

INSTITUTO NACIONAL DE ASTROFISICA OPTICA Y ELECTRONICA
ANALITICO GLOBAL DE PROYECTOS EXTERNOS
EJERCICIO: 2012 PERIODO: ENERO-JUNIO F.F.: 4-CONACYT

CUENTA	SUBCUENTA	PROYECTO	SALDOS AL 31-DIC-11 GTO. CORRIENTE	SALDOS AL 31-DIC-11 GTO. INVERSION	TOTAL SALDOS AL 31-DIC-11	MOVS. INVERSION AFECTAN A SALDO 2012	INGRESOS ENE-JUNIO 2012 GTO. CORRIENTE	INGRESOS ENE-JUNIO 2012 GTO. INVERSION	TOTAL INGRESOS ACUMULADOS	GTO. CORR. ACUMULADO AL 30-JUNIO-2012	GTO. INVERSION ACUMULADO AL 30-JUNIO-2012	TOTAL GASTOS ACUMULADOS	SALDO POR EJERCER AL 30-JUNIO-2012
60106	6010670120	PY.GTM FON-INST-212-06(DAAJ I0110/137/06)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60106	6010670131	PY.INV.2005-50359 DRA.RODRIGUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60106	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
60106	6010670171	PY.PROG.NAL.POSGR.CALIDAD DR. MURPHY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60106	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
60106	6010670191	PY. REDES DE LA FISICA DR. CARRAMINANA	0.00	19,727.12	19,727.12	0.00	0.00	0.00	19,727.12	0.00	0.00	0.00	19,727.12
60106	6010670192	PY.J100.165/2009 REP.CHECA DR. TENORIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60106	6010670196	PY.C0002-2008-01-95185 FONCICYT DR. SUCAR	17,234.88	0.00	17,234.88	0.00	0.00	0.00	17,234.88	-76.56	0.00	-76.56	17,311.44
60106	6010670197	PY.INT.J000.406/2009 ESPAÑA DR. E.GUTIERREZ	45,000.00	0.00	45,000.00	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	45,000.00
60106	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
60106	6010670200	REP.INV.MEX.09 DR. MIGUEL VELAZQUEZ DE LA ROSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60106	6010670201	REP. INV.MEX. DR.PONCIANO J.ESCAMILLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60106	6010670204	PY. APOYO A LA RED TEMATICA/DR. MORALES	904,404.16	0.00	904,404.16	0.00	0.00	0.00	904,404.16	319,475.02	0.00	319,475.02	584,929.14
60106	6010670205	PY. FOINS 124032 DR. MIGUEL CHAVEZ	0.00	40.03	40.14	0.00	0.00	0.00	40.14	0.00	0.00	0.00	40.14
60106	6010670207	PY.INT. UC-MEXUS-10 DR.ALONSO CORONA	37,872.75	0.00	37,872.75	0.00	0.00	0.00	37,872.75	35,573.01	0.00	35,573.01	2,299.74
60106	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	83,720.39	0.00	83,720.39	54,570.14
60106	6010670210	POSDOC.290586/10 TORREALBA GARCIA CLALUDIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60106	6010670211	POSDOC.290586/10 HERNANDEZ MARTINEZ LILIANA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60106	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
60106	6010670215	PY. INT. J010/0651/10 DR. CHAVEZ	49,204.00	0.00	49,204.00	0.00	0.00	0.00	49,204.00	49,203.65	0.00	49,203.65	0.35
