

**Corgranos SA**

Nit/Cedula : 8120082600 Regimen COMUN

Direccion : Km 1 Via Cerete - Monteria

Telefonos : 3107277379 - 3107277374

# Kardex Administrativo Por Maquila

**Cod. Artículo :** 87**Descripcion :** ARROZ BLANCO BTO X 45 KG**Cod. Maquila :** 1

Fecha	Nit/Cedula	Usuario	Soporte	Detalle	Entradas	Salidas	Existencia
31-dic-12			PD1		2658.5	0.0	2658.5
02-ene-13			PD2		292.0	0.0	2950.5
03-ene-13			PD3		509.0	0.0	3459.5
04-ene-13			PD4		343.0	0.0	3802.5
04-ene-13			PD5		250.0	0.0	4052.5
04-ene-13	78030346	jesus herrera	FA5650		0.0	60.0	3992.5
05-ene-13			PD6		268.0	0.0	4260.5
05-ene-13	3497025-8	Hector Ramiro Gil Vergara	FA5651	FACTURA REGISTRADA EN BOLSA	0.0	50.0	4210.5
05-ene-13			PD7		322.0	0.0	4532.5
05-ene-13	1038411793	victor daniel gomez ramirez	FA5652		0.0	10.0	4522.5
08-ene-13			PD8		150.0	0.0	4672.5
08-ene-13	78693019	Leinando Vasquez Parra	FA5653	FACTURA REGISTRADA EN BOLSA	0.0	250.0	4422.5
08-ene-13			PD9		320.0	0.0	4742.5
08-ene-13	3497025-8	Hector Ramiro Gil Vergara	FA5655		0.0	50.0	4692.5

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09-ene-13	78693019	Leinando Vasquez Parra	FA5654	FACTURA REGISTRADA EN BOLSA	0.0	250.0	4442.5
09-ene-13			PD10		359.0	0.0	4801.5
09-ene-13			PD11		238.0	0.0	5039.5
09-ene-13	78024301	Jonas Gonzalez	FA5657		0.0	5.5	5034.0
10-ene-13			PD13		314.0	0.0	5348.0
10-ene-13	70529946	Javier Garcez Diaz	FA5659		0.0	100.0	5248.0
10-ene-13	78018075	Miguel Antonio Polo	FA5660		0.0	16.0	5232.0
10-ene-13			PD12		344.0	0.0	5576.0
10-ene-13	50912695	MAGRED DE SANTIS SALAS	FA5658	FACTURA REGISTRADA EN BOLSA	0.0	300.0	5276.0
11-ene-13			PD14		253.0	0.0	5529.0
11-ene-13	7378684	NACER ROMERO	FA5662		0.0	1.0	5528.0
12-ene-13	78026376	robert luis florez espitia	FA5664		0.0	50.0	5478.0
12-ene-13	3607508	gilberto salazar salazar	FA5666		0.0	550.0	4928.0
12-ene-13			PD15		409.0	0.0	5337.0

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Fecha	Nit/Cedula	Usuario	Soporte	Detalle	Entradas	Salidas	Existencia
12-ene-13	70903469-0	CARLOS ALBERTO RAMIREZ	FA5663	FACTURA REGISTRADA EN BOLSA	0.0	0.0	5337.0
12-ene-13	70903469-0	CARLOS ALBERTO RAMIREZ	FA5663	FACTURA REGISTRADA EN BOLSA	0.0	60.0	5277.0
14-ene-13	78693019	Leinando Vasquez Parra	FA5668	factura registrada en bolsa agropecuaria	0.0	250.0	5027.0
14-ene-13	78693019	Leinando Vasquez Parra	FA5669	factura registrada en bols a agropecuaria	0.0	250.0	4777.0
14-ene-13			PD16		320.0	0.0	5097.0
14-ene-13			PD17		284.0	0.0	5381.0
15-ene-13			PD18		34.0	0.0	5415.0
15-ene-13			PD19		320.0	0.0	5735.0
16-ene-13	78026441	Elkin Fernando Aristizabal	FA5671		0.0	160.0	5575.0
16-ene-13	78026441	Elkin Fernando Aristizabal	FA5671		0.0	100.0	5475.0
16-ene-13			PD20		289.0	0.0	5764.0
16-ene-13			PD21		308.0	0.0	6072.0
16-ene-13	50911902	amanda gomez	FA5670		0.0	1.0	6071.0
16-ene-13	78026441	Elkin Fernando Aristizabal	FA5671		0.0	380.0	5691.0

