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|  |  |  | **COMFAMILIAR ATLANTICO** | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | **AUDITORIA INTERNA** | | | | | | | | | | | | | | | | |  |  |
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|  | **INFORME DE APORTE DE TRABAJADORES QUE NO PRESENTAN AFILIACION A LA CAJA** | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **Doc. Trabajador** | | **Nombre Trabajador** | **Codigo** | **Periodo** | **PERDET** | **TIPOPL** | **VALORA** | **DIAS** | **IBCD** | **PORCA** | **VPS** | **VTS** | **INGRES** |  | **RETIRO** | **Fecha de Ingreso** | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 72490371 | | BONETT BONETH JHONY | 11428 | 201611 | 201611 | E | 4676600 | 29 | 833000 | 0.04 |  | X |  |  |  | 20170123 | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 80715499 | | GOMEZ VITAL ALBERT | 11428 | 201611 | 201611 | E | 4676600 | 14 | 365000 | 0.04 |  | X |  |  | X | 20170125 | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 1007172319 | | SALGUEDO MELO FRAISURYS | 11428 | 201611 | 201611 | E | 4676600 | 16 | 375000 | 0.04 |  | X |  |  | X | 20170106 | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 1042973062 | | PACHECO PEÑA CRISTIAN | 11428 | 201611 | 201611 | E | 4676600 | 29 | 893000 | 0.04 |  | X |  |  |  | 20170105 | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 1043011507 | | LUQUE OLMOS BREIDER | 11428 | 201611 | 201611 | E | 4676600 | 21 | 562000 | 0.04 |  | X | X |  |  | 20170121 | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 1140847037 | | ROMERO CERVANTES JHON JAIRO | 11428 | 201611 | 201611 | E | 4676600 | 1 | 52000 | 0.04 |  | X |  |  | X | 20170116 | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 1143231369 | | ACUÑA VARGAR JOSE | 11428 | 201611 | 201611 | E | 4676600 | 28 | 758000 | 0.04 |  | X |  |  |  | 20170125 | | |  |