60106	6010670216	PY. REDES TEMATICAS DR. VILLASEÑOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60106	6010670217	POSDOC.290616/11 JUAN,HUGO,ANDRES	440,000.00	0.00	440,000.00	0.00	0.00	0.00	440,000.00	360,000.00	0.00	360,000.00	80,000.00
60106	6010670218	POSDOC.290617/11 CLAUDIA Y LILIANA	320,000.00	0.00	320,000.00	0.00	0.00	0.00	320,000.00	240,000.00	0.00	240,000.00	80,000.00
60106	6010670219	REP. INV.MEX.CONV.2011 DRA. SANDRA. E. BALDERAS M.	442,479.00	6,949.00	449,428.00	0.00	0.00	0.00	449,428.00	369,209.13	6,949.00	376,158.13	73,269.87
60106	6010670220	REP. INV. MEX. CONV.2011 DRA. ALICIA MORALES R.	443,150.00	6,850.00	450,000.00	0.00	0.00	0.00	450,000.00	273,679.13	6,850.00	280,529.13	169,470.87
60106	6010670221	PY. UC MEXUS-CONACYT 2011 DRA. JOVANOVIC	132,408.13	0.00	132,408.13	0.00	0.00	0.00	132,408.13	240.00	2,900.00	3,140.00	129,268.13
60106	6010670222	PY. UC MEXUS-CONACYT 2011 DR. TLELO	0.00	0.00	0.00	0.00	97,050.40	7,000.00	104,050.40	62,353.27	7,041.39	69,394.66	34,655.74
60106	6010670223	PY. COMPL-2009-118818 DR. REYZEL TORRES	0.00	0.00	0.00	0.00	50,590.00	49,210.00	99,800.00	0.00	0.00	0.00	99,800.00
60106	6010670224	PY. FINNOVA C0009-2011-02-172438 DR. ALTAMIRANO	0.00	0.00	0.00	0.00	693,706.00	0.00	693,706.00	0.00	0.00	0.00	693,706.00
60106	6010670225	PY.FOINST 186276 GTM DR. CARRAMINANA	0.00	0.00	0.00	0.00	9,000,000.00	0.00	9,000,000.00	9,000,000.00	0.00	9,000,000.00	0.00
60106	6010670226	PY. PRESUPUESTO GTM 2012	0.00	0.00	0.00	0.00	37,317,620.00	0.00	37,317,620.00	10,774,120.65	0.00	10,774,120.65	26,543,499.35
60106	6010670227	REP. INV. MEX. DR. ANGEL E. SANCHEZ COLIN	0.00	0.00	0.00	0.00	379,278.00	19,836.00	399,114.00	129,460.93	19,836.00	149,296.93	249,817.07
60106	6010670228	PY. I010/108/2012 C-135/2012 INAOE/CONACYT	0.00	0.00	0.00	0.00	0.00	13,000,000.00	13,000,000.00	0.00	7,975,188.93	7,975,188.93	5,024,811.07
60106	6010670229	PY.INT B000/080/12 ECOS DR. VILLASEÑOR	0.00	0.00	0.00	0.00	92,250.00	0.00	92,250.00	15,000.00	0.00	15,000.00	77,250.00
Total 60106 - APOYOS CONACYT			2,970,043.45	33,566.15	3,003,609.71	0.00	47,630,494.40	13,076,046.00	63,710,150.11	21,711,958.62	8,018,765.32	29,730,723.94	33,979,426.17
60110	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
60110	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
60110	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
60110	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
60110	6011070030	PY.INV.SEP.2005-51511 VII DR.LINARES A.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60110	6011070031	PY.INV.SEP.2005 49878 DR. PLIONIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60110	6011070037	PY.INV.SEP.2005-48955 DR. A.TORRES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60110	6011070039	PY.INV.SEP.06-58956 DR. MAYYA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60110	6011070040	PY.INV.SEP.06-59890 DR. RENERO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60110	6011070041	PY.INV.SEP.06-60878 DRA.ARETXAGA	1,115.62	0.00	1,115.62	0.00	0.00	0.00	1,115.62	1,115.62	0.00	1,115.62	0.00
