

**MEDICAL ASSISTANCE PROGRAM  
FUND UTILIZATION REPORT**

*Revised Form 1*

*For the month of November 1 - 31, 2014*

**Name of Hospital: Adela Serra Ty Memorial Medical Center**  
**Total Allocation: Php 160,218.00**

**Region: CARAGA**

#	NAME OF PATIENTS	ADDRESS (District, City/ Mun., Prov.)	ASSISTANCE GRANTED				
			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
1	Jerwin Joy Panggapalan	San Miguel,SDS	8-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
2	Rosemelyn Endig	Tago,SDS	2-Dec-14	Hospital Bill/Medicines	1,000.00	1,000.00	<b>159,218.00</b>
3	Emmanuel Tagyam	Mabua,Tandag	10-Dec-14	Hospital Bill/Medicines	5,000.00	5,000.00	<b>155,218.00</b>
4	Mariana Lodicho	Dagocdoc,Tandag	9-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
5	Wella Elpedang	Tago,SDS	1-Dec-14	Hospital Bill/Medicines	1,000.00	1,000.00	<b>159,218.00</b>
6	Eurri Andrei Hemongala	Tandag,SDS	5-Dec-14	Hospital Bill/Medicines	1,000.00	1,000.00	<b>159,218.00</b>
7	Mateo Bolonia	Cagwait,SDS	15-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
8	Cristy Agustin Montenegro	Tandag,SDS	3-Dec-14	Hospital Bill/Medicines	2,000.00	2,000.00	<b>158,218.00</b>
9	Baby Boy Salinas	Rosario,Tandag	10-Dec-14	Hospital Bill/Medicines	500	500	<b>159,718.00</b>
10	ANGELA Barrios AVILA	Tandag,SDS	9-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
11	Jpoy Vellarde	Tandag,SDS	8-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
12	Venancia Astillero	San Miguel,SDS	15-Dec-14	Hospital Bill/Medicines	5,000.00	5,000.00	<b>155,218.00</b>
13	Daisy Mae Espinoza	Buenavista,Tandag	3-Dec-14	Hospital Bill/Medicines	1,000.00	1,000.00	<b>159,218.00</b>
14	Jamez Collen Pedulin	Bongtud,Tandag	11-Dec-14	Hospital Bill/Medicines	450	450	<b>159,768.00</b>
15	Geralyn Lombres	Tandag,SDS	9-Dec-14	Hospital Bill/Medicines	1,000.00	1,000.00	<b>159,218.00</b>
16	Jhon Lloyd Biol Laguna	Tandag,SDS	4-Dec-14	Hospital Bill/Medicines	1,700.00	1,700.00	<b>158,518.00</b>
17	Leonor Ramirez	San Agustin Norte	12-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
18	Janeth Leray	San Agustin,SDS	2-Dec-14	Hospital Bill/Medicines	2,000.00	2,000.00	<b>158,218.00</b>
19	Maribel Pelandas	Tandag,SDS	10-Dec-14	Hospital Bill/Medicines	1,000.00	1,000.00	<b>159,218.00</b>
20	Starkhe Ogayan	Tandag,SDS	8-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
21	Marilyn Polinar	Bongtud,Tandag	3-Dec-14	Hospital Bill/Medicines	2,000.00	2,000.00	<b>158,218.00</b>
22	Jeffrey Besinga	San Miguel,SDS	12-Dec-14	Hospital Bill/Medicines	1,700.00	1,700.00	<b>158,518.00</b>
23	Mary Grace Najjal	San Agustin Norte	10-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
24	Rosalyn Rabaya	Mabua,Tandag	1-Dec-14	Hospital Bill/Medicines	1,000.00	1,000.00	<b>159,218.00</b>

