

EMPRESA NACIONAL PORTUARIA

REMUNERACIONES DE EMPLEADOS

MES DE NOVIEMBRE 2024

PAGO DE RETROACTIVO 2024

POSICION	ORDINARIO	SEPT.DIA	EXTRAORD.	VACACION	BONIF.VAC.	AGUINALDO	14. MES	SUB-TOTAL	DEDUCC.	A PAGAR
ABOGADA	23,384.61	4,000.00		3,071.70	3,378.87		2,019.23	35,854.41	-324.76	35,529.65
ABOGADA	23,615.39	4,000.00		2,843.12	3,147.74		1,926.04	35,532.29	-6,091.70	29,440.59
ABOGADO	24,384.62	4,000.00		1,935.53	2,241.14		2,019.23	34,580.52	-6,064.03	28,516.49
JEFE DE DEPTO. EN SEGURIDAD LEGAL BVI	25,913.70	4,235.24		1,935.53	2,241.14		2,019.23	36,344.84	-6,416.89	29,927.95
ABOGADO EN ESTRATEGIA Y COMUNICACIÓN	23,461.54	4,000.00		932.7	1,025.97		1,803.07	31,223.28	-5,999.47	25,223.81
ABOGADO EN RELACIONES LABORALES BV	23,923.08	4,000.00		649.04	718.58		1,827.02	31,117.72	-5,714.43	25,403.29
AMARRADORES	23,384.62	4,000.01	14,765.26	723.54	933.6		1,764.56	45,571.59	-10,853.27	34,718.32
AMARRADORES	23,538.46	4,000.01	13,560.82	2,772.98	3,346.70		2,288.97	49,507.94	-11,178.13	38,329.81
AMARRADORES CII	23,384.62	4,000.01	12,163.82	3,372.60	4,292.40		1,894.97	49,108.42	-18,325.01	30,783.41
AMARRADORES CII	23,384.61	4,000.01	9,008.89	3,384.48	4,307.52		2,019.23	46,104.74	-2,089.86	44,014.88
AMARRADORES CII	23,384.61	4,000.01	14,751.08	2,131.80	2,758.80		1,954.13	48,980.43	-11,340.15	37,640.28
AMARRADORES CII	23,384.61	4,000.01	12,851.80	3,463.58	4,482.28		2,019.23	50,201.51	-2,285.96	47,915.55
AMARRADORES CII	23,384.62	4,000.01	13,205.29	723.54	933.6		1,764.56	44,011.62	-10,463.27	33,548.35
AMARRADORES CII	23,384.62	4,000.01	14,615.38	476.78	615.2		1,731.34	44,823.33	-10,736.53	34,086.80
AMARRADORES CII	23,384.62	4,000.01	16,290.38	3,372.60	4,292.40		1,894.97	53,234.98	-11,856.65	41,378.33
AMARRADORES CII	23,384.61	4,000.00	11,533.89	476.78	615.2		1,731.34	41,741.82	-20,401.61	21,340.21
AMARRADORES CII	23,384.62	4,000.01	13,882.69	723.54	933.6		1,764.56	44,689.02	-10,632.62	34,056.40
AMARRADORES CII	23,384.61	4,000.01	12,213.22	1,208.69	1,559.60		1,829.87	44,196.00	-10,371.10	33,824.90
ANALISTA DE COMPRAS CIII	23,384.62	4,000.00		2,450.72	3,171.52		1,997.06	35,003.92	-7,760.51	27,243.41