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Fecha	Nit/Cedula	Usuario	Soporte	Detalle	Entradas	Salidas	Existencia
17-ene-13	79461013	Sergio Mejia Kerguelen	FA5673		0.0	15.0	5676.0
17-ene-13			PD22		147.0	0.0	5823.0
19-ene-13	70695507	alirio quintero garcia	FA5677		0.0	50.0	5773.0
22-ene-13			PD31		450.0	0.0	6223.0
22-ene-13			PD30		348.0	0.0	6571.0
23-ene-13			PD32		340.0	0.0	6911.0
23-ene-13			PD33		350.0	0.0	7261.0
24-ene-13	78020569	reinaldo roble	FA5684		0.0	3.5	7257.5
24-ene-13			PD34		364.0	0.0	7621.5
24-ene-13	78020503	Eduvar Manuel Bedolla Polo	FA5683		0.0	11.0	7610.5
24-ene-13			PD35		425.0	0.0	8035.5
25-ene-13			PD36		375.0	0.0	8410.5
25-ene-13			PD38		101.0	0.0	8511.5
26-ene-13	3605999	Anibal Giraldo	FA5685		0.0	30.0	8481.5

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Fecha	Nit/Cedula	Usuario	Soporte	Detalle	Entradas	Salidas	Existencia
28-ene-13	1064983349	leonardo agamez	FA5686		0.0	1.5	8480.0
29-ene-13	92506398	Jose Miguel Ramirez Gomez	FA5687		0.0	1.0	8479.0
29-ene-13	6861787	alejandro lopez olmos	FA5689		0.0	10.0	8469.0
01-feb-13			PD48		306.0	0.0	8775.0
07-feb-13			PD56		398.0	0.0	9173.0
07-feb-13			PD57		165.0	0.0	9338.0
09-feb-13	15648366	Herenio Romero Ruiz	FA5698		0.0	6.0	9332.0
09-feb-13			PD59		169.0	0.0	9501.0
09-feb-13	92529507	Freddy Zuluaga	FA5700		0.0	25.0	9476.0
09-feb-13			PD60		35.0	0.0	9511.0
09-feb-13			PD61		293.0	0.0	9804.0
09-feb-13			PD62		339.0	0.0	10143.0
11-feb-13			PD63		324.0	0.0	10467.0
11-feb-13			PD64		266.0	0.0	10733.0

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Fecha	Nit/Cedula	Usuario	Soporte	Detalle	Entradas	Salidas	Existencia
12-feb-13			PD65		242.0	0.0	10975.0
12-feb-13	800099778-9	Asociacion Niños de Papel	FA5704		0.0	1.0	10974.0
13-feb-13	1071349331	Jose Javier Villegas Casarrubio	FA5706		0.0	5.0	10969.0
16-feb-13	1548830	luis ramon florez soto	FA5709		0.0	15.0	10954.0
18-feb-13			PD75		106.0	0.0	11060.0
19-feb-13			PD76		98.0	0.0	11158.0
20-feb-13	78037705	Eder Perdomo Saez	FA5710		0.0	45.0	11113.0
20-feb-13	3605999	Anibal Giraldo	FA5711		0.0	25.0	11088.0
20-feb-13	70903469-0	CARLOS ALBERTO RAMIREZ	FA5712		0.0	60.0	11028.0
28-feb-13			PD86		353.0	0.0	11381.0
28-feb-13			PD87		54.0	0.0	11435.0
02-mar-13			PD91		255.0	0.0	11690.0
04-mar-13			PD94		134.0	0.0	11824.0
04-mar-13	78646574	Milton Lobo Parra	FA5724		0.0	40.0	11784.0

