

**INSTITUTO NACIONAL DE ASTROFISICA OPTICA Y ELECTRONICA**  
**ANALITICO GLOBAL DE PROYECTOS EXTERNOS**  
**EJERCICIO: 2011 PERIODO: ENERO-DICIEMBRE F.F.: 4-CONACYT**

EN	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
601	6010670120	PY.GTM FON-INST-212-06(DAAJ I0110/137/06)	-0.38	0.00	-0.38	0.00	0.00	0.00	-0.38	-0.38	0.00	-0.38	0.00
601	6010670122	PY.INT.J100.295/2006 DR. MUJICA	33,000.00	0.00	33,000.00	0.00	0.00	0.00	33,000.00	33,000.00	0.00	33,000.00	0.00
601	6010670131	PY.INV.2005-50359 DRA.RODRIGUEZ	11,553.60	-11,553.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
601	6010670133	PY.INV.2005-49847 DR. TERLEVICH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
601	6010670139	PY.INV.2005-51146 DR. DAVID ITURBE	0.00	0.00	0.00	0.00	52,336.00	0.00	52,336.00	52,336.00	0.00	52,336.00	0.00
601	6010670171	PY.PROG.NAL.POSGR.CALIDAD DR. MURPHY	0.49	0.00	0.49	0.00	0.00	0.00	0.49	0.49	0.00	0.49	0.00
601	6010670178	PY.I0110/345/08 C-438-08 DR. EDUARDO F. MORALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
601	6010670191	PY. REDES DE LA FISICA DR. CARRAMIÑANA	0.00	72,729.79	72,729.79	0.00	0.00	42,652.79	115,382.58	0.00	95,655.46	95,655.46	19,727.12
601	6010670192	PY.J100.165/2009 REP.CHECA DR. TENORIO	44,780.00	0.00	44,780.00	0.00	0.00	0.00	44,780.00	44,780.00	0.00	44,780.00	0.00
601	6010670196	PY.C0002-2008-01-95185 FONCICYT DR. SUCAR	421,104.07	0.00	421,104.07	0.00	1,099,396.30	0.00	1,520,500.37	1,503,265.49	0.00	1,503,265.49	17,234.88
601	6010670197	PY.INT.J000.406/2009 ESPAÑA DR. E.GUTIERREZ	87,400.00	0.00	87,400.00	0.00	45,000.00	0.00	132,400.00	87,400.00	0.00	87,400.00	45,000.00
601	6010670199	REP.INV.MEX.09 DR. MARIO MORENO MORENO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
601	6010670201	REP. INV.MEX. DR.PONCIANO J.ESCAMILLA	58,044.00	0.00	58,044.00	0.00	0.00	0.00	58,044.00	58,044.00	0.00	58,044.00	0.00
601	6010670204	PY. APOYO A LA RED TEMATICA/DR. MORALES	431,390.00	0.00	431,390.00	0.00	1,592,086.17	0.00	2,023,476.17	1,119,072.01	0.00	1,119,072.01	904,404.16
601	6010670205	PY. FOINS 124032 DR. MIGUEL CHAVEZ	0.00	2,623.46	2,623.46	0.00	0.00	0.00	2,623.46	0.00	2,583.32	2,583.32	40.14
601	6010670206	PY. CONACYT CNC 701230 FOTONICA 2010 DR. SANCHEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
601	6010670207	PY.INT. UC-MEXUS-10 DR.ALONSO CORONA	145,563.61	0.00	145,563.61	0.00	49,954.34	0.00	195,517.95	153,359.39	4,285.81	157,645.20	37,872.75
601	6010670208	PY.INT. UC-MEXUS-10 DR. DAVID HUGHES	138,290.53	0.00	138,290.53	0.00	0.00	0.00	138,290.53	0.00	0.00	0.00	138,290.53
601	6010670210	POSDOC.290586/10 TORREALBA GARCIA CLALUDIA	60,000.00	0.00	60,000.00	0.00	100,000.00	0.00	160,000.00	160,000.00	0.00	160,000.00	0.00
