PERÚ | Ministerio de Educación | Dirección Regional de Educación Puno | Unidad de Gestión Educativa Local Melgar | Área de Gestión Institucional

# RESULTADOS PRELIMINARES DE CALIFICACION DE EXPEDIENTES DE AUXILIARES NIVEL SECUNDARIO DE LA UGEL - MELGAR.

## R.V.M. N° 023-2019- MINEDU.

| N° | NOMBRES Y APELLIDOS | EXPEDIENTE | PUNTAJE OBTENIDO | | | | | | | TOTAL | BONIFICACION | | TOTAL GENERAL | OBSERVACIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | FORMACION ACACEMICA | EXPERIENCIA LABORAL | CAPACITACIONES | ZONA RURAL | ZONA FRONTERA | LABOR EN EL VRAEM | MERITOS | | 15% DE DISCAPACIDAD | 10% DE LICENCIADO FF.AA. | | |
| 1 | TOMAS JOSE, QUISPE HUANCA | 003399 | 24.00 | 28.80 | 15.00 | 0.00 | 0.00 | 0.00 | 2.50 | | 0.00 | 0.00 | 70.30 | |
| 2 | ALCIDA, LOPEZ CHOQUEHUAYTA | 003575 | 24.00 | 30.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 69.00 | |
| 3 | FILOMENO, FLORES QUENTA | 003453 | 24.00 | 23.60 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 62.60 | |
| 4 | EDGAR RAUL, OLAGUIVEL HUAMANI | 003542 | 25.00 | 20.70 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 60.70 | |
| 5 | EDWIN ROLANDO, BRAVO HILARI | 003344 | 20.00 | 18.00 | 15.00 | 0.00 | 0.00 | 0.00 | 5.00 | | 0.00 | 0.00 | 58.00 | |
| 6 | GLORIA ELENA, ATAJO CONDORI | 003489 | 24.00 | 7.80 | 15.00 | 0.00 | 0.00 | 0.00 | 5.00 | | 0.00 | 0.00 | 51.80 | |
| 7 | ROGER, GUZMAN LUNA | 003475 | 16.00 | 14.70 | 15.00 | 0.00 | 0.00 | 0.00 | 5.00 | | 0.00 | 0.00 | 50.70 | |
| 8 | JORGE LUIS, CALLO CASAZOLA | 003303 | 17.00 | 17.10 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 49.10 | |
| 9 | FREDY, VILCA COLQUEHUANCA | 003277 | 20.00 | 12.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 47.00 | |
| 10 | ELDA GUADALUPE, SAN MARTIN BUSTINZA | 003545 | 17.00 | 14.70 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 46.70 | |
| 11 | ALBERTH, CHUI NUÑEZ | 003299 | 17.00 | 9.00 | 15.00 | 5.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 46.00 | |
| 12 | DAVID ISAAC, JARA SARCO | 003541 | 20.00 | 9.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 44.00 | |
| 13 | LUCERINA, COA CHIPANA | 003572 | 17.00 | 6.30 | 15.00 | 5.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 43.30 | |
| 14 | JUAN DE DIOS, MEDINA FIGUEROA | 003544 | 17.00 | 10.80 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 42.80 | |
| 15 | PASCUAL, VALERIONO SALCEDO | 003569 | 21.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 5.00 | | 0.00 | 0.00 | 41.00 | |
| 16 | MARCO ANTONIO, CHATA PEQUEÑA | 003454 | 17.00 | 9.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 41.00 | |
| 17 | VICTOR, GUTIERREZ QUISPESAYHUA | 003493 | 25.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 40.00 | |
| 18 | FREDY, CONDO PUMA | 003546 | 20.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 5.00 | | 0.00 | 0.00 | 40.00 | |
| 19 | PRIMITIVO, ARPI MAYTA | 003472 | 25.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 40.00 | |
| 20 | FABIO KEPLER, SUCARI MAYTA | 003306 | 20.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 5.00 | | 0.00 | 0.00 | 40.00 | |
| 21 | EVER VIDAL, APAZA COASACA | 003426 | 16.00 | 3.00 | 15.00 | 5.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 39.00 | |
| 22 | MANUEL, SALCEDO MAMANI | 003576 | 20.00 | 3.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 38.00 | |
| 23 | CELESTINO, CHOQUEPATA CHURA | 003467 | 17.00 | 6.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 38.00 | |
| 24 | ADRIAN ANTONIO, CCOA NINA | 003604 | 20.00 | 3.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 38.00 | |
| 25 | MAGDA, MAMANIHANCCO TAPIA | 003618 | 20.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 2.50 | | 0.00 | 0.00 | 37.50 | |
| 26 | ARMANDO, CONDORI GUTIERREZ | 003575 | 20.00 | 0.00 | 9.00 | 0.00 | 0.00 | 0.00 | 5.00 | | 0.00 | 3.40 | 37.40 | |
| 27 | ANDRES, MAYTA ITUSACA | 003334 | 21.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 36.00 | |
| 28 | HECTOR ALBERTO, CHAMBI CHAMBI | 003430 | 17.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 3.20 | 35.20 | |
| 29 | LUIS JORGE, MARTINEZ HUARACCALLO | 003401 | 20.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 35.00 | |
| 30 | JULIO CESAR, ESQUIVIAS MAMANI | 003300 | 17.00 | 3.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 35.00 | |
| 31 | PABLO MARCIAL, CHURA SUCAPUCA | 003270 | 17.00 | 5.40 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 34.40 | |
| 32 | PABLO WILFREDO, QUISPE CALDERON | 003450 | 17.00 | 1.50 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 33.50 | |
| 33 | ADOLFO, MAMANI CHINO | 003490 | 21.00 | 3.00 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 33.00 | |
| 34 | JOVER LEO, MAMANI HUANCA | 003627 | 16.00 | 8.70 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | | 0.00 | 2.97 | 32.67 | |
