

COMUNICADO

SE COMUNICA CON CARÁCTER DE MUY URGENTE A TODO LOS RESPONSABLES REGISTRADOS EN EL SISTEMA "MI MANTENIMIENTO" QUE SE ENCUENTRAN EN LA LISTA, REALIZAR EL REGISTRO Y EL ENVIO PARA LA APROBACION DE LA FAM (FICHA DE ACCIONES PARA EL MANTENIMIENTO) HASTA EL 29 DE JUNIO DEL 2019, Y EJECUTAR EL MANTENIMIENTO DE LA INFRAESTRUCTURA EDUCATIVA.

NOTA: PASADO LA FECHA DE REGISTRO Y ENVIO PARA LA APROBACION, SE BLOQUEARÁ Y SE PERDERÁ EL PRESUPUESTO PARA EL MANTENIMIENTO.

Cualquier consulta comunicarse a los N°:

-979 983 027

-935 448 540

-988 202 551

UGEL DE CORONEL PORTILLO
ING. CIV. WAGNER JULIO PEREZ TELLO
UNIDAD DE INFRAESTRUCTURA Y PROYECTOS

Pucallpa, 26 de Junio del 2019.

| Código Local | Local Escolar | Monto Asignado | Responsable |
|--------------|---|----------------|------------------------------------|
| 611350 | [494-B] | S/7,400.00 | LISER MAGALI FLORES PEREZ |
| 502209 | [65073-B] | S/8,400.00 | CRUFF SICO AYALA AMARINGO |
| 510836 | [65145-B] | S/6,950.00 | LUCIO CHIRI SANTIAGO |
| 313671 | [457-B] | S/8,400.00 | JUANITA ORITE AVENCHARI |
| 494209 | [64073] | S/5,950.00 | RAFAEL CARDENAS APAGUEÑO |
| 798178 | [698] | S/5,650.00 | GLORIA ISABEL ANDRADE LOPEZ |
| 494488 | [515] [64359 JOSE GALVEZ EGUSQUIZA] | S/11,650.00 | SILVIA ISABEL VELA TORRES |
| 826845 | [65324 LEILA ROSA PANDURO VEGA DE MARINO] | S/5,950.00 | ABEL ENRIQUE SALINAS ROJAS |
| 494978 | [64819] | S/7,700.00 | PRIMO EDIN PANDURO GRANDEZ |
| 494308 | [64086] | S/5,950.00 | BETTY VILLACRES RUIZ |
| 494515 | [64539] | S/7,700.00 | SEGUNDO LORENZO MAIQUEN TORRES |
| 692073 | [555-B] | S/8,400.00 | INES MAGIN VALERA |
| 493728 | [425] | S/5,650.00 | MERY JESUS CASTILLO GIL |
| 494228 | [64075] | S/5,950.00 | PETRONILA BURGA PUYO |
| 494167 | [64068] | S/7,700.00 | LUIS ALBERTO SANCHEZ RODRIGUEZ |
| 494964 | [64814] | S/5,950.00 | CARMEN RODRIGUES TRAVIEZO |
| 496576 | [64724] | S/5,950.00 | CARMEN WONG PAIMA |
| 496473 | [64578] | S/5,950.00 | DENNIS MAO GODOY SOTO |
| 496500 | [64598] | S/5,950.00 | CARMEN ROSA MENA TIRADO |
| 496500 | [64598] | S/5,950.00 | ELINA FLORES PARDAVE |
| 768968 | [672] | S/5,650.00 | ROSITA DONATILDE ANDRADE ROCHA |
| 497533 | [64684-B] | S/4,800.00 | SANTOS CAUPER LOPEZ |
| 497439 | [64546-B] | S/7,250.00 | ADAN PEREZ VALLES |
| 497415 | [64523-B] | S/6,500.00 | CESAR LOPEZ BARDALES |
| 497509 | [64652-B] | S/6,500.00 | MISEAS MIGUEL ROMERO ICAHUATI |
| 497057 | [266] | S/4,500.00 | MARIA TRINIDAD RIVERA GONZALEZ |
| 769029 | [678] | S/5,500.00 | SILVIA PAREDES VASQUEZ |
| 768992 | [675] | S/4,500.00 | DELIA DELFINA MORENO VASQUEZ |
| 494558 | [64580 MANUEL S. UGARTE] | S/6,550.00 | MIRIAN ELIZABETH GUIMARAEZ RUIZ |
| 498617 | [64929-B] | S/7,700.00 | SARIO CRUZ AHUANARI |
| 498207 | [64143] | S/7,700.00 | JIMY JOEL UCEDA PANDURO |
| 498033 | [348-B] | S/8,400.00 | ANA INUMA URQUIA |
| 498778 | [65034-B] | S/8,400.00 | MARGARETH ZORAIDA CAMPOS INGRIMARI |
| 498434 | [64742] | S/7,700.00 | MAGNO TORRES PEREZ |
| 498740 | [65028] | S/5,950.00 | GAVY LUZ TARICUARIMA OCHAVANO |
| 498250 | [64148] | S/7,700.00 | ELIAS ALBERTO MURO LA SERNA |
| 498052 | [350-B] | S/8,400.00 | OLGA BARDALES VASQUEZ |
| 499933 | [255] | S/7,650.00 | JULIA RAMIREZ DASILVA |
| 769128 | [688] | S/5,500.00 | JACKELYN GRISS SILVA RODRIGUEZ |
| 822244 | [744] | S/5,500.00 | JESSICA YUDY AVILA GOMEZ |
| 499768 | [CETPRO YARINACOCOA B] | S/6,000.00 | ZENON ANTONIO PEREA VASQUEZ |
| 499339 | [64098-B] | S/8,500.00 | FERMIN CAIRUNA URQUIA |
| 738132 | [627] | S/4,500.00 | EVI MAYTAHUARI GONZALES |

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