup> February, 1992 under Societies Registration Act, 1860. Its office is located on the 9th Floor, 'C' Wing, Lok Nayak Bhawan, Khan Market, New Delhi – 110 003.

### OBJECTIVES OF NCFH

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 fracture 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 organizations 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.



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**NATIONAL FOUNDATION FOR COMMUNAL HARMONY**  
(an Autonomous Organization with Ministry of Home Affairs, Govt. of India)  
C Wing, 9th Floor, Lok Nayak Bhawan, Khan Market, New Delhi – 110 003

**NOTE NO. 14**  
**SIGNIFICANT ACCOUNTING POLICIES**

**14.1 ACCOUNTING CONVENTION**

The financial statements are prepared on the basis of historical cost convention, unless otherwise stated and on the accrual method of accounting.

Further, the financial statements comply in all material aspects with the Accounting Standards as prescribed by the Institute of Chartered Accountants of India and Generally Accepted Accounting Principles.

The accounting policies set out below have been applied consistently from the previous year to the current year presented in these financial statements

Assistance to children, awards and fellowships, are accounted as and when paid. No provision is made for future instalments of assistance to be provided to the children covered under the scheme of "Project Assist".

**14.2 FUNCTIONAL AND PRESENTATION CURRENCY**

These financial statements are presented in Indian Rupees (INR), which is the foundation's functional and presentation currency. All amounts have been denominated in INR and rounded off to the nearest rupee, except where otherwise indicated.

**14.3 USE OF JUDGEMENTS AND ESTIMATES**

The preparation of financial statements requires estimates and assumptions that affect the reported amount of assets, liabilities, revenue and expenses during the reporting period. Although, such estimates and assumptions are made on a reasonable and prudent basis taking into account all available information, actual results could differ from these estimates. The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised if the revision affects only that period or in the period of the revision and future periods if the revision affects both current and future years.

The accounting treatment and presentation in the Balance Sheet and the Income and Expenditure Account, of transactions and events are governed by their substance and not merely by the legal form.



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**14.4 CORPUS / CAPITAL FUND**

Corpus / Capital Fund is akin to Capital, Share Capital or Owners' Funds. It comprises amounts received by way of contributions specifically to the Corpus, as increased / decreased by the net operating results shown in the Income and Expenditure Account (other than surplus, if any, transferred to any Reserves or Earmarked Funds).

**14.5 RESERVES AND SURPLUS**

Reserves and Surplus Fund includes General Reserve and comprises of amounts as increased / decreased by the net operating results shown in the Income and Expenditure Account.

**14.6 LONG TERM PROVISIONS**

Long Term Provisions include Liability towards gratuity payable on death / retirement of employees and for accumulated leave encashment benefit to the regular employees and are 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.

Expenses on Employees' Retirement and Terminal Benefits (Schedule – 11) 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 employees and reemployed retired Government servants. The Foundation pays the salary in accordance with Seventh Pay Commission in respect of such employees.

**14.7 CURRENT LIABILITIES**

Current Liabilities include liabilities on account of Statutory Dues, Expenses and Audit Fees payable by the foundation. Statutory Dues are further classified as Overdue Dues and Dues pending for less than 6 months.

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**14.8 PROPERTY, PLANT AND EQUIPMENT**

a) Property, Plant and Equipment is initially measured at cost of acquisition/construction including any costs directly attributable to bringing the asset to the location and condition necessary for it to be capable of operating in the manner intended by management.

Property, plant and equipment held for use or for administrative purposes, are stated in the balance sheet at cost less accumulated depreciation and accumulated impairment losses. The cost includes non-refundable taxes, duties, freight and other incidental expenses related to the acquisition and installation of the respective assets.

Property, Plant and Equipment acquired as replacement of the existing assets are capitalized and its corresponding replaced assets removed / retired from active use are derecognized. If the cost of the replaced part or earlier inspection is not available, the estimated cost of similar new parts / inspection is used as an indication of what the cost of the existing part/ inspection component was when the item was acquired or inspection was carried out.

After initial recognition, Property, Plant and Equipment is carried at cost less accumulated depreciation / amortisation and accumulated impairment losses, if any.

b) None of the Fixed Assets have been received by way of non-monetary grants.

**14.9 DEPRECIATION**

a) Depreciation is provided on written down value method as per rates specified in the Income Tax Act, 1961 except depreciation on cost adjustments arising on account of conversion of foreign currency liability for acquisition of fixed assets, which is amortized over the residual life of the respective assets.

b) In respect of additions to / deductions from fixed assets during the year, depreciation is considered on pro-rata basis as per provisions of the Income Tax Act, 1961.

c) Assets costing Rs. 5,000 or less each are fully provided.