60110	6011070042	PY.INV.SEP.06-61335 DR. AURELIO LOPEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60110	6011070043	PY.INV.SEP.06-60333 DR. TENORIO TAGLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60110	6011070045	PY.SEP-2006-61977 DR. GUICHARD	43,200.00	1,720.04	44,920.04	0.00	0.00	0.00	44,920.04	44,920.04	0.00	44,920.04	0.00
60110	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
60110	6011070056	PY.CB-01-84353 SEP./07 DR.P.RODRIGUEZ	178,737.31	0.00	178,737.31	0.00	0.00	0.00	178,737.31	96,687.65	0.00	96,687.65	82,049.66
60110	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
60110	6011070058	PY.CB-01-83774 SEP./07 DR. MURPHY A.	125,723.25	342.00	126,065.25	0.00	0.00	0.00	126,065.25	120,223.80	0.00	120,223.80	5,841.45
60110	6011070059	PY.CB-01-84819 SEP./07 DR. M.GUTIERREZ	115,311.76	0.00	115,311.76	0.00	0.00	0.00	115,311.76	28,713.60	0.00	28,713.60	86,598.16
60110	6011070061	PY. SEP-2007-01-84668 DRA. CLAUDIA FEREGRINO	134,558.28	0.00	134,558.28	0.00	0.00	0.00	134,558.28	51,382.86	0.00	51,382.86	83,175.42
60110	6011070064	PY. SEP-2007-01-84162 DR. EDUARDO MORALES	87,041.04	2,640.00	89,681.04	0.00	0.00	0.00	89,681.04	54,721.87	2,640.00	57,361.87	32,319.17
60110	6011070065	PY.SEP-2007-01-84922 DRA. MANSUROVA SVETLANA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60110	6011070066	PY. SEP-2007-01-81241 DR. WILFRIDO CALLEJA	12,879.94	49,816.01	62,695.95	0.00	140,000.00	0.00	202,695.95	138,529.15	50,370.91	188,900.06	13,795.89

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EJERCICIO: 2012 PERIODO: ENERO-JUNIO F.F.: 4-CONACYT

CUENTA	SUBCUENTA	PROYECTO	SALDOS AL 31-DIC-11 GTO. CORRIENTE	SALDOS AL 31-DIC-11 GTO. INVERSION	TOTAL SALDOS AL 31-DIC-11	MOVS. INVERSION AFECTAN A SALDO 2012	INGRESOS ENE-JUNIO 2012 GTO. CORRIENTE	INGRESOS ENE-JUNIO 2012 GTO. INVERSION	TOTAL INGRESOS ACUMULADOS	GTO. CORR. ACUMULADO AL 30-JUNIO-2012	GTO. INVERSION ACUMULADO AL 30-JUNIO-2012	TOTAL GASTOS ACUMULADOS	SALDO POR EJERCER AL 30-JUNIO-2012
60110-	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
60110-	6011070068	PY. SEP-2008-01-105666 DR. ALBERTO CARRAMINANA	41,884.96	0.00	41,884.96	0.00	210,000.00	0.00	251,884.96	166,797.26	0.00	166,797.26	85,087.70
60110-	6011070069	PY.SEP-2008-106269 DR. ALEJANDRO DIAZ S.	123,236.47	52,693.94	175,930.41	0.00	0.00	0.00	175,930.41	56,434.62	0.00	56,434.62	119,495.79
60110-	6011070070	PY.SEP-2008-104551 DR. BALDEMAR IBARRA E.	177,226.63	347,568.61	524,795.24	0.00	37,500.00	0.00	562,295.24	28,662.90	140,019.77	168,682.67	393,612.57
