



Municipalidad Provincial de Trujillo

**MINISTERIO DE ECONOMIA Y FINANZAS  
PROGRAMA DE INCENTIVOS Y  
CONTRALORIA GENERAL DE LA REPUBLICA**

**META 21:**

**ACTIVIDAD N° 6 “REMITIR POR LO MENOS CINCO (05)  
EVIDENCIAS DE DIFUSIÓN DEL CONTROL INTERNO AL  
INTERIOR DE LA ENTIDAD”**

**Evidencia 4:** Listado de participantes a las charlas de sensibilización sobre el CI





## SERVIDORES PÚBLICOS



TEMA: Taller en Control Interno

FECHA: 10 de Agosto de 2017

ORGANIZA: Gerencia De Personal

EXPOSITOR: Lic. Antonio Gordillo Vega

PROCEDENCIA: Universidad Nacional de Trujillo

| Nº | APELLIDOS Y NOMBRES                | ÁREA                  | CORREO                        | CELULAR    | FIRMA |
|----|------------------------------------|-----------------------|-------------------------------|------------|-------|
| 1  | Gerardo Vasquez Richea             | GSCDC                 | richer-0984@hotmail.com       | 950293504  |       |
| 2  | Georgio Palacios Antonio           | Ger. Juaguen          | Anthony.digeta@gmail.com      | 949767705  |       |
| 3  | Abonadora Bonnel Roberto           | S. General            | recon9506@gmail.com           | —          |       |
| 4  | Sandra Uauena Castillo Romero      | Alcaldía              | Sandra-casromero@hotmail.com  | 971234104  |       |
| 5  | Ornelio Soto, Sonia Lizeth         | SGDE                  | snaielh_15@hotmail.com        | 991535484  |       |
| 6  | Angel Abanto Demotrio Alvaro       | Subgerencia Salud     | Pedrinio 234@hotmail.com      | 973777931  |       |
| 7  | Ulloa Boranegra José Andres        | Sub Gerencia de Salud | jose-ulloa28@hotmail.com      | 972360234  |       |
| 8  | Nobely del Rocio López Carranza    | GDU                   | n.lopez89@hotmail.com         | 947002372  |       |
| 9  | Manuel O. Zambrata Perez           | ST- COPROSC           | manuel_2120@hotmail.com       | 987725835  |       |
| 10 | Juana Verónica Castro Sanchez      | SGPA                  | juana.veronica.24@hotmail.com | 770583830  |       |
| 11 | Violeta Elizabeth Siapo Aguilar    | SGPA                  | Violeta.Siapo@hotmail.com     | 976855982  |       |
| 12 | Ysabel E. Manríes Avila de Miranda | SGPA                  | Ysabelmanries@yahoo.es        | 944484803  |       |
| 13 | María Elena Antón Sánchez          | Co. Desarrollo Social | mariaemuniz@hotmail.com       | 949860285  |       |
| 14 | Rivera Guevara Erlene Bthany       | GAF                   | tr_tat20@hotmail.com          | 941872821  |       |
| 15 | Colmenares Sanchez Jeleny          | GAF                   | Jeleny-Sue@hotmail.com        | 9121909828 |       |
| 16 | Yajay Acosta Riquito               | Gerencia de Educacion | yajayto062@hotmail.com        | 778077174  |       |
| 17 |                                    |                       |                               |            |       |



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|----|--------------------------------------|-----------------------|------------------------------|------------|-------|
| 1  | Juan Antonio Varquez Richar          | GS CDC                | richar-0984@hotmail.com      | 950293504  |       |
| 2  | Unizpe Pablos Antoni                 | Ger. Juven            | Anthony.digito1@gmail.com    | 949767705  |       |
| 3  | Acavedra Bonnel Roberto              | S. General            | reco509506@gmail.com         | —          |       |
| 4  | Sandra Uauusa Castillo Romero        | Alcaldía              | Sandra-Aisromero@hotmail.com | 971234104  |       |
| 5  | Orzillo Soto, Sonia Lizeth           | SG DE                 | snaieth_15@hotmail.com       | 991535484  |       |
| 6  | Angel Abanto Demetrio Alvaro         | Subgerencia Salud     | Pedrinio 2344@HOTMAIL.COM    | 973972931  |       |
| 7  | Ulloa Coanegara José Andrés          | Sub Gerencia de Salud | jose-ulloa28@hotmail.com     | 972360234  |       |
| 8  | Nohely del Riojo López Carranza      | GDU                   | n.lopez39@hotmail.com        | 947002372  |       |
| 9  | Manuel O. Zavala Pava                | ST- COPROSEC          | manuel_2190@hotmail.com      | 987725835  |       |
| 10 | Juana Verónica Castro Sanchez        | SGPA                  | juanaveronica24@hotmail.com  | 970583830  |       |
| 11 | Violeta Elizabeth Siapo Aguilar      | SGPA                  | Violeta.Siapo@hotmail.com    | 996855982  |       |
| 12 | Ysabel E. Manríes Ayala de Hernandez | SGPA                  | Ysabelmanries@yahoo.es       | 944484803  |       |
| 13 | María Elena Antón Sánchez            | G. Desarrollo Social  | mariaemuniz@hotmail.com      | 949860285  |       |
| 14 | Rivera Guevara Erlene Biana          | GAF                   | tr_tati20@hotmail.com        | 941872821  |       |
| 15 | Colmenares Sanchez Felene            | GAF                   | Felene-Ore@hotmail.com       | 9121909828 |       |
| 16 | Maya Agre Renato                     | Gerencia de Educac    | natifo062@hotmail.com        | 978077174  |       |
| 17 | Pivella Hilaru Nakasone Nakayo       | GAF                   | hikaru.nakasone@gmail.com    | 942374923  |       |



