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| **FECHA** |  | |
| **DEPENDENCIA** |  | |
| **FUNCIONARIO RESPONSABLE** |  | |
| **ACCIÓN JUDICIAL** |  | |
| **NUMERO RADICADO** |  | |
| **ACCIONANTE** |  | |
| **FECHA VISITA TÉCNICA** |  | |
| **DIAGNOSTICO** | | |
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| **ASUNTO (TIPO DE INTERVENCIÓN)** | | |
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| **ACTIVIDAD** | | **FECHA** |
| 1. | |  |
| 2. | |  |
| 3. | |  |
| 4. | |  |

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| **OBSERVACIONES** | | |
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| **ANEXOS** | | |
| 1. |  | |
| 2. |  | |
| 3. |  | |
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**FIRMA JEFE DEPENDENCIA \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**