60110-	6011070071	PY.SEP-2008-106443 DR.ARIEL CARRASCO	60,107.50	9,317.10	69,424.60	0.00	40,000.00	0.00	109,424.60	9,940.60	0.00	9,940.60	99,484.00
60110-	6011070072	PY.SEP.-CB-2008-01-103365 DRA. TERLEVICH	208,052.65	27,431.99	235,484.64	0.00	0.00	0.00	235,484.64	105,935.53	2,539.34	108,474.87	127,009.77
60110-	6011070073	PY.SEP.-CB-2008-01-103644 DR.HALEVI	284,731.28	290,335.51	575,066.79	0.00	0.00	0.00	575,066.79	251,074.99	287,040.14	538,115.13	36,951.66
60110-	6011070074	PY.SEP.-CB-01-2008-103878 DR. SUCAR	70,950.03	0.00	70,950.03	0.00	195,000.00	0.00	265,950.03	16,356.80	0.00	16,356.80	249,593.23
60110-	6011070075	PY. SEP.-CB-2008-01-106013 DR. VILLASENOR	132,118.96	115.40	132,234.36	0.00	0.00	0.00	132,234.36	10,701.83	0.00	10,701.83	121,532.53
60110-	6011070076	PY. SEP-2008-01-98449 DR. JORGE ZURITA	34,165.73	0.10	34,165.83	0.00	0.00	0.00	34,165.83	0.00	0.00	0.00	34,165.83
60110-	6011070077	PY.SEP-2008-102397 DR. MALIK	173,401.91	-93,538.52	79,863.39	0.00	70,000.00	0.00	149,863.39	71,284.31	15,418.93	86,703.24	63,160.15
60110-	6011070078	PY. SEP-2008-01-100028 DR. GUTIERREZ	356,034.43	345,398.28	701,432.71	0.00	0.00	0.00	701,432.71	24,268.36	104,804.77	129,073.13	572,359.58
60110-	6011070079	PY. SEP. 20087. 99901 DRA SANZ	71,758.42	3,073.20	74,831.62	0.00	49,000.00	0.00	123,831.62	67,896.65	0.00	67,896.65	55,934.97
60110-	6011070080	PY.SEP-2008-98777 DR. EDUARDO TEPICHIN R.	-59,878.85	153,348.96	93,470.11	0.00	495,000.00	0.00	588,470.11	96,848.11	11,999.00	108,847.11	479,623.00
60110-	6011070081	PY.SEP-2008-100524 DR. VANIO PUERARI P.	45,759.29	8,822.03	54,581.32	0.00	43,000.00	0.00	97,581.32	23,177.70	0.00	23,177.70	74,403.62
60110-	6011070082	PY.SEP-2008-101378 DR. J. JAVIER SANCHEZ M.	515,853.23	105,084.75	620,937.98	0.00	0.00	0.00	620,937.98	194,393.84	3,213.78	197,607.62	423,330.36
60110-	6011070083	PY. 130966 DR. KOUZINE IVANOVA EUGUENI	160,000.00	810,851.00	970,851.00	0.00	0.00	0.00	970,851.00	15,744.00	13,498.95	29,242.95	941,608.05
60110-	6011070084	PY.131610 SEP/09 DRA.MONICA RODRIGUEZ	13,008.11	60,000.00	73,008.11	0.00	50,000.00	0.00	123,008.11	47,859.00	60,000.00	107,859.00	15,149.11
60110-	6011070085	PY. 131913 SEP/09 DR.SILICH SERGIY	8,957.63	51.99	9,009.62	0.00	103,000.00	0.00	112,009.62	66,239.61	0.00	66,239.61	45,770.01
60110-	6011070086	PY.133260 SEP/09 DR. HUGHES DAVID	173,200.00	371,000.00	544,200.00	0.00	76,000.00	0.00	620,200.00	37,277.25	316,799.71	354,076.96	266,123.04
60110-	6011070087	PY.SEP-2009-131839 DR. ESTEBAN TLELO C.	59,406.93	0.00	59,406.93	0.00	30,000.00	0.00	89,406.93	34,286.89	0.00	34,286.89	55,120.04
60110-	6011070088	PY.SEP-2009-134985 DR. MIGUEL CHAVEZ D.	25,846.35	49,501.05	75,347.40	0.00	0.00	0.00	75,347.40	21,925.31	49,369.60	71,294.91	4,052.49
