

BENEFICIARY VISIT REPORT

NAME OF THE NGO: The Banyan
NGO ID: 7

Transaction Id	DO Name	Beneficiary Name	Status	Date of Verification	Remarks	Assessor Name
TRN-0005972233/TD-0006490655	Provide lunch for all mentally ill residents of The Banyan for a day	Sangubai	Success	19-Apr-2017	Met with the kitchen staff. They prepare breakfast (eg dosa/idli with sambar+chutney), lunch (rice, sambhar, rasam and papad+sweets on occassion), juice, evening snacks (eg vada), and dinner (chappati, vegetable). Tea/coffee is provided in the mornings and afternoons. In case the client requires additional nutrition, eggs/chicken soup/carrot juice, etc are given to them. Milk is only provided to those who ask for it, or those who need it. Other wise they have tea/coffee. However, milk is mentioned as a separate expense heading in the Give India cost centre in their tally. I checked the client register to see if (a sample of) names in our records were present in theirs, which they were. Cross-checked the patient ID & name (sample selection) and this matched too. They had 102 patients at the time. I spoke to a couple of patients, but only small talk. Some of their much improved patients are now working at The Banyan making bags, clothes or working in the canteen, etc.	Priya
TRN-0005975184/TD-0006494097	Provide lunch for all mentally ill residents of The Banyan for a day	Rani	Success	19-Apr-2017	Met with the kitchen staff. They prepare breakfast (eg dosa/idli with sambar+chutney), lunch (rice, sambhar, rasam and papad+sweets on occassion), juice, evening snacks (eg vada), and dinner (chappati, vegetable). Tea/coffee is provided in the mornings and afternoons. In case the client requires additional nutrition, eggs/chicken soup/carrot juice, etc are given to them. Milk is only provided to those who ask for it, or those who need it. Other wise they have tea/coffee. However, milk is mentioned as a separate expense heading in the Give India cost centre in their tally. I checked the client register to see if (a sample of) names in our records were present in theirs, which they were. Cross-checked the patient ID & name (sample selection) and this matched too. They had 102 patients at the time. I spoke to a couple of patients, but only small talk. Some of their much improved patients are now working at The Banyan making bags, clothes or working in the canteen, etc.	Priya

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TRN-0006112780/TD-0006653076	Provide lunch for all mentally ill residents of The Banyan for a day	Banulakshmi	Success	19-Apr-2017	Met with the kitchen staff. They prepare breakfast (eg dosa/idli with sambar+chutney), lunch (rice, sambhar, rasam and papad+sweets on occassion), juice, evening snacks (eg vada), and dinner (chappati, vegetable). Tea/coffee is provided in the mornings and afternoons. In case the client requires additional nutrition, eggs/chicken soup/carrot juice, etc are given to them. Milk is only provided to those who ask for it, or those who need it. Other wise they have tea/coffee. However, milk is mentioned as a separate expense heading in the Give India cost centre in their tally. I checked the client register to see if (a sample of) names in our records were present in theirs, which they were. Cross-checked the patient ID & name (sample selection) and this matched too. They had 102 patients at the time. I spoke to a couple of patients, but only small talk. Some of their much improved patients are now working at The Banyan making bags, clothes or working in the canteen, etc.	Priya
MDO-0090/923	Provide milk to a mentally ill resident of our home	Kalavathi Rathno Patient ID 1598	Success	19-Apr-2017	Met with the kitchen staff. They prepare breakfast (eg dosa, idli with sambar and chutney), lunch (rice, sambhar, rasam and papad, sweets on occassion), juice, evening snacks (eg vada), and dinner (chappati, vegetable). Tea or coffee is provided in the mornings and afternoons. In case the client requires additional nutrition, eggs/chicken soup/carrot juice, etc are given to them. Milk is only provided to those who ask for it, or those who need it. Other wise they have tea/coffee. However, milk is mentioned as a separate expense heading in the Give India cost centre in their tally. I checked the client register to see if (a sample of) names in our records were present in theirs, which they were. Cross-checked the patient ID & name (sample selection) and this matched too. They had 102 patients at the time. I spoke to a couple of patients, but only small talk. Some of their much improved patients are now working at The Banyan making bags, clothes or working in the canteen, etc.	Priya

