

INSTITUTO NACIONAL DE ASTROFISICA OPTICA Y ELECTRONICA
ANALITICO GLOBAL DE PROYECTOS EXTERNOS
EJERCICIO: 2011 PERIODO: ENERO-DICIEMBRE F.F.: 5-APOYOS EXTERNOS

CUENTA	SUBCUENTA	PROYECTO	SALDOS AL 31-DIC-10 GTO. CORRIENTE	SALDOS AL 31-DIC-10 GTO. INVERSION	TOTAL SALDOS AL 31-DIC-10	MOVS. INVERSION AFECTAN A SALDO 2010	INGRESOS ENE-/2011 GTO. CORRIENTE	INGRESOS ENE-/2011 GTO. INVERSION	TOTAL INGRESOS ACUMULADOS	GTO. CORR. ACUMULADO AL 30-2011	GTO. INVERSION ACUMULADO AL 30-2011	TOTAL GASTOS ACUMULADOS	SALDO POR EJERCER AL 30-/2011
60107	6010770002	PY. CONTADOR DE MOSCAS-UCD	1,662.98	0.00	1,662.98	0.00	0.00	0.00	1,662.98	1,662.98	0.00	1,662.98	0.00
60107	6010770006	PY.INTEL DR. A. TORRES J.	835.76	0.00	835.76	0.00	0.00	0.00	835.76	835.76	0.00	835.76	0.00
60107	6010770008	PY.MANTO. ALA RED DE IMAGENOLOGIA DRA.FEREGRINO	3,271.94	0.00	3,271.94	0.00	0.00	0.00	3,271.94	3,271.94	0.00	3,271.94	0.00
60107	6010770011	PY.TECNOLOGICA DE MEMS DR.WILFRIDO	0.00	644.67	644.67	0.00	0.00	0.00	644.67	0.00	644.67	644.67	0.00
60107	6010770013	PY.INTEL-INV DR.A.TORRES	51,188.76	-10,885.00	40,303.76	0.00	10,000.00	0.00	50,303.76	83,541.35	-33,237.59	50,303.76	0.00
60107	6010770016	PY.INTEL 2007-09 DR. EDMUNDO G.	852,284.39	31,523.56	883,807.95	0.00	0.00	24,921.00	908,728.95	38,804.84	93,508.73	132,313.57	776,415.38
60107	6010770020	PY.IEEE INT. DR. SARMIENTO	662.67	0.00	662.67	0.00	0.00	0.00	662.67	662.67	0.00	662.67	0.00
60107	6010770022	PY.HORNO SOLAR UNAM DR.VAQUEZ SERGIO	-391,788.39	509,798.39	118,010.00	0.00	48,000.00	0.00	166,010.00	166,010.00	0.00	166,010.00	0.00
60107	6010770023	PY. INTEL DR. MURPHY ARTEAGA	359.93	0.00	359.93	0.00	0.00	0.00	359.93	359.93	0.00	359.93	0.00
60107	6010770024	PY. IEEE/FREECALE DR.MURPHY	45,350.35	0.00	45,350.35	0.00	0.00	0.00	45,350.35	0.00	0.00	0.00	45,350.35
60107	6010770025	PY. SEMICONDUCTORES-FAUSA/DR. RUBEN RAMOS	0.00	1,723.68	1,723.68	0.00	0.00	0.00	1,723.68	1,723.68	0.00	1,723.68	0.00
60107	6010770026	PY. D3 TARGETING T-WREX DR. SUCAR	31,408.62	987.25	32,395.87	0.00	0.00	0.00	32,395.87	2,742.38	0.00	2,742.38	29,653.49
60107	6010770027	PY.CONV.CONANP/23 DRA. ARETXAGA	3,714.00	0.00	3,714.00	0.00	0.00	0.00	3,714.00	3,714.00	0.00	3,714.00	0.00
60107	6010770028	PY. INTEL DR. CUMPLIDO	169,981.73	176,147.91	346,129.64	0.00	8,000.00	0.00	354,129.64	102,301.39	96,412.51	198,713.90	155,415.74
60107	6010770029	CONTRATO QUERETARO OMDAJ/430/08DR. CUMPLIDO	-399,570.34	816,972.11	417,401.77	0.00	0.00	0.00	417,401.77	0.00	0.00	0.00	417,401.77
60107	6010770030	PY. FUNDACION CIDA DR. GRANADOS	-108,955.44	226,172.22	117,216.78	0.00	0.00	0.00	117,216.78	0.00	0.00	0.00	117,216.78
60107	6010770031	CONTRATO ENERNAT DR. VAZQUEZ	6,112.60	0.00	6,112.60	0.00	0.00	0.00	6,112.60	6,112.60	0.00	6,112.60	0.00
60107	6010770032	PY.FUNDACION CIDA-INSUMOS DR. GRANADOS	-45,663.21	72,318.96	26,655.75	0.00	0.00	0.00	26,655.75	0.00	0.00	0.00	26,655.75
60107	6010770034	PY. UNIV. MARYLAND DR. CARRMIÑANA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60107	6010770035	PY. INNOVAPYME-113391 DR. SERGIO VAZQUEZ	42,555.00	0.00	42,555.00	0.00	0.00	0.00	42,555.00	0.00	0.00	0.00	42,555.00