ANALISTA DE SERVICIOS CIII	30,700.00	5,246.16		2,570.37	3,271.38		2,233.73	44,021.64	-9,927.75	34,093.89
ANALISTA DE SISTEMAS	23,923.08	4,000.00	125	2,457.36	2,764.53		2,019.23	35,289.20	-6,101.09	29,188.11
ANALISTA FINANCIERO	24,769.23	4,000.00		1,338.68	1,625.54		2,075.18	33,808.63	-6,021.58	27,787.05
ANALISTA FINANCIERO BV	24,769.23	4,000.00		1,423.80	1,728.90		2,019.23	33,941.16		33,941.16
ANALISTA REVISOR DE CUENTAS EN NOMINAS CIV	24,384.60	4,000.00		884.83	1,024.54		1,920.89	32,214.86	-5,853.89	26,360.97
APOYO LOGISTICO/OFICINA	24,307.68	3,999.99	4,682.69	729.8	1,204.17		1,169.79	36,094.12	-5,074.45	31,019.67
ASEADORA OET CII	23,384.62	4,000.01		770.22	980.28		1,770.84	30,905.97	-7,183.27	23,722.70
ASEO Y LIMPIEZA	32,000.00	4,999.99	1,446.88	1,479.91	1,947.25		2,261.94	44,135.97	-8,098.46	36,037.51
ASEO Y LIMPIEZA	31,515.38	5,246.14		2,544.10	3,347.50		2,345.41	44,998.53	-7,978.39	37,020.14
ASEO Y LIMPIEZA DE OFICINA	31,792.31	5,199.99	2,801.11	2,478.55	3,261.25		2,345.41	47,878.62	-8,571.65	39,306.97
ASEO Y LIMPIEZA	31,515.38	5,000.00		2,627.51	3,457.25		2,345.41	44,945.55	-7,945.85	36,999.70
ASEO Y LIMPIEZA CIII	25,769.24	4,384.62		3,481.60	4,505.60		1,957.10	40,098.16	-1,779.63	38,318.53
ASEO Y LIMPIEZA DI	32,576.91	5,676.91		4,871.46	6,200.04		2,065.83	51,391.15	-10,884.61	40,506.54
ASEO Y LIMPIEZA DI	30,630.76	5,176.92		1,453.59	1,875.60		2,064.76	41,201.63	-9,316.31	31,885.32
ASEO Y LIMPIEZA DI	29,915.38	5,200.00		4,145.32	4,947.64		2,345.41	46,553.75	-2,080.30	44,473.45
ASEO Y LIMPIEZA DI	30,700.00	5,246.15		3,839.66	4,582.82		2,345.41	46,714.04	-2,106.56	44,607.48
ASEO Y LIMPIEZA DI	30,192.31	5,200.00	2,100.00	4,043.95	4,826.65		2,345.41	48,708.32	-10,683.97	38,024.35
ASEO Y LIMPIEZA DI	29,846.15	5,200.00		4,145.32	4,947.64		2,345.41	46,484.52	-2,076.85	44,407.67
ASEO Y LIMPIEZA DI	29,915.38	5,107.69		4,358.91	5,202.57		2,345.41	46,929.96	-10,159.62	36,770.34
ASEO Y LIMPIEZA DI	30,492.31	5,200.00		3,938.55	4,700.85		2,345.41	46,677.12	-8,914.09	37,763.03
ASEO Y LIMPIEZA DI	30,700.00	5,246.15		3,839.66	4,582.82		2,345.41	46,714.04	-10,237.13	36,476.91
ASEO Y LIMPIEZA DI	30,930.77	5,200.00		1,217.06	1,452.62		2,076.41	40,876.86	-9,069.39	31,807.47