| 35 | LUIS ALBERTO, PILCO LIMA | 003330 | 17.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 32.00 | |
| 36 | IRENE, CHURA QUIROZ | 003400 | 17.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 32.00 | |
| 37 | REYNALDO, CCORIMANYA CANTUTA | 003317 | 17.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 32.00 | |
| 38 | HENRY, MANGO MACHACA | 003455 | 16.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 31.00 | |
| 39 | MARTIN BENIGNO, LUQUE MAMANI | 003281 | 21.00 | 0.00 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 30.00 | |
| 40 | FLOR DE MARIA, FLORES PACHECO | 003521 | 17.00 | 6.00 | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 29.00 | |
| 41 | GUMERCINDA, MORALES CCAJIA | 003641 | 17.00 | 0.00 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 29.00 | |
| 42 | EDMUNDO, QUISPE HUAMAN | 003514 | 8.00 | 7.20 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 27.20 | |
| 43 | YURI CANDELARIO, MUCHICA HUARCAYA | 003600 | 17.00 | 0.00 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 26.00 | |
| 44 | ZENON, ARQUE ATAMARI | 003479 | 20.00 | 0.00 | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 26.00 | |
| 45 | WILFREDO, HUACASI VILCAPAZA | 003438 | 20.00 | 0.00 | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 26.00 | |
| 46 | CLETO CLARENCIO, ARPI SUCARI | 003374 | 20.00 | 0.00 | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 26.00 | |
| 47 | GUIDO FREDY, CACERES OLGADO | 003465 | 17.00 | 2.40 | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 25.40 | |
| 48 | JOSE LUIS, APAZA AROQUIPA | 003583 | 12.00 | 1.20 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 25.20 | |
| 49 | SIMON ANICETO, VASQUEZ QUISPE | 003325 | 17.00 | 0.00 | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 23.00 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 50 | HERNAN, LAURA FIGUEROA | 003420 | 17.00 | 0.00 | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 23.00 | |
| 51 | LIDIA, CCAHUANIHANCCO ARQUE | 003474 | 17.00 | 0.00 | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 23.00 | |
| 52 | ROXANA, VELASQUEZ CHOQUE | 003376 | 20.00 | 0.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 23.00 | |
| 53 | MICHAEL CELSO, ITUSACA MAYTA | 003599 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 2.00 | 22.00 | |
| 54 | IRENE, CUCHO CUADROS | 003503 | 6.00 | 3.00 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 21.00 | |
| 55 | ROLANDO, HUILAHUAÑA ROBLES | 003530 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 21.00 | |
| 56 | JOSE LUIS, MAMANI CASTILLA | 003380 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 20.00 | |
| 57 | MILAN, HUARACHA MIRANDA | 003333 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 20.00 | |
| 58 | HEBERT RONALD, VERA RAMOS | 003549 | 17.00 | 0.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 20.00 | |
| 59 | ALEX GERMAN, CASTRO GUTIERREZ | 003468 | 17.00 | 0.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 20.00 | |
| 60 | YONNY, SANCHEZ HUAYTA | 003602 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 20.00 | |
| 61 | ROXANA, CASAZOLA BEJAR | 003624 | 17.00 | 0.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 20.00 | |
| 62 | LENIN, HUANCA QUISPE | 003435 | 17.00 | 0.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 20.00 | |
| 63 | JUAN DE DIOS, VARGAS VIZA | 003427 | 8.00 | 0.00 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 20.00 | |
| 64 | ROSARIO SEBASTIANA, GAMARRA CHALCO | 003397 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 20.00 | |
| 65 | MARISOL, QUISPE CHEJJE | 003504 | 12.00 | 1.80 | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 19.80 | |
| 66 | NOHELIA MARY, QUISPE PILCO | 003607 | 4.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 19.00 | |
| 67 | NILO NESTOR, CONDORI CHOQUE | 003507 | 12.00 | 0.00 | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 18.00 | |
| 68 | JAIME EMILIO, TERRAZAS FLORES | 003539 | 12.00 | 0.00 | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 18.00 | |
| 69 | VELIMIR, MAMANI QUIRO | 003582 | 12.00 | 0.00 | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 18.00 | |
| 70 | MARIO, MAMANI KILLI | 003424 | 17.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 17.00 | |
| 71 | ALFREDO, MAMANI QUISPE | 003335 | 12.00 | 0.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 15.00 | |
| 72 | RUBEN DARIO, MONTESINOS FLORES | 003598 | 12.00 | 0.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 15.00 | |
| 73 | VALERIA GLADYS, CARBAJAL NUÑEZ | 003421 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.50 | | 0.00 | 0.00 | 14.50 | |
| 74 | EDGAR RAUL, QUISPE LIMA | 003529 | 8.00 | 0.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 11.00 | |
| | | | | | | | | | | | | | | |

AYAVIRI, 17 DE FEBRERO 2020

LA COMISION

UNIDAD DE GESTIÓN EDUCATIVA LOCAL - MELGAR - ESPECIALISTA EN PERSONAL

(SIPAEM)
Veedor