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FECHA: 10 de Agosto de 2017

ORGANIZA: Gerencia De Personal

EXPOSITOR: Lic. Antonio Gordillo Vega

PROCEDENCIA: Universidad Nacional de Trujillo

| Nº | APELLIDOS Y NOMBRES                      | ÁREA                  | CORREO                        | CELULAR   | FIRMA |
|----|------------------------------------------|-----------------------|-------------------------------|-----------|-------|
| 18 | Luzon Mendoza Wilber                     | SGPA                  | wilber.luzonm@gmail.com       | 938462403 |       |
| 19 | Mabrer Alia Katherine Daniela            | GM                    | Kdniela-m@hotmail.com         | 94912622  |       |
| 20 | Marguina Julian Margarte                 | GM                    | mar-estela2003@hotmail.com    | 989507569 |       |
| 21 | Ortiz Muñoz Rosa                         | GM                    | erica-25@hotmail.com          | 945672776 |       |
| 22 | Yolanda A. Torres Solano                 | Secretaría General    | ym-15@hotmail.com             | ---       |       |
| 23 | Joanna E. Cárdenas Mayo                  | G. Adm. y Finanz.     | joanneliz2018@hotmail.com     | 968561002 |       |
| 24 | Yovanni Ceina Tielia                     | Ger. Plan y Pto       | yoviret@hotmail.com           | 983656386 |       |
| 25 | Rocio CASTILLO CASANOVA                  | SUB GEREN. Prog. Adm. | rochio_cclm@hotmail.com       | ---       |       |
| 26 | Rocio Robles Cáceres                     | G.A.F                 | rroblesca@hotmail.com         | 940274177 |       |
| 27 | Diana Fiorella Jachure Antismán Azabache | G. Personal           | diana.fiore19@gmail.com       | 986367085 |       |
| 28 | Alayo Ruiz Shury B.                      | G. Personal           | ---                           | 958453037 |       |
| 29 | Quis Lengua Ana                          | G. P.R                | dianatdca-20@gmail.com        | 943987190 |       |
| 30 | Gynthia M. Rojas Chavanny                | Ser. Técnica - P.O.   | gynthia.812@hotmail.com       | 947938150 |       |
| 31 | Diana I. Medina León                     | Contratos - G.P.R     | dimele.20@gmail.com           | 980999089 |       |
| 32 | Grados Chinchayin Hérica                 | G. P.R.               | monica.grados28@hotmail.com   | 982830440 |       |
| 33 | Chavez Panduro Sangrelias                | G. Per.               | jorge-chavez.0590@hotmail.com | 933231290 |       |
| 34 | Corcueta Pimiocha Mantua                 | Unidad de Personal    | ---                           | ---       |       |