601	6010670211	POSDOC.290586/10 HERNANDEZ MARTINEZ LILIANA	60,000.00	0.00	60,000.00	0.00	100,000.00	0.00	160,000.00	160,000.00	0.00	160,000.00	0.00
601	6010670212	PY. QUANTUM OPTICS DR. MOYA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
601	6010670213	REP.INV.MEX.11 DR. J.ENRIQUE MUÑOZ DE CORTE	368,966.00	12,081.00	381,047.00	0.00	0.00	10,099.00	391,146.00	369,960.00	21,186.00	391,146.00	0.00
601	6010670214	RET.INV.MEX.11 DR. IBRAHIM D. TORRES AGUILAR	426,882.00	20,000.00	446,882.00	0.00	0.00	0.00	446,882.00	426,882.00	20,000.00	446,882.00	0.00
601	6010670215	PY. INT. J010/0651/10 DR. CHAVEZ	68,000.00	0.00	68,000.00	0.00	0.00	0.00	68,000.00	18,796.00	0.00	18,796.00	49,204.00
601	6010670216	PY. REDES TEMATICAS DR. VILLASEÑOR	0.00	0.00	0.00	0.00	34,000.00	0.00	34,000.00	34,000.00	0.00	34,000.00	0.00
601	6010670217	POSDOC.290616/11 JUAN,HUGO,ANDRES	0.00	0.00	0.00	0.00	828,000.00	0.00	828,000.00	388,000.00	0.00	388,000.00	440,000.00
601	6010670218	POSDOC.290617/11 CLAUDIA Y LILIANA	0.00	0.00	0.00	0.00	480,000.00	0.00	480,000.00	160,000.00	0.00	160,000.00	320,000.00
601	6010670219	REP. INV.MEX.CONV.2011 DRA. SANDRA. E. BALDERAS M	0.00	0.00	0.00	0.00	442,479.00	6,949.00	449,428.00	0.00	0.00	0.00	449,428.00
601	6010670220	REP. INV. MEX. CONV.2011 DRA. ALICIA MORALES R.	0.00	0.00	0.00	0.00	443,150.00	6,850.00	450,000.00	0.00	0.00	0.00	450,000.00
601	6010670221	PY. UC MEXUS-CONACYT 2011 DRA. JOVANOVIC	0.00	0.00	0.00	0.00	132,408.13	0.00	132,408.13	0.00	0.00	0.00	132,408.13
601	6010670222	PY. ESTANCIAS ACADEMICAS 2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total 60106 - APOYOS CONACYT</b>			<b>2,354,973.92</b>	<b>95,880.65</b>	<b>2,450,854.57</b>	<b>0.00</b>	<b>5,398,809.94</b>	<b>66,550.79</b>	<b>7,916,215.30</b>	<b>4,768,895.00</b>	<b>143,710.59</b>	<b>4,912,605.59</b>	<b>3,003,609.71</b>
601	6011070003	PY.42577 DR.MENDOZA TORRES EDUARDO	0.00	20.16	20.16	0.00	0.00	0.00	20.16	0.00	0.00	0.00	20.16
601	6011070005	PY.42822 FSIE. DR. TEPICHIN RODRIGUEZ EDUARDO	-27.73	0.00	-27.73	0.00	0.00	0.00	-27.73	0.00	0.00	0.00	-27.73
601	6011070007	PY.43990 FSIE. DR.MONTES Y GOMEZ MANUEL	0.20	0.00	0.20	0.00	0.00	0.00	0.20	0.00	0.00	0.00	0.20
601	6011070028	PY.INV.SEP.2005-48744 DR.ARRIZON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
601	6011070030	PY.INV.SEP.2005-51511 VII DR.LINARES A.	-39,283.68	39,283.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
601	6011070031	PY.INV.SEP.2005 49878 DR. PLIONIS	21,498.28	-21,498.28	0.00	0.00	17,493.00	0.00	17,493.00	17,493.00	0.00	17,493.00	0.00
601	6011070035	PY.INV.SEP.2005-50614 DR. CASTRO	4,941.56	-4,941.56	0.00	0.00	0.00	6,798.00	6,798.00	3,418.47	3,379.53	6,798.00	0.00
