



Per Capita Grant Acquittal Report

Grants less than \$50,000

Version 2022

NAME OF ORGANISATION

SOUTH ASIAN AUSTRALIAN ASSOCIATION INC.

IBN AND FILE ID

621

TOTAL FUNDING AMOUNT

21577.6

Acquittal of your grant

Your acquittal report is essential to the development work of the NSW Community Languages Schools Program and also enables the NSW Department of Education to fulfil its obligations of accountability to the New South Wales Government.

The information you provide helps us evaluate the achievements of funded activities and monitor the effectiveness of the funding programs.

It is a condition of your funding agreement that you provide the NSW Department of Education with an acquittal report.

If you do not provide this report, or do not complete it satisfactorily, you may not be eligible to apply for further funding from the NSW Department of Education.

Statement of Income and Expenditure

The Statement of Income and Expenditure should be completed and signed by an Office Bearer of your organisation, e.g. the Chairperson, Public Officer, Secretary, Treasurer.

It is also a requirement that the Statement be signed by a second Officer Bearer of your organisation.

Please return this acquittal report by uploading the completed form to the Community Languages Schools Program online application system.

Enquiries about this Acquittal Report can be directed to commlang@det.nsw.edu.au

Statement of Income and Expenditure

NAME OF ORGANISATION

SOUTH ASIAN AUSTRALIAN ASSOCIATION INC.

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INCOME	\$
PER CAPITA GRANT - EXCLUSIVE OF GST	21577.6
EARNED INCOME	16452.02
SUPPORT FROM OTHER SOURCES/GRANTS	0
YOUR OWN CONTRIBUTION	0
SPONSORSHIP, DONATIONS & FUND RAISING	0
IN-KIND SUPPORT	0
OTHER	0
TOTAL INCOME	38029.62

EXPENDITURE*	\$
WAGES, SALARIES, FEES AND ALLOWANCES	16305.00
ADMINISTRATION	2301.98
PROMOTION, DOCUMENTATION, MARKETING	0.00
EQUIPMENT AND MATERIALS	4435.92
TOTAL EXPENDITURE	23042.90
SURPLUS/DEFICIT	14986.72

* Suggested items of expenditure only.

Note: Your statement is for the Calendar Year.

Certification

I certify that the grant received from the NSW Department of Education has been expended in accordance with the Terms and Conditions of the Funding Agreement. To the best of my knowledge and belief the Statement of Income and Expenditure is accurate and fair.

I am aware that if information I have given is false or misleading the Department may ask to pay back all or part of the funding provided under this grant, and/or it may stop any future payments.

SIGNATURE OF OFFICER BEARER

Madhulika Roy.

SIGNATURE OF SECOND OFFICER BEARER

Ritu Hinduja

PRINT NAME

MADHULIKA ROY

PRINT NAME

RITU HINDUJA

TITLE/POSITION

PUBLIC OFFICER

TITLE/POSITION

PRESIDENT

DATE

28/03/2022

DATE

28/03/2022

Please return this acquittal report by uploading the completed form to the [online application system](#).