

COMFAMILIAR ATLÁNTICO  
AUDITORIA INTERNA

Doc. Trabajador	D. Beneficiario	Valor Liq.	Fecha Liq.	Salario Planilla	Fecha Planilla	Salario	Doc. Conyugue	Salpla Conyuge	Fecha Planilla	Salario Planilla	Salario	Periodo	Conp. Liq.
77177168	1066878127	29750	20200212	3911000	20200118	3911000	49783612	1285000	20200118	0	5.91932358399321943534	201912	30
77177168	1066882577	29750	20200212	3911000	20200118	3911000	49783612	1285000	20200118	0	5.91932358399321943534	201912	30
72334590	1042859537	29750	20200122	2898406	20200117	4389015	22520861	1406185	20200131	2898406	4.90382352304560362632	201912	1
8790921	1043673780	29750	20200122	851900	20200110	903014	32784626	3201064	20200122	851900	4.61716808896757017235	201912	1
8790921	1001916925	29750	20200122	851900	20200110	903014	32784626	3201064	20200122	851900	4.61716808896757017235	201912	1
85446900	1139430536	29750	20200219	2798920	20200131	3351707	22589580	877803	20200226	1732998	4.18855141757319125133	202001	1
85446900	1139430536	29750	20200122	2798920	20191230	3351707	22589580	828116	20200124	2437976	4.13194760099931305771	201912	1
72009728	1043683779	29750	20200130	2500000	20200125	2250000	1045668474	1066500	20200111	2000000	4.06298451930558451041	201912	1
22623942	1048075430	29750	20200219	2049100	20200218	2049100	72097164	1500000	20200227	2049100	4.04316230407050329060	202001	1
22623942	1048075431	29750	20200219	2049100	20200218	2049100	72097164	1500000	20200227	2049100	4.04316230407050329060	202001	1
22623942	1044218032	29750	20200219	2049100	20200218	2049100	72097164	1500000	20200227	2049100	4.04316230407050329060	202001	1
72056561	1043482532	29750	20200219	2455400	20200204	2455400	1045690733	1080000	20200220	1473240	4.02755515759230715775	202001	1
72056561	1047054417	29750	20200219	2455400	20200204	2455400	1045690733	1080000	20200220	1473240	4.02755515759230715775	202001	1
1045679012	1046736860	29750	20200219	1754000	20200217	1754000	1129521485	1768372	20200219	1754000	4.01271355873698312719	202001	1