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MDO-0091/1144	Provide breakfast to a mentally ill resident of our home	Eswari Patient ID 1503	Success	19-Apr-2017	Met with the kitchen staff. They prepare breakfast (eg dosa/idli with sambar+chutney), lunch (rice, sambhar, rasam and papad+sweets on occassion), juice, evening snacks (eg vada), and dinner (chappati, vegetable). Tea/coffee is provided in the mornings and afternoons. In case the client requires additional nutrition, eggs/chicken soup/carrot juice, etc are given to them. Milk is only provided to those who ask for it, or those who need it. Other wise they have tea/coffee. However, milk is mentioned as a separate expense heading in the Give India cost centre in their tally. I checked the client register to see if (a sample of) names in our records were present in theirs, which they were. Cross-checked the patient ID & name (sample selection) and this matched too. They had 102 patients at the time. I spoke to a couple of patients, but only small talk. Some of their much improved patients are now working at The Banyan making bags, clothes or working in the canteen, etc.	Priya
MDO-0092/125	Provide dinner to a mentally ill resident of our home	Tamil Rani Patient ID 125	Success	19-Apr-2017	Met with the kitchen staff. They prepare breakfast (eg dosa/idli with sambar+chutney), lunch (rice, sambhar, rasam and papad+sweets on occassion), juice, evening snacks (eg vada), and dinner (chappati, vegetable). Tea/coffee is provided in the mornings and afternoons. In case the client requires additional nutrition, eggs/chicken soup/carrot juice, etc are given to them. Milk is only provided to those who ask for it, or those who need it. Other wise they have tea/coffee. However, milk is mentioned as a separate expense heading in the Give India cost centre in their tally. I checked the client register to see if (a sample of) names in our records were present in theirs, which they were. Cross-checked the patient ID & name (sample selection) and this matched too. They had 102 patients at the time. I spoke to a couple of patients, but only small talk. Some of their much improved patients are now working at The Banyan making bags, clothes or working in the canteen, etc.	Priya
TRN-0005635114/TD-0006102384	Support the weekly doctor fee to help us treat mentally ill patients at our Outreach Centre	Dr. K.V. Kishore Kumar	Success	19-Apr-2017	Dr. K.V. Kishore Kumar was not present at The Banyan. He was at the Outreach Centre. However, I checked their accounts, and his salary was split into different heads (stating where that part of his salary came from). There was a separate head for GiveIndia. The same is true for the psychiatric social workers. However, the figures had all been wiped out due to a system malfunction. The backup was with the Accounts Head (Murugan) who was on sick leave.	Priya

