

211 DESPENSA

UNIVERSIDAD TECNOLOGICA DE QUERETARO RFC: UTQ940610DY0

DOM. FISCAL: AVENIDA PIE DE LA CUESTA 2501 Unidad Nacional, Queretaro, Queretaro C.P.: 76148 FOLIO FISCAL: E7F6A7F1-42CA-B24A-9FFC-BF704E4F2232 RÉGIMEN FISCAL:PERSONA MORAL CON FINES NO LUCRATIVOS 1503372 1/1

SERIE N-UTEQ

12

FECHA DE EMISIÓN: 2023-05-11T15:08:00 FECHA DE CERTIFICACIÓN: 2023-05-11T21:31:37 CERTIFICADO EMISOR: 00001000000507400525 CERTIFICADO SAT: 00001000000502000436

TIPO DE COMPROBANTE: N

2023-05-15

1.295.95

295.51

ANA BERTHA RESENDIZ RINCON Nombre: Departamento: DIRECCION DE LA DIVISION DE TECNOLOGIA AMBIENTAL CURP: 9 2023 Quincena

RERA901109MQTSNN17 Quincena:

RERA901109KX1 Periodo de pago: DEL: 2023-05-01 AL 2023-05-15 RFC:

125549 No. empleado: Días trabajados: Puesto: TE-TECNICO-ACADEMICO-C-40

DOMICILIO CONOCIDO EL POLEO S/N EL POLEO QUE COLON 76276 MEX Domicilio:

PERCEPCIONES **DEDUCCIONES** 101 SUELDO 8 955 20 401 ISR 207 APOYO UTEC 965.26 **405 IMSS**

400.00

Subtotal: \$10,024.95

(DIEZ MIL VEINTICUATRO 95/100 M.N.) MONEDA: MXN

Total: \$8,729.00 (OCHO MIL SETECIENTOS VEINTINUEVE 00/100 M.N.) MONEDA: MXN



SELLO DIGITAL DEL EMISOR

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SELLO DIGITAL DEL SAT

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CADENA ÓRIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

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TE-TECNICO-ACADEMICO-C-40 Puesto: Domicilio DOMICILIO CONOCIDO EL POLEO S/N EL POLEO QUE COLON 76276 MEX

Subtotal: \$10,024.95

PERCEPCIONES **DEDUCCIONES** 101 SUELDO 8.955.20 401 ISR 1.295.95 207 APOYO UTEQ 211 DESPENSA 965.26 400.00 405 IMSS

FIRMA RECIBIDO:

1503372 1/1

2023-05-15

Total: \$8,729.00 (OCHO MIL SETECIENTOS VEINTINUEVE 00/100 M.N.) MONEDA: MXN