

ROL DE VISITAS ORDINARIAS QUE REALIZARÁN LAS OFICINAS DESCONCENTRADAS DE CONTROL INTERNO A NIVEL NACIONAL- AÑO 2010

Distrito Judicial	FEB.	MAR.	ABRIL	MAYO	JUNIO	JULIO	AGO.	SET.	OCT.	NOV.	DIC.
AMAZONAS											
ANCASH			22, 27, 28, 29 y 30	19,20,26,27 y 28	9,10, y 24	7, 8, 9, 21 y 22	18, 19, 20 y 26	1, 2, 15, 16, 17 y 28	5, 12, 19 y 26	2	
APURIMAC			6-9,12-13,15-16,20-21,29,30	3-4,6-7,17,19,24-25,27-28	1-2,8-9,15-16,22-23	5-7,12-14,19-20,22-23					
AREQUIPA			6,8,13,15,20,22,27-28	4,6,11,18,20,25,27	1,3,8,15-18,22,24	6,8,13-14,20-21	3-5,10,12,19,24,26,31	2,7,9,14,16,21,24,28,30	12 al 15	2,4,9,11,16,18,23,25	
AYACUCHO		22	5,13,20,26	17,24,26,	7,14,21,30	5,12,14,19	2,9,16,18,23,31	6,13,20,27	4,12,19,26		
CAJAMARCA		19,23,26									
CALLAO				18 y 25	1,3,8,10, 15,17, 22 y 24	1,6,8, 13, 20, 22	3,5,10,12,17,19,24,26,31	2,7,9			
CUSCO	1,3,5,11-12,15-17,22-24	29-31	5,7,9,12,14,16,20,22,27,29	3,17,19-21,25-28,31	2-3,8						
HUANCAVELICA		1,3,8,10,12,15,17,19,22,24,29	6-9,15-16, 21-22			1,5,7,12,14,19,21	2,4,10-13,19-20			2,4,8,10,15,17,22,24,29	2-3,6-7,9-10
HUÁNUCO-PASCO			26-28	5-7,10-12,17-19,26,28,31	01-02,4,9,11,16-18,22-25	14-16,21-23	4 a 6				
HUAURA						1º semana	1º semana	1º semana	1º semana	1º semana	
ICA-CAÑETE			5-9,12-13	3-6,10-13,17-20	1-4,8-11	5-8,12-15	9-11,16-18,23-25	1-3,8-10,14-17,23-24	4-6,11-14		
JUNIN		10 y 22		3,10,17,24,28,	4,11,21,30	12,19,20-21,	2-3,13,23-25,26	6,3, 17,20,24	4,5,15,18,19,22,25 y 29	5,8,15,22,26	3 y 10
LA LIBERTAD-SANTA	2-4,21-26	10 12,16,19,23,24	7-9,18-23,27,29-30	5,7,12,14,19,21,26,28	2,4,9,11,16						
LAMBAYEQUE				19,20,21,26,27,28 y 31	1-4,8-11,15,17,22-24 y 30	1,2,6-8,14-15,20-22	3-5,10-12,17-19,24-27	1-3,7-10			
LIMA						1,2,5-9,12-16,19-23,26	2-6,9-13,16-20,23-27	1-3,6-10,13-17,20-27,27-30	1,4-7,11-15,18-22,25-29	2-5,8-12,15-19,22-26,29,30	1-3,6,7,9,10,13,17,20-22
LIMA NORTE			2,7,15,23,28,30	5,14,19,28	3,11,18,25	2,7,9,14,16,21,23,30	7,11,18,27	1,3,8,15,23,29	1,6,13,22,28	3,5,10,19,26	1,10,15
LIMA SUR				3,5,10,18,20,25,27	1,3,8,10,15,17,22						
LORETO	15-19, 23 y 25,	10-12,24,31	12-17, 21 y 28	5-7,12,19,26	8-12,16,22	1,7,14,21					
MADRE DE DIOS				10, 11,13,14,18-21,25-28,31	1-4,7-11,15-18,24					4,8,9,11,12,16-19,23-26,29,30	1-3,6,7,9,10,13,17
MOQUEGUA-TACNA						5-9,12-16,19-22,26	9-13,16-20,	6-10,13-17,20-24,27-30	1,4-7,11-12		
PIURA-TUMBES			22,26,30	3,4,10,14,19-20,21,24-26	2-4,7-9,16-18,21,22,25	7-9,14-16	4-6,9-11,19-21,23-25,27	1-3,21-23,27-30	1,4-6,13-15,18-19,27-29	3-5,8-10,18-19,22-24	1-3,6-7,9-10,13-15,20-22
PUNO				17-20, 24-27 y 31	1-3,7-10,14-17,21-24 y 30	1-,12,15,19,22,26	2 y5				
SAN MARTÍN				17,19,20,21,24,25,26,27,28,31	1,2,3,4,7,8-12,14-16,17,18,21-26						
UCAYALI			7-8,21-22-23,30	27-28	8-12,17-18	1-2,8-9,15-16	3-4,11-12,19-21,25-26	2-4,9-10,15-17,22-25	01-05,13-16,21-22,27-29	06-11,05,12,19,24-26	03,10