601	6011070037	PY.INV.SEP.2005-48955 DR. A.TORRES	40,079.65	0.00	40,079.65	0.00	552.38	0.00	40,632.03	40,632.03	0.00	40,632.03	0.00
601	6011070039	PY.INV.SEP.06-58956 DR. MAYYA	48,395.83	0.00	48,395.83	0.00	15,295.56	0.00	63,691.39	63,691.39	0.00	63,691.39	0.00
601	6011070040	PY.INV.SEP.06-59890 DR. RENERO	4,471.13	0.00	4,471.13	0.00	48,132.53	0.00	52,603.66	52,603.66	0.00	52,603.66	0.00
601	6011070041	PY.INV.SEP.06-60878 DRA.ARETXAGA	45,780.16	119.45	45,899.61	0.00	12,477.00	0.00	58,376.61	57,260.99	0.00	57,260.99	1,115.62
601	6011070042	PY.INV.SEP.06-61335 DR. AURELIO LOPEZ	32,747.95	0.00	32,747.95	0.00	314,715.43	0.00	347,463.38	347,463.38	0.00	347,463.38	0.00
601	6011070043	PY.INV.SEP.06-60333 DR. TENORIO TAGLE	3,757.44	509.01	4,266.45	0.00	0.00	0.00	4,266.45	4,266.45	0.00	4,266.45	0.00
601	6011070044	PY.SEP-2006-61237 DR. SHCHERVAKOV	-207.93	25,764.22	25,556.29	0.00	12,001.12	0.00	37,557.41	37,557.41	0.00	37,557.41	0.00
601	6011070045	PY.SEP-2006-61977 DR. GUICHARD	123,397.63	5,880.94	129,278.57	0.00	7,660.90	0.00	136,939.47	15,489.42	76,530.01	92,019.43	44,920.04
601	6011070049	PY.SEP-2006-59767 DR. MOYA	25,688.28	0.00	25,688.28	0.00	215,450.00	0.00	241,138.28	211,138.28	30,000.00	241,138.28	0.00
601	6011070055	PY.CB-01-82912 SEP./07 DR. SILICH SERGIY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
601	6011070056	PY.CB-01-84353 SEP./07 DR.P.RODRIGUEZ	160,622.97	0.00	160,622.97	0.00	140,625.00	0.00	301,247.97	122,510.66	0.00	122,510.66	178,737.31
601	6011070057	PY.CB-01-84746 SEP./07 DRA. E.TERLEVICH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
601	6011070058	PY.CB-01-83774 SEP./07 DR. MURPHY A.	16,789.31	291,888.71	308,678.02	0.00	342,800.84	24,919.00	676,397.86	523,520.57	26,812.04	550,332.61	126,065.25

**INSTITUTO NACIONAL DE ASTROFISICA OPTICA Y ELECTRONICA**  
**ANALITICO GLOBAL DE PROYECTOS EXTERNOS**  
**EJERCICIO: 2011 PERIODO: ENERO-DICIEMBRE F.F.: 4-CONACYT**

EN	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
601	6011070059	PY.CB-01-84819 SEP./07 DR. M.GUTIERREZ	171,687.97	0.00	171,687.97	0.00	196,007.00	101,000.00	468,694.97	257,919.31	95,463.90	353,383.21	115,311.76
601	6011070061	PY. SEP-2007-01-84668 DRA. CLAUDIA FERREGRINO	3,478.10	0.00	3,478.10	0.00	174,379.00	0.00	177,857.10	43,298.82	0.00	43,298.82	134,558.28
601	6011070064	PY. SEP-2007-01-84162 DR. EDUARDO MORALES	588.72	0.00	588.72	0.00	291,621.56	0.00	292,210.28	199,769.24	2,760.00	202,529.24	89,681.04
601	6011070065	PY.SEP-2007-01-84922 DRA. MANSUROVA SVETLANA	83,529.08	-9,955.32	73,573.76	0.00	125,044.68	9,955.32	208,573.76	208,573.76	0.00	208,573.76	0.00
601	6011070066	PY. SEP-2007-01-81241 DR. WILFRIDO CALLEJA	14,903.09	139,407.64	154,310.73	0.00	236,921.00	0.00	391,231.73	208,944.15	119,591.63	328,535.78	62,695.95