EMPRESA NACIONAL PORTUARIA
REMUNERACIONES DE EMPLEADOS
MES DE NOVIEMBRE 2024
PAGO DE RETROACTIVO 2024

POSICION	ORDINARIO	SEPT.DIA	EXTRAORD.	VACACION	BONIF.VAC.	AGUINALDO	14. MES	SUB-TOTAL	DEDUCC.	A PAGAR
ASESOR PRACTICO DE PUERTO	23,384.62	4,000.00	6,856.97	3,056.10	3,361.71		2,019.23	42,678.63	-9,794.00	32,884.63
ASISTENTE DE OPIP DE PUERTO CORTES	24,230.77	4,000.00	706.73	1,025.60	1,692.24		1,188.03	32,843.37	-4,397.93	28,445.44
ASISTENTE DE OPIP DE PUERTO	24,307.69	4,000.00	153.85	1,321.40	2,180.31		1,219.09	33,182.34	-5,996.23	27,186.11
ASISTENTE DE OPIP DE PUERTO	24,307.69	4,000.00		1,952.60	3,221.79		1,250.00	34,732.08	-6,110.64	28,621.44
ASISTENTE DE OPIP PUERTO CASTILLA	24,307.69	4,000.00		729.8	1,204.17		1,169.79	31,411.45	-5,829.39	25,582.06
ASISTENTE DE OPIP PUERTO CASTILLA	24,692.31	4,076.92		1,765.20	2,912.58		1,326.59	34,773.60		34,773.60
ASISTENTE DE TALLER INDUSTRIAL/BODEGUERO GENERAL	23,384.61	4,000.00		3,481.26	4,505.16		2,019.23	37,390.26	-1,644.25	35,746.01
ASISTENTE DEL OFICIAL DE PROT. DE INSTAL	24,307.69	4,000.00		1,933.00	3,189.45		1,250.00	34,680.14		34,680.14
ASISTENTE DEL OFICIAL DE PROT. DE INSTAL	24,307.69	4,000.00	528.85	1,933.00	3,189.45		1,250.00	35,208.99		35,208.99
ASISTENTE FINANCIERO	24,230.76	3,846.16	1,286.06	651.98	791.69		1,848.12	32,654.77	-6,002.99	26,651.78
ATENCION Y SERVICIO AL CLIENTE	23,461.54	3,999.99	177.97	458.4	504.24		1,739.22	30,341.36	-5,283.54	25,057.82
ATENCION Y SERVICIO AL CLIENTE	29,300.00	5,092.30	653.2	4,223.44	5,040.88		2,241.86	46,551.68	-8,108.94	38,442.74
AUDITOR AUXILIAR CASTILLA	24,384.61	4,000.00		1,955.29	2,264.02		2,019.23	34,623.15		34,623.15
AUDITOR AUXILIAR SAN LORENZO	22,769.23	3,692.31		1,932.30	2,237.40		2,019.23	32,650.47	-5,678.76	26,971.71
AUDITOR AUXILIAR UAI DI	23,461.54	4,000.00		1,875.78	2,427.48		1,930.02	33,694.82	-7,585.30	26,109.52
AUDITOR AUXILIAR UAI	24,384.62	4,000.00		1,935.53	2,241.14		2,019.23	34,580.52	-6,064.03	28,516.49
AUDITOR AUXILIAR UAI	24,384.61	4,000.00		1,955.29	2,264.02		2,019.23	34,623.15	-6,067.99	28,555.16
AUDITOR AUXILIAR UAI	24,384.61	4,000.00		1,955.29	2,264.02		2,019.23	34,623.15	-6,067.99	28,555.16
AUDITOR TENICO PROYECTOS	24,769.23	4,000.00		1,421.56	1,726.18		2,019.23	33,936.20	-12,076.32	21,859.88
SOPORTE LOGISTICO DE OFICINA	25,153.85	4,153.84	23,027.40	364.9	620.33		1,940.66	55,260.98	-13,272.04	41,988.94
