

**SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES (SAAODBOE)**

**FAR No. 1-A**

For the Period: 01-Jan-16 — 30-Sep-16

**By Object of Expenditures**

Department: **07 - Department of Education**  
 Agency: **001 - Office of the Secretary**  
 Operating Unit: **DIVISION OF CAMARINES SUR**  
 Division/Bureau/Center: **Camarines Sur**  
 Region: **DepED - Region V**  
 Organizational Code (UACS): **070010805003**  
 Funding Source Code: **01 101101**

Regular Appropriations  
 Continuing Appropriations

PARTICULARS	UACS CODE	APPROPRIATIONS			ALLOTMENTS					CURRENT YEAR OBLIGATIONS					
		Authorized Appropriations	Adjustments (Transfer To)/From Realignment	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Qtr Ending March 31	2nd Qtr Ending June 30	3rd Qtr Ending September 30	4th Qtr Ending December 31	Total Obligations	
<b>SUMMARY</b>															
<b>II. PRIOR YEARS' BUDGET/CONTINUING APPROPRIATION</b>															
<b>AGENCY SPECIFIC BUDGET</b>															
Traveling Expenses - Local	5020101000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,916,870.23	0.00	2,916,870.23
Training Expenses	5020201000	4,741,469.37	3,004,730.00	7,746,199.37	4,741,469.37	0.00	0.00	3,004,730.00	7,746,199.37	1,113,389.51	124,185.90	1,356,218.09	0.00	2,593,793.50	
Office Supplies Expenses	5020301000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,424,041.87	0.00	2,424,041.87	
Accountable Forms Expenses	5020302000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	
Food Supplies Expenses	5020305000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Medical, Dental and Laboratory Su	5020308000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,729.00	0.00	39,729.00	
Fuel, Oil and Lubricants Expenses	5020309000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,052.00	0.00	22,052.00	
Chalk Allowance	5020311002	391,500.00	0.00	391,500.00	391,500.00	0.00	0.00	0.00	391,500.00	0.00	3,000.00	0.00	0.00	3,000.00	
Machinery - Semi-Expendable Mac	5020321001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	233,727.99	0.00	233,727.99	
Office Equipment - Semi-Expendabl	5020321002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ICT Equipment - Semi-Expendable	5020321003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Communications Equipment - Semi	5020321007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sports Equipment - Semi-Expendab	5020321012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,680.00	0.00	13,680.00	
Other Machinery and Equipment -	5020321099	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,266.67	0.00	99,266.67	
Furniture and Fixtures - Semi-Expe	5020322001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Other Supplies and Materials Expe	5020399000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,447,893.48	0.00	1,447,893.48	
Water Expenses	5020401000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128,509.23	0.00	128,509.23	
Electricity Expenses	5020402000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216,062.83	0.00	216,062.83	
Postage and Courier Services	5020501000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Mobile	5020502001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,400.00	0.00	31,400.00	
Internet Subscription Expenses	5020503000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,331,851.50	363,264.41	440,854.10	0.00	3,135,970.01	
Cable, Satellite, Telegraph and Radi	5020504000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00	0.00	700.00	
Environment/Sanitary Services	5021201000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Janitorial Services	5021202000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,112.50	0.00	72,112.50	
Security Services	5021203000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,957.50	0.00	75,957.50	
Other General Services	5021299000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129,042.00	0.00	129,042.00	

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For the Period: 01-Jan-16 — 30-Sep-16

Department: **07 - Department of Education**  
 Agency: **001 - Office of the Secretary**  
 Operating Unit: **DIVISION OF CAMARINES SUR**  
 Division/Bureau/Center: **Camarines Sur**  
 Region: **DepED - Region V**  
 Organizational Code (UACS): **070010805003**  
 Funding Source Code: **01 101101**