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## NATIONAL FOUNDATION FOR COMMUNAL HARMONY

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### 14.10 INVESTMENTS

There are no Earmarked 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 of the core activities of the foundation.

Investments are stated at cost. Interest accrued thereon is shown under "Current Assets, Loans, Advances and other assets".

### 14.11 INVENTORIES

Inventories consist of NFCH publications and are stated at lower of cost or net realizable value. Cost of inventories is determined using First In First Out (FIFO) formula.

### 14.12 CASH AND CASH EQUIVALENTS

Cash and Cash Equivalents comprise of Cash in Hand and at Bank and Short Term Investments with an original maturity of three month or less.

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.

### 14.13 FOREIGN CURRENCY TRANSACTIONS

a) Transactions denominated in foreign currency are accounted at the exchange rate prevailing at the date of the transaction.

b) Current assets, foreign currency loans and current liabilities are converted at the exchange rate prevailing at the year end and the resultant gain / loss is adjusted to cost of fixed assets, if the foreign currency liability relates to fixed assets, and in other cases is considered to revenue.

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**14.14 PROVISIONS AND CONTINGENCIES RELATED TO CLAIMS, LITIGATION etc.**

**14.14.1 Provisions**

Provisions are recognised when the foundation has a present obligation (legal or constructive) as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. Provisions are determined based on management estimates required to settle the obligation at the Balance Sheet date. Provisions are reviewed at each balance sheet date and are adjusted to reflect the current best estimate.

**14.14.2 Contingencies**

Contingent liabilities are disclosed when there is a possible obligation arising from past events, the existence of which will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the institute or a present obligation that arises from past events where it is either not probable that an outflow of resources will be required to settle or a reliable estimate of the amount cannot be made. Information on contingent liability(ies) is disclosed in the Notes to the Financial Statements.

**14.14.3 Arbitration Awards**

Arbitration / Court's awards along with related interest receivable / payable are, to the extent not taken into accounts at the time of initiation, are recognized after it becomes decree. Permanent Machinery of Arbitration, Government of India, is accounted for on finalization of award by the appellate authority. Interest to / from in these cases are accounted when the payment is probable which the point is when matter is considered settled by management.

**14.14.4 Liquidated Damages**

Liquidated Damages / Compensation for delay in respect of clients / contractors, if any, are accounted for when payment is probable which is the point when matter is considered settled by management.

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**14.15 CONTINGENT LIABILITIES AND CONTINGENT ASSETS**

**14.15.1 Contingent Liabilities**

A contingent liability exists when there is a possible but not probable obligation, or a present obligation that may, but probably will not, require an outflow of resources, or a present obligation whose amount cannot be estimated reliably. Contingent liabilities do not warrant provisions, but are disclosed unless the possibility of outflow of resources is remote.

**14.15.2 Contingent Assets**

Contingent assets are disclosed in the financial statements where an inflow of economic benefits is probable.

**14.16 GOVERNMENT GRANT / SUBSIDIES**

- a) Government grants / subsidies are accounted for on realization / receipt basis.
- b) Government grants of the nature of contribution towards capital cost of setting up projects are treated as capital reserve.
- c) Grants in respect of specific fixed assets acquired are shown as a deduction from the cost of related assets.
- d) The Foundation collects and maintains details of donation using dedicated software. One consolidated entry for all the donations is passed at the end of each month or year in the books of account.
- e) 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.

**14.17 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.

Donations received during the year include an amount of INR 96,97,022 (previous year INR 73,03,995) as anonymous donation.



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**NOTE NO. 15**

**CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS**

**1. CONTINGENT LIABILITIES**

- 1.1 There are no claims against the entity not acknowledged as debts.
- 1.2 In respect of:  
- There are no bank guarantees given by / on behalf of the entity.  
- There are no letters of credit opened by the bank on behalf of the entity.  
- There are no bills discounted with banks.
- 1.3 There are no disputed demands in respect of Income Tax, Sales Tax and / or Municipal Taxes.
- 1.4 There are no claims from parties for non – execution of orders, but contested by the entity.

**2. CAPITAL COMMITMENTS**

There are no contracts remaining to be executed on capital account and not provided for.

**3. LEASE OBLIGATIONS**

There are no future obligations for rental under finance lease arrangements.

