

UNIVERSIDAD TECNOLOGICA DE QUERETARO RFC: UTQ940610DY0

DOM. FISCAL: AVENIDA PIE DE LA CUESTA 2501 Unidad Nacional, Queretaro, Queretaro C.P.: 76148 FOLIO FISCAL: C29DCFAE-663A-B042-B758-B499706B4C24 RÉGIMEN FISCAL:PERSONA MORAL CON FINES NO LUCRATIVOS 1510513 1/1

SERIE N-UTEQ

FECHA DE EMISIÓN: 2023-05-24T06:56:00 FECHA DE CERTIFICACIÓN: 2023-05-24T07:01:59 CERTIFICADO EMISOR: 00001000000507400525 CERTIFICADO SAT: 00001000000502000436

TIPO DE COMPROBANTE: N

2023-05-31

ANA MARIA MENESES LOPEZ Nombre: CURP: MELA751125MPLNPN07

RFC: MELA751125CR0

No. empleado: 125631

TD-PROFESOR-DE-ASIGNATURA-B

Puesto: LLUVIA 511 JOSEFA ORTIZ DE DOMINGUEZ QUE QUERETARO 76110 MEX Domicilio:

DIRECCION DE LA DIVISION INDUSTRIAL Departamento: Quincena: 10 2023 Quincena

DEL: 2023-05-16 AL 2023-05-31

15

PERCEPCIONES		DEDUCCIONES	
101 SUELDO	5,130.00	401 ISR 405 IMSS	401.67 159.17

Periodo de pago:

Días trabajados:

Subtotal: \$4,970.83 (CUATRO MIL NOVECIENTOS SETENTA 83/100 M.N.) MONEDA: MXN

Total: \$4,569.16 (CUATRO MIL QUINIENTOS SESENTA Y NUEVE 16/100 M.N.) MONEDA: MXN

SELLO DIGITAL DEL EMISOR

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SELLO DIGITAL DEL SAT

F4R11U4JhQsBmvwrJCAtij5gol0eFOZWl6fYWiq0WzNo5/ravVm5kmj/U8EQBW0g6zLJDFGUlG0aOulBxsh7K8DRuSvRFXzSELLApuFhBe6hKW3nXY2RNYdSFxneCA8NOd13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOd13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOd13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOd13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOd13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOd13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOd13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOd13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOd13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOd13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOd13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOd13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOd13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOd13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOd13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOd13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOd13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOd13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOD13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOD13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOD13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOD13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOD13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOD13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOD13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOD13rCk19lbjGakSPLAPUFhBe6hKW3nXY2RNYdSFxneCA8NOD13rCk19lbjGakSPLAPUFhBe6hKW3nXYQSFxneCA8NOD13rCk19lbjGakSPLAPUFhBe6hKW3nXYQSFxneCA8NOD13rCk19lbjGakSPLAPUFhBe6hKW3nXYQSFxneCA8NOD13rCk19lbjGakSPLAPUFhBe6hKW3nXYQSFxneCA8NOD13rCk19lbjGakSPLAPUFhBe6hKW3nXYQSFxneCA8NOD13rCk19lbjGakSPLAPUFhBe6hKW3nXYQSFxneCA8NOD13rCk19lbjGakSPLAPUFhBe6hKW3nXYQSFxneCA8NOD13rCk19lbjGakSPLAPUFhBe6hKW3nXYQSFxneCA8NOD13rCk19lbjGakSPLAPUFhBe6hKW3nXYQSFxneCA8NOD13rCk19lbjGakSPLAPUFhBe6hKW3nXYQSFxneCA8NOD13rCk19lbjGakSPLAPUFhBe6hKW3nXYQSFxneCA8NOD13rCk19lbjGakSPLAPUFhBe6hKW3nXYQSFxneCA8NOD13rCk19lbjAgASPLAPUFhBe6hKW3nXYQSFxneCA8NOD13rCk19lbjAgASPLAPUFhBe6hKW3nXYQSFxneCA8NOD13rCk19lbjAgASPLAPUFhBe6hKW3nXYQSFxneCA8NOD13rCk19lbjAgASPLAPUFhBe6hKW3nXYQSFxneCA8NOD13rCPDPNXGszntHxXw07UHQgX3yVfAoQvr5o5eJb5W05w8ultW/d7thUW9coqUyURjNoDzV47oYhf81VTqmCHELVXDY4W5y6IrLJM9Yd3+aZRW83PUiq4sCwCO5yTM1I1GW/K3o+7ohJnkG H/1jHFHq9oSf3O66bFUkyTPzGXkPM9xlsbflDmc9u3fSfbWam3XIM4GKCPRA==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||1.1|C29DCFAE-663A-B042-B758_B4997(16B4C24B023-D5-24T07-01-59lhbuQ(\$vAWFanQ5hcwb10W18PQwDaW)sKg4KvLVw4LYiV5w4zpZvdpELybsWiZCF6IXJ3aTiLLcYzhRbE7g8ObvaxnyMcHA9H3PRNbhDBhScAuGD37PeIQUSQLFMj7qsGRF5+IXJBWUHGd6iuUYGk2B5PGglw3SjAgRnsM9BZkQfzFNa1arwjht1e/jZEEAOBIrPDazM0va8lKVDjQhekaPR3sHlgoi9JDci 2k7qRUi8gyn3X+3cOD4RFkd4JLXBLh6wjSk/P7gr+p1tox6CnNli7u231eNxHjVM63bZcMgKfgH8nkrvwZwxLv6NfDdm5+TLxD3xogboqy4wh/p0Sgw==|00001000000502000436||



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Departamento Quincena: Periodo de nago: Días trabajados:

DIRECCION DE LA DIVISION INDUSTRIAL 10 2023 Quincena DEL: 2023-05-16 AL 2023-05-31

PERCEPCIONES **DEDUCCIONES** 101 SUELDO 401 ISR 5.130.00 401.67 405 IMSS

FIRMA RECIBIDO:

1510513 1/1

2023-05-31

Total: \$4,569.16