**FAR No. 1-A**  
**By Object of Expenditures**

**Regular Appropriations**  
**Continuing Appropriations**

PARTICULARS	UACS CODE	CURRENT YEAR DISBURSMENTS					BALANCES		UNPAID OBLIGATIONS	
		1st Qtr Ending March 31	2nd Qtr Ending June 30	3rd Qtr Ending September 30	4th Qtr Ending December 31	Total Disbursements	Unreleased Appropriations	Unobligated Allotment	Due and Demandable	Not Yet Due and Demandable
<b>SUMMARY</b>										
<b>II. PRIOR YEARS' BUDGET/CONTINUING APPROPRIATION</b>										
<b>AGENCY SPECIFIC BUDGET</b>										
Traveling Expenses - Local	5020101000	44,620.76	26,800.00	280,613.99	0.00	352,034.75	0.00	-2,916,870.23	0.00	0.00
Training Expenses	5020201000	5,000.00	198,638.61	81,310.00	0.00	284,948.61	0.00	5,152,405.87	0.00	0.00
Office Supplies Expenses	5020301000	236,653.36	154,617.00	3,060,094.54	0.00	3,451,364.90	0.00	-2,424,041.87	36,920.00	0.00
Accountable Forms Expenses	5020302000	0.00	0.00	6,000.00	0.00	6,000.00	0.00	-2,500.00	0.00	0.00
Food Supplies Expenses	5020305000	0.00	0.00	936.56	0.00	936.56	0.00	0.00	0.00	0.00
Medical, Dental and Laboratory Supplie	5020308000	12,183.00	5,000.00	52,971.00	0.00	70,154.00	0.00	-39,729.00	0.00	0.00
Fuel, Oil and Lubricants Expenses	5020309000	1,000.00	6,500.00	20,852.00	0.00	28,352.00	0.00	-22,052.00	0.00	0.00
Chalk Allowance	5020311002	0.00	0.00	0.00	0.00	0.00	0.00	388,500.00	0.00	0.00
Machinery - Semi-Expendable Machine	5020321001	0.00	7,899.00	326,142.99	0.00	334,041.99	0.00	-233,727.99	0.00	0.00
Office Equipment - Semi-Expendable M	5020321002	64,500.00	32,562.49	47,135.20	0.00	144,197.69	0.00	0.00	0.00	0.00
ICT Equipment - Semi-Expendable Mac	5020321003	17,900.00	0.00	52,583.94	0.00	70,483.94	0.00	0.00	0.00	0.00
Communications Equipment - Semi-Exp	5020321007	14,999.00	0.00	29,990.00	0.00	44,989.00	0.00	0.00	0.00	0.00
Sports Equipment - Semi-Expendable M	5020321012	0.00	0.00	13,680.00	0.00	13,680.00	0.00	-13,680.00	0.00	0.00
Other Machinery and Equipment - Semi	5020321099	10,000.00	115,598.51	296,445.03	0.00	422,043.54	0.00	-99,266.67	0.00	0.00
Furniture and Fixtures - Semi-Expendab	5020322001	0.00	0.00	32,850.00	0.00	32,850.00	0.00	0.00	0.00	0.00
Other Supplies and Materials Expenses	5020399000	77,068.50	178,518.00	1,768,851.46	0.00	2,024,437.96	0.00	-1,447,893.48	0.00	0.00
Water Expenses	5020401000	0.00	0.00	96,001.93	0.00	96,001.93	0.00	-128,509.23	0.00	0.00
Electricity Expenses	5020402000	6,000.00	11,500.00	530,473.33	0.00	547,973.33	0.00	-216,062.83	0.00	0.00
Postage and Courier Services	5020501000	0.00	0.00	936.56	0.00	936.56	0.00	0.00	0.00	0.00
Mobile	5020502001	1,000.00	0.00	33,900.00	0.00	34,900.00	0.00	-31,400.00	0.00	0.00
Internet Subscription Expenses	5020503000	2,262,217.89	360,856.94	407,156.81	0.00	3,030,231.64	0.00	-3,135,970.01	0.00	0.00
Cable, Satellite, Telegraph and Radio Ex	5020504000	0.00	0.00	700.00	0.00	700.00	0.00	-700.00	0.00	0.00
Environment/Sanitary Services	5021201000	0.00	0.00	49.69	0.00	49.69	0.00	0.00	0.00	0.00
Janitorial Services	5021202000	0.00	29,500.00	72,112.50	0.00	101,612.50	0.00	-72,112.50	0.00	0.00
Security Services	5021203000	0.00	2,500.00	72,957.50	0.00	75,457.50	0.00	-75,957.50	0.00	0.00
Other General Services	5021299000	5,813.50	3,750.00	162,042.00	0.00	171,605.50	0.00	-129,042.00	0.00	0.00