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Fecha	Nit/Cedula	Usuario	Soporte	Detalle	Entradas	Salidas	Existencia
05-mar-13			PD97		215.0	0.0	11999.0
06-mar-13			PD102		87.0	0.0	12086.0
06-mar-13			PD100		133.0	0.0	12219.0
06-mar-13			PD101		267.0	0.0	12486.0
07-mar-13			PD103		232.0	0.0	12718.0
07-mar-13			PD104		54.0	0.0	12772.0
08-mar-13			PD105		243.0	0.0	13015.0
08-mar-13			PD106		275.0	0.0	13290.0
15-mar-13			PD115		235.0	0.0	13525.0
16-mar-13			PD116		182.0	0.0	13707.0
16-mar-13			PD117		153.0	0.0	13860.0
16-mar-13			PD118		365.0	0.0	14225.0
18-mar-13			PD123		114.0	0.0	14339.0
18-mar-13	70903469-0	CARLOS ALBERTO RAMIREZ	FA5741		0.0	60.0	14279.0

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Fecha	Nit/Cedula	Usuario	Soporte	Detalle	Entradas	Salidas	Existencia
18-mar-13			PD124		216.0	0.0	14495.0
19-mar-13			PD125		153.0	0.0	14648.0
19-mar-13			PD126		121.0	0.0	14769.0
20-mar-13			PD132		36.0	0.0	14805.0
20-mar-13			PD133		26.0	0.0	14831.0
21-mar-13			PD138		116.0	0.0	14947.0
22-mar-13			PD140		91.0	0.0	15038.0
02-abr-13	78018075	Miguel Antonio Polo	FA5761		0.0	0.5	15037.5
02-abr-13	92506398	Jose Miguel Ramirez Gomez	FA5767	factura registrada en bolsa agropecuaria	0.0	1.0	15036.5
02-abr-13	92506398	Jose Miguel Ramirez Gomez	FA5769		0.0	1.0	15035.5
03-abr-13	50911902	amanda gomez	FA5757		0.0	1.0	15034.5
03-abr-13	70903469-0	CARLOS ALBERTO RAMIREZ	FA5771		0.0	60.0	14974.5
09-abr-13			PD166		20.0	0.0	14994.5
09-abr-13			PD167		106.0	0.0	15100.5



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Fecha	Nit/Cedula	Usuario	Soporte	Detalle	Entradas	Salidas	Existencia
13-abr-13	6871363	Miguel Angel Agamez Ortiz	FA5778		0.0	1.0	15099.5
20-abr-13	25762270-2	Lucila Lozano Corena	FA5781		0.0	250.0	14849.5
20-abr-13	15648366	Herenio Romero Ruiz	FA5783		0.0	1.0	14848.5
30-abr-13	78023288	Miguel Roqueme	FA5788		0.0	4.0	14844.5
22-may-13	78026441	Elkin Fernando Aristizabal	FA5807		0.0	100.0	14744.5
22-may-13	78026441	Elkin Fernando Aristizabal	FA5807		0.0	20.0	14724.5
22-may-13	78026441	Elkin Fernando Aristizabal	FA5807		0.0	430.0	14294.5
22-may-13	78026441	Elkin Fernando Aristizabal	FA5807		0.0	400.0	13894.5
22-may-13	78026441	Elkin Fernando Aristizabal	FA5807		0.0	200.0	13694.5
23-may-13	3497025-8	Hector Ramiro Gil Vergara	FA5813		0.0	50.0	13644.5
30-may-13	3497025-8	Hector Ramiro Gil Vergara	FA5821		0.0	20.0	13624.5
31-may-13	21485759	Mabel Valencia Valencia	FA5822		0.0	10.0	13614.5
31-may-13	21485759	Mabel Valencia Valencia	FA5823		0.0	2.0	13612.5
01-jun-13	3497025-8	Hector Ramiro Gil Vergara	FA5824		0.0	50.0	13562.5

