



OPERACION

Clave	Concepto	Aprobado	Modificado	Comprometido	Devengado	Ejercido	Pagado	Por Comprometer	Por Ejercer	Por Pagar
507	COLEGIO DE ESTUDIOS CIENTÍFICOS Y TECNOLÓGICOS DEL ESTADO DE OAXACA									
507-001	COLEGIO DE ESTUDIOS CIENTÍFICOS Y TECNOLÓGICOS DEL ESTADO DE OAXACA	993,834,563.73	1,054,112,186.48	450,301,701.93	450,251,997.32	450,251,997.32	381,808,436.55	603,810,484.55	603,860,189.16	68,443,560.77
4	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS	993,834,563.73	1,054,112,186.48	450,301,701.93	450,251,997.32	450,251,997.32	381,808,436.55	603,810,484.55	603,860,189.16	68,443,560.77
A	SERVICIOS PERSONALES	938,033,868.54	998,722,699.82	424,948,581.06	424,948,581.06	424,948,581.06	357,172,364.67	573,774,118.76	573,774,118.76	67,776,216.39
411-004	SUELDOS PARA BASE	234,285,519.00	247,647,565.78	126,795,199.87	126,795,199.87	126,795,199.87	107,814,210.06	120,852,365.91	120,852,365.91	18,980,989.81
411-005	SUELDOS PARA MMYS	9,604,053.28	10,064,799.23	5,110,716.42	5,110,716.42	5,110,716.42	4,331,212.52	4,954,082.81	4,954,082.81	779,503.90
411-006	SUELDOS PARA CONFIANZA	131,434,542.77	141,617,968.48	71,766,928.53	71,766,928.53	71,766,928.53	61,085,683.29	69,851,039.95	69,851,039.95	10,681,245.24
411-015	SUELDOS PARA CONTRATO	31,010,042.10	32,655,665.80	18,349,373.15	18,349,373.15	18,349,373.15	15,179,995.35	14,306,292.65	14,306,292.65	3,169,377.80
411-027	PRIMA DE ANTIGÜEDAD PARA BASE	107,013,150.36	114,076,080.61	59,354,390.42	59,354,390.42	59,354,390.42	49,928,992.19	54,721,690.19	54,721,690.19	9,425,398.23
411-028	PRIMA DE ANTIGÜEDAD PARA CONFIANZA	533,328.96	553,911.02	284,499.09	284,499.09	284,499.09	243,022.93	269,411.93	269,411.93	41,476.16
411-033	PRIMA VACACIONAL Y DOMINICAL PARA BASE	24,270,102.78	25,567,205.59	15,714,694.55	15,714,694.55	15,714,694.55	8,518,145.13	9,852,511.04	9,852,511.04	7,196,549.42
411-034	PRIMA VACACIONAL Y DOMINICAL PARA MMYS	623,603.55	666,928.93	456,934.85	456,934.85	456,934.85	232,237.04	209,994.08	209,994.08	224,697.81
411-035	PRIMA VACACIONAL Y DOMINICAL PARA CONTRATO	252,411.31	267,332.87	14,921.56	14,921.56	14,921.56	103.12	252,411.31	252,411.31	14,818.44
411-036	PRIMA VACACIONAL Y DOMINICAL PARA CONFIANZA	8,574,262.71	9,056,103.44	5,722,030.32	5,722,030.32	5,722,030.32	3,032,077.23	3,334,073.12	3,334,073.12	2,689,953.09
411-038	GRATIFICACIÓN DE FIN DE AÑO PARA BASE	52,003,848.34	55,048,043.98	4,229,671.97	4,229,671.97	4,229,671.97	4,027,157.11	50,818,372.01	50,818,372.01	202,514.86
411-039	GRATIFICACIÓN DE FIN DE AÑO PARA MMYS	1,039,339.26	1,106,932.71	67,593.45	67,593.45	67,593.45	50,331.76	1,039,339.26	1,039,339.26	17,261.69
