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| FECHA  DOCUMENTO | TIPO DOCUMENTAL  (información básica) | NUMERO DE FOLIO |
|  | CARATULA PROCESO | 1 |
| 10/09/2018 | ACTA DE INSPECCION | 2 |
| 14/06/2019 | ACLARACION | 3 |
| 05/07/2019 | APERTURA PROCESO | 4 |
| 24/09/2019 | AUTO DE CARGOS | 5-7 |
| 09/03/2020 | NOTIFICACION CARGOS | 8 |
| 18/07/2020 | DESCARGOS | 9 |
| 28/09/2020 | AUTO DE DECISION | 10-13 |
| 28/12/2020 | NOTIFICACION DECISION | 14 |
|  | AUTO ARCHIVO | 15 |
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RESPONSABLE: **EDISON JARAMILLO MARTINEZ**

CARGO: CONTRATISTA