

**SINDICATO UNICO DE TRABAJADORES ACADEMICOS Y ADMINISTRATIVOS DE LA UNIVERSIDAD**  
**Posición Financiera, Balance General al 30/Nov/2021**

<b>ACTIVO</b>		<b>PASIVO</b>	
<i>Activo a corto plazo</i>		<i>Pasivo a corto plazo</i>	
Bancos	22,322,546.24	Proveedores	16,820.00
Inversiones	1.00	Acreedores diversos a corto plazo	10,001.00
Deudores diversos	27,548,032.30	Impuestos retenidos	16,908.58
<b>Total Activo a corto plazo</b>	<b>49,870,579.54</b>	<b>Total Pasivo a corto plazo</b>	<b>43,729.58</b>
<i>Activo a largo plazo</i>		<i>Pasivo a largo plazo</i>	
<b>Total Activo a largo plazo</b>	<b>0.00</b>	<b>Total Pasivo a largo plazo</b>	<b>0.00</b>
		<b>SUMA DEL PASIVO</b>	
		<b>CAPITAL</b>	
		Resultado del ejercicio	20,213,048.33
		Utilidad o Pérdida del Ejercicio	29,613,801.63
		<b>SUMA DEL CAPITAL</b>	<b>49,826,849.96</b>
<b>SUMA DEL ACTIVO</b>		<b>SUMA DEL PASIVO Y CAPITAL</b>	
<b>49,870,579.54</b>		<b>49,870,579.54</b>	

Handwritten signatures in blue ink, including a large signature on the left and several smaller ones to the right, likely representing the signatories of the financial statement.

**SINDICATO UNICO DE TRABAJADORES ACADEMICOS Y ADMINISTRATIVOS DE LA UNIVERSIDAD...**  
**Estado de Resultados del 01/Nov/2021 al 30/Nov/2021**

	<b>Periodo</b>	<b>%</b>	<b>Acumulado</b>	<b>%</b>
<b>Ingresos</b>				
Ingresos	1,103,412.15	100.00	29,677,540.41	100.00
<b>Total Ingresos</b>	<b>1,103,412.15</b>	<b>100.00</b>	<b>29,677,540.41</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	26,060.44	2.36	62,561.38	0.21
Total Gastos	26,060.44	2.36	62,561.38	0.21
<i>Resultado integral de financiamiento</i>				
Gastos financieros	11.60	0.00	1,177.40	0.00
Total Resultado integral de financiamiento	11.60	0.00	1,177.40	0.00
<b>Total Egresos</b>	<b>26,072.04</b>	<b>2.36</b>	<b>63,738.78</b>	<b>0.21</b>
<b>Utilidad (o Pérdida)</b>	<b>1,077,340.11</b>	<b>97.64</b>	<b>29,613,801.63</b>	<b>99.79</b>

**SINDICATO UNICO DE TRABAJADORES ACADEMICOS Y ADMINISTRATIVOS DE LA UNIVERSIDAD...**  
**Balanza de comprobación al 30/Nov/2021**

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
100-00-0000	Activo	48,776,419.43		1,973,672.06	879,511.95	49,870,579.54	
100-01-0000	Activo a corto plazo	48,776,419.43		1,973,672.06	879,511.95	49,870,579.54	
<b>102-00-0000</b>	<b>Bancos</b>	<b>22,098,646.04</b>		<b>1,103,412.15</b>	<b>879,511.95</b>	<b>22,322,546.24</b>	
102-01-0000	Bancos Nacionales	22,098,646.04		1,103,412.15	879,511.95	22,322,546.24	
102-01-0001	Banorte (0495517500)	461,398.10		1,103,412.15	879,511.95	685,298.30	
<b>107-00-0000</b>	<b>Deudores diversos</b>	<b>26,677,772.39</b>		<b>870,259.91</b>	<b>0.00</b>	<b>27,548,032.30</b>	
107-06-0000	STASE	26,677,772.39		870,259.91	0.00	27,548,032.30	
107-06-0001	STASE (cuotas sindical)	3,493,994.64		94,369.02	0.00	3,588,363.66	
107-06-0002	STASE (cuotas Jafe)	22,790,400.75		675,228.39	0.00	23,465,629.14	
107-06-0003	STASE (Seguro Mutual)	219,753.60		100,384.00	0.00	320,137.60	
107-06-0004	STASE (seguro de Vida)	173,623.40		278.50	0.00	173,901.90	
200-00-0000	Pasivo		26,909.58	0.00	16,820.00		43,729.58
200-01-0000	Pasivo a corto plazo		26,909.58	0.00	16,820.00		43,729.58
<b>201-00-0000</b>	<b>Proveedores</b>		<b>0.00</b>	<b>0.00</b>	<b>16,820.00</b>		<b>16,820.00</b>
201-01-0000	Proveedores nacionales		0.00	0.00	16,820.00		16,820.00
201-01-0001	Rafael Nuñez Esquivel		0.00	0.00	16,820.00		16,820.00
400-00-0000	Ingresos	28,574,128.26		0.00	1,103,412.15	29,677,540.41	
<b>401-00-0000</b>	<b>Ingresos</b>	<b>28,574,128.26</b>		<b>0.00</b>	<b>1,103,412.15</b>	<b>29,677,540.41</b>	
401-07-0000	Ventas y/o servicios exentos	6,952,820.32		0.00	1,103,412.15	8,056,232.47	
401-07-0001	Cuotas Sindicales	627,711.31		0.00	123,124.14	750,835.45	
401-07-0002	Cuotas Jafu	6,141,482.34		0.00	879,625.51	7,021,107.85	
401-07-0003	Seguro Mutual	181,166.50		0.00	100,384.00	281,550.50	
401-07-0004	Seguro de Vida Stase	2,460.17		0.00	278.50	2,738.67	
600-00-0000	Gastos	36,500.94		26,060.44	0.00	62,561.38	
<b>603-00-0000</b>	<b>Gastos de administración</b>	<b>36,500.94</b>		<b>26,060.44</b>	<b>0.00</b>	<b>62,561.38</b>	
603-82-0000	Otros gastos de administraci..	0.00		26,060.44	0.00	26,060.44	
700-00-0000	Resultado integral de financi..	1,165.80		11.60	0.00	1,177.40	
<b>701-00-0000</b>	<b>Gastos financieros</b>	<b>1,165.80</b>		<b>11.60</b>	<b>0.00</b>	<b>1,177.40</b>	
701-10-0000	Comisiones bancarias	1,165.80		11.60	0.00	1,177.40	
	Total cuentas no impresas	1,460,701.55		0.00	0.00	1,460,701.55	
		21,648,217.52				21,648,217.52	
Sumas Iguales:		28,601,037.84		1,999,744.10	1,999,744.10	29,721,269.99	
		28,601,037.84				29,721,269.99	

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