

INSTITUCIONES EDUCATIVAS SIN RESPONSABLES DE MANTENIMIENTO 2019

Nº	Código Local	Local Escolar	Monto Asignado
1	442809	[JOSE ANTONIO ENCINAS]	S/ 7,650.00
2	442814	[SIMON BOLIVAR]	S/ 6,650.00
3	442159	[70075]	S/ 9,650.00
4	598141	[1194 JEAN PIAGET]	S/ 7,400.00
5	821485	[CCACCA]	S/ 5,650.00
6	442362	[70127] [70127]	S/ 6,650.00
7	744430	[1308]	S/ 5,650.00
8	442197	[70084]	S/ 8,400.00
9	763452	[HUAÑUSCURO]	S/ 5,650.00
10	442687	[1284 MARIA MONTESSORI] [70720]	S/ 8,400.00
11	736656	[1299 LOS ANGELITOS]	S/ 7,400.00
12	442480	[70145]	S/ 5,650.00
13	786024	[GILATAMARCA]	S/ 7,400.00
14	442753	[ALFONSO TORRES LUNA]	S/ 9,650.00
15	442164	[70078]	S/ 9,650.00
16	736736	[1307 SEMILLITAS DEL MAÑANA]	S/ 5,650.00
17	442654	[70709]	S/ 5,650.00
18	442705	[70723]	S/ 7,700.00
19	442885	[TAIPICIRCA]	S/ 6,650.00
20	443012	[70037 VIRGEN DE LAS MERCEDES]	S/ 7,650.00
21	443026	[1239 DIVINO NIÑO] [70058 FRANCISCO BOLOGNESI]	S/ 6,650.00
22	685765	[1251 LUZ DEL SABER]	S/ 5,650.00
23	736661	[1300 ANANZAYA]	S/ 4,790.00
24	443093	[70009 VIRGEN DEL CARMEN]	S/ 10,540.00
25	443088	[293]	S/ 6,540.00
26	736675	[1301 MUSUQ T'IKITA]	S/ 6,540.00
27	781837	[1279]	S/ 4,790.00
28	685826	[1259]	S/ 5,650.00
29	443366	[ENRIQUE TORRES BELON]	S/ 7,650.00
30	443267	[70019]	S/ 7,400.00
31	443333	[70046]	S/ 5,650.00
32	685850	[1262 NIÑO SAN SALVADOR]	S/ 5,650.00
33	528191	[ISAÑURA]	S/ 8,400.00
34	443205	[201]	S/ 5,650.00
35	443314	[70036]	S/ 7,650.00
36	443229	[298]	S/ 5,650.00
37	685812	[1257]	S/ 7,400.00
38	443385	[CORAZON DE CRISTO]	S/ 6,650.00
39	443540	[70121]	S/ 5,950.00
40	443432	[206]	S/ 6,650.00
41	443535	[70120]	S/ 5,650.00
42	443757	[70070]	S/ 5,950.00
43	443719	[70032]	S/ 9,400.00
44	443837	[TECNICO INDUSTRIAL TAHUANTINSUYO]	S/ 9,650.00

