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| **#** | **FECHA** | **HORA** | **EXPEDIENTE DISCIPLINARIO** | **NOMBRE DEL(LA) CIUDADANO(A)** | **DOCUMENTO DE IDENTIFICACIÓN** | **RAZÓN POR LA QUE SE NIEGA EL ACCESO (MARCAR CON UNA X)** | | **NOMBRE DEL(La) FUNCIONARIO (A) O COLABORADOR(A)** | **OBSERVACIONES** |
| **NO PRESENTACIÓN DE DOCUMENTO DE IDENTIFICACIÓN** | **NO ES SUJETO PROCESAL** |
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