AUXILIAR ADMINISTRATIVO CIV	23,461.54	4,000.00		3,046.20	3,350.82		2,019.23	35,877.79	-325.27	35,552.52
AUXILIAR ADMINISTRATIVO CIV	23,384.62	4,000.00		3,457.80	4,474.80		1,739.65	37,056.87	-1,629.10	35,427.77
AUXILIAR ADMINISTRATIVO CIV	23,384.62	4,538.47		1,594.26	2,063.16		1,881.77	33,462.28	-1,569.95	31,892.33
AUXILIAR ADMINISTRATIVA II	23,384.62	4,000.00		3,546.88	4,590.08		2,019.23	37,540.81	-8,125.94	29,414.87
AUXILIAR ADMINISTRATIVO CIV	23,384.61	4,000.00		3,481.60	4,505.60		2,019.23	37,391.04	-1,644.27	35,746.77
AUXILIAR ADMINISTRATIVO CIII	23,384.62	4,000.00	1,577.40	3,457.80	4,474.80		1,739.65	38,634.27	-8,191.94	30,442.33
AUXILIAR ADMINISTRATIVO CIV	23,384.61	4,000.00		3,522.74	4,558.84		2,019.23	37,485.42	-1,646.33	35,839.09
AUXILIAR ADMINISTRATIVA	23,461.53	4,000.01		3,051.00	3,356.10		2,019.23	35,887.87	-6,488.85	29,399.02
AUXILIAR ADMINISTRATIVO PUERTO CORTES (G.G.)	23,461.54	4,000.00		3,051.00	3,356.10		2,019.23	35,887.87	-6,488.84	29,399.03
AUXILIAR ADMINISTRATIVO	23,384.61	4,000.00	492.31	3,487.04	4,512.64		2,019.23	37,895.83	-1,669.16	36,226.67
AUXILIAR ADMINISTRATIVO CIV	24,461.54	4,153.85		3,030.90	3,333.99		1,905.33	36,885.61	-6,664.77	30,220.84
AUXILIAR ADMINISTRATIVO CIII	30,700.00	5,246.15		4,018.80	5,200.80		2,967.18	48,132.93	-10,470.56	37,662.37
AUXILIAR ADMINISTRATIVO CIII	31,976.92	5,584.62		4,771.80	6,073.20		2,221.15	50,627.69	-10,694.39	39,933.30
AUXILIAR ADMINISTRATIVO	27,267.23	4,707.92		3,951.09	5,028.66		2,205.70	43,160.60	-9,091.85	34,068.75
AUXILIAR ADMINISTRATIVO DI	23,384.61	4,000.00	2,979.81	2,984.99	3,851.60		2,327.86	39,528.87	-8,646.32	30,882.55
AUXILIAR ADMINISTRATIVO ESTADISTICO CII	23,384.62	4,000.01		1,453.59	1,875.60		1,862.84	32,576.66	-7,396.47	25,180.19
AUXILIAR ADMINISTRATIVO CIII	23,461.54	4,000.00		1,169.70	1,286.67		1,834.97	31,752.88	-6,054.30	25,698.58
AUXILIAR ADMINISTRATIVO CIV	23,461.54	4,000.00		2,868.60	3,155.46		2,312.19	35,797.79	-6,449.82	29,347.97
AUXILIAR ADMINISTRATIVO	23,384.61	4,000.00	926.17	3,179.36	4,102.40		2,019.23	37,611.77	-8,178.61	29,433.16
AUXILIAR ADMINISTRATIVO	30,699.99	5,246.16		3,660.79	4,293.48		2,918.98	46,819.40	-10,213.01	36,606.39
AUXILIAR ADMINISTRATIVO	23,384.62	4,000.00		3,157.97	3,769.19		2,019.23	36,331.01	-7,879.23	28,451.78