**4. CURRENT ASSETS, LOANS AND ADVANCES**

In the opinion of the management, the current assets, loans and advances have a value on realization in the ordinary course of business, equalling to at least the aggregate amount shown in the Balance Sheet.

**5. TAXATION**

In view of taxation, being fully funded by government and a not for profit autonomous organization with Ministry of Home Affairs, no provision for Income Tax has been provided in the Annual Financial Statements of the Institute for the Financial Year 2021 – 22 (Assessment Year 2022 – 23).

**6. FOREIGN CURRENCY TRANSACTIONS**

6.1	Value of Imports Calculated on C.I.F Basis	-	NIL
6.2	Expenditure in Foreign Currency	-	NIL
6.3	Value of Exports on FOB Basis (Earnings)	-	NIL
6.4	Earnings in Foreign Currency	-	NIL





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7. Corresponding figures for the previous year have been regrouped / rearranged / reclassified, wherever necessary.
8. Schedules 1 to 15 are annexed to and form an integral part of the Balance Sheet as at 31<sup>st</sup> March, 2022 and the Statement of Income and Expenditure for the year ended on that date and the Statement of Receipts and Payments as at that date.

As per our report of even date attached

For SINGHAL SUNIL & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN 008030N



CA SUNIL SINGHAL

PARTNER

M. No. 086904

Date : 2<sup>nd</sup> September, 2022

Place : New Delhi

For and on behalf of

NATIONAL FOUNDATION FOR COMMUNAL HARMONY



Dr. Indrajit Mazumdar  
Joint Secretary cum Finance Officer  
National Foundation for  
Communal Harmony  
Ministry of Home Affairs  
New Delhi

(FINANCIAL CONTROLLER)

(SECRETARY)



MANOJPANT

Secretary  
National Foundation For  
Communal Harmony  
Ministry of Home Affairs  
Govt. of India New Delhi

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**STOCK POSITION OF NFCH PUBLICATIONS**  
as at 31st March 2022

**A. Books and Monographs**

(Amt. in INR)

S.No.	Name of Book	Opening Balance as on 31.03.2021	Gifts	Closing Balance as on 31.03.2022	Rates of publication	Amount / Value
1	<i>Hum Ek Hain</i> (2002)	233	3	230	72.00	16,560.00
2	<i>Dhaai Aakhar</i> (2003)	275	-	275	49.00	13,475.00
3	<i>Ekai Pawan Ek Hi Paani</i> (2003)	239	-	239	73.75	17,626.25
4	<i>Sarva Dharam Sambhav – Ek Vishleshan</i> (2004)	625	-	625	57.00	35,625.00
5	<i>Social Harmony and Religion</i> (2005)	575	-	575	44.70	25,702.50
6	<i>Secularism in Historical Perspective</i> (2004)	575	-	575	55.70	32,027.50
7	<i>Social Harmony – An Approach</i> (2004)	539	-	539	49.50	26,680.50
8	<i>Religious Violence and Youth</i> (2004)	149	-	149	45.63	6,798.87
9	<i>Politics and Communalism</i> (2005)	229	-	229	68.50	15,686.50
10	<i>Social Harmony and Economic Development</i> (2006)	255	-	255	62.25	15,873.75
11	<i>Religious Conversion in India</i> (2006)	302	-	302	56.00	16,912.00
12	<i>Social Processes and Communal Tension</i> (2006)	295	-	295	50.00	14,750.00
13	<i>Commissions of Inquiry on Communal Disturbances – A study</i> (2007) Set of 04 Volumes	96 sets	-	96 sets	1,250.00	1,20,000.00
14	<i>Societal Violence and Vulnerability</i> (2007)	338	-	338	127.50	43,095.00
15	<i>Samaji Hum Ahangi Aur Maashi Taraqqi</i> (2008)	112	-	112	24.85	2,783.70
16	<i>One Big Family</i> (2010)	831	-	831	76.57	63,629.57
17	<i>Interfaith Dialogue – Scope &amp; Challenges</i> (2011)	295	5	290	126.43	36,664.70
18	<i>Shanti Vriksh</i> (2014)	76	-	76	61.68	4,687.58
19	<i>Bharti Dharm Darshan (Punjabi)</i> (2014)	210	-	210	63.00	13,230.00
	<b>Total</b>					<b>5,21,808.12</b>



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## **NATIONAL FOUNDATION FOR COMMUNAL HARMONY**

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

9<sup>th</sup> Floor, 'C' Wing, Lok Nayak Bhavan, Khan Market, New Delhi- 110003.

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