601	6011070067	SEP-2007-1-79180 DR. HALEVI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
601	6011070068	PY. SEP-2008-01-105666 DR. ALBERTO CARRAMIÑANA	364,507.32	1,779,254.26	2,143,761.58	0.00	420,810.36	475,862.96	3,040,434.90	809,095.07	2,189,454.87	2,998,549.94	41,884.96
601	6011070069	PY.SEP-2008-106269 DR. ALEJANDRO DIAZ S.	76,979.94	216,156.59	293,136.53	0.00	306,000.00	0.00	599,136.53	259,743.47	163,462.65	423,206.12	175,930.41
601	6011070070	PY.SEP-2008-104551 DR. BALDEMAR IBARRA E.	29,884.30	506,527.38	536,411.68	0.00	224,544.00	7,636.71	768,592.39	77,201.67	166,595.48	243,797.15	524,795.24
601	6011070071	PY.SEP-2008-106443 DR.ARIEL CARRASCO	50,392.76	130,000.00	180,392.76	0.00	111,180.00	0.00	291,572.76	101,465.26	120,682.90	222,148.16	69,424.60
601	6011070072	PY.SEP.-CB-2008-01-103365 DRA. TERLEVICH	108,566.97	27,431.99	135,998.96	0.00	319,975.00	74,568.01	530,541.97	220,489.32	74,568.01	295,057.33	235,484.64
601	6011070073	PY.SEP.-CB-2008-01-103644 DR.HALEVI	415,078.53	514,415.68	929,494.21	0.00	45,778.42	0.00	975,272.63	176,125.67	224,080.17	400,205.84	575,066.79
601	6011070074	PY.SEP.-CB-01-2008-103878 DR. SUCAR	-6,677.86	10,956.85	4,278.99	0.00	165,630.75	15,953.00	185,862.74	80,256.86	34,655.85	114,912.71	70,950.03
601	6011070075	PY. SEP-CB-2008-01-106013 DR. VILLASEÑOR	135,614.77	14,183.20	149,797.97	0.00	149,640.14	0.00	299,438.11	153,135.95	14,067.80	167,203.75	132,234.36
601	6011070076	PY. SEP-2008-01-98449 DR. JORGE ZURITA	6,664.53	0.10	6,664.63	0.00	65,028.00	0.00	71,692.63	37,526.80	0.00	37,526.80	34,165.83
601	6011070077	PY-SEP-2008-102397 DR. MALIK	39,982.60	85,863.79	125,846.39	0.00	205,430.00	0.00	331,276.39	72,010.69	179,402.31	251,413.00	79,863.39
601	6011070078	PY. SEP-2008-01-100028 DR. GUTIERREZ	66,993.07	892,867.37	959,860.44	0.00	297,800.00	196,166.50	1,453,826.94	8,758.64	743,635.59	752,394.23	701,432.71
601	6011070079	PY. SEP. 20087. 99901 DRA SANZ	3,671.36	97,320.49	100,991.85	0.00	108,510.00	0.00	209,501.85	40,422.94	94,247.29	134,670.23	74,831.62
601	6011070080	PY-SEP-2008-98777 DR. EDUARDO TEPICHIN R.	259,494.94	264,091.54	523,586.48	0.00	79,115.65	0.00	602,702.13	398,489.44	110,742.58	509,232.02	93,470.11
601	6011070081	PY-SEP-2008-100524 DR. IVANIO PUERARI P.	22,067.52	83,984.00	106,051.52	0.00	253,800.00	0.00	359,851.52	230,108.23	75,161.97	305,270.20	54,581.32
601	6011070082	PY-SEP-2008-101378 DR. J. JAVIER SANCHEZ M.	495,489.87	334,998.88	830,488.75	0.00	606,137.00	23,799.61	1,460,425.36	585,773.64	253,713.74	839,487.38	620,937.98
601	6011070083	PY. 130966 DR. KOUZINE IVANOVA EVGUENI	0.00	0.00	0.00	0.00	160,000.00	814,850.00	974,850.00	0.00	3,999.00	3,999.00	970,851.00
