The Good Samaritan (TGS)
Social And Charitable Society
Reg. no.: PTM/TC/241/2023

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TGS001/08/25

Pandalam
20/Oct/2026

Activity Report of TGS in 2025-2026

Executive Summary & Mission Overview

During the financial year 2025–2026, **The Good Samaritan (TGS) Social and Charitable Society** actively engaged in targeted social interventions across education, cancer relief, child foster care, shelter rehabilitation, and chronic renal care. The society generated a total income of **₹3,22,650.00**, deployed **₹2,10,000.00** directly into welfare programs, and closed the period with a net operating surplus of **₹1,00,637.40**, raising bank reserves from **₹59,018.00** to **₹1,59,655.40**.

1. Major Projects & Activities: Detailed Narratives

Project 1: Educational Empowerment – Nursing Higher Education Sponsorship

- **Disbursement Date:** October 3, 2025
- **Beneficiary Location:** Chennai, Tamil Nadu
- **Grant Amount:** ₹65,000
- **Project Narrative:** Higher education remains a cornerstone of socio-economic mobility. Recognizing the severe financial distress of a promising nursing student from an underprivileged background in Chennai, TGS stepped in to sponsor tuition and college fees. This timely intervention prevented academic dropout, ensuring the student continues professional healthcare education toward self-reliance and career stability.

Project 2: Oncology Care & Critical Medical Relief (Anu Mathai)

- **Disbursement Date:** October 7, 2025
- **Beneficiary:** Anu Mathai
- **Grant Amount:** ₹20,000
- **Project Narrative:** Cancer treatments impose steep, continuous financial burdens on affected families. TGS provided critical medical aid to support emergency oncology therapy, medications, and diagnostic investigations for Anu Mathai, offering vital relief and enabling adherence to critical clinical protocols.

Project 3: Institutional Child Welfare & Foster Care Support (Balagram)

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- **Disbursement Date:** October 8, 2025
- **Partner Organization:** Balagram Children's Home
- **Grant Amount:** ₹25,000
- **Project Narrative:**
  Reaffirming our commitment to marginalized children, TGS extended institutional support to Balagram. The allocated grant supported nutrition, health monitoring, and school supplies for destitute children under foster care, helping maintain a safe, enriching, and dignified living environment.

Project 4: Dignified Shelter & Housing Care Support (Jayanthi, Palakkad)

- **Disbursement Date:** October 14, 2025
- **Beneficiary:** Jayanthi, Palakkad, Kerala
- **Grant Amount:** ₹75,000
- **Project Narrative:**
  Safe shelter is fundamental to family security and dignity. TGS sanctioned substantial housing care support to assist Jayanthi with critical structural repairs, weatherproofing, and safe roof refurbishment, transforming an unsafe dwelling into a habitable home.

Project 5: Renal Healthcare Mission – Dialysis Consumables & Kits Distribution

- **Disbursement Date:** March 30, 2026
- **Outreach Location:** Tiruvalla, Kerala
- **Grant Amount:** ₹25,000
- **Project Narrative:**
  End-Stage Renal Disease (ESRD) patients requiring recurring hemodialysis face ongoing financial strain from disposable consumables. TGS sponsored dialysis kits and supplies for patients in Tiruvalla, subsidizing treatment costs for chronic kidney care beneficiaries.

2. Statement of Financial Accounts

Financial Statement Table

Expenditure (Indirect Expenses)	Amount (₹)	Income (Indirect Incomes)	Amount (₹)

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A. Charitable Welfare Activities:		**Voluntary Donations**	2,19,000.00
• Housing Support (Jayanthi, Palakkad)	75,000.00	**Interest Received (Bank)**	3,650.00
• Educational Support (Nursing, Chennai)	65,000.00	**K K Sasi (DD Cancelled / Credited back)**	1,00,000.00
• Dialysis Kits Support (Tiruvalla)	25,000.00		
• Itarsi Balgram Child Care Support	25,000.00		
• Medical Support (Cancer Care - Anu Mathai)	20,000.00		
Subtotal: Charitable Activities	*2,10,000.00*		
B. Administrative & Governance:			
• Audit Fee	8,990.00		
• Registration / Renewal Charges	3,000.00		
• Bank Charges & Commission	22.60		
Subtotal: Administrative Expenses	*12,012.60*		
Total Indirect Expenses	**2,22,012.60**	**Total Indirect Incomes**	**3,22,650.00**
Net Surplus (Excess of Income over Expense)	**1,00,637.40**	—	—
Total Outlay Balanced	**3,22,650.00**	**Total Receipts Balanced**	**3,22,650.00**

Financial Analysis & Fund Stewardship

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- **Fund Flow Narration:** For the financial year 2025–2026, The Good Samaritan (TGS) Social & Charitable Society recorded total income of **₹3,22,650.00**, comprising **₹2,19,000.00** in voluntary donations, **₹3,650.00** in bank interest, and **₹1,00,000.00** from a cancelled Demand Draft refund (K K Sasi).

  Total expenditures for the period stood at **₹2,22,012.60**, of which **₹2,10,000.00** (94.59%) was disbursed directly into core charitable, educational, housing, and healthcare projects, while statutory audit fees (₹8,990.00), society renewal fees (₹3,000.00), and bank commissions (₹22.60) accounted for **₹12,012.60** (5.41%).

  The period closed with an operating surplus of **₹1,00,637.40**. Added to the opening bank balance of **₹59,018.00**, the verified **closing bank balance stands at ₹1,59,655.40**, which is carried forward to the subsequent financial year.

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(President)

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