

UNIVERSIDAD TECNOLOGICA DE QUERETARO RFC: UTQ940610DY0

DOM. FISCAL: AVENIDA PIE DE LA CUESTA 2501 Unidad Nacional, Queretaro, Queretaro C.P.: 76148 FOLIO FISCAL: 8104E9C8-56CF-A340-AE7F-F1B36A4413BD RÉGIMEN FISCAL:PERSONA MORAL CON FINES NO LUCRATIVOS 1542965 1/1

SERIE N-UTEQ

FECHA DE EMISIÓN: 2023-08-23T15:36:00 FECHA DE CERTIFICACIÓN: 2023-08-23T20:59:26 CERTIFICADO EMISOR: 00001000000507400525 CERTIFICADO SAT: 00001000000502000436

TIPO DE COMPROBANTE: N

2023-08-31

Nombre: ULISES MORALES HERNANDEZ

CURP: MOHU690522HVZRRL07 RFC:

MOHU690522AQ1

47985 No. empleado:

PROFESOR-DE-TIEMPO-COMPLETO-TITULAR-C

Puesto: Domicilio:

Departamento: DIRECCION DE LA DIVISION ECONOMICA ADMINISTRATIVA Quincena: 16 2023 Quincena

Periodo de pago: DEL: 2023-08-16 AL 2023-08-31

Días trabajados: 15

TECNOLOGICO DE MEXICO,101,A PRADOS DEL TECNOLOGICO QUE QUERETARO 76158 MEX

PERCEPCIONES **DEDUCCIONES** 101 SUELDO 24.349.00 401 ISR 6 674 05 113 QUINQUENIO 2,173.40 **405 IMSS** 1.060.87 207 APOYO UTEQ 4,824.57 209 DESPENSA ESPECIAL 17,680.70 211 DESPENSA 500.00

Subtotal: \$48,466.80

(CUARENTA Y OCHO MIL CUATROCIENTOS SESENTA Y SEIS 80/100 M.N.) MONEDA: MXN

Total: \$41,792.75 (CUARENTA Y UN MIL SETECIENTOS NOVENTA Y DOS 75/100 M.N.) MONEDA: MXN



SELLO DIGITAL DEL EMISOR

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SELLO DIGITAL DEL SAT

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CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

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DE QUERÉTARO

UNIVERSIDAD TECNOLOGICA DE QUERETARO RFC: UTQ940610DY0 DOM. FISCAL: AVENIDA PIE DE LA CUESTA 2501

Unidad Nacional, Queretaro, Queretaro C.P.: 76148 FOLIO FISCAL: 8104E9C8-56CF-A340-AE7F-F1B36A4413BD RÉGIMEN FISCAL:PERSONA MORAL CON FINES NO LUCRATIVOS

ULISES MORALES HERNANDEZ Departame DIRECCION DE LA DIVISION ECONOMICA ADMINISTRATIVA CURP: MOHU690522HVZRRL07 Quincena: 16 2023 Quincena

RFC. MOHU690522AO1 Periodo de nago: DEL: 2023-08-16 AL 2023-08-31

No. emp PROFESOR-DE-TIEMPO-COMPLETO-TITULAR-C

Puesto: Domicilio TECNOLOGICO DE MEXICO, 101, A PRADOS DEL TECNOLOGICO QUE QUERETARO 76158 MEX

PERCEPCIONES **DEDUCCIONES** 101 SUELDO 24.349.00 401 ISR 6.674.05 113 QUINQUENIO 207 APOYO UTEQ 2,173.40 4,824.57 405 IMSS 209 DESPENSA ESPECIAL 17.680.70 211 DESPENSA

FIRMA RECIBIDO:

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2023-08-31

Total: \$41.792.75 (CUARENTA Y UN MIL SETECIENTOS NOVENTA Y DOS 75/100 M.N.) MONEDA: MXN