EMPRESA NACIONAL PORTUARIA

REMUNERACIONES DE EMPLEADOS

MES DE NOVIEMBRE 2024

PAGO DE RETROACTIVO 2024

POSICION	ORDINARIO	SEPT.DIA	EXTRAORD.	VACACION	BONIF.VAC.	AGUINALDO	14. MES	SUB-TOTAL	DEDUCC.	A PAGAR
AUXILIAR ADMINISTRATIVO	30,192.31	5,200.00		4,043.95	4,826.65		2,345.41	46,608.32	-10,158.97	36,449.35
AUXILIAR ADMINISTRATIVO DE SISTEMAS INTEGRADOS	29,915.38	5,200.00	12.5	4,145.32	4,426.04		2,345.41	46,044.65	-9,583.57	36,461.08
AUXILIAR ADMINISTRATIVO DIRECCION	30,192.30	5,200.01		4,043.95	4,826.65		2,345.41	46,608.32	-10,158.98	36,449.34
AUXILIAR ADMINISTRATIVO	29,915.38	5,200.01		4,145.32	4,947.64		2,345.41	46,553.76	-10,119.65	36,434.11
AUXILIAR ADMINISTRATIVO DI	30,192.31	5,200.00		4,043.95	4,826.65		2,345.41	46,608.32	-10,158.98	36,449.34
AUXILIAR ADMINISTRATIVO DI	32,430.55	5,584.23		4,340.62	5,180.74		2,221.15	49,757.29	-10,699.91	39,057.38
AUXILIAR ADMINISTRATIVO	23,384.62	4,000.00	291.35	3,190.52	3,808.04		2,510.85	37,185.38	-1,668.86	35,516.52
AUXILIAR ADMINISTRATIVO ENLACE TEGUCIGAL	23,538.46	3,999.99		2,090.32	2,522.80		1,969.26	34,120.83	-7,560.34	26,560.49
AUXILIAR ADMINISTRATIVO	23,615.38	3,999.99		2,866.92	3,174.09		2,019.23	35,675.61	-4,912.73	30,762.88
AUXILIAR ADMINISTRATIVO	31,515.38	5,200.01		2,540.68	3,343.00		2,345.41	44,944.48	-9,931.28	35,013.20
AUXILIAR ADMINISTRATIVO	24,769.24	4,230.77		1,430.94	1,737.57		2,242.92	34,411.44	-6,086.19	28,325.25
AUXILIAR ADMINISTRATIVO DE LA DIRECCION DE UPP	24,923.08	4,000.00		1,165.68	2,137.08		1,250.00	33,475.84	-6,017.75	27,458.09
AUXILIAR EN ADQUISICIONES	8,478.12	2,076.93		907.7	1,095.50		878.11	13,436.36	-617.04	12,819.32
AUXILIAR DE ALMACEN	23,384.61	4,000.00	12,385.51	3,179.36	4,102.40		2,019.23	49,071.11	-11,043.45	38,027.66
AUXILIAR DE CHEQUEO Y CONTROL	23,384.62	4,000.00	14,920.38	2,467.29	2,944.83		1,999.30	49,716.42	-11,404.47	38,311.95
AUXILIAR DE ENFERMERIA	24,769.23	4,000.01		1,338.68	1,625.54		2,075.18	33,808.64	-6,021.58	27,787.06
AUXILIAR DE NOMINAS	23,384.62	4,000.01		970.3	1,158.10		1,797.78	31,310.81	-7,222.44	24,088.37
AUXILIAR DE OFICINA DE LA U.P.P.	24,307.69	3,999.99	153.85	1,765.20	2,912.58		1,326.59	34,465.90	-6,098.30	28,367.60
AUXILIAR DE PROTECCION PORTUARIA PUERTO CORTES	24,307.69	4,000.00	682.69	1,765.20	2,912.58		1,326.59	34,994.75	-6,204.07	28,790.68
AUXILIAR DE PROTECCION PORTUARIA PUERTO CORTES	24,230.77	4,000.00	13,331.73	1,025.60	1,692.24		1,188.03	45,468.37	-10,536.56	34,931.81