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**By Object of Expenditures**

Department: **07 - Department of Education**  
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Regular Appropriations  
 Continuing Appropriations

PARTICULARS	UACS CODE	APPROPRIATIONS			ALLOTMENTS					CURRENT YEAR OBLIGATIONS				
		Authorized Appropriations	Adjustments (Transfer To)/From Realignment	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Qtr Ending March 31	2nd Qtr Ending June 30	3rd Qtr Ending September 30	4th Qtr Ending December 31	Total Obligations
<b>SUMMARY</b>														
R & M - Investment Property	5021301000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R & M - Water Supply Systems	5021303004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R & M - Power Supply Systems	5021303005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,841.86	0.00	98,841.86
R & M - Buildings	5021304001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
R & M - School Buildings	5021304002	279,033.75	0.00	279,033.75	279,033.75	0.00	0.00	0.00	279,033.75	0.00	0.00	4,308,210.40	0.00	4,308,210.40
R & M - Other Structures	5021304099	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,541.10	0.00	36,541.10
R & M - Office Equipment	5021305002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,068.00	0.00	55,068.00
R & M - ICT Equipment	5021305003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,821.58	0.00	17,821.58
R & M - Furniture and Fixtures	5021307000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,931.20	0.00	59,931.20
Financial Assistance to NGAs	5021402000	57,129,543.00	23,786,000.00	80,915,543.00	57,129,543.00	0.00	0.00	23,786,000.00	80,915,543.00	36,217,907.66	1,140,996.19	21,256,657.33	0.00	58,615,561.18
Taxes, Duties and Licenses	5021501001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fidelity Bond Premiums	5021502000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,544.00	0.00	57,544.00
Insurance Expenses	5021503000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Labor and Wages	5021601000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,815.00	0.00	7,815.00
Printing and Publication Expenses	5029902000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450,468.94	0.00	450,468.94
Transportation and Delivery Expen	5029904000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,535.58	0.00	63,535.58
Other Maintenance and Operating	5029999002	62,385,992.60	0.00	62,385,992.60	62,385,992.60	0.00	0.00	0.00	62,385,992.60	0.00	0.00	950,160.23	0.00	950,160.23
<b>Sub-total MOOE</b>		<b>124,927,538.72</b>	<b>26,790,730.00</b>	<b>151,718,268.72</b>	<b>124,927,538.72</b>	<b>0.00</b>	<b>0.00</b>	<b>26,790,730.00</b>	<b>151,718,268.72</b>	<b>39,663,148.67</b>	<b>1,631,446.50</b>	<b>37,063,212.71</b>	<b>0.00</b>	<b>78,357,807.88</b>
School Buildings	5060404002	0.00	110,884,448.71	110,884,448.71	0.00	0.00	110,884,448.71	110,884,448.71	0.00	105,006,479.74	0.00	0.00	0.00	105,006,479.74
Furniture and Fixtures	5060407001	0.00	17,739,824.88	17,739,824.88	0.00	0.00	17,739,824.88	17,739,824.88	0.00	0.00	0.00	17,713,255.00	0.00	17,713,255.00
<b>Sub-total CO</b>		<b>0.00</b>	<b>128,624,273.59</b>	<b>128,624,273.59</b>	<b>0.00</b>	<b>0.00</b>	<b>128,624,273.59</b>	<b>128,624,273.59</b>	<b>0.00</b>	<b>105,006,479.74</b>	<b>17,713,255.00</b>	<b>0.00</b>	<b>0.00</b>	<b>122,719,734.74</b>
<b>Total - Regular Appropriations</b>		<b>124,927,538.72</b>	<b>155,415,003.59</b>	<b>280,342,542.31</b>	<b>124,927,538.72</b>	<b>0.00</b>	<b>0.00</b>	<b>155,415,003.59</b>	<b>280,342,542.31</b>	<b>39,663,148.67</b>	<b>106,637,926.24</b>	<b>54,776,467.71</b>	<b>0.00</b>	<b>201,077,542.62</b>
<b>Total - Continuing Appropriations</b>		<b>124,927,538.72</b>	<b>155,415,003.59</b>	<b>280,342,542.31</b>	<b>124,927,538.72</b>	<b>0.00</b>	<b>0.00</b>	<b>155,415,003.59</b>	<b>280,342,542.31</b>	<b>39,663,148.67</b>	<b>106,637,926.24</b>	<b>54,776,467.71</b>	<b>0.00</b>	<b>201,077,542.62</b>