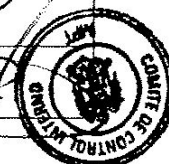


Municipalidad Provincial de Trujillo

# SENSIBILIZACION DEL CONTROL INTERNO - FUNCIONARIOS

Día: 20 de noviembre de 2017

| NRO | NOMBRES Y APELLIDOS           | DNI      | CARGO                                      | FIRMA    |
|-----|-------------------------------|----------|--------------------------------------------|----------|
| 1   | DANIS FIGUEROA                | 08641588 | GERENTE<br>SEC. CIUD.                      | Figueroa |
| 2   | FERNANDO ARMAS MEJIA          | 43253704 | Sub Gerente<br>Suj. Autoserv.              | Armas    |
| 3   | Angel Emilio Bombayes Virella | 43224100 | Secretario General<br>SOP. AD. G. G. G. G. | Bombayes |
| 4   | Luis Vera Arino               | 41521193 | GDEL                                       | Vera     |
| 5   | JORGE SIUVENTES BERRAZ        | 08026921 | SIIDE                                      | Berraz   |
| 6   | MIRIAM GAYOSO                 | 16463073 | Sub Gerente<br>TUNISAR                     | Miriam   |
| 7   | Yider Vargas Alva             | 19082903 | Gerente de Recau-<br>dación - SAT          | Vargas   |
| 8   | Sonia Bohema Yans             | 16591519 | Gerente de<br>Administración               | Yans     |
| 9   | MAYRA SALAZAR LEON            | 44964739 | Responsable de<br>Talento Humano<br>SAT    | Salazar  |
| 10  | Jorge Del Carmen Pineda       | 17938789 | GERENTE GENERAL<br>SAT                     | Pineda   |
| 11  | JOSE AUTONIO ZALATE Y LENO    | 26687398 | DIRECCION AD. REC.<br>METEOROLOGICA        | Zalate   |
| 12  | Henry A Vargas Paredes        | 11802911 | Gerente<br>PP                              | Vargas   |
| 13  | Cecilia Ancajima Cornejo      | 03302080 | S. G. Planificación                        | Ancajima |
| 14  | Mario Faleto Ramirez          | 06514082 | Gerente                                    | Ramirez  |
| 15  | Luisa Alayo Miranda           | 18131111 | Sub Gerente<br>S. G. Planificación         | Alayo    |
| 16  | ROBERTO CANDEZ OLIVERA        | 18166225 | SGE                                        | Candez   |
| 17  | GROVER POLO LEON              | 41186928 | SGHU                                       | Leon     |
| 18  | VILHANNUM VILLANNO ERICSSON   | 18133128 | GDU                                        | Villanno |
| 19  | Yeneri Rene Salas             | 26681580 | GDS                                        | Salas    |
| 20  | María Campos Vargas           | 18860825 | SG Contab.                                 | Campos   |
| 21  | Wellington Barba Vargas       | 8199433  | SGSGEM                                     | Barba    |
| 22  | Luz Pocos Fobles Casero       | 18026555 | GAF                                        | Fobles   |



|    |                                  |          |                                           |  |
|----|----------------------------------|----------|-------------------------------------------|--|
| 23 | ELYN RODRIGUEZ VARGAS            | 18168092 | Gerente Gerencia<br>Inmobiliaria S.A.M.T. |  |
| 24 | LUIS M. NIENMO DEL CASTILLO      | 13337577 | Sub Gerente<br>de Obras                   |  |
| 25 | Daniel N. Mostacero Gutierrez    | 27155844 | SGA                                       |  |
| 26 | CARLOS CAPRANA GARCIA            | 1802293  | TMT                                       |  |
| 27 | Jorge Yorgando Seminario Huanuco | 05885605 | Procuraduria                              |  |
| 28 | Kari Alaro Sanchez               | 18132784 | SG. Tesoreria                             |  |
| 29 | Rocio Castillo Casanueva de      | 18022000 | Sub G. Prog. A                            |  |
| 30 | Maria Lucia Diaz Ruiz            | 45321157 | SGLC                                      |  |
| 31 | CARMEN ESPINO CANTERO            | 20180703 | BAS                                       |  |
| 32 | Cuba Cervantes Karina            | 44429145 | GPER                                      |  |
| 33 | Zavalata A. Maria Alejandra      | 99869760 | SGDH                                      |  |
| 34 | JUAN NEYSSE HORNA RODRIGUEZ      | 45128181 | SGS V. AI                                 |  |
| 35 | JOSE BENITES VARELA              | 17847665 | ATTGV                                     |  |
| 36 | Cinthya Torga Vinetca            | 44407453 | URL                                       |  |
| 37 | Robert Aguilar Lozada            | 17800079 | SATT                                      |  |
| 38 | Barbara Chero Escobar            | 12708200 | Director                                  |  |
| 39 | Yana Lentes Vasquez              | 9402301  | SFTT                                      |  |
| 40 | Rozel Boza Baulinger             | 43766104 | SGTT                                      |  |
| 41 | Jose Cabrera Olento              | 18847898 | Arco Verde - SECT                         |  |
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Municipalidad Provincial de Trujillo