AUXILIAR DE PROTECCION PORTUARIA	24,307.69	4,000.00	28,028.85	1,617.40	2,668.71		1,243.76	61,866.41	-14,549.14	47,317.27
AUXILIAR DE PROTECCION PORTUARIA	12,307.69	2,153.85		1,321.40	2,180.31		1,219.09	19,182.34		19,182.34
AUXILIAR DE PROTECCION PORTUARIA	24,307.69	4,000.00	28,064.90	1,942.80	3,205.62		1,250.00	62,771.01	-14,651.70	48,119.31
AUXILIAR DE PROTECCION PORTUARIA	24,230.77	4,000.00	1,764.42	1,025.60	1,692.24		1,188.03	33,901.06	-6,234.93	27,666.13
AUXILIAR DE PROTECCION PORTUARIA PUERTO CORTES	24,307.69	4,000.00	1,298.08	1,913.20	3,156.78		1,435.07	36,110.82	-6,361.19	29,749.63
AUXILIAR DE PROTECCION PORTUARIA	24,307.69	4,000.00		1,321.40	2,180.31		1,219.09	33,028.49		33,028.49
AUXILIAR DE PROTECCION PORTUARIA	24,307.69	4,000.00		1,913.20	3,156.78		1,435.07	34,812.74	-6,101.58	28,711.16
AUXILIAR DE PROTECCION PORTUARIA	25,230.77	4,153.84	2,000.00	966.5	1,643.05		1,250.00	35,244.16	-6,470.22	28,773.94
AUXILIAR DE RECUPERACIONES	24,384.62	4,000.00		1,816.78	2,390.50		2,149.89	34,741.79	-1,617.56	33,124.23
AUXILIAR EN ASEO Y LIMPIEZA	30,700.00	5,246.14		3,664.20	4,373.40		2,919.44	46,903.18	-8,192.15	38,711.03
AUXILIAR EN ASEO Y LIMPIEZA	31,230.77	5,199.99		970.3	1,158.10		2,083.58	40,642.74	-7,617.26	33,025.48
AUXILIAR EN CONTROL DE EFECTIVO DI	23,384.61	3,999.99	535.58	3,157.97	3,769.19		2,019.23	36,866.57	-7,560.16	29,306.41
AUXILIAR EN CUENTAS POR COBRAR DI	23,384.62	3,999.99	2,560.10	3,157.97	3,769.19		2,019.23	38,891.10	-8,519.25	30,371.85
AUXILIAR EN ESTADISTICA	22,615.38	3,846.16	3,395.31	3,379.20	4,300.80		1,894.97	39,431.82	-8,649.52	30,782.30
AUXILIAR EN OPERACIONES CONTABLES II	23,384.62	4,000.00		1,594.26	2,063.16		1,881.77	32,923.81	-7,470.11	25,453.70
AUXILIAR LEGAL	24,384.62	4,000.01		1,941.99	2,248.62		2,322.07	34,897.31	-6,065.32	28,831.99
AUXILIAR TECNICO DEFOLOP DI	23,384.61	4,000.01		3,179.36	3,794.72		2,019.23	36,377.93	-7,885.54	28,492.39
AUXILIAR TRABAJO TECNICO CIII	23,384.62	3,999.99		2,644.95	3,366.30		2,023.21	35,419.07	-7,800.91	27,618.16
AYUDANTE DE ALMACEN/MANTENIMIENTO	23,384.62	4,000.00	268.88	2,978.74	3,854.84		2,171.69	36,658.77	-1,640.20	35,018.57
ELECTRICIDAD Y ELECTRONICA CII	32,869.23	5,246.16	4,021.47	435.26	621.8		2,238.33	45,432.25	-8,626.33	36,805.92
AYUDANTE DE MANTENIMIENTO	23,384.62	4,000.00	7,146.94	1,057.06	1,367.96		1,809.46	38,766.04	-9,074.68	29,691.36