601	6011070084	PY.131610 SEP/09 DRA.MONICA RODRIGUEZ	0.00	0.00	0.00	0.00	60,000.00	60,000.00	120,000.00	46,991.89	0.00	46,991.89	73,008.11
601	6011070085	PY. 131913 SEP/09 DR.SILICH SERGIY	0.00	0.00	0.00	0.00	132,757.50	14,000.00	146,757.50	123,799.87	13,948.01	137,747.88	9,009.62
601	6011070086	PY.133260 SEP/09 DR. HUGHES DAVID	0.00	0.00	0.00	0.00	173,200.00	371,000.00	544,200.00	0.00	0.00	0.00	544,200.00
601	6011070087	PY.SEP-2009-131839 DR. ESTEBAN TLELO C.	0.00	0.00	0.00	0.00	103,750.00	40,000.00	143,750.00	44,343.07	40,000.00	84,343.07	59,406.93
601	6011070088	PY.SEP-2009-134985 DR. MIGUEL CHAVEZ D.	0.00	0.00	0.00	0.00	120,800.00	70,500.00	191,300.00	94,953.65	20,998.95	115,952.60	75,347.40
601	6011070089	PY.SEP-2009-135027 DR. JOEL MOLINA R.	0.00	0.00	0.00	0.00	40,000.00	2,596,083.28	2,636,083.28	0.00	2,321,006.42	2,321,006.42	315,076.86
601	6011070090	PY. SEP-2009-129707 DR. DANIEL FERRUSCA R.	0.00	0.00	0.00	0.00	43,225.00	210,000.00	253,225.00	3,895.12	24,190.52	28,085.64	225,139.36
601	6011070091	PY. SEP-2009-134186 DR. MANUEL MONTES Y GOMEZ	0.00	0.00	0.00	0.00	110,000.00	56,275.00	166,275.00	0.00	37,844.24	37,844.24	128,430.76
<b>Total 60110 - FDO. SECTORIAL DE INVEST. P/EDUCAC.</b>			<b>2,831,548.63</b>	<b>5,424,530.77</b>	<b>8,256,079.40</b>	<b>0.00</b>	<b>6,454,288.82</b>	<b>5,169,367.39</b>	<b>19,879,735.61</b>	<b>5,980,138.24</b>	<b>7,260,995.46</b>	<b>13,241,133.70</b>	<b>6,638,601.91</b>
601	6011470001	DR.ALTAMIRANO 2002-CO1-4580/B1	-16,683.44	39,458.41	22,774.97	0.00	0.00	0.00	22,774.97	0.00	0.00	0.00	22,774.97
601	6011470002	DR.ALTAMIRANO 2002-CO1-4638/B1	300,197.67	-99,797.86	200,399.81	0.00	2,035,507.65	5,347,813.35	7,583,720.81	901,961.31	2,828,061.79	3,730,023.10	3,853,697.71
601	6011470003	ING.FCO.BARBOSA 2002-CO1-0395/B1	36.32	0.00	36.32	0.00	0.00	0.00	36.32	0.00	0.00	0.00	36.32
601	6011470004	DR.ARIAS MIGUEL 2002-CO1-4579/B1	217,099.36	-211,671.88	5,427.48	0.00	0.00	0.00	5,427.48	0.00	0.00	0.00	5,427.48
601	6011470005	DR.ARIAS MIGUEL 2002-CO1-4636/B1	226,751.01	-195,559.91	31,191.10	0.00	0.00	0.00	31,191.10	0.00	0.00	0.00	31,191.10
601	6011470006	DR.CUMPLIDO 2002-CO1-4637/B1	-207,226.66	220,717.27	13,490.61	0.00	0.00	0.00	13,490.61	0.00	0.00	0.00	13,490.61
601	6011470008	ING.FCO.BARBOSA 2003-CO2-12271/B1	-180,719.33	180,719.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
601	6011470009	DR.ARIAS MIGUEL 2003-CO2-11896/B1	243,008.61	-242,208.62	799.99	0.00	0.00	0.00	799.99	0.00	0.00	0.00	799.99
601	6011470010	DR.ALTAMIRANO 2003-CO2-11650/B1	22,497.70	-5,951.56	16,546.14	0.00	522,937.75	0.00	539,483.89	541,408.77	-2,791.72	538,617.05	866.84
601	6011470011	DR.ALTAMIRANO 2003-C-02-11898	114,351.18	-114,351.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