### SENSIBILIZACION DEL CONTROL INTERNO

Día: 29 de noviembre de 2017

| NRO | NOMBRES Y APELLIDOS                  | DNI      | AREA    | FIRMA |
|-----|--------------------------------------|----------|---------|-------|
| 1   | Nashira Arali Abdelaziz Rodriguez    | 47525091 | GPP     |       |
| 2   | Irma Tejeda Mercedes                 | 41864952 | SGPPT   |       |
| 3   | Yovana Zavallos Cerna                | 18127315 | G.P.P.  |       |
| 4   | Melissa Ayay Castro                  | 40604042 | SGPEPT  |       |
| 5   | Yaniel Lorenzo Romero                | 72543067 | S.G.P.Y |       |
| 6   | Daniela Valentina Mosquera Gutierrez | 27155814 | SGA     |       |
| 7   | Antonia Ulloa Sernaque               | 40015484 | SGN     |       |
| 8   | Orania Verónica Azahumache Gonzalez  | 44079790 | SGA     |       |
| 9   | Hector Antonio De la Cruz León       | 46432716 | SGA     |       |
| 10  | Geby Mendoza Arredondo               | 44161691 | SGA     |       |
| 11  | ANGEL LUIS JUNIOR CONDOR MARTIN      | 71743956 | S.G.D   |       |
| 12  | Valencia Rodríguez Paredes           | 74356466 | S.G.A   |       |
| 13  | Hector M. SERRA ROMERO               | 0829958  | CERN    |       |
| 14  | Victor Javier Jara Rodriguez         | 70616464 | GM      |       |
| 15  | Luz Rocio Rother Cerna               | 18026553 | GAFF    |       |
| 16  | Kori Llano Sánchez                   | 18132784 | SGT     |       |
| 17  | Zanudia Eyzura Julissa               | 70488587 | S.G.A   |       |
| 18  | R. Yocanni Cerna Trichia             | 17942419 | GPP     |       |
| 19  | Allison Silva Oré                    | 70510526 | SGA     |       |
| 20  | Laura Vera Chávez                    | 44319873 | SGC.    |       |
| 21  | Isabelita Rosal Salazar Ochoa        | 47095045 | SGA     |       |
| 22  | Montalván Sindy Jorge Carlos         | 18073752 | GII     |       |



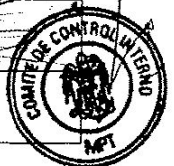


Municipalidad Provincial de Trujillo

### SENSIBILIZACION DEL CONTROL INTERNO

Día: 29 de noviembre de 2017

| NRO | NOMBRES Y APELLIDOS              | DNI      | AREA       | FIRMA       |
|-----|----------------------------------|----------|------------|-------------|
| 23  | Karen Vallejos Bocanegra         | 72358623 | S.G.A.     | [Signature] |
| 24  | Tatiana Rivera Guerra            | 47658062 | GDF        | [Signature] |
| 25  | MIGUEL ANGEL SOLES RODRIGUEZ     | 08889571 | SGT        | [Signature] |
| 26  | Fernando Cardenas Gilbeto        | 08136540 | SGDE       | [Signature] |
| 27  | Fernando Montoya Rosas FERRA     | 46719049 | SGC        | [Signature] |
| 28  | LILIANA ESMERALDA CACHI NUREÑA   | 40074722 | SGC        | [Signature] |
| 29  | Julio Alberto Garces Wong        | 43208591 | G.S.       | [Signature] |
| 30  | Licetia Alayo Miranda            | 18135559 | S.G. Salud | [Signature] |
| 31  | Luzth Veronica Rojas Fern        | 41771275 | G.M        | [Signature] |
| 32  | Katherine Daniela Malaver Alva   | 70408762 | G.M        | [Signature] |
| 33  | Karina E. Torres Romero          | 46122326 | G.M        | [Signature] |
| 34  | Juliana Delacruz Vasquez         | 41982568 | Tesoreria  | [Signature] |
| 35  | Irma Heliana Sberón Flores       | 8554430  | Neología   | [Signature] |
| 36  | Luz Simon Noriega                | 18402096 | G.M.       | [Signature] |
| 37  | Yilma Ruiz Méndez                | 17906395 | G.M.       | [Signature] |
| 38  | Giovanna Pamela Zumaran Cornelio | 46107125 | GAT        | [Signature] |
| 39  | Isabel Toribio Oaskuo            | 70035223 | IMAGEN     | [Signature] |
| 40  | Patricia Heate Puerta            | 17928807 | G.M        | [Signature] |
| 41  | Margarita Estela Margueta Julián | 40121767 | G.M        | [Signature] |
| 42  | Vicente Javier San Román         | 70616464 | G.M        | [Signature] |
| 43  | ELIAR MEDRANO VALLE              | 18990042 | G.M        | [Signature] |
| 44  | JOSE N. Lopez Chofre             | 1784668  | REDUCIR    | [Signature] |