60110-	6011070089	PY.SEP-2009-135027 DR. JOEL MOLINA R.	40,000.00	275,076.86	315,076.86	0.00	5,000.00	0.00	320,076.86	26,582.86	275,074.39	301,657.25	18,419.61
60110-	6011070090	PY. SEP-2009-129707 DR. DANIEL FERRUSCA R.	39,329.88	185,809.48	225,139.36	0.00	10,000.00	209,600.00	444,739.36	10,466.99	24,437.31	34,904.30	409,835.06
60110-	6011070091	PY. SEP-2009-134186 DR. MANUEL MONTES Y GOMEZ	110,000.00	18,430.76	128,430.76	0.00	0.00	0.00	128,430.76	839.00	4,750.00	5,589.00	122,841.76
60110-	6011070092	PY. SEP-CB-2010-01-154112 DR. MARIO MORENO M.	0.00	0.00	0.00	0.00	85,000.00	1,026,000.00	1,111,000.00	20,828.00	34,957.25	55,785.25	1,055,214.75
60110-	6011070093	PY. SEP-CB-2010-01-155142 DR. MAYYA	0.00	0.00	0.00	0.00	484,000.00	70,000.00	554,000.00	19,102.00	0.00	19,102.00	534,898.00
60110-	6011070094	PY.SEP-CB-2010-01-155250 DRA. MA. GOMEZ GIL	0.00	0.00	0.00	0.00	0.00	160,000.00	160,000.00	34,217.10	104,380.42	138,597.52	21,402.48
60110-	6011070095	PY. SEP-CB-2010-01-154337 DR. REYDEZEL T.	0.00	0.00	0.00	0.00	115,860.00	726,000.00	841,860.00	0.00	0.00	0.00	841,860.00
60110-	6011070096	PY. SEP-2010-154691 DR. IGNACIO ZALDIVAR H.	0.00	0.00	0.00	0.00	157,500.00	1,243,506.00	1,401,006.00	410.00	1,057,913.17	1,058,323.17	342,682.83
60110-	6011070097	PY. SEP-2010-158135 DR. RENE A. CUMPLIDO P.	0.00	0.00	0.00	0.00	33,000.00	50,000.00	83,000.00	0.00	0.00	0.00	83,000.00
60110-	6011070098	PY. SEP-2010-153463 DR. RUBEN RAMOS GARCIA	0.00	0.00	0.00	0.00	0.00	859,991.00	859,991.00	0.00	468,033.25	468,033.25	391,957.75
60110-	6011070099	PY. SEP-2010-155046 DR. ROBERTO G. TERLEVICH	0.00	0.00	0.00	0.00	136,700.00	173,500.00	310,200.00	0.00	0.00	0.00	310,200.00
60110-	6011070100	PY. SEP-2010-156876 DR. JULIO C. RAMIREZ S-J.	0.00	0.00	0.00	0.00	0.00	936,000.00	936,000.00	0.00	219,406.10	219,406.10	716,593.90
60110-	6011070101	PY. SEP-2010-156891 DR. NIKOLAI KORNEEV	0.00	0.00	0.00	0.00	50,000.00	410,000.00	460,000.00	11,060.60	29,402.68	40,463.28	419,536.72
60110-	6011070102	PY. SEP-CB-2010-01-151494 DR. CHAVUSYAN	0.00	0.00	0.00	0.00	156,600.00	47,999.00	204,599.00	0.00	0.00	0.00	204,599.00
Total 60110 - FDO. SECTORIAL DE INVEST. PIEDUCAC.			3,563,691.21	3,074,910.70	6,638,601.91	0.00	2,772,160.00	5,912,596.00	15,323,357.91	2,006,906.70	3,276,069.47	5,282,976.17	10,040,381.74
60114-	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
60114-	6011470002	DR.ALTAMIRANO 2002-CO1-4638/B1	1,333,257.45	2,520,440.26	3,853,697.71	0.00	3,137,181.50	1,473,756.50	8,464,635.71	1,703,013.37	563,675.38	2,266,688.75	6,197,946.96
60114-	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
60114-	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
60114-	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
60114-	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