601	6011470012	ING.FCO.BARBOSA 2003-C-02-12064	-29,397.93	29,392.94	-4.99	0.00	0.00	0.00	-4.99	-4.99	0.00	-4.99	0.00
601	6011470013	ING.OROZCO BENITO 2003-C-02-12067	-28,725.69	28,725.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
601	6011470015	ING.BARBOSA 2004-C03-1	683,784.99	411,096.79	1,094,881.78	0.00	2,476,094.72	6,522,349.00	10,093,325.50	2,850,336.13	2,898,071.78	5,748,407.91	4,344,917.59
601	6011470017	PY.2005-C04-21 DR. ALTAMIRANO	53,723.10	-52,270.72	1,452.38	0.00	0.00	0.00	1,452.38	0.00	0.00	0.00	1,452.38
601	6011470018	PY. 2005-C04-24 DR. ALTAMIRANO	-72,824.54	94,465.80	21,641.26	0.00	46,558.00	0.00	68,199.26	70,082.67	-355.83	69,726.84	-1,527.58
601	6011470019	PY. 2005-C04-16 DR. ARIAS	51,572.81	-51,572.83	-0.02	0.00	0.00	0.00	-0.02	0.00	0.00	0.00	-0.02
601	6011470021	PY. INV. ING. BARBOSA 53943	12,027.91	144,643.66	156,671.57	0.00	79,495.00	0.00	236,166.57	227,806.84	0.00	227,806.84	8,359.73
601	6011470022	PY. INV. DR. ALTAMIRANO 55875	105,921.63	6,837.60	112,759.23	0.00	1,871,001.80	450,020.00	2,433,781.03	1,715,718.16	292,713.98	2,008,432.14	425,348.89
601	6011470026	PY. C06-121924 INV. DR. ALTAMIRANO	1,437,526.01	2,225,617.32	3,663,143.33	0.00	2,901,320.00	1,639,829.75	8,204,293.08	3,533,732.66	372,751.94	3,906,484.60	4,297,808.48
601	6011470027	PY. C06-121784 INV. ING. BARBOSA	4,891,029.63	748,921.36	5,639,950.99	0.00	3,808,321.00	1,741,171.00	11,189,442.99	1,840,619.23	4,002,468.40	5,843,087.63	5,346,355.36
601	6011470028	PY. INV. DR. ALTAMIRANO 150549	0.00	0.00	0.00	0.00	2,281,010.58	545,805.47	2,826,816.05	878,296.25	365,523.29	1,243,819.54	1,582,996.51

**INSTITUTO NACIONAL DE ASTROFISICA OPTICA Y ELECTRONICA**  
**ANALITICO GLOBAL DE PROYECTOS EXTERNOS**  
**EJERCICIO: 2011 PERIODO: ENERO-DICIEMBRE F.F.: 4-CONACYT**

EN	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
601	6011470029	PY. INV. DR. ALTAMIRANO 166267	0.00	0.00	0.00	0.00	1,474,960.00	320,000.00	1,794,960.00	98,412.18	69,092.11	167,504.29	1,627,455.71
<b>Total 60114 - MARINA-CONACYT</b>			<b>7,823,950.34</b>	<b>3,157,211.61</b>	<b>10,981,161.95</b>	<b>0.00</b>	<b>17,497,206.50</b>	<b>16,566,988.57</b>	<b>45,045,357.02</b>	<b>12,658,369.21</b>	<b>10,825,535.74</b>	<b>23,483,904.95</b>	<b>21,561,452.07</b>
601	6011570001	PY. SALUD-2005-01-14012 DR. CARLOS TREVIÑO	-319,219.41	330,656.23	11,436.82	0.00	0.00	0.00	11,436.82	-45,385.31	-220,268.15	-265,653.46	277,090.28
601	6011570003	PY. SALUD-2007-1-70074 DR. LUIS E. SUCAR	85,185.41	10,349.39	95,534.80	0.00	10,000.00	0.00	105,534.80	93,036.87	12,497.34	105,534.21	0.59
601	6011570004	PY. SALUD-2008-1-87739 DR. ALEJANDRO DIAZ	144,153.30	-7,328.93	136,824.37	0.00	43,000.00	0.00	179,824.37	140,606.53	0.00	140,606.53	39,217.84
