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| FECHA  DOCUMENTO | TIPO DOCUMENTAL  (información básica) | NUMERO DE FOLIO |
|  | CARATULA PROCESO | 1 |
| 08/07/2018 | Acta JAH068- 18 | 2 |
| 17/07/2018 | Acta JAH084- 18 | 3 |
| 25/09/2018 | APERTURA PROCESO | 4 |
| 17/06/2019 | FORMULACION DE CARGOS | 5-7 |
| 22/06/2019 | CITACION PERSONAL | 8 |
| 25/06/2019 | NOTIFICACION PERSONAL CARGOS | 9 |
| 02/12/2019 | DECISION PROCESO | 10-12 |
| 09/03/2020 | NOTIFICACION DECISION | 13 |
| 17/02/2021 | CONSTANCIA EJECUTORIA | 14 |
| 17/02/2021 | AUTO ARCHIVO | 15 |
| 04/03/2021 | CONSTANCIA EJECUTORIA A TESORERO | 16 |
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RESPONSABLE: **EDISON JARAMILLO MARTINEZ**

CARGO: CONTRATISTA