60114-	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
60114-	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
60114-	6011470010	DR.ALTAMIRANO 2003-CO2-11650/B1	866.84	0.00	866.84	0.00	0.00	0.00	866.84	0.00	0.00	0.00	866.84
60114-	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
60114-	6011470012	ING.FCO.BARBOSA 2003-C-02-12064	-29,392.94	29,392.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60114-	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
60114-	6011470015	ING.BARBOSA 2004-CO3-1	309,543.58	4,035,374.01	4,344,917.59	0.00	1,900,000.00	0.00	6,244,917.59	1,252,084.14	26,054.75	1,278,138.89	4,966,778.70
60114-	6011470017	PY.2005-CO4-21 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
60114-	6011470018	PY. 2005-CO4-24 DR. ALTAMIRANO	-96,349.21	94,821.63	-1,527.58	0.00	0.00	0.00	-1,527.58	0.00	0.00	0.00	-1,527.58
60114-	6011470019	PY. 2005-CO4-16 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
60114-	6011470021	PY. INV. ING. BARBOSA 53943	-136,283.93	144,643.66	8,359.73	0.00	450,000.00	0.00	458,359.73	458,359.73	0.00	458,359.73	0.00
60114-	6011470022	PY. INV. DR. ALTAMIRANO 55875	261,205.27	164,143.62	425,348.89	0.00	1,507,577.63	441,000.00	2,375,926.52	935,196.83	398,140.39	1,333,337.22	1,040,589.30
60114-	6011470026	PY. C06-121924 INV. DR. ALTAMIRANO	805,113.35	3,492,695.13	4,297,808.48	0.00	2,256,750.00	3,572,259.75	10,126,818.23	1,611,532.32	745,003.27	2,356,535.59	7,770,282.64
60114-	6011470027	PY. C06-121784 INV. ING. BARBOSA	6,858,731.40	-1,512,376.04	5,346,355.36	0.00	0.00	0.00	5,346,355.36	1,285,510.72	1,067,137.67	2,352,648.39	2,993,706.97

INSTITUTO NACIONAL DE ASTROFISICA OPTICA Y ELECTRONICA
ANALITICO GLOBAL DE PROYECTOS EXTERNOS
EJERCICIO: 2012 PERIODO: ENERO-JUNIO F.F.: 4-CONACYT

CUENTA	SUBCUENTA	PROYECTO	SALDOS AL 31-DIC-11 GTO. CORRIENTE	SALDOS AL 31-DIC-11 GTO. INVERSION	TOTAL SALDOS AL 31-DIC-11	MOVS. INVERSION AFECTAN A SALDO 2012	INGRESOS ENE-JUNIO 2012 GTO. CORRIENTE	INGRESOS ENE-JUNIO 2012 GTO. INVERSION	TOTAL INGRESOS ACUMULADOS	GTO. CORR. ACUMULADO AL 30-JUNIO-2012	GTO. INVERSION ACUMULADO AL 30-JUNIO-2012	TOTAL GASTOS ACUMULADOS	SALDO POR EJERCER AL 30-JUNIO-2012
60114-	6011470028	PY. INV. DR. ALTAMIRANO 150549	1,402,714.33	180,282.18	1,582,996.51	0.00	0.00	0.00	1,582,996.51	1,175,320.25	415,433.00	1,590,753.25	-7,756.74
60114-	6011470029	PY. INV. DR. ALTAMIRANO 166267	1,376,547.82	250,907.89	1,627,455.71	0.00	5,934,386.46	1,530,399.29	9,092,241.46	739,367.33	5,224.01	744,591.34	8,347,650.12
60114-	6011470030	PY. INV. DR. ALTAMIRANO 168732	0.00	0.00	0.00	0.00	7,758,071.00	5,350,000.00	13,108,071.00	1,025,716.64	722,982.22	1,748,698.86	11,359,372.14
Total 60114 - MARINA-CONACYT			12,559,141.23	9,002,310.84	21,561,452.07	0.00	22,943,966.59	12,367,415.54	56,872,834.20	10,186,101.33	3,943,650.69	14,129,752.02	42,743,082.18