411-040	GRATIFICACIÓN DE FIN DE AÑO PARA CONTRATO	1,262,056.52	1,316,867.92	70,088.85	70,088.85	70,088.85	54,811.40	1,246,779.07	1,246,779.07	15,277.45
411-041	GRATIFICACIÓN DE FIN DE AÑO PARA CONFIANZA	14,290,437.85	15,000,033.20	709,595.35	709,595.35	709,595.35	688,553.47	14,290,437.85	14,290,437.85	21,041.88
411-060	CUOTAS AL I.M.S.S. PARA BASE	44,510,316.36	45,554,108.55	18,547,701.06	18,547,701.06	18,547,701.06	14,818,323.20	27,006,407.49	27,006,407.49	3,729,377.86
411-061	CUOTAS AL I.M.S.S. PARA MMYS	1,163,251.20	1,190,241.13	519,943.69	519,943.69	519,943.69	415,031.51	670,297.44	670,297.44	104,912.18
411-062	CUOTAS AL I.M.S.S. PARA CONTRATO	3,856,448.88	3,958,800.37	1,802,491.99	1,802,491.99	1,802,491.99	1,379,164.30	2,156,308.38	2,156,308.38	423,327.69
411-063	CUOTAS AL I.M.S.S. PARA CONFIANZA	14,228,195.58	14,647,371.32	6,107,398.70	6,107,398.70	6,107,398.70	4,952,360.56	8,539,972.62	8,539,972.62	1,155,038.14
411-071	CUOTAS AL INFONAVIT PARA BASE	29,599,185.00	30,794,328.17	10,244,281.72	10,244,281.72	10,244,281.72	10,244,281.72	20,550,046.45	20,550,046.45	0.00
411-072	CUOTAS AL INFONAVIT PARA MMYS	902,190.45	926,068.72	282,759.36	282,759.36	282,759.36	282,759.36	643,309.36	643,309.36	0.00
411-073	CUOTAS AL INFONAVIT PARA CONTRATO	1,910,503.44	1,994,734.79	693,574.41	693,574.41	693,574.41	693,574.41	1,301,160.38	1,301,160.38	0.00
411-074	CUOTAS AL INFONAVIT PARA CONFIANZA	8,162,456.04	8,508,402.75	3,001,660.05	3,001,660.05	3,001,660.05	3,001,660.05	5,506,742.70	5,506,742.70	0.00
411-081	RETIRO, CESANTÍA Y VEJEZ PARA BASE	36,945,702.66	38,676,157.53	15,270,921.05	15,270,921.05	15,270,921.05	15,270,921.05	23,405,236.48	23,405,236.48	0.00
411-082	RETIRO, CESANTÍA Y VEJEZ PARA MMYS	1,126,114.15	1,156,539.40	376,064.30	376,064.30	376,064.30	376,064.30	780,475.10	780,475.10	0.00
411-083	RETIRO, CESANTÍA Y VEJEZ PARA CONTRATO	2,354,790.84	2,491,537.03	962,677.21	962,677.21	962,677.21	962,677.21	1,528,859.82	1,528,859.82	0.00
411-084	RETIRO, CESANTÍA Y VEJEZ PARA CONFIANZA	10,188,377.58	10,688,399.52	4,090,372.16	4,090,372.16	4,090,372.16	4,090,372.16	6,598,027.36	6,598,027.36	0.00
411-087	SEGUROS DE VIDA PARA BASE	6,658,399.50	7,658,399.50	0.00	0.00	0.00	0.00	7,658,399.50	7,658,399.50	0.00
411-088	SEGUROS DE VIDA PARA MMYS	278,856.63	328,856.63	0.00	0.00	0.00	0.00	328,856.63	328,856.63	0.00
411-089	SEGUROS DE VIDA PARA CONTRATO	915,071.20	1,115,071.20	0.00	0.00	0.00	0.00	1,115,071.20	1,115,071.20	0.00
411-090	SEGUROS DE VIDA PARA CONFIANZA	2,292,096.90	2,592,096.90	0.00	0.00	0.00	0.00	2,592,096.90	2,592,096.90	0.00
411-100	LIQUIDACIONES Y PRESTACIONES POR RETIRO PARA BASE	0.00	937,399.12	937,399.12	937,399.12	937,399.12	0.00	0.00	0.00	937,399.12