25	Fe Lampad	San Agustin,SDS	8-Dec-14	Hospital Bill/Medicines	2,000.00	2,000.00	<b>158,218.00</b>
26	Baby Boy Bajan	Dawis,Tandag	1-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
27	Gibson Fernandez Balnig	Dagocdoc,Tandag	6-Dec-14	Hospital Bill/Medicines	2,000.00	2,000.00	<b>158,218.00</b>
28	Loida Correos	Dagocdoc,Tandag	9-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
29	Glennyth Shane Beloy	San Miguel,SDS	7-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
30	Radges Joy Lagura	Cagwait,SDS	14-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
31	Margen PAreja	San Miguel,SDS	3-Dec-14	Hospital Bill/Medicines	1,000.00	1,000.00	<b>159,218.00</b>
32	Nasarito Navarro	Tago,SDS	11-Dec-14	Hospital Bill/Medicines	2,000.00	2,000.00	<b>158,218.00</b>
33	Eugenia Prunes	Liang,SDS	9-Dec-14	Hospital Bill/Medicines	1,000.00	1,000.00	<b>159,218.00</b>
34	Lesly Kyla Timbang	Tago,SDS	8-Dec-14	Hospital Bill/Medicines	1,000.00	1,000.00	<b>159,218.00</b>
35	Crelo Lacorte	San Agustin, SDS	12-Dec-14	Hospital Bill/Medicines	2,000.00	2,000.00	<b>158,218.00</b>
36	Lian Gay Cuarez	Tandag City	2-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
37	Genoviva Tigao	Tago,SDS	10-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
38	Anna Mea Jacinto	Tandag City	8-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
39	Dessirrie Buenaflor Aranas	San Miguel,SDS	5-Dec-14	Hospital Bill/Medicines	2,447.00	2,447.00	<b>157,771.00</b>
40	Akira Sian Campado	Cortes, SDS	12-Dec-14	Hospital Bill/Medicines	1,400.00	1,400.00	<b>158,818.00</b>
41	Rito Espora	Mabua,Tandag	10-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
42	chris Patrick Pame	Tago,SDS	1-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
43	Bebiana Dumanig	Tandag City	8-Dec-14	Hospital Bill/Medicines	2,000.00	2,000.00	<b>158,218.00</b>
44	Teofanes Juralbar	Tandag City	3-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
45	Marlyn Sitoy	Tandag City	11-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
46	irenea Jamisola	Tandag City	9-Dec-14	Hospital Bill/Medicines	1,000.00	1,000.00	<b>159,218.00</b>
47	Jemelyn Galagnao	Cantilan SDS	1-Dec-14	Hospital Bill/Medicines	2,000.00	2,000.00	<b>158,218.00</b>
48	BB Girl Garcia	Tandag City	6-Dec-14	Hospital Bill/Medicines	2,000.00	2,000.00	<b>158,218.00</b>
49	Ricardo Medina	San Miguel SDS	15-Dec-14	Hospital Bill/Medicines	2,000.00	2,000.00	<b>158,218.00</b>
50	Renzo Montero	Tandag City	1-Dec-14	Hospital Bill/Medicines	800	800	<b>159,418.00</b>
51	Jenny Salinas	Tandag City	10-Dec-14	Hospital Bill/Medicines	1,000.00	1,000.00	<b>159,218.00</b>
52	Expidito Sagusay	Cantilan SDS	9-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
53	Rhianne Montalban	San Miguel SDS	8-Dec-14	Hospital Bill/Medicines	1,200.00	1,200.00	<b>159,018.00</b>
54	Nora Montenegro	San Miguel SDS	13-Dec-14	Hospital Bill/Medicines	1,000.00	1,000.00	<b>159,218.00</b>
55	Rihna JAne Paul	Cantilan SDS	3-Dec-14	Hospital Bill/Medicines	1,000.00	1,000.00	<b>159,218.00</b>
56	Jennelyn Martinez	Tago SDS	11-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
57	Baby Girl Mabong	Cantilan SDS	9-Dec-14	Hospital Bill/Medicines	600	600	<b>159,618.00</b>
58	Bb Girl Pacheco Galagnao	Tandag City	4-Dec-14	Hospital Bill/Medicines	3,900.00	3,900.00	<b>156,318.00</b>