EMPRESA NACIONAL PORTUARIA

REMUNERACIONES DE EMPLEADOS

MES DE NOVIEMBRE 2024

PAGO DE RETROACTIVO 2024

POSICION	ORDINARIO	SEPT.DIA	EXTRAORD.	VACACION	BONIF.VAC.	AGUINALDO	14. MES	SUB-TOTAL	DEDUCC.	A PAGAR
AYUDANTE DE MANTENIMIENTO II	23,384.61	4,000.00	5,199.61	3,361.71	4,278.54		2,019.23	42,243.70	-9,331.93	32,911.77
AYUDANTE DE MANTENIMIENTO	30,630.77	5,200.01	5,043.29	1,443.67	1,723.09		2,066.53	46,107.36	-10,747.95	35,359.41
AYUDANTE DE SOLDADOR CII	23,384.62	4,000.00	537.5	1,443.67	1,723.09		1,861.50	32,950.38	-14,999.72	17,950.66
AYUDANTE DE UTILIDAD GENERAL Y RECOLECCION	23,384.61	4,000.01		3,463.58	4,482.28		2,019.23	37,349.71	-8,098.25	29,251.46
AYUDANTE DE UTILIDAD GENERAL Y RECOLECCION	22,615.39	3,846.16	37.5	3,379.20	4,300.80		1,894.97	36,074.02	-7,810.07	28,263.95
AYUDANTE DE UTILIDAD GRAL/OFICINA CIII	23,384.62	4,000.00		3,372.60	4,292.40		1,894.97	36,944.59	-7,784.05	29,160.54
AYUDANTE DE UTILIDAD GENERAL Y RECOLECCION	30,630.77	5,200.00		1,453.59	1,875.60		2,067.87	41,227.83	-9,518.26	31,709.57
AYUDANTE DE UTILIDAD GENERAL Y RECOLECCION	31,484.61	5,246.15		770.22	980.28		2,097.03	40,578.29	-9,536.11	31,042.18
AYUDANTE DE UTILIDAD GENERAL Y RECOLECCION	31,484.61	5,246.15	1,705.00	723.54	933.6		2,090.74	42,183.64	-9,941.04	32,242.60
AYUDANTE DE UTILIDAD GENERAL Y RECOLECCION	30,930.76	5,200.00	73.13	1,286.67	1,637.58		2,085.78	41,213.92	-1,978.81	39,235.11
REVISOR DE COMPRAS CII	21,702.67	3,741.24		3,195.79	3,814.33		1,757.98	34,212.01	-7,392.16	26,819.85
AYUDANTE DE UTILIDAD GENERAL/OFICINA DI	23,384.62	4,000.00		3,157.97	3,769.19		2,019.23	36,331.01	-6,505.38	29,825.63
AYUDANTE DE UTILIDAD GENERAL/OFICINA	23,384.62	4,000.00		3,233.92	3,859.84		2,019.23	36,497.61	-6,578.93	29,918.68
AYUDANTE DE UTILIDAD GENERAL Y RECOLECCION	30,700.00	5,246.16	97.5	3,814.86	4,553.22		2,345.41	46,757.15	-10,254.19	36,502.96
AYUDANTE DE UTILIDAD GENERAL Y RECOLECCION	30,700.00	5,246.15		3,844.31	4,588.37		2,345.41	46,724.24	-8,750.46	37,973.78
AYUDANTE DE UTILIDAD GENERAL DI	23,384.61	4,000.00		3,211.91	3,833.57		2,019.23	36,449.32	-1,630.79	34,818.53
AYUDANTE DE UTILIDAD GENERAL/OFICINA	23,384.62	4,000.00		1,453.59	1,734.93		1,862.84	32,435.98	-6,024.00	26,411.98
AYUDANTE DE UTILIDAD GENERAL/OFICINA	23,384.62	4,000.00	906.73	2,218.98	2,648.46		1,965.87	35,124.66	-7,000.81	28,123.85
AYUDANTE DE UTILIDAD GENERAL	28,641.16	4,893.91		1,443.67	1,723.09		2,066.53	38,768.36	-7,147.97	31,620.39
AYUDANTE DE UTILIDAD GENERAL	28,710.39	4,940.06		2,046.62	2,706.82		2,163.23	40,567.12	-7,573.62	32,993.50
AYUDANTE DE UTILIDAD GENERAL Y RECOLECCION	30,930.77	5,200.00	1,342.50	1,208.69	1,442.63		2,075.28	42,199.87	-9,680.98	32,518.89
AYUDANTE DE UTILIDAD GENERAL Y RECOLECCION	30,700.00	5,246.15		2,397.85	2,861.95		2,210.51	43,416.46	-2,027.73	41,388.73
