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| FECHADOCUMENTO  | TIPO DOCUMENTAL(información básica) | NUMERO DE FOLIO |
|  | CARATULA PROCESO | 1 |
| 22/05/2019 | ACTAS DE INSPECCION  | 2-4 |
| 31/10/2019 | APERTURA PROCESO | 5 |
| 02/03/2020 | AUTO DE CARGOS | 6-8 |
| 09/03/2020 | CITACIÓN  | 9 |
| 13/03/2020 | NOTIFICACION CARGOS | 10 |
|  | DESCARGOS | 12 |
| 28/09/2020 | AUTO DE DECISION  | 13-16 |
| 28/12/2020 | INFORMACION NOTIFICACION DECISION  | 17-19 |
|  | AUTO ARCHIVO | 20 |
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RESPONSABLE: **EDISON JARAMILLO MARTINEZ**

CARGO: CONTRATISTA