59	Nilda Vasquez	Tandag City	11-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
60	Louredes Castillo	Tandag City	2-Dec-14	Hospital Bill/Medicines	1,000.00	1,000.00	<b>159,218.00</b>
61	Anacil Murillo	Tandag City	10-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
62	Florentino Miranda	Tandag City	8-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
63	Mildred Gazzingan	Tandag City	3-Dec-14	Hospital Bill/Medicines	4,000.00	4,000.00	<b>156,218.00</b>
64	Francisco Lopez Ras	Tandag City	12-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
65	Ronnie Borinaga	Carrascal SDS	10-Dec-14	Hospital Bill/Medicines	2,000.00	2,000.00	<b>158,218.00</b>
66	Herminigildo Masaya Llamera	Tago SDS	1-Dec-14	Hospital Bill/Medicines	2,000.00	2,000.00	<b>158,218.00</b>
67	Ailyn Mabong	San Miguel SDS	8-Dec-14	Hospital Bill/Medicines	1,000.00	1,000.00	<b>159,218.00</b>
68	Baby Girl Broca	Cagwait SDS	1-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
69	Ludena Eleocod	Tandag City	9-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
70	Jonie Rolona	Tandag City	9-Dec-14	Hospital Bill/Medicines	600	600	<b>159,618.00</b>
71	Salbador Arceno Garcia	Tago SDS	5-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
72	Euna Jane Vistal	Tandag City	15-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
73	Anjenet Ramos	Tandag City	3-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
74	Emelyn Velasquez	San Miguel SDS	11-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
75	Mico Opong	Tandag City	9-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
76	Fredly Lauron	Tandag City	8-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
77	Mary Grace Milo	Tandag City	13-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
78	Inayaxa Maquiling	Bayabas SDS	3-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
79	Norma Pitchan	Tandag City	11-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
80	Raymond Catindin	Tandag City	12-Dec-14	Hospital Bill/Medicines	900	900	<b>159,318.00</b>
81	Reynier Jeorie Batiancila Martinez	Madrid SDS	4-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
82	Bb Girl P Dizon	Tandag City	12-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
83	GLydel Denola	Marihatag SDS	1-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
84	Maricar Quiñonez	Tandag City	10-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
85	Jonathan Mondenedo	Tandag City	8-Dec-14	Hospital Bill/Medicines	2,000.00	2,000.00	<b>158,218.00</b>
86	Vanessa Marquez Perez	Tandag City	3-Dec-14	Hospital Bill/Medicines	1,000.00	1,000.00	<b>159,218.00</b>
87	Catalino Alameda	Tandag City	12-Dec-14	Hospital Bill/Medicines	1,000.00	1,000.00	<b>159,218.00</b>
88	Clemente Osorio	Tandag City	9-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
89	Nila Flores	Tago,SDS	1-Dec-14	Hospital Bill/Medicines	2,000.00	2,000.00	<b>158,218.00</b>
90	Josie Apilo	Cagdapao,Tago	9-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
91	Ricardo Medina	Tago,SDS	15-Dec-14	Hospital Bill/Medicines	2,000.00	2,000.00	<b>158,218.00</b>
92	Baby Girl Ebcas	Cagwait,SDS	1-Dec-14	Hospital Bill/Medicines	1,000.00	1,000.00	<b>159,218.00</b>

93	Marecres Quiñonez	San Miguel,SDS	12-Dec-14	Hospital Bill/Medicines	1,000.00	1,000.00	<b>159,218.00</b>
94	Casim Abdullah	Unidad,Cagwait	9-Dec-14	Hospital Bill/Medicines	2,000.00	2,000.00	<b>158,218.00</b>
95	Paul Acevedo Jimenez	San Miguel,SDS	4-Dec-14	Hospital Bill/Medicines	2,000.00	2,000.00	<b>158,218.00</b>
96	Rachell Ann Tesado	Tago,SDS	14-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
97	Remedios Daray	Tago,SDS	3-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
98	Arnold Virtudazo	San Agustin Sur	11-Dec-14	Hospital Bill/Medicines	1,000.00	1,000.00	<b>159,218.00</b>
99	MArjorie Horcera	Telaje,Tandag	9-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
100	Arianne Geraldez	Tago,SDS	8-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
101	Baby Girl Vasquez	San Miguel,SDS	12-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
102	Marilyn Miano	Tago,SDS	2-Dec-14	Hospital Bill/Medicines	1,000.00	1,000.00	<b>159,218.00</b>
103	Marifel Luna Ravelo	San Agustin Sur	10-Dec-14	Hospital Bill/Medicines	1,000.00	1,000.00	<b>159,218.00</b>
104	Jay Tobio	Telaje,Tandag	8-Dec-14	Hospital Bill/Medicines	2,000.00	2,000.00	<b>158,218.00</b>
105	Perlyn Vallescas Salinas	Corte,SDS	3-Dec-14	Hospital Bill/Medicines	500	500	<b>159,718.00</b>
106	Eva Libres Abacajan	Bayabas,SDs	12-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
107	alma Vanzuela	San Miguel,SDS	10-Dec-14	Hospital Bill/Medicines	2,000.00	2,000.00	<b>158,218.00</b>
108	Mary Cris Lamigo	Tandag,SDS	1-Dec-14	Hospital Bill/Medicines	1,500.00	1,500.00	<b>158,718.00</b>
	<b>TOTAL NO. OF PATIENTS = 108</b>			<b>Total</b>	<b>197,197.00</b>	<b>167,197.00</b>	<b>-6979</b>

**SUMMARY:**

**Total Allocation - Total (Actual Utilization)**  
**Php 160,218.00 - Php 167,197.00 = Php -6,979.00**