

INSTITUTO NACIONAL DE ASTROFISICA OPTICA Y ELECTRONICA
ANALITICO GLOBAL DE PROYECTOS EXTERNOS VIGENTES
EJERCICIO: 2011 PERIODO: ENERO-JUNIO 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-JUN-2011 GTO. CORRIENTE	INGRESOS ENE-JUN-2011 GTO. INVERSION	TOTAL INGRESOS ACUMULADOS	GTO. CORR. ACUMULADO AL 30-06-2011	GTO. INVERSION ACUMULADO AL 30-06-2011	TOTAL GASTOS ACUMULADOS	SALDO POR EJERCER AL 30-06-2011
60107 - FON	6010770002	PY. CONTADOR DE MOSCAS-UCD	1,662.98	0.00	1,662.98	0.00	0.00	0.00	1,662.98	0.00	0.00	0.00	1,662.98
60107 - FON	6010770011	PY.TECNOLOGICA DE MEMS DR.WILFRIDO	0.00	644.67	644.67	0.00	0.00	0.00	644.67	0.00	0.00	0.00	644.67
60107 - FON	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	83,541.36	-33,237.59	50,303.77	-0.01
60107 - FON	6010770016	PY.INTEL 2007-09 DR. EDMUNDO G.	852,284.39	31,523.56	883,807.95	0.00	0.00	5,109.00	888,916.95	20,130.18	74,039.73	94,169.91	794,747.04
60107 - FON	6010770020	PY.IEEE INT. DR. SARMIENTO	662.67	0.00	662.67	0.00	0.00	0.00	662.67	0.00	0.00	0.00	662.67
60107 - FON	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	166,010.20	0.00	166,010.20	-0.20
60107 - FON	6010770023	PY. INTEL DR. MURPHY ARTEAGA	359.93	0.00	359.93	0.00	0.00	0.00	359.93	0.00	0.00	0.00	359.93
60107 - FON	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 - FON	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 - FON	6010770027	PY.CONV.CONANP/23 DRA. ARETXAGA	3,714.00	0.00	3,714.00	0.00	0.00	0.00	3,714.00	0.00	0.00	0.00	3,714.00
60107 - FON	6010770028	PY. INTEL DR. CUMPLIDO	169,981.73	176,147.91	346,129.64	0.00	0.00	0.00	346,129.64	44,214.20	15,630.50	59,844.70	286,284.94
60107 - FON	6010770029	CONTRATO QUERETARO OMDAJ/430/08DR. CUMPL	-399,570.34	816,972.11	417,401.77	0.00	0.00	0.00	417,401.77	10.32	0.00	10.32	417,391.45
60107 - FON	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 - FON	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 - FON	6010770038	PY. MEDICAL FETS DR. G. ESPINOSA	235,639.28	23,797.80	259,437.08	0.00	39,213.17	0.00	298,650.25	121,971.82	0.00	121,971.82	176,678.43
60107 - FON	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	90,165.53	81,139.31	171,304.84	25,435.59
60107 - FON	6010770041	PY. CONCENTRADOR SOLAR DR. SERGIO VAZQUE	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 - FON	6010770042	PY BIB. ULTRASONIDO SW/DR. ALTAMIRANO	280,807.48	51,751.21	332,558.69	0.00	7,600.00	0.00	340,158.69	236,828.15	15,613.50	252,441.65	87,717.04
60107 - FON	6010770043	PY. FREESCALE DR. G. ESPINOSA	854,849.60	317,446.39	1,172,295.99	0.00	6,500.00	0.00	1,178,795.99	94,013.60	21,655.80	115,669.40	1,063,126.59
60107 - FON	6010770044	PY. CERTIFICACION TALAVERA	3,512.47	51,540.66	55,053.13	0.00	72,831.96	358,202.52	486,087.61	6,953.21	224,891.94	231,845.15	254,242.46
60107 - FON	6010770046	PY. ASF. DR. ALTAMIRANO	418,084.77	81,094.28	499,179.05	0.00	0.00	0.00	499,179.05	319,840.70	29,338.35	349,179.05	150,000.00
60107 - FON	6010770047	HORNO SOLAR DE ALTO FLUJO RADIATIVO	777,572.00	0.00	777,572.00	0.00	150,700.00	0.00	928,272.00	804,956.14	2,488.62	807,444.76	120,827.24
Total 60107 - FONDOS EN ADMINISTRACION			2,855,881.12	2,439,070.85	5,294,951.97	0.00	378,825.13	363,311.52	6,037,088.62	1,991,377.79	431,560.16	2,422,937.95	3,614,150.67
Total general			2,855,881.12	2,439,070.85	5,294,951.97	0.00	378,825.13	363,311.52	6,037,088.62	1,991,377.79	431,560.16	2,422,937.95	3,614,150.67