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05-jun-13	78026441	Elkin Fernando Aristizabal	FA5829		0.0	83.0	13479.5
07-jun-13	92506398	Jose Miguel Ramirez Gomez	FA5833		0.0	1.0	13478.5
07-jun-13	78026441	Elkin Fernando Aristizabal	FA5835		0.0	500.0	12978.5
07-jun-13	92506398	Jose Miguel Ramirez Gomez	FA5841	factura registrada en bolsa	0.0	1.0	12977.5
07-jun-13	11062933	Wincer Cervantes Feria	FA5842		0.0	0.5	12977.0
08-jun-13	92529507	Freddy Zuluaga	FA5831		0.0	127.5	12849.5
11-jun-13	1071349331	Jose Javier Villegas Casarrubio	FA5703		0.0	35.0	12814.5
12-jun-13	30665641-4	Yenis Escobar Peñalosa	FA5832		0.0	240.0	12574.5
14-jun-13	10784054	Ciro Cayo De leon Burgos	FA5777		0.0	1.0	12573.5
27-jun-13	92506398	Jose Miguel Ramirez Gomez	FA5846		0.0	1.0	12572.5
29-jun-13	17153407	fajid saibis	FA5847		0.0	1.0	12571.5
02-jul-13	2757257	CIRO MANUEL DE LEON BRAND	FA5852		0.0	1.0	12570.5
18-jul-13	92506398	Jose Miguel Ramirez Gomez	FA5865	FACTURA REGISTRADA EN BOLSA	0.0	97.0	12473.5
18-jul-13	92506398	Jose Miguel Ramirez Gomez	FA5865	FACTURA REGISTRADA EN BOLSA	0.0	280.0	12193.5

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18-jul-13	92506398	Jose Miguel Ramirez Gomez	FA5865	FACTURA REGISTRADA EN BOLSA	0.0	110.0	12083.5
18-jul-13	92506398	Jose Miguel Ramirez Gomez	FA5865	FACTURA REGISTRADA EN BOLSA	0.0	90.0	11993.5
18-jul-13	92506398	Jose Miguel Ramirez Gomez	FA5865	FACTURA REGISTRADA EN BOLSA	0.0	280.0	11713.5
18-jul-13	92506398	Jose Miguel Ramirez Gomez	FA5865	FACTURA REGISTRADA EN BOLSA	0.0	300.0	11413.5
18-jul-13	92506398	Jose Miguel Ramirez Gomez	FA5865	FACTURA REGISTRADA EN BOLSA	0.0	280.0	11133.5
23-jul-13	92506398	Jose Miguel Ramirez Gomez	FA5868	Factura registrada en bolsa	0.0	1.0	11132.5
23-jul-13	70903469-0	CARLOS ALBERTO RAMIREZ	FA5872	FACTURA REGISTRADA EN BOLSA	0.0	50.0	11082.5
25-jul-13	2756117	Eligio Fuentes	FA5880		0.0	0.5	11082.0
29-jul-13	78078429	Abel Antonio Sierra	FA5888		0.0	1.0	11081.0
01-ago-13	11062933	Wincer Cervantes Feria	FA5901		0.0	0.5	11080.5
03-ago-13	92506398	Jose Miguel Ramirez Gomez	FA5905	FACTURA REGISTRADA EN BOLSA	0.0	388.0	10692.5
03-ago-13	78026376	robert luis florez espitia	FA5904		0.0	50.0	10642.5
14-ago-13	50911902	amanda gomez	FA5928	veta contado factura manual 327 de abril 3	0.0	1.0	10641.5
15-ago-13	6861787	alejandro lopez olmos	FA5931		0.0	3.0	10638.5

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28-ago-13	78026441	Elkin Fernando Aristizabal	FA5985		0.0	280.0	10358.5
11-sep-13	92506398	Jose Miguel Ramirez Gomez	FA6054	FACTURA REGISTRADA EN BOLSA	0.0	3358.0	7000.5
11-sep-13	92506398	Jose Miguel Ramirez Gomez	FA6052	REGISTRO EN BOLSA	0.0	7000.0	0.5
19-dic-13	92506398	Jose Miguel Ramirez Gomez	FA6329		0.0	0.5	0.0
					18,462	18,462	