60115-	6011570001	PY. SALUD-2005-01-14012 DR. CARLOS TREVIÑO	-273,834.10	550,924.38	277,090.28	0.00	0.00	0.00	277,090.28	277,086.80	0.00	277,086.80	3.48
60115-	6011570003	PY. SALUD-2007-1-70074 DR. LUIS E. SUCAR	2,148.54	-2,147.95	0.59	0.00	0.00	0.00	0.59	-4,107.62	-78.14	-4,185.76	4,186.35
60115-	6011570004	PY. SALUD-2008-1-87739 DR. ALEJANDRO DIAZ	46,546.77	-7,328.93	39,217.84	0.00	0.00	0.00	39,217.84	18,414.90	0.00	18,414.90	20,802.94
Total 60115 - FONDO SECTORIAL DE INV. SALUD Y SEG. SOC			-225,138.79	541,447.50	316,308.71	0.00	0.00	0.00	316,308.71	291,394.08	-78.14	291,315.94	24,992.77
60116-	6011670001	PY. CFE-2006-C05-48087 DR. ALTAMIRANO	-56,664.06	56,664.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60116-	6011670002	PY. CFE-2006-C05-48325 DR. LEOPOLDO ALTAMIRANO	1,931,988.82	264,167.09	2,196,155.91	0.00	0.00	0.00	2,196,155.91	1,331,491.11	522,449.48	1,853,940.59	342,215.32
60116-	6011670003	PY. CFE-2009-C08-121140 DR. LEOPOLDO ALTAMIRANO	-13,774.87	140.28	-13,634.59	0.00	2,003,900.00	30,000.00	2,020,265.41	635,015.25	0.00	635,015.25	1,385,250.16
60116-	6011670004	PY. INV. SENER 152244 DR. KOSAREV	243,476.25	1,515,511.77	1,758,988.02	0.00	655,000.00	6,654,000.00	9,067,988.02	57,454.88	6,253,142.43	6,310,597.31	2,757,390.71
Total 60116 - FONDO SEC. INV. Y DESAR. TEC. EN ENERGIA			2,105,026.14	1,836,483.20	3,941,509.34	0.00	2,658,900.00	6,684,000.00	13,284,409.34	2,023,961.24	6,775,591.91	8,799,553.15	4,484,856.19
60118-	6011870001	PY. FOMIX-PUE-76767-07 DR. CORONA	-68,771.64	0.00	-68,771.64	0.00	0.00	0.00	-68,771.64	0.00	0.00	0.00	-68,771.64
60118-	6011870003	PY. FOMIX-PUE-109407/08 DR. SERGIO VAZQUEZ	285,985.33	295,845.59	581,830.92	0.00	0.00	0.00	581,830.92	77,237.18	230,506.16	307,743.34	274,087.58
60118-	6011870004	PY.FOMIX MOR-2010-C001-148593 DR. MUJICA	137,722.01	274,778.27	412,500.28	0.00	100,000.00	140,000.00	652,500.28	136,036.26	255,431.26	391,467.52	261,032.76
60118-	6011870005	PY. FOMIX-PUE-170300/11 DR. MUJICA	708,724.40	1,083,787.95	1,792,512.35	0.00	0.00	0.00	1,792,512.35	1,125,640.03	666,769.08	1,792,409.11	103.24
Total 60118 - FONDOS MIXTOS			1,063,660.10	1,654,411.81	2,718,071.91	0.00	100,000.00	140,000.00	2,958,071.91	1,338,913.47	1,152,706.50	2,491,619.97	466,451.94
60119-	6011970001	PY. I.M.P. 146515 DR. LUIS E. SUCAR SUCC	-143,597.47	22,978.39	-120,619.08	0.00	1,675,500.00	0.00	1,554,880.92	632,020.58	0.00	632,020.58	922,860.34
Total 60119 - FONDOS CONACYT-SENER-HIDROCARBUROS			-143,597.47	22,978.39	-120,619.08	0.00	1,675,500.00	0.00	1,554,880.92	632,020.58	0.00	632,020.58	922,860.34
Total general			21,892,825.87	16,166,108.59	38,058,934.57	0.00	77,781,020.99	38,180,057.54	154,020,013.10	38,191,256.02	23,166,705.75	61,357,961.77	92,662,051.33