

MONTHLY REPORT OF DISBURSEMENTS

For the Month of January 2012


Department/Agency : **INTERIOR AND LOCAL GOVERNMENT**
 Agency : **BUREAU OF JAIL MANAGEMENT AND PENOLOGY**
 Fund Code : 101

PARTICULARS (1)	CURRENT YEAR BUDGET				PRIOR YEAR'S BUDGET				PRIOR YEARS' OBLIGATION				TRUST LIABILITIES				Others (6)	GRAND TOTAL				Remarks (8)				
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		PS	MOOE	CO	TOTAL					
	(2)				(3)				(4)				(5)					(7)								
NOTICE OF CASH ALLOCATION																										
MDS CHECKS ISSUED																										
Regular Appropriation	271,480,152.34	#REF!		#REF!	#REF!			#REF!				9,332,183.20	2,361,713.30	3,749,974.31	15,443,870.81							280,812,335.54	#REF!	3,749,974.31	#REF!	
ADVICE TO DEBIT ACCOUNT																										
TAX REMITTANCE ADVICE	13,750,586.34	1,316,095.69		15,066,682.03		2,831.06		2,831.06					57,525.89	205,732.83	263,258.72								13,750,586.34	1,376,452.64	205,732.83	15,332,771.81
CASH DISBURSEMENT CEILING																										
NON-CASH AVAILMENT AUTHORITY																										
TOTAL	285,230,738.68	#REF!	0.00	#REF!	0.00	#REF!	####	#REF!	9,332,183.20	2,419,239.19	3,955,707.14	15,707,129.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	294,562,921.88	#REF!	3,955,707.14	#REF!	

Certified Correct BY:


ARNEL S. ROMERO
 Chief Accountant

Approved By:


ROSENDO M. DIAL, CESO III
 Jail Director (DSC)
 Chief, BJMP

MONTHLY REPORT OF DISBURSEMENTS

For the Month of February 2012

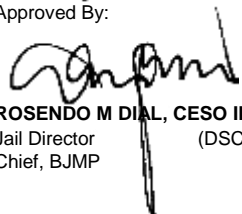
Department/Agency : **INTERIOR AND LOCAL GOVERNMENT**
 Agency : **BUREAU OF JAIL MANAGEMENT AND PENOLOGY**
 Fund Code : 101

PARTICULARS (1)	CURRENT YEAR BUDGET				PRIOR YEAR'S BUDGET				PRIOR YEARS' OBLIGATION				TRUST LIABILITIES				Others (6)	GRAND TOTAL				Remarks (8)	
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		PS	MOOE	CO	TOTAL		
	(2)				(3)				(4)				(5)					(7)					
NOTICE OF CASH ALLOCATION																							
MDS CHECKS ISSUED																							
Regular Appropriation	271,909,313.60	136,597,598.45		408,506,912.05	1,348,454.60			1,348,454.60	740,841.33	27,028,950.45	2,960,023.26	30,729,815.04								272,650,154.93	164,975,003.50	2,960,023.26	440,585,181.69
ADVICE TO DEBIT ACCOUNT																							
TAX REMITTANCE ADVICE	13,750,586.34	1,583,138.64		15,333,724.98	42,317.69			42,317.69		2,584,488.90	161,005.46	2,745,494.36								13,750,586.34	4,209,945.23	161,005.46	18,121,537.03
CASH DISBURSEMENT CEILING																							
NON-CASH AVAILMENT AUTHORITY																							
TOTAL	285,659,899.94	138,180,737.09		423,840,637.03	1,390,772.29			1,390,772.29	740,841.33	29,613,439.35	3,121,028.72	33,475,309.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	286,400,741.27	169,184,948.73	3,121,028.72	458,706,718.72

Certified Correct BY:


ARNEL S ROMERO
 Chief Accountant

Approved By:


ROSENDO M DIAL, CESO III
 Jail Director (DSC)
 Chief, BJMP

MONTHLY REPORT OF DISBURSEMENTS

For the Month of March 2012

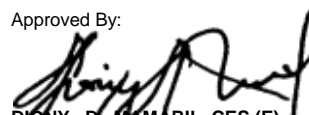
Department/Agency : **INTERIOR AND LOCAL GOVERNMENT**
 Agency : **BUREAU OF JAIL MANAGEMENT AND PENOLOGY**
 Fund Code : 101