AYUDANTE DE UTILIDAD GENERAL/OFICINA	23,538.46	4,000.00		3,004.69	3,626.35		2,019.23	36,188.73	-6,359.88	29,828.85
AYUDANTE DE UTILIDAD GENERAL Y RECOLECCION	30,930.77	5,200.01	1,217.50	1,208.69	1,442.63		2,075.28	42,074.88	-9,570.79	32,504.09
AYUDANTE DE UTILIDAD GENERAL Y RECOLECCION	30,700.00	5,246.15	5,357.68	3,240.27	4,123.98		2,458.53	51,126.61	-11,494.62	39,631.99
AYUDANTE DE UTILIDAD GENERAL	24,384.62	3,846.15		1,360.02	1,789.50		1,984.85	33,365.14	-6,017.41	27,347.73
AYUDANTE DE UTILIDAD GENERAL Y RECOLECCION	24,461.53	4,000.01	293.27	1,055.64	1,389.00		1,954.24	33,153.69	-6,059.80	27,093.89
AYUDANTE DE UTILIDAD GENERAL DE OFICINA	31,515.38	5,200.00		2,523.39	3,320.25		2,345.41	44,904.43	-7,965.03	36,939.40
AYUDANTE DE UTILIDAD GENERAL Y RECOLECCION	24,769.23	4,000.01	1,950.48	435.26	621.8		1,912.14	33,688.92	-6,326.60	27,362.32
AYUDANTE DE UTILIDAD GENERAL Y RECOLECCION	26,883.31	4,601.55	4,813.50	4,200.57	5,270.91		2,161.90	47,931.74	-10,481.63	37,450.11
AYUDANTE MECANICO	23,384.61	3,999.99		3,174.09	3,788.43		2,019.23	36,366.35	-7,883.98	28,482.37
AYUDANTE MECANICO	23,538.46	3,999.99		1,130.71	1,364.65		1,840.08	31,873.89	-7,298.29	24,575.60
AYUDANTE DE MECANICO	32,000.00	5,246.16		1,479.91	1,947.25		2,261.94	42,935.26	-7,858.31	35,076.95
AYUDANTE MECANICO	31,515.38	5,292.30		2,540.68	3,343.00		2,345.41	45,036.77	-8,228.77	36,808.00
AYUDANTE DE SOLDADOR	23,384.62	4,000.00		2,218.98	2,648.46		1,965.87	34,217.93	-7,599.41	26,618.52
AYUDANTE DE SOLDADOR	23,384.61	4,461.53	7,867.79	3,522.74	4,558.84		2,019.23	45,814.74	-10,200.24	35,614.50
MOTORISTA DI	24,307.69	3,999.99	13,836.06	1,913.20	3,156.78		2,204.30	49,418.02	-11,181.85	38,236.17
COORDINADOR DE MOTORISTA	24,384.62	4,000.00	19,180.29	877.8	1,448.37		1,919.94	51,811.02	-14,661.74	37,149.28
AYUDANTE TECNICO MEDIO AMBIENTE CII	24,769.23	4,000.00	144.23	1,460.48	2,086.40		2,019.23	34,479.57	-6,175.75	28,303.82
BIBLIOTECARIA CII	23,384.61	3,999.99		728.5	940		1,765.23	30,818.33	-6,577.30	24,241.03
BIBLIOTECARIA CII	27,773.37	4,384.61		3,211.91	3,833.57		2,019.23	41,222.69	-9,088.48	32,134.21

EMPRESA NACIONAL PORTUARIA

REMUNERACIONES DE EMPLEADOS

MES DE NOVIEMBRE 2024

PAGO DE RETROACTIVO 2024

POSICION	ORDINARIO	SEPT.DIA	EXTRAORD.	VACACION	BONIF.VAC.	AGUINALDO	14. MES	SUB-TOTAL	DEDUCC.	A PAGAR
BIBLIOTECARIA CII	23,384.61	3,999.99		3,157.97	6,315.94		2,019.23	38,877.74	-8,388.57	30,489.17
BODEGUERO	23,384.61	3,999.99		1,208.69	1,442.63		1,829.87	31,865.79	-1,521.16	30,344.63
BODEGUERO CIII	23,384.62	3,999.99		3,251.08	4,207.28		2,363.68	37,206.65	-8,044.83	29,161.82
BODEGUERO CIII	23,384.62	3,999.99		3,168.51	3,781.77		2,507.89	36,842.78	-7,906.77	28,936.01
BODEGUERO DI	31,484.60	5,246.15		723.54	933.6		2,090.74	40,478.63	-1,977.25	38,501.38
BODEGUERO/SOPORTE LOGISTICO