411-101	LIQUIDACIONES Y PRESTACIONES POR RETIRO PARA MMYS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
411-102	LIQUIDACIONES Y PRESTACIONES POR RETIRO PARA CONTRATO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
411-103	LIQUIDACIONES Y PRESTACIONES POR RETIRO PARA CONFIANZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
411-120	AYUDAS PARA BASE	46,139,018.40	57,530,245.71	25,980,724.72	25,980,724.72	25,980,724.72	22,005,594.18	31,549,520.99	31,549,520.99	3,975,130.54
411-121	AYUDAS PARA CONTRATO	3,893,010.00	4,650,102.16	2,608,766.95	2,608,766.95	2,608,766.95	2,178,486.40	2,041,335.21	2,041,335.21	430,280.55
411-122	AYUDAS PARA CONFIANZA	1,093,356.00	1,272,520.91	712,737.01	712,737.01	712,737.01	607,957.75	559,783.90	559,783.90	104,779.26
411-124	AYUDA DE TRASLADO PARA BASE	1,669,200.00	2,376,222.55	762,675.31	762,675.31	762,675.31	624,979.31	1,613,547.24	1,613,547.24	137,696.00
411-128	INCENTIVOS PARA BASE	12,760,426.16	14,546,536.67	7,442,908.32	7,442,908.32	7,442,908.32	6,330,646.53	7,103,628.35	7,103,628.35	1,112,261.79
411-131	INCENTIVOS PARA CONTRATO	1,475,442.24	1,543,770.03	914,208.42	914,208.42	914,208.42	758,444.94	629,561.61	629,561.61	155,763.48
411-132	INCENTIVOS CONFIANZA	685,523.52	700,682.48	414,628.65	414,628.65	414,628.65	352,517.61	286,053.83	286,053.83	62,111.04
411-133	REMUNERACIONES AL DESEMPEÑO LABORAL MMYS	5,368,323.60	5,368,323.60	2,634,864.31	2,634,864.31	2,634,864.31	2,187,504.01	2,733,459.29	2,733,459.29	447,360.30
411-135	OTRAS PRESTACIONES PARA BASE	56,834,488.57	54,503,169.05	7,137,941.82	7,137,941.82	7,137,941.82	6,147,536.41	47,365,227.23	47,365,227.23	990,405.41
411-136	OTRAS PRESTACIONES PARA MMYS	423,926.84	507,931.71	84,004.87	84,004.87	84,004.87	84,004.87	423,926.84	423,926.84	0.00
411-137	OTRAS PRESTACIONES PARA CONTRATO	93,445.29	101,740.62	8,295.33	8,295.33	8,295.33	8,295.33	93,445.29	93,445.29	0.00
411-138	OTRAS PRESTACIONES PARA CONFIANZA	4,655,578.04	5,148,233.58	492,655.54	492,655.54	492,655.54	492,655.54	4,655,578.04	4,655,578.04	0.00



OPERACION

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507	COLEGIO DE ESTUDIOS CIENTÍFICOS Y TECNOLÓGICOS DEL ESTADO DE OAXACA									
507-001	COLEGIO DE ESTUDIOS CIENTÍFICOS Y TECNOLÓGICOS DEL ESTADO DE OAXACA	993,834,563.73	1,054,112,186.48	450,301,701.93	450,251,997.32	450,251,997.32	381,808,436.55	603,810,484.55	603,860,189.16	68,443,560.77
4	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS	993,834,563.73	1,054,112,186.48	450,301,701.93	450,251,997.32	450,251,997.32	381,808,436.55	603,810,484.55	603,860,189.16	68,443,560.77