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**FAR No. 1-A**  
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**Regular Appropriations**  
**Continuing Appropriations**

PARTICULARS	UACS CODE	CURRENT YEAR DISBURSEMENTS				Total Disbursements	BALANCES		UNPAID OBLIGATIONS	
		1st Qtr Ending March 31	2nd Qtr Ending June 30	3rd Qtr Ending September 30	4th Qtr Ending December 31		Unreleased Appropriations	Unobligated Allotment	Due and Demandable	Not Yet Due and Demandable
<b>SUMMARY</b>										
R & M - Investment Property	5021301000	0.00	0.00	40,302.00	0.00	40,302.00	0.00	0.00	0.00	0.00
R & M - Water Supply Systems	5021303004	0.00	10,760.00	82,977.00	0.00	93,737.00	0.00	0.00	0.00	0.00
R & M - Power Supply Systems	5021303005	16,737.50	0.00	298,802.86	0.00	315,540.36	0.00	-98,841.86	0.00	0.00
R & M - Buildings	5021304001	0.00	0.00	50,000.00	0.00	50,000.00	0.00	-50,000.00	0.00	0.00
R & M - School Buildings	5021304002	473,026.04	712,442.15	4,928,147.51	0.00	6,113,615.70	0.00	-4,029,176.65	47,034.00	0.00
R & M - Other Structures	5021304099	0.00	0.00	65,480.79	0.00	65,480.79	0.00	-36,541.10	0.00	0.00
R & M - Office Equipment	5021305002	0.00	0.00	55,068.00	0.00	55,068.00	0.00	-55,068.00	0.00	0.00
R & M - ICT Equipment	5021305003	0.00	0.00	42,821.58	0.00	42,821.58	0.00	-17,821.58	0.00	0.00
R & M - Furniture and Fixtures	5021307000	0.00	0.00	59,931.20	0.00	59,931.20	0.00	-59,931.20	0.00	0.00
Financial Assistance to NGAs	5021402000	37,049,547.66	341,879.71	19,783,004.44	0.00	57,174,431.81	0.00	22,299,981.82	0.00	0.00
Taxes, Duties and Licenses	5021501001	16,058.52	27,143.54	33,015.19	0.00	76,217.25	0.00	0.00	0.00	0.00
Fidelity Bond Premiums	5021502000	1,500.00	27,368.74	59,446.00	0.00	88,314.74	0.00	-57,544.00	0.00	0.00
Insurance Expenses	5021503000	0.00	0.00	936.56	0.00	936.56	0.00	0.00	0.00	0.00
Labor and Wages	5021601000	0.00	0.00	7,815.00	0.00	7,815.00	0.00	-7,815.00	0.00	0.00
Printing and Publication Expenses	5029902000	23,129.00	12,337.00	341,125.94	0.00	376,591.94	0.00	-450,468.94	0.00	0.00
Transportation and Delivery Expenses	5029904000	5,176.00	3,600.00	42,185.58	0.00	50,961.58	0.00	-63,535.58	0.00	0.00
Other Maintenance and Operating Exp	5029999002	36,950.00	69,788.35	959,613.57	0.00	1,066,351.92	0.00	61,435,832.37	0.00	0.00
<b>Sub-total MOOE</b>		<b>40,381,080.73</b>	<b>2,339,560.04</b>	<b>34,297,460.25</b>	<b>0.00</b>	<b>77,018,101.02</b>	<b>0.00</b>	<b>73,360,460.84</b>	<b>83,954.00</b>	<b>0.00</b>
School Buildings	5060404002	0.00	0.00	12,846,024.57	0.00	12,846,024.57	0.00	5,877,968.97	0.00	0.00
Furniture and Fixtures	5060407001	0.00	0.00	0.00	0.00	0.00	0.00	26,569.88	0.00	0.00
<b>Sub-total CO</b>		<b>0.00</b>	<b>0.00</b>	<b>12,846,024.57</b>	<b>0.00</b>	<b>12,846,024.57</b>	<b>0.00</b>	<b>5,904,538.85</b>	<b>0.00</b>	<b>0.00</b>
<b>Total - Regular Appropriations</b>		<b>40,381,080.73</b>	<b>2,339,560.04</b>	<b>47,143,484.82</b>	<b>0.00</b>	<b>89,864,125.59</b>	<b>0.00</b>	<b>79,264,999.69</b>	<b>83,954.00</b>	<b>0.00</b>
<b>Total - Continuing Appropriations</b>		<b>40,381,080.73</b>	<b>2,339,560.04</b>	<b>47,143,484.82</b>	<b>0.00</b>	<b>89,864,125.59</b>	<b>0.00</b>	<b>79,264,999.69</b>	<b>83,954.00</b>	<b>0.00</b>

**SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES (SAAODBOE)**

**FAR No. 1-A**

For the Period:  —

**By Object of Expenditures**

Department: 07 - Department of Education  
 Agency: 001 - Office of the Secretary  
 Operating Unit: DIVISION OF CAMARINES SUR  
 Division/Bureau/Center: Camarines Sur  
 Region: DepED - Region V  
 Organizational Code (UACS): 070010805003  
 Funding Source Code: 01 101101

Regular Appropriations  
 Continuing Appropriations

PARTICULARS	UACS CODE	APPROPRIATIONS			ALLOTMENTS				CURRENT YEAR OBLIGATIONS				Total Obligations	
		Authorized Appropriations	Adjustments (Transfer To)/From Realignment	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Qtr Ending March 31	2nd Qtr Ending June 30	3rd Qtr Ending September 30		4th Qtr Ending December 31
<b>SUMMARY</b>														
Grand Total		124,927,538.72	155,415,003.59	280,342,542.31	124,927,538.72	0.00	0.00	155,415,003.59	280,342,542.31	39,663,148.67	106,637,926.24	54,776,467.71	0.00	201,077,542.62

Certified Correct:

Noted by:

ELMER V. TENA  
 ADMINISTRATIVE OFFICER V- FINANCE

ARNULFO M. BALANE, CESO V  
 SCHOOLS DIVISION SUPERINTENDENT

**SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES (SAAODBOE)**

For the Period: 01-Jan-16 — 30-Sep-16

Department: 07 - Department of Education  
 Agency: 001 - Office of the Secretary  
 Operating Unit: DIVISION OF CAMARINES SUR  
 Division/Bureau/Center: Camarines Sur  
 Region: DepED - Region V  
 Organizational Code (UACS): 070010805003  
 Funding Source Code: 01 101101

**FAR No. 1-A**  
**By Object of Expenditures**

Regular Appropriations  
 Continuing Appropriations

PARTICULARS	UACS CODE	CURRENT YEAR DISBURSEMENTS					BALANCES		UNPAID OBLIGATIONS	
		1st Qtr Ending March 31	2nd Qtr Ending June 30	3rd Qtr Ending September 30	4th Qtr Ending December 31	Total Disbursements	Unreleased Appropriations	Unobligated Allotment	Due and Demandable	Not Yet Due and Demandable
<b>SUMMARY</b>										
Grand Total		40,381,080.73	2,339,560.04	47,143,484.82	0.00	89,864,125.59	0.00	79,264,999.69	83,954.00	0.00

Certified Correct:

ELMER V. TENA  
 ADMINISTRATIVE OFFICER V- FINANCE

Noted by:

ARNULFO M. BALANE, CESO V  
 SCHOOLS DIVISION SUPERINTENDENT