60107	6010770036	PY. UNIV. DE CHILE DR. SUCAR	32,210.26	11,026.03	43,236.29	0.00	0.00	0.00	43,236.29	1,215.00	42,021.29	43,236.29	0.00
60107	6010770038	PY. MEDICAL FETS DR. G. ESPINOSA	235,639.28	23,797.80	259,437.08	0.00	74,763.17	13,850.40	348,050.65	334,886.38	13,164.28	348,050.66	-0.01
60107	6010770039	PY. UNIV. DE TEXAS DR. A. DIAZ	74,223.43	78,537.00	152,760.43	0.00	43,980.00	0.00	196,740.43	93,370.47	81,139.31	174,509.78	22,230.65
60107	6010770041	PY. CONCENTRADOR SOLAR DR. SERGIO VAZQUEZ	556.04	11,223.44	11,779.48	0.00	0.00	0.00	11,779.48	0.00	0.00	0.00	11,779.48
60107	6010770042	PY BIB. ULTRASONIDO SW/DR. ALTAMIRANO	280,807.48	51,751.21	332,558.69	0.00	9,340.00	0.00	341,898.69	324,245.19	15,613.50	339,858.69	2,040.00
60107	6010770043	PY. FREESCALE DR. G. ESPINOSA	854,849.60	317,446.39	1,172,295.99	0.00	192,636.50	0.00	1,364,932.49	1,343,276.69	21,655.80	1,364,932.49	0.00
60107	6010770044	PY. CERTIFICACION TALAVERA	3,512.47	51,540.66	55,053.13	0.00	72,831.96	358,202.52	486,087.61	18,444.69	415,186.82	433,631.51	52,456.10
60107	6010770045	PY. INAOE-CONACYT-CENAM-MEMS DR. MURPHY	-15,649.30	48,487.50	32,838.20	0.00	0.00	29,038.00	61,876.20	0.00	61,876.20	61,876.20	0.00
60107	6010770046	PY. ASF. DR. ALTAMIRANO	418,084.77	81,094.28	499,179.05	0.00	0.00	0.00	499,179.05	469,840.70	29,338.35	499,179.05	0.00
60107	6010770047	HORNO SOLAR DE ALTO FLIJO RADIATIVO	777,572.00	0.00	777,572.00	0.00	150,700.00	0.00	928,272.00	925,783.38	2,488.62	928,272.00	0.00
60107	6010770048	PY UNIV. MARYLAND DR. CARRAMIÑANA	0.00	0.00	0.00	0.00	8,000.00	311,904.00	319,904.00	925,154.57	2,459,501.08	3,384,655.65	-3,064,751.65
60107	6010770049	PY CICESE 2011 DR. EVGENY KUZIN	0.00	0.00	0.00	0.00	83,500.00	166,500.00	250,000.00	83,281.94	151,131.30	234,413.24	15,586.76
60107	6010770050	PY.ACTIGRAFO DR. SUCAR	0.00	0.00	0.00	0.00	78,485.74	0.00	78,485.74	77,963.44	0.00	77,963.44	522.30
60107	6010770051	PY. ASF-2 DR. ALTAMIRANO	0.00	0.00	0.00	0.00	867,830.00	140,000.00	1,007,830.00	659,345.36	67,455.28	726,800.64	281,029.36
60107	6010770052	PY. FREESCALE 3 DR. G. ESPINOSA	0.00	0.00	0.00	0.00	1,705,473.62	0.00	1,705,473.62	1,604,386.26	0.00	1,604,386.26	101,087.36
60107	6010770053	PY. SEP-CB-2009-01-128723 DR. ACEVES	0.00	0.00	0.00	0.00	287,000.00	0.00	287,000.00	0.00	0.00	0.00	287,000.00
60107	6010770054	PY. FREESCALE-4 DR. G. ESPINOSA	0.00	0.00	0.00	0.00	1,846,959.86	271,160.14	2,118,120.00	873,606.70	271,160.14	1,144,766.84	973,353.16
60107	6010770055	PY. COLORIMETRIA DRA. CARRANZA	0.00	0.00	0.00	0.00	0.00	46,379.31	46,379.31	0.00	35,493.55	35,493.55	10,885.76
Total 60107 - FONDOS EN ADMINISTRACION			2,925,217.38	2,500,308.06	5,425,525.44	0.00	5,487,500.85	1,361,955.37	12,274,981.66	8,146,544.29	3,824,553.84	11,971,098.13	303,883.53
Total general			2,925,217.38	2,500,308.06	5,425,525.44	0.00	5,487,500.85	1,361,955.37	12,274,981.66	8,146,544.29	3,824,553.84	11,971,098.13	303,883.53