411-147	ESTÍMULO PARA BASE	21,007,008.60	21,945,977.16	4,171,982.49	4,171,982.49	4,171,982.49	3,635,295.04	17,773,994.67	17,773,994.67	536,687.45
411-148	ESTÍMULO PARA CONFIANZA	646,466.08	663,291.40	98,304.12	98,304.12	98,304.12	84,724.32	564,987.28	564,987.28	13,579.80
B	MATERIALES Y SUMINISTROS	16,221,256.86	17,515,368.96	6,602,862.06	6,602,862.06	6,602,862.06	6,602,862.06	10,912,506.90	10,912,506.90	0.00
411-201	MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA	2,082,498.00	2,082,498.00	2,079,584.90	2,079,584.90	2,079,584.90	2,079,584.90	2,913.10	2,913.10	0.00
411-205	MATERIALES, ÚTILES Y EQUIPOS MENORES DE TECNOLOGÍAS DE LA INFORMACIÓN Y COMUNICACIONES	182,349.00	23,057.00	0.00	0.00	0.00	0.00	23,057.00	23,057.00	0.00
411-206	MATERIALES IMPRESOS E INFORMACIÓN DIGITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
411-207	MATERIAL DE LIMPIEZA	1,508,000.00	1,508,000.00	1,506,716.40	1,506,716.40	1,506,716.40	1,506,716.40	1,283.60	1,283.60	0.00
411-208	SUMINISTROS DIVERSOS	170,000.00	170,000.00	33,903.24	33,903.24	33,903.24	33,903.24	136,096.76	136,096.76	0.00
411-209	MATERIALES Y SUMINISTROS PARA PLANTELES EDUCATIVOS	2,550,626.58	1,440,938.58	916.00	916.00	916.00	916.00	1,440,022.58	1,440,022.58	0.00
411-230	MATERIAL ELÉCTRICO Y ELECTRÓNICO	1,550,000.00	1,520,000.00	941,443.11	941,443.11	941,443.11	941,443.11	578,556.89	578,556.89	0.00
411-231	ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN	1,000,000.00	500,000.00	498,074.19	498,074.19	498,074.19	498,074.19	1,925.81	1,925.81	0.00
411-233	MATERIALES Y ARTÍCULOS PARA CONSTRUCCIÓN Y REPARACIÓN	1,100,000.00	1,100,000.00	497,924.58	497,924.58	497,924.58	497,924.58	602,075.42	602,075.42	0.00
411-236	MEDICINAS Y PRODUCTOS FARMACÉUTICOS	100,000.00	100,000.00	99,127.17	99,127.17	99,127.17	99,127.17	872.83	872.83	0.00
411-238	MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO	130,618.20	130,618.20	0.00	0.00	0.00	0.00	130,618.20	130,618.20	0.00
411-240	OTROS PRODUCTOS QUÍMICOS	200,000.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	100,000.00	0.00
411-241	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	672,868.80	723,468.80	384,767.43	384,767.43	384,767.43	384,767.43	338,701.37	338,701.37	0.00
411-244	VESTUARIO ADMINISTRATIVO Y DE CAMPO	1,764,748.54	3,943,116.54	0.00	0.00	0.00	0.00	3,943,116.54	3,943,116.54	0.00
411-246	PRENDAS DE PROTECCIÓN ADMINISTRATIVO Y DE CAMPO	1,607,312.00	1,785,181.00	26,741.48	26,741.48	26,741.48	26,741.48	1,758,439.52	1,758,439.52	0.00
411-247	ARTÍCULOS DEPORTIVOS	800,000.00	1,571,591.27	0.00	0.00	0.00	0.00	1,571,591.27	1,571,591.27	0.00
411-253	HERRAMIENTAS MENORES	140,000.00	140,000.00	84,840.41	84,840.41	84,840.41	84,840.41	55,159.59	55,159.59	0.00