Municipalidad Provincial de Trujillo

### SENSIBILIZACION DEL CONTROL INTERNO

Día: 29 de noviembre de 2017

| NRO | NOMBRES Y APELLIDOS                       | DNI      | AREA   | FIRMA |
|-----|-------------------------------------------|----------|--------|-------|
| 45  | Violeta Elizabeth Siapo Aguilar           | 43579778 | SGPA   |       |
| 46  | Ysabel Esperanza Marinós Avila de Miranda | 18138116 | SGPA   |       |
| 47  | Rocio Castillo Cosarpua de Mondaca        | 18022090 | SGPA   |       |
| 48  | Wilder Luján Mondaca                      | 80003997 | SGPA   |       |
| 49  | Rodriga Martha Cortañeda Alzamora         | 18821245 | GDEL   |       |
| 50  | Julio César Aldez P.L.                    | 17818301 | SGPyR. |       |
| 51  | GABY HANDEE GUERRERO FLORES               | 44030805 | GM     |       |
| 52  | Leonardo Leon Becerra                     | 43181426 | SGOH   |       |
| 53  | Juanthor López Yupanqui                   | 45610408 | SGSLC  |       |
| 54  |                                           |          |        |       |
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**IMAGEN 01**  
**SENSIBILIZACION A FUNCIONARIOS Y SERVIDORES**  
**SALON CONSISTORIAL Jr. Diego de Almagro N° 525**  
**(20-11-2017)**



**IMAGEN 02**  
**PRESIDENTE DEL COMITÉ DE CONTROL INTERNO SENSIBILIZANDO A LOS FUNCIONARIOS**  
**Y SERVIDORES**  
**Jr. Diego de Almagro N° 525**



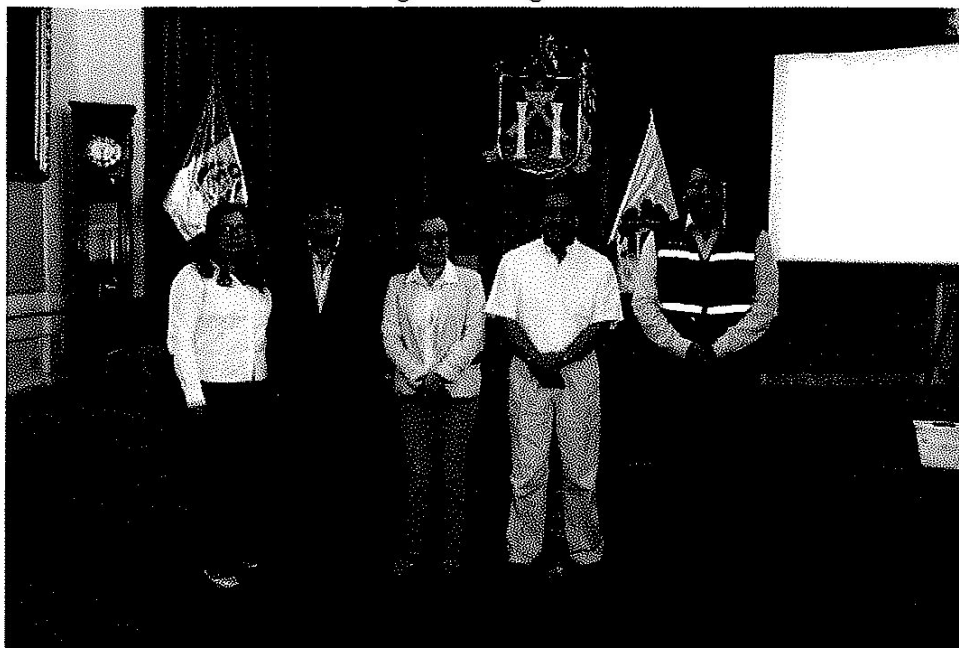
**IMAGEN 03**  
**COORDINADORA DEL CUMPLIMIENTO DE LA META 21 – INFORMA SOBRE AVANCE DE**  
**LAS ACTIVIDADES**

Jr. Diego de Almagro N° 525



**IMAGEN 04**  
**COMITÉ DE CONTROL INTERNO (TITULARES)**

Jr. Diego de Almagro N° 525



**IMAGEN 05**  
**COMITE DE CONTROL INTERNO (TITULARES Y SUPLENTES)**  
Jr. Diego de Almagro N° 525