PARTICULARS (1)	CURRENT YEAR BUDGET (2)				PRIOR YEAR'S BUDGET (3)				PRIOR YEARS' OBLIGATION (4)				TRUST LIABILITIES (5)				Others (6)	GRAND TOTAL (7)				Remarks (8)
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		PS	MOOE	CO	TOTAL	
NOTICE OF CASH ALLOCATION																						
MDS CHECKS ISSUED																						
Regular Appropriation	295,744,978.90	151,638,600.38		447,383,579.28		1,583,497.99	218,113.18	1,801,611.17	3,074,025.08	7,274,613.51	5,638,882.46	15,987,521.05							298,819,003.98	160,496,711.88	5,856,995.64	465,172,711.50
ADVICE TO DEBIT ACCOUNT																						
TAX REMITTANCE ADVICE	14,553,590.99	1,898,183.35		16,451,774.34		10,006.37	14,540.88	24,547.25		492,371.20	424,724.77	917,095.97							14,553,590.99	2,400,560.92	439,265.65	17,393,417.56
CASH DISBURSEMENT CEILING																						
NON-CASH AVAILMENT AUTHORITY																						
TOTAL	310,298,569.89	153,536,783.73	0.00	463,835,353.62	0.00	1,593,504.36	232,654.06	1,826,158.42	3,074,025.08	7,766,984.71	6,063,607.23	16,904,617.02	0.00	0.00	0.00	0.00	0.00	0.00	313,372,594.97	162,897,272.80	6,296,261.29	482,566,129.06

Certified Correct BY:


ARNEL S. ROMERO
 Chief Accountant

Approved By:


DIONY D. CAMARIL, CES (E)
 Jail Chief Superintendent (DSC)
 Officer-in-Charge, BJMP

MONTHLY REPORT OF DISBURSEMENTS

For the Month of April 2012

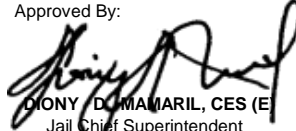
Department/Agency : **INTERIOR AND LOCAL GOVERNMENT**
 Agency : **BUREAU OF JAIL MANAGEMENT AND PENOLOGY**
 Fund Code : 101

PARTICULARS (1)	CURRENT YEAR BUDGET				PRIOR YEAR'S BUDGET				PRIOR YEARS' OBLIGATION				TRUST LIABILITIES				Others (6)	GRAND TOTAL				Remarks (8)	
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		PS	MOOE	CO	TOTAL		
	(2)				(3)				(4)				(5)					(7)					
NOTICE OF CASH ALLOCATION																							
MDS CHECKS ISSUED																							
Regular Appropriation	275,747,183.63	144,262,019.69		420,009,203.32		948,277.33		948,277.33	1,353,735.10	424,270.19	390,069.52	2,168,074.81								277,100,918.73	145,634,567.21	390,069.52	423,125,555.46
ADVICE TO DEBIT ACCOUNT																							
TAX REMITTANCE ADVICE	14,204,393.66	1,817,268.35		16,021,662.01		4,351.02		4,351.02		200.35	26,875.17	27,075.52								14,204,393.66	1,821,819.72	26,875.17	16,053,088.55
CASH DISBURSEMENT CEILING																							
NON-CASH AVAILMENT AUTHORITY																							
TOTAL	#####	146,079,288.04	0.00	#####	0.00	952,628.35	0.00	952,628.35	#####	424,470.54	416,944.69	2,195,150.33	0.00	0.00	0.00	0.00	0.00	291,305,312.39	147,456,386.93	416,944.69	439,178,644.01		

Certified Correct BY:


ARNEL S. ROMERO
 Chief Accountant

Approved By:


DIONY D. MAMARIL, CES (E)
 Jail Chief Superintendent
 Officer-in-Charge, BJMP

MONTHLY REPORT OF DISBURSEMENTS

For the Month of May 2012

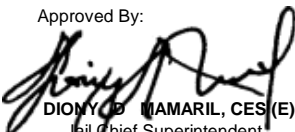
Department/Agency : INTERIOR AND LOCAL GOVERNMENT
 Agency : BUREAU OF JAIL MANAGEMENT AND PENOLOGY
 Fund Code : 101

PARTICULARS (1)	CURRENT YEAR BUDGET				PRIOR YEAR'S BUDGET				PRIOR YEARS' OBLIGATION				TRUST LIABILITIES				Others (6)	GRAND TOTAL				Remarks (8)			
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		PS	MOOE	CO	TOTAL				
	(2)				(3)				(4)				(5)					(7)							
NOTICE OF CASH ALLOCATION																									
MDS CHECKS ISSUED Regular Appropriation	383,887,317.50	147,983,160.64	6,321,886.80	538,192,364.94		1,363,476.52	326,659.28	1,690,135.80	616,717.28	367,073.13	1,048,827.51	2,032,617.92										384,504,034.78	149,713,710.29	7,697,373.59	541,915,118.66
ADVICE TO DEBIT ACCOUNT																									
TAX REMITTANCE ADVICE	14,301,265.95	1,871,104.89	98,413.82	16,270,784.66		70,246.41		70,246.41		61,484.42	5,784.88	67,269.30										14,301,265.95	2,002,835.72	104,198.70	16,408,300.37
CASH DISBURSEMENT CEILING																									
NON-CASH AVAILMENT AUTHORITY																									
TOTAL	398,188,583.45	149,854,265.53	6,420,300.62	554,463,149.60	0.00	1,433,722.93	326,659.28	1,760,382.21	616,717.28	428,557.55	1,054,612.39	2,099,887.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398,805,300.73	151,716,546.01	7,801,572.29	558,323,419.03	

Certified Correct BY:


ARNEL S ROMERO
 Chief Accountant

Approved By:


DIONY B TAMARIL, CES (E)
 Jail Chief Superintendent
 Officer-in-Charge, BJMP

MONTHLY REPORT OF DISBURSEMENTS

For the Month of June 2012

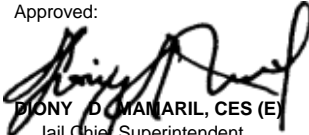
Department/Agency : **INTERIOR AND LOCAL GOVERNMENT**
 Agency : **BUREAU OF JAIL MANAGEMENT AND PENOLOGY**
 Fund Code : 101

PARTICULARS (1)	CURRENT YEAR BUDGET				PRIOR YEAR'S BUDGET				PRIOR YEARS' OBLIGATION				TRUST LIABILITIES				Others (6)	GRAND TOTAL				Remarks (8)	
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		PS	MOOE	CO	TOTAL		
	(2)				(3)				(4)				(5)					(7)					
NOTICE OF CASH ALLOCATION																							
MDS CHECKS ISSUED																							
Regular Appropriation	297,184,920.05	139,477,637.84		436,662,557.89	3,879,698.88	552,068.83		4,431,767.71	353,473.60		1,083,479.32		1,436,952.92					297,538,393.65	143,357,336.72		1,635,548.15	442,531,278.52	
ADVICE TO DEBIT ACCOUNT																							
TAX REMITTANCE ADVICE	17,889,437.91	1,657,901.47		19,547,339.38	201,557.18	36,804.58		238,361.76			77,294.70		77,294.70					17,889,437.91	1,859,458.65		114,099.28	19,862,995.84	
CASH DISBURSEMENT CEILING																							
NON-CASH AVAILMENT AUTHORITY																							
TOTAL	315,074,357.96	141,135,539.31	0.00	456,209,897.27	0.00	4,081,256.06	588,873.41	4,670,129.47	353,473.60	0.00	1,160,774.02		1,514,247.62	0.00	0.00	0.00	0.00	0.00	315,427,831.56	145,216,795.37		1,749,647.43	462,394,274.36

Certified Correct:


ARNEL S. ROMERO
 Chief Accountant

Approved:


DIONY D. MANARIL, CES (E)
 Jail Chief Superintendent
 Officer-in-Charge, BJMP

MONTHLY REPORT OF DISBURSEMENTS

For the Month of July 2011

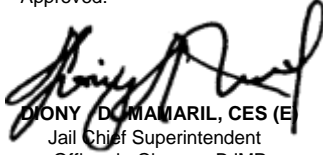
Department/Agency : **INTERIOR AND LOCAL GOVERNMENT**
 Agency : **BUREAU OF JAIL MANAGEMENT AND PENOLOGY**
 Fund Code : 101

PARTICULARS (1)	CURRENT YEAR BUDGET				PRIOR YEAR'S BUDGET				PRIOR YEARS' OBLIGATION				TRUST LIABILITIES				Others (6)	GRAND TOTAL				Remarks (8)	
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		PS	MOOE	CO	TOTAL		
	(2)				(3)				(4)				(5)					(7)					
NOTICE OF CASH ALLOCATION																							
MDS CHECKS ISSUED	301,188,625.58	142,854,077.39	815,832.88	444,858,535.85	#####			1,089,257.56	1,089,411.56			#####						302,278,037.14	143,943,334.95	815,832.88	447,037,204.97		
ADVICE TO DEBIT ACCOUNT				-								-						-	-	-	-		
TAX REMITTANCE ADVICE	17,804,215.85	1,647,972.42		19,452,188.27	23,690.86			23,690.86				-						17,804,215.85	1,671,663.28	-	19,475,879.13		
CASH DISBURSEMENT CEILING																							
NON-CASH AVAILMENT AUTHORITY																							
TOTAL	318,992,841.43	144,502,049.81	815,832.88	464,310,724.12	0.00	1,112,948.42	0.00	1,112,948.42	1,089,411.56	0.00	0.00	1,089,411.56	0.00	0.00	0.00	0.00	0.00	320,082,252.99	145,614,998.23	815,832.88	466,513,084.10		

Certified Correct:


ARNEL S. ROMERO
 Chief Accountant

Approved:


DIONY D. MAMARIL, CES (E)
 Jail Chief Superintendent
 Officer-in-Charge, BJMP

MONTHLY REPORT OF DISBURSEMENTS

For the Month of August 2012

Department/Agency : INTERIOR AND LOCAL GOVERNMENT
 Agency : BUREAU OF JAIL MANAGEMENT AND PENOLOGY
 Fund Code : 101

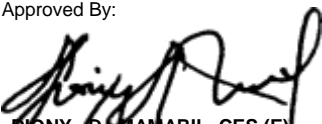
PARTICULARS (1)	CURRENT YEAR BUDGET				PRIOR YEAR'S BUDGET				PRIOR YEARS' OBLIGATION				TRUST LIABILITIES				Others (6)	GRAND TOTAL				Remarks (8)				
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		PS	MOOE	CO	TOTAL					
	(2)				(3)				(4)				(5)					(7)								
NOTICE OF CASH ALLOCATION																										
MDS CHECKS ISSUED	337,317,209.96	151,726,621.58	6,092,952.76	495,136,784.30		1,243,796.37		1,243,796.37		3,420,634.34		884,286.68		4,304,921.02								337,317,209.96	156,391,052.29	6,977,239.44	500,685,501.69	
ADVICE TO DEBIT ACCOUNT																										
TAX REMITTANCE ADVICE	17,689,140.54	2,021,498.86	423,059.36	20,133,698.76		71,270.03		71,270.03		244,539.71		37,713.17		282,252.88								17,689,140.54	2,337,308.60	460,772.53	20,487,221.67	
CASH DISBURSEMENT CEILING																										
NON-CASH AVAILMENT AUTHORITY																										
TOTAL	355,006,350.50	153,748,120.44	6,516,012.12	515,270,483.06	0.00	1,315,066.40	0.00	1,315,066.40	0.00	3,665,174.05	921,999.85	4,587,173.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	355,006,350.50	158,728,360.89	7,438,011.97	521,172,723.36		

Certified Correct By:


ARNEL S ROMERO
 Chief Accountant

Corrected

Approved By:


DIONY D MAMARIL, CES (E)
 Jail Chief Superintendent
 Officer-in-Charge, BJMP

MONTHLY REPORT OF DISBURSEMENTS

For the Month of September 2012

Department/Agency : **INTERIOR AND LOCAL GOVERNMENT**
 Agency : **BUREAU OF JAIL MANAGEMENT AND PENOLOGY**
 Fund Code : 101


Regular Appropriation

PARTICULARS (1)	CURRENT YEAR BUDGET				PRIOR YEAR'S BUDGET				PRIOR YEARS' OBLIGATION				TRUST LIABILITIES				Others (6)	GRAND TOTAL				Remarks (8)		
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		PS	MOOE	CO	TOTAL			
	(2)				(3)				(4)				(5)					(7)						
NOTICE OF CASH ALLOCATION																								
MDS CHECKS ISSUED	306,002,706.09	149,082,759.79	3,034,254.91	458,119,720.79		4,615.26	1,269,179.89	1,273,795.15	2,143,215.45	2,163.07	4,145,808.75	6,291,187.27									308,145,921.54	149,089,538.12	8,449,243.55	465,684,703.21
ADVICE TO DEBIT ACCOUNT																								
TAX REMITTANCE ADVICE	17,642,258.76	1,954,019.08	124,565.27	19,720,843.11		307.68	83,912.14	84,219.82		144.20	276,387.25	276,531.45									17,642,258.76	1,954,470.96	484,864.66	20,081,594.38
CASH DISBURSEMENT CEILING																								
NON-CASH AVAILMENT AUTHORITY																								
TOTAL	323,644,964.85	151,036,778.87	3,158,820.18	477,840,563.90	####	4,922.94	1,353,092.03	1,358,014.97	2,143,215.45	2,307.27	4,422,196.00	6,567,718.72	0.00	0.00	0.00	0.00	0.00	325,788,180.30	151,044,009.08	8,934,108.21	485,766,297.59			

Certified Correct BY:


ARNEL S ROMERO
 Chief Accountant

Approved By:


DIONY D. MAMARIL, CES (E)
 Jail Chief Superintendent
 Officer-in-Charge, BJMP

MONTHLY REPORT OF DISBURSEMENTS


For the Month of October 2012

Department/Agency : **INTERIOR AND LOCAL GOVERNMENT**
 Agency : **BUREAU OF JAIL MANAGEMENT AND PENOLOGY**
 Fund Code : 101


Regular Appropriation

PARTICULARS (1)	CURRENT YEAR BUDGET				PRIOR YEAR'S BUDGET				PRIOR YEARS' OBLIGATION				TRUST LIABILITIES				Others (6)	GRAND TOTAL				Remarks (8)		
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		PS	MOOE	CO	TOTAL			
	(2)				(3)				(4)				(5)					(7)						
NOTICE OF CASH ALLOCATION																								
MDS CHECKS ISSUED	319,317,974.44	199,168,970.98		518,486,945.42	32,619.06	1,790,215.38	1,822,834.44	574,208.28		5,299,925.90	5,874,134.18							319,892,182.72	199,201,590.04	7,090,141.28	526,183,914.04			
ADVICE TO DEBIT ACCOUNT																								
TAX REMITTANCE ADVISE	17,583,140.76	1,747,517.66		19,330,658.42	667.92	32,212.17	32,880.09			167,305.08	167,305.08							17,583,140.76	1,748,185.58	199,517.25	19,530,843.59			
CASH DISBURSEMENT CEILING																								
NON-CASH AVAILMENT AUTHORITY																								
TOTAL	336,901,115.20	200,916,488.64	0.00	537,817,603.84	0.00	33,286.98	1,822,427.55	1,855,714.53	574,208.28	0.00	5,467,230.98	6,041,439.26	0.00	0.00	0.00	0.00	0.00	0.00	337,475,323.48	200,949,775.62	7,289,658.53	545,714,757.63		

Certified Correct BY:


ARNEL S ROMERO
 Chief Accountant

Approved By:


DIONY D TAMARIL, CES (E)
 Jail Chief Superintendent
 Officer-in-Charge, BJMP


MONTHLY REPORT OF DISBURSEMENTS

For the Month of November 2012

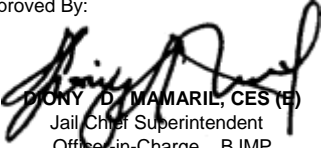
Department/Agency : **INTERIOR AND LOCAL GOVERNMENT**
 Agency : **BUREAU OF JAIL MANAGEMENT AND PENOLOGY**
 Fund Code : 101

PARTICULARS (1)	CURRENT YEAR BUDGET				PRIOR YEAR'S BUDGET				PRIOR YEARS' OBLIGATION				TRUST LIABILITIES				Others (6)	GRAND TOTAL				Remarks (8)
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		PS	MOOE	CO	TOTAL	
	(2)				(3)				(4)				(5)					(7)				
NOTICE OF CASH ALLOCATION																						
MDS CHECKS ISSUED	440,931,693.29	131,501,846.38	9,797,961.91	582,231,501.58		122,996.00		122,996.00		5,082.39	2,582,512.28	2,587,594.67						440,931,693.29	131,629,924.77	12,380,474.19	584,942,092.25	
ADVICE TO DEBIT ACCOUNT																						
TAX REMITTANCE ADVICE	17,451,463.28	2,026,128.56	186,234.24	19,663,826.08		5,002.40		5,002.40			168,242.05	168,242.05						17,451,463.28	2,031,130.96	354,476.29	19,837,070.53	
CASH DISBURSEMENT CEILING																						
NON-CASH AVAILMENT AUTHORITY																						
TOTAL	458,383,156.57	133,527,974.94	9,984,196.15	601,895,327.66	0.00	127,998.40	0.00	127,998.40	0.00	5,082.39	2,750,754.33	2,755,836.72	0.00	0.00	0.00	0.00	0.00	458,383,156.57	133,661,055.73	12,734,950.48	604,779,162.78	

Certified Correct BY:


ARNEL S ROMERO
 Chief Accountant

Approved By:


DIONY D. MAMARIL, CES (E)
 Jail Chief Superintendent
 Officer-in-Charge, BJMP

MONTHLY REPORT OF DISBURSEMENTS
For the Month of December 2012

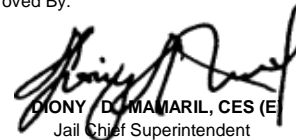
Department/Agency **INTERIOR AND LOCAL GOVERNMENT**
Agency : **BUREAU OF JAIL MANAGEMENT AND PENOLOGY**
Fund Code 101

PARTICULARS (1)	CURRENT YEAR BUDGET				PRIOR YEAR'S BUDGET				PRIOR YEARS' OBLIGATION				TRUST LIABILITIES				Others (6)	GRAND TOTAL				Remarks (8)	
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		PS	MOOE	CO	TOTAL		
	(2)				(3)				(4)				(5)					(7)					
NOTICE OF CASH ALLOCATION																							
MDS CHECKS ISSUED	380,879,826.65	181,579,422.58	7,622,788.93	570,082,038.16	669,864.17	291,458.89	961,323.06	264,584.38	2,133,306.47	2,088,236.38	4,486,127.23												
ADVICE TO DEBIT ACCOUNT																							
TAX REMITTANCE ADVICE	18,526,651.37	4,069,374.01	571,548.14	23,167,573.52	5,578.30	19,430.59	25,008.89		132,949.48	113,019.23	245,968.71												
CASH DISBURSEMENT CEILING																							
NON-CASH AVAILMENT AUTHORITY																							
TOTAL	399,406,478.02	185,648,796.59	8,194,337.07	593,249,611.68	0.00	675,442.47	310,889.48	986,331.95	264,584.38	2,266,255.95	2,201,255.61	4,732,095.94	0.00	0.00	0.00	0.00	0.00	399,671,062.40	188,590,495.01	10,706,482.16	598,968,039.57		

Certified Correct BY:


ARNEL S. ROMERO
Chief Accountant

Approved By:


DIONY D. MAMARIL, CES (E)
Jail Chief Superintendent
Officer-in-Charge, BJMP