411-257	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE CÓMPUTO Y TECNOLOGÍAS DE LA INFORMACIÓN	572,262.00	542,262.00	354,159.68	354,159.68	354,159.68	354,159.68	188,102.32	188,102.32	0.00
411-259	REFACCIONES Y ACCESORIOS MENORES PARA EQUIPO DE TRANSPORTE	50,000.00	94,663.83	94,663.47	94,663.47	94,663.47	94,663.47	0.36	0.36	0.00
411-263	MATERIAL DE INSTALACIONES	39,973.74	39,973.74	0.00	0.00	0.00	0.00	39,973.74	39,973.74	0.00
C	SERVICIOS GENERALES	39,579,438.33	37,874,117.70	18,750,258.81	18,700,554.20	18,700,554.20	18,033,209.82	19,123,858.89	19,173,563.50	667,344.38
411-301	ENERGÍA ELÉCTRICA	4,400,000.00	4,400,000.00	2,488,843.84	2,488,843.84	2,488,843.84	2,300,000.00	1,911,156.16	1,911,156.16	188,843.84
411-303	AGUA	195,000.00	195,000.00	78,947.31	78,947.31	78,947.31	78,947.31	116,052.69	116,052.69	0.00
411-304	TELÉFONO CONVENCIONAL	420,000.00	420,000.00	93,118.32	93,118.32	93,118.32	93,118.32	326,881.68	326,881.68	0.00
411-307	INTERNET, REDES Y PROCESAMIENTO DE INFORMACIÓN	2,280,000.00	2,280,000.00	953,842.27	953,842.27	953,842.27	953,842.27	1,326,157.73	1,326,157.73	0.00
411-308	SERVICIO POSTAL Y TELEGRÁFICO	10,000.00	5,000.00	2,666.74	2,666.74	2,666.74	2,666.74	2,333.26	2,333.26	0.00
411-311	ARRENDAMIENTO DE EDIFICIOS	2,088,000.00	2,237,292.00	1,111,860.00	1,111,860.00	1,111,860.00	1,111,860.00	1,125,432.00	1,125,432.00	0.00
411-312	ARRENDAMIENTO DE FOTOCOPIADO	420,000.00	420,000.00	166,741.65	166,741.65	166,741.65	166,741.65	253,258.35	253,258.35	0.00
411-316	ARRENDAMIENTO DE EQUIPO DE TRANSPORTE	900,000.00	900,000.00	175,379.45	175,379.45	175,379.45	175,379.45	724,620.55	724,620.55	0.00
411-321	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORÍA Y RELACIONADOS	852,625.00	772,908.48	432,641.25	432,641.25	432,641.25	432,641.25	340,267.23	340,267.23	0.00
411-324	CAPACITACIÓN Y DESARROLLO DE PERSONAL	1,300,615.55	790,615.55	346,738.69	346,738.69	346,738.69	346,738.69	443,876.86	443,876.86	0.00
411-328	SERVICIOS DE VIGILANCIA	732,151.22	639,070.00	318,346.00	318,346.00	318,346.00	318,346.00	320,724.00	320,724.00	0.00
411-329	SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS INTEGRALES	49,800.00	49,800.00	18,625.66	18,625.66	18,625.66	18,625.66	31,174.34	31,174.34	0.00
411-332	COMISIONES Y SITUACIONES BANCARIAS	100,000.00	100,000.00	93,547.82	43,843.21	43,843.21	43,843.21	6,452.18	56,156.79	0.00
411-340	SEGUROS Y FIANZAS DE EQUIPO DE TRANSPORTE	100,000.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	100,000.00	0.00
411-347	CONSERVACIÓN Y MANTTO. MENOR DE INMUEBLES	1,750,000.00	2,200,000.00	2,095,880.43	2,095,880.43	2,095,880.43	2,095,880.43	104,119.57	104,119.57	0.00