<b>Total 60115 - FONDO SECTORIAL DE INV. SALUD Y SEG. SOC</b>			<b>-89,880.70</b>	<b>333,676.69</b>	<b>243,795.99</b>	<b>0.00</b>	<b>53,000.00</b>	<b>0.00</b>	<b>296,795.99</b>	<b>188,258.09</b>	<b>-207,770.81</b>	<b>-19,512.72</b>	<b>316,308.71</b>
601	6011670001	PY. CFE-2006-C05-48087 DR. ALTAMIRANO	278,358.90	344,454.39	622,813.29	0.00	11,175.00	0.00	633,988.29	346,197.96	287,790.33	633,988.29	0.00
601	6011670002	PY. CFE-2006-C05-48325 DR. LEOPOLDO ALTAMIRANO	40,704.47	46.09	40,750.56	0.00	4,233,028.60	847,776.60	5,121,555.76	2,341,744.25	583,655.60	2,925,399.85	2,196,155.91
601	6011670003	PY. CFE-2009-C08-121140 DR. LEOPOLDO ALTAMIRANO	49,389.05	24,334.78	73,723.83	0.00	1,132,201.80	100,000.00	1,305,925.63	1,195,365.72	124,194.50	1,319,560.22	-13,634.59
601	6011670004	PY. INV. SENER 152244 DR. KOSAREV	0.00	0.00	0.00	0.00	630,769.00	5,131,660.00	5,762,429.00	387,292.75	3,616,148.23	4,003,440.98	1,758,988.02
<b>Total 60116 - FONDO SEC. INV. Y DESAR. TEC. EN ENERGIA</b>			<b>368,452.42</b>	<b>368,835.26</b>	<b>737,287.68</b>	<b>0.00</b>	<b>6,007,174.40</b>	<b>6,079,436.60</b>	<b>12,823,898.68</b>	<b>4,270,600.68</b>	<b>4,611,788.66</b>	<b>8,882,389.34</b>	<b>3,941,509.34</b>
601	6011870001	PY. FOMIX-PUE-76767-07 DR. CORONA	-47,890.18	-20,881.46	-68,771.64	0.00	0.00	0.00	-68,771.64	0.00	0.00	0.00	-68,771.64
601	6011870003	PY. FOMIX-PUE-109407/08 DR. SERGIO VAZQUEZ	133,862.92	77,394.35	211,257.27	0.00	526,075.00	270,647.00	1,007,979.27	373,952.59	52,195.76	426,148.35	581,830.92
601	6011870004	PY.FOMIX MOR-2010-C001-148593 DR. MUJICA	0.00	0.00	0.00	0.00	352,841.21	2,060,000.00	2,412,841.21	139,293.93	1,861,047.00	2,000,340.93	412,500.28
601	6011870005	PY. FOMIX-PUE-170300/11 DR. MUJICA	0.00	0.00	0.00	0.00	3,260,000.00	11,740,000.00	15,000,000.00	2,551,275.60	10,656,212.05	13,207,487.65	1,792,512.35
<b>Total 60118 - FONDOS MIXTOS</b>			<b>85,972.74</b>	<b>56,512.89</b>	<b>142,485.63</b>	<b>0.00</b>	<b>4,138,916.21</b>	<b>14,070,647.00</b>	<b>18,352,048.84</b>	<b>3,064,522.12</b>	<b>12,569,454.81</b>	<b>15,633,976.93</b>	<b>2,718,071.91</b>
601	6011970001	PY. I.M.P. 146515 DR. LUIS E. SUCAR SUCC	0.00	0.00	0.00	0.00	1,294,204.80	338,000.00	1,632,204.80	1,437,802.27	315,021.61	1,752,823.88	-120,619.08
<b>Total 60119 - FONDOS CONACYT-SENER-HIDROCARBUROS</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,294,204.80</b>	<b>338,000.00</b>	<b>1,632,204.80</b>	<b>1,437,802.27</b>	<b>315,021.61</b>	<b>1,752,823.88</b>	<b>-120,619.08</b>
<b>Total general</b>			<b>13,375,017.35</b>	<b>9,436,647.87</b>	<b>22,811,665.22</b>	<b>0.00</b>	<b>40,843,600.67</b>	<b>42,290,990.35</b>	<b>105,946,256.24</b>	<b>32,368,585.61</b>	<b>35,518,736.06</b>	<b>67,887,321.67</b>	<b>38,058,934.57</b>