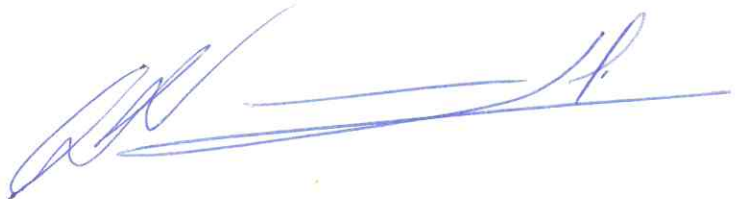


**CONTRATO UNICO DE TRABAJADORES ACADEMICOS Y ADMINISTRATIVOS DE LA UNIVERSIDAD  
Posición Financiera, Balance General al 30/Nov/2018**

| <b>ACTIVO</b>                     |                     | <b>PASIVO</b>                      |                     |
|-----------------------------------|---------------------|------------------------------------|---------------------|
| <i>Activo a corto plazo</i>       |                     | <i>Pasivo a corto plazo</i>        |                     |
| Bancos                            | 211,250.51          | Acreeedores diversos a corto plazo | 10,001.00           |
| Inversiones                       | 1.00                | Impuestos retenidos                | 5,203.82            |
| Deudores diversos                 | 3,167,426.93        |                                    |                     |
| <i>Total Activo a corto plazo</i> | <u>3,378,678.44</u> | <i>Total Pasivo a corto plazo</i>  | <u>15,204.82</u>    |
| <i>Activo a largo plazo</i>       |                     | <i>Pasivo a largo plazo</i>        |                     |
| <i>Total Activo a largo plazo</i> | <u>0.00</u>         | <i>Total Pasivo a largo plazo</i>  | <u>0.00</u>         |
|                                   |                     | <b>SUMA DEL PASIVO</b>             |                     |
|                                   |                     | <u>15,204.82</u>                   |                     |
|                                   |                     | <b>CAPITAL</b>                     |                     |
|                                   |                     | Utilidad o Pérdida del Ejercicio   | <u>3,363,473.62</u> |
|                                   |                     | <b>SUMA DEL CAPITAL</b>            |                     |
|                                   |                     | <u>3,363,473.62</u>                |                     |
| <b>SUMA DEL ACTIVO</b>            |                     | <b>SUMA DEL PASIVO Y CAPITAL</b>   |                     |
| <u>3,378,678.44</u>               |                     | <u>3,378,678.44</u>                |                     |



**SINDICATO UNICO DE TRABAJADORES ACADEMICOS Y ADMINISTRATIVOS DE LA UNIVERSIDAD**  
 Estado de Resultados del 01/Nov/2018 al 30/Nov/2018

|   | <b>Periodo</b>    | <b>%</b>      | <b>Acumulado</b>    | <b>%</b>      |
|---|-------------------|---------------|---------------------|---------------|
| <b>Ingresos</b>                             |                   |               |                     |               |
| Ingresos                                    | 561,603.78        | 100.00        | 3,394,539.24        | 100.00        |
| <b>Total Ingresos</b>                       | <b>561,603.78</b> | <b>100.00</b> | <b>3,394,539.24</b> | <b>100.00</b> |
| <b>Egresos</b>                              |                   |               |                     |               |
| <i>Costos</i>                               |                   |               |                     |               |
| Total Costos                                | 0.00              | 0.00          | 0.00                | 0.00          |
| <i>Gastos</i>                               |                   |               |                     |               |
| Gastos de administración                    | 0.00              | 0.00          | 29,203.82           | 0.86          |
| Total Gastos                                | 0.00              | 0.00          | 29,203.82           | 0.86          |
| <i>Resultado integral de financiamiento</i> |                   |               |                     |               |
| Gastos financieros                          | 0.00              | 0.00          | 1,861.80            | 0.05          |
| Total Resultado integral de financiamiento  | 0.00              | 0.00          | 1,861.80            | 0.05          |
| <b>Total Egresos</b>                        | <b>0.00</b>       | <b>0.00</b>   | <b>31,065.62</b>    | <b>0.92</b>   |
| <b>Utilidad (o Pérdida)</b>                 | <b>561,603.78</b> | <b>100.00</b> | <b>3,363,473.62</b> | <b>99.08</b>  |

**SINDICATO UNICO DE TRABAJADORES ACADEMICOS Y ADMINISTRATIVOS DE LA UNIVERSIDAD...**  
**Balanza de comprobación al 30/Nov/2018**

| Cuenta             | Nombre                       | Saldo Iniciales     |          | Cargos            | Abonos            | Saldo Actuales      |          |
|--------------------|------------------------------|---------------------|----------|-------------------|-------------------|---------------------|----------|
|                    |                              | Deudor              | Acreedor |                   |                   | Deudor              | Acreedor |
| 100-00-0000        | Activo                       | 2,817,074.66        |          | 1,123,207.56      | 561,603.78        | 3,378,678.44        |          |
| 100-01-0000        | Activo a corto plazo         | 2,817,074.66        |          | 1,123,207.56      | 561,603.78        | 3,378,678.44        |          |
| <b>102-00-0000</b> | <b>Bancos</b>                | <b>211,250.51</b>   |          | <b>561,603.78</b> | <b>561,603.78</b> | <b>211,250.51</b>   |          |
| 102-01-0000        | Bancos Nacionales            | 211,250.51          |          | 561,603.78        | 561,603.78        | 211,250.51          |          |
| 102-01-0001        | Banorte (0495517500)         | 211,250.51          |          | 561,603.78        | 561,603.78        | 211,250.51          |          |
| <b>107-00-0000</b> | <b>Deudores diversos</b>     | <b>2,605,823.15</b> |          | <b>561,603.78</b> | <b>0.00</b>       | <b>3,167,426.93</b> |          |
| 107-06-0000        | STASE                        | 2,605,823.15        |          | 561,603.78        | 0.00              | 3,167,426.93        |          |
| 107-06-0001        | STASE (cuotas sindical)      | 425,290.95          |          | 71,181.94         | 0.00              | 496,472.89          |          |
| 107-06-0002        | STASE (cuotas Jafe)          | 2,180,532.20        |          | 490,421.84        | 0.00              | 2,670,954.04        |          |
| 400-00-0000        | Ingresos                     | 2,832,935.46        |          | 0.00              | 561,603.78        | 3,394,539.24        |          |
| <b>401-00-0000</b> | <b>Ingresos</b>              | <b>2,832,935.46</b> |          | <b>0.00</b>       | <b>561,603.78</b> | <b>3,394,539.24</b> |          |
| 401-07-0000        | Ventas y/o servicios exentos | 2,832,935.46        |          | 0.00              | 561,603.78        | 3,394,539.24        |          |
| 401-07-0001        | Cuotas Sindicales            | 475,667.21          |          | 0.00              | 71,181.94         | 546,849.15          |          |
| 401-07-0002        | Cuotas Jafu                  | 2,357,268.25        |          | 0.00              | 490,421.84        | 2,847,690.09        |          |
|                    | Total cuentas no impresas    | 31,066.62           |          | 0.00              | 0.00              | 31,066.62           |          |
|                    |                              | 15,204.82           |          |                   |                   | 15,204.82           |          |
| Sumas Iguales:     |                              | 2,848,140.28        |          | 1,123,207.56      | 1,123,207.56      | 3,409,744.06        |          |
|                    |                              | 2,848,140.28        |          |                   |                   | 3,409,744.06        |          |