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4	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS	993,834,563.73	1,054,112,186.48	450,301,701.93	450,251,997.32	450,251,997.32	381,808,436.55	603,810,484.55	603,860,189.16	68,443,560.77
411-353	MANTTO. Y REPARACIÓN DE EQUIPO DE TRANSPORTE	180,000.00	180,000.00	86,345.76	86,345.76	86,345.76	86,345.76	93,654.24	93,654.24	0.00
411-359	SERVICIOS DE JARDINERÍA Y FUMIGACIÓN	40,000.00	40,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	0.00
411-363	IMPRESOS Y PUBLICACIONES OFICIALES	1,098,840.54	949,700.27	147,744.36	147,744.36	147,744.36	140,886.44	801,955.91	801,955.91	6,857.92
411-369	PASAJES AÉREOS	145,000.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	115,000.00	0.00
411-370	PASAJES TERRESTRES	47,520.00	42,856.17	3,868.00	3,868.00	3,868.00	3,868.00	38,988.17	38,988.17	0.00
411-373	PEAJES Y PUENTES	43,914.00	43,914.00	2,686.00	2,686.00	2,686.00	2,686.00	41,228.00	41,228.00	0.00
411-374	VIÁTICOS EN EL PAÍS	1,042,065.00	1,002,465.00	204,700.00	204,700.00	204,700.00	201,400.00	797,765.00	797,765.00	3,300.00
411-382	REUNIONES, CONGRESOS Y CONVENCIONES	4,188,266.94	3,318,266.94	1,882,898.26	1,882,898.26	1,882,898.26	1,800,222.72	1,435,368.68	1,435,368.68	82,675.54
411-383	EXPOSICIONES Y ESPECTÁCULOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
411-387	IMPUESTOS y DERECHOS	420,000.00	430,000.00	202,682.52	202,682.52	202,682.52	202,682.52	227,317.48	227,317.48	0.00
411-388	IMPUESTOS Y DERECHOS VEHICULARES	90,000.00	90,000.00	57,368.00	57,368.00	57,368.00	57,368.00	32,632.00	32,632.00	0.00
411-390	SENTENCIAS Y RESOLUCIONES JUDICIALES	3,125,126.42	1,711,988.63	1,011,306.48	1,011,306.48	1,011,306.48	625,639.40	700,682.15	700,682.15	385,667.08
411-391	PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIONES	10,000.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	10,000.00	0.00
411-394	IMPUESTO SOBRE NÓMINAS BASE	8,705,584.44	9,026,929.85	4,676,191.24	4,676,191.24	4,676,191.24	4,676,191.24	4,350,738.61	4,350,738.61	0.00
411-395	IMPUESTO SOBRE NÓMINAS MMyS	306,919.61	333,794.59	165,081.29	165,081.29	165,081.29	165,081.29	168,713.30	168,713.30	0.00
411-396	IMPUESTO SOBRE NÓMINAS CONTRATO	713,156.17	830,461.38	326,741.51	326,741.51	326,741.51	326,741.51	503,719.87	503,719.87	0.00
411-397	IMPUESTO SOBRE NÓMINAS CONFIANZA	2,789,853.44	3,199,054.84	1,585,465.96	1,585,465.96	1,585,465.96	1,585,465.96	1,613,588.88	1,613,588.88	0.00
411-408	OTROS SERVICIOS	1,035,000.00	1,040,000.00	0.00	0.00	0.00	0.00	1,040,000.00	1,040,000.00	0.00
	TOTAL UNIDAD RESPONSABLE :	993,834,563.73	1,054,112,186.48	450,301,701.93	450,251,997.32	450,251,997.32	381,808,436.55	603,810,484.55	603,860,189.16	68,443,560.77