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TRN-0005395652/TD-0005819534	Provide lunch for all mentally ill residents of The Banyan for a day	Abiba, Akkamma, Alamelu, Allah, Amalorpava Mary, Ammu Shanthi, Anamika, Anandhi, Angamma, Anitha, Anjalai Patty, Anjali Devi, Anjugam, Annaimary, Anthoniyamma, Anu Radha, Asha Chandrikadevi, Baby Rani, Bakiyam, Bakiyamy and others	Success	24-Sep-2016	The beneficiaries gathered around 1 PM to eat their lunch, in batches of 50. Few beneficiaries amongst the list we have been moved to their Kovalam location, 2 have been reintegrated with their families and 1 passed away 2 days prior to the visit. The remaining beneficiaries in The Banyan are provided with lunch. On the verification day, the beneficiaries had coconut rice, lemon rice, vegetable curry and papad for lunch.	Ishwarya
TRN-0005474660/TD-0005911812	Provide lunch for all mentally ill residents of The Banyan for a day	Abiba, Akkamma, Alamelu, Allah, Amalorpava Mary, Ammu Shanthi, Anamika, Anandhi, Angamma, Anitha, Anjalai Patty, Anjali Devi, Anjugam, Annaimary, Anthoniyamma, Anu Radha, Asha Chandrikadevi, Baby Rani, Bakiyam, Bakiyamy and others	Success	24-Sep-2016	The beneficiaries gathered around 1 PM to eat their lunch, in batches of 50. Few beneficiaries amongst the list we have been moved to their Kovalam location, 2 have been reintegrated with their families and 1 passed away 2 days prior to the visit. The remaining beneficiaries in The Banyan are provided with lunch. On the verification day, the beneficiaries had coconut rice, lemon rice, vegetable curry and papad for lunch.	Ishwarya
TRN-0005540429/TD-0005989273	Provide lunch for all mentally ill residents of The Banyan for a day	Abiba, Akkamma, Alamelu, Allah, Amalorpava Mary, Ammu Shanthi, Anamika, Anandhi, Angamma, Anitha, Anjalai Patty, Anjali Devi, Anjugam, Annaimary, Anthoniyamma, Anu Radha, Asha Chandrikadevi, Baby Rani, Bakiyam, Bakiyamy and others	Success	24-Sep-2016	The beneficiaries gathered around 1 PM to eat their lunch, in batches of 50. Few beneficiaries amongst the list we have been moved to their Kovalam location, 2 have been reintegrated with their families and 1 passed away 2 days prior to the visit. The remaining beneficiaries in The Banyan are provided with lunch. On the verification day, the beneficiaries had coconut rice, lemon rice, vegetable curry and papad for lunch.	Ishwarya
TRN-0005543832/TD-0005994444	Provide lunch for all mentally ill residents of The Banyan for a day	Abiba, Akkamma, Alamelu, Allah, Amalorpava Mary, Ammu Shanthi, Anamika, Anandhi, Angamma, Anitha, Anjalai Patty, Anjali Devi, Anjugam, Annaimary, Anthoniyamma, Anu Radha, Asha Chandrikadevi, Baby Rani, Bakiyam, Bakiyamy and others	Success	24-Sep-2016	The beneficiaries gathered around 1 PM to eat their lunch, in batches of 50. Few beneficiaries amongst the list we have been moved to their Kovalam location, 2 have been reintegrated with their families and 1 passed away 2 days prior to the visit. The remaining beneficiaries in The Banyan are provided with lunch. On the verification day, the beneficiaries had coconut rice, lemon rice, vegetable curry and papad for lunch.	Ishwarya

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TRN-0005544038/TD-0005994708	Provide lunch for all mentally ill residents of The Banyan for a day	Abiba, Akkamma, Alamelu, Allah, Amalorpava Mary, Ammu Shanthi, Anamika, Anandhi, Angamma, Anitha, Anjalai Patty, Anjali Devi, Anjugam, Annaimary, Anthoniyamma, Anu Radha, Asha Chandrikadevi, Baby Rani, Bakiyam, Bakiyamy and others	Success	24-Sep-2016	The beneficiaries gathered around 1 PM to eat their lunch, in batches of 50. Few beneficiaries amongst the list we have been moved to their Kovalam location, 2 have been reintegrated with their families and 1 passed away 2 days prior to the visit. The remaining beneficiaries in The Banyan are provided with lunch. On the verification day, the beneficiaries had coconut rice, lemon rice, vegetable curry and papad for lunch.	Ishwarya
TRN-0003981303/TD-0004196006	Support the weekly doctor fee to help us treat mentally ill patients at our Outreach Centre	Dr.Anbu Dorai	Success	24-Sep-2016	Met Dr.Anbu Dorai at 10:00 AM in the morning. He attends at least 25-30 patients in a day. The salary paid to him is fixed however it may vary if he skips a visit, then that day's salary is deducted. The salary is paid by cheque. He does part time consultancy for The Banyan.	Ishwarya