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|---|---|--|--------|-----------------------------|--|---------------------------|-------------------------|---------------------|--------------------------------|---|--|
|  | | RFC | | NOMBRE | | | | FOLIO | | | |
| | | TOPJ861125444 | | TOKUNAGA PEREZ JORGE ARTURO | | | | 108 | | | |
| | | CURP | | UNIDAD ADMINISTRATIVA | | | | | | | |
| | | TOPJ861125HDFKRR03 | | Secretaría Ejecutiva | | | | | | | |
| | | RAMO | UNIDAD | PUESTO | | PLAZA | FECHA DE PAGO | | PERIODO | | |
| EXP. | 161 | 47 | 1210 | CFM3300003 | | 11 | 30/may/25 | | Del 30/MAY/2025 al 30/MAY/2025 | | |
| IMPORTE BRUTO | | | | TOTAL DE DESCUENTOS | | | | IMPORTE NETO | | | |
| \$294,123.00 | | | | \$153,350.04 | | | | \$140,772.96 | | | |
| P E R C E P C I O N E S (2) | | | | | | D E D U C C I O N E S (2) | | | | | |
| CVE. | CONCEPTO | | | IMPORTE | | CVE. | CONCEPTO | | | IMPORTE | |
| | EROGACIONES POR CONVENIO DE LAUDO EXENTO | | | \$243,210.00 | | 62 | Pensión Alimenticia 1 | | | \$93,885.19 | |
| | EROGACIONES POR CONVENIO DE LAUDO GRAVADO | | | \$50,913.00 | | 01 | Impuesto Sobre la Renta | | | \$59,464.85 | |
| Avisos: | | | | | | | | | | | |
| UUID | | BA6B8419-4B08-50F6-B884-7A8EA8398DD7 | | | | Fecha Timbrado: | | 2025-06-04T15:58:45 | | | |
| Cert Sat | | 00001000000707310321 | | | | Version C.F.D.I. | | 4.0 | | | |
| Sello SAT: | | KuT9kkOgheXIAho873nrRbmwKZqm4qmuShe/EKtC8bpzG8LHeiC2BV31ZeaaaCnN8G+3raRPH28/ulq3QyjPYe9BMVnTPTVY9DuzkWkL60T2VdskJElaogwzAQN2SFd6PTmHjPPer5ZSLj6ZfwlRuceDcwSj+7CDCEkTEPuoAkWuhvwCWTP/uiPDyyBjbLxNJ10yqMBqga9YlZaVQaleku/H2Asu3MYvlyhvk18vl8n9CXAfQ3/LIWzhKyHf/WhkWUJr9UTZDHqunA9qxYOIPdQYxneBaOVIFQTP2sE0DGWYoP1o2K7EhVgwMbfeWEqXHfFNKgtcp2+JUWfaOOZQUhg== | | | | | | | | | |
| Sello CFDI: | | BfkbC/8S3Cld7DYx9Gq9+GwWaiZFjp3t1J/tRowHR9RayOJMhALa6z/pjaipmf3Ujp/6hr6B7ZF7kD8BXxMrCbJGpg4qEPq0VfohBCD7IHTeF3ssWjiGDvo5uWim7uiSnzHtWS1U2IvuDf+Nw1RyAty92bcNcGGqECyAdEt3jG1fk0r2FOSJHTXadpbl8+9Hpo241Cb08S3p1+gfWHDVsbcXx1OmoUYcG4h3JFsK7YRFR+XiTI3A2PKNgmTROFdVqRcNQyUpjfxo3CsYOjb4zape8enrNK2cNRfyJ7R0J6hyWADayTkuHfiWD5OI942sm5i/OdluEi7Isi1d+IRAkW== | | | | | | | | | |
| Cadena Original: | | 4.0 2025-06-04T15:53:45 00001000000704309356 294123.00 153350.04 MXN 140772.96 N 01 PUE 03900 CNM1910014B8 COMISION NACIONAL PARA LA MEJORA CONTINUA DE LA EDUCACION 603 TOPJ861125444 JORGE ARTURO TOKUNAGA PEREZ 14390 605 CN01 84111505 1 ACT Pago de nÃ³mina 294123.00 294123.00 153350.04 01 1.2 E 2025-05-30 2025-05-30 2025-05-30 1 294123.00 153350.04 TOPJ861125HDFKRR03 99 No 01 13 161 SecretarÃ­a Ejecutiva DIRECTOR DE ÃREA 99 002180700487731741 CMX 294123.00 50913.00 243210.00 025 5139 EROGACIONES POR CONVENIO DE LAUDO EXENTO 0.00 243210.00 025 5139 EROGACIONES POR CONVENIO DE LAUDO GRAVADO 50913.00 0.00 294123.00 05 96526.00 96526.00 197597.00 93885.19 59464.85 007 2111040101 PensiÃ³n Alimenticia 1 93885.19 002 2117010101 Impuesto Sobre la Renta 59464.85 | | | | | | | | | |
| <div>COMPROBANTE DE PAGO PARA EL EMPLEADO COMISI3N NACIONAL PARA LA MEJORA CONTINUA DE LA EDUCACI3N RFC: CNM1910014B8 REGIMEN DE LAS PERSONAS MORALES CON FINES NO LUCRATIVOS Av. Barranca Del Muerto no. 341 Colonia San Jos3 Insurgentes Del. Benito Ju3rez C.P. 03900 M3xico, Ciudad de M3xico. Tel3fono 5482 0900 ESTE DOCUMENTO ES UNA REPRESENTACI3N IMPRESA DE UN CFDI</div> | | | | | | | | | |  | |