Nº	Código Local	Local Escolar	Monto Asignado
45	443696	[70030]	S/ 9,650.00
46	443818	[SAN AGUSTIN]	S/ 9,650.00
47	692799	[1293 JESUS NAZARENO]	S/ 5,650.00
48	443192	[SORAZA]	S/ 7,650.00
49	826954	[MIGUEL GRAU SEMINARIO]	S/ 5,650.00
50	443899	[70071]	S/ 5,950.00
51	443842	[215]	S/ 6,650.00
52	443880	[70066]	S/ 6,650.00
53	821536	[INMACULADA CONCEPCION]	S/ 4,790.00
54	444035	[CEBA - MAÑAZO] [MAÑAZO]	S/ 8,790.00
55	443941	[70044]	S/ 6,790.00
56	633253	[1226]	S/ 6,540.00
57	534489	[TECNICO AGROPECUARIO CHARAMAYA]	S/ 6,540.00
58	784261	[MAÑAZO]	S/ 5,290.00
59	443922	[209]	S/ 5,790.00
60	685671	[1235 NIÑO SAN SALVADOR]	S/ 7,400.00
61	649310	[INKATEC]	S/ 5,290.00
62	444120	[TUPAC AMARU]	S/ 9,650.00
63	784609	[CESAR VALLEJO]	S/ 8,400.00
64	792044	[ARBOLEDA]	S/ 4,790.00
65	786019	[MIGUEL GRAU]	S/ 7,540.00
66	655688	[1295 LOS NEVADITOS]	S/ 6,540.00
67	444177	[70091]	S/ 8,790.00
68	444144	[225]	S/ 5,790.00
69	444342	[MARISCAL SUCRE]	S/ 6,540.00
70	444479	[70109]	S/ 6,650.00
71	444648	[CCOTA]	S/ 8,900.00
72	685708	[1242]	S/ 7,400.00
73	785109	[CEBA - VIRGEN DE LA ASUNCION] [CEBA - VIRGEN DE LA ASUNCION]	S/ 6,150.00
74	441621	[196 GLORIOSO SAN CARLOS] [71013 GLORIOSO SAN CARLOS]	S/ 11,650.00
75	441367	[70035]	S/ 9,650.00
76	441193	[294]	S/ 11,400.00
77	633390	[1228 NUEVA ESPERANZA]	S/ 6,650.00
78	441230	[325]	S/ 5,650.00
79	736717	[1305 SUMA K'ANTAWI]	S/ 5,650.00
80	441051	[255]	S/ 9,650.00
81	441032	[253]	S/ 7,400.00
82	441739	[UROS CHULLUNI]	S/ 8,400.00
83	441659	[SAN JUAN BOSCO]	S/ 11,400.00
84	784299	[SAN MARTIN DE PORRAS]	S/ 7,150.00
85	441013	[249]	S/ 5,650.00
86	441720	[CARLOS DANTE NAVA]	S/ 6,650.00
87	441112	[276]	S/ 6,650.00
88	441386	[70047] [POLITECNICO HUASCAR]	S/ 9,650.00
89	440971	[208]	S/ 7,650.00

Nº	Código Local	Local Escolar	Monto Asignado
90	441683	[CEBA - 45 EMILIO ROMERO PADILLA] [45 EMILIO ROMERO PADILLA]	S/ 11,650.00
91	784138	[197]	S/ 9,650.00
92	440933	[195 MARIA AUXILIADORA] [70029 MARIA AUXILIADORA] [MARIA AUXILIADORA]	S/ 26,650.00
93	712778	[379]	S/ 5,650.00
94	441107	[275]	S/ 6,650.00
95	784384	[ARTE Y FOLKLORE]	S/ 9,150.00
96	441763	[NUESTRA SEÑORA DE COPACABANA] [NUESTRA SEÑORA DE COPACABANA]	S/ 5,650.00
97	742105	[1294 DULCE INFANCIA]	S/ 6,650.00
98	441089	[270] [70025 INDEPENDENCIA NACIONAL] [CEBA - 70025 INDEPENDENCIA NACIONAL] [CEBA - 70025 INDEPENDENCIA NACIONAL] [INDEPENDENCIA NACIONAL]	S/ 11,650.00
99	615471	[1203 PASITOS DE ORO]	S/ 7,650.00
100	626634	[1205]	S/ 7,400.00
101	763485	[VALLECITO]	S/ 5,650.00
102	763503	[VICTOR RAUL HAYA DE LA TORRE]	S/ 5,650.00
103	444827	[70701]	S/ 6,840.00
104	444790	[70628]	S/ 4,790.00
105	444832	[70707]	S/ 6,540.00
106	444907	[70711]	S/ 5,090.00
107	686010	[1278 LA SAGRADA FAMILIA]	S/ 6,540.00
108	444894	[70060]	S/ 6,840.00

NOTA: Se comunica a los Responsables de Mantenimiento de las Instituciones Educativas reportadas SIN REGISTRO, aproximarse a la UGEL PUNO a la oficina de AGI para que puedan registrarse en el sistema MI MANTENIMIENTO, portando: Copias de DNI y Resolución Directoral de designación o encargatura vigente al 31/12/2019

Puno, 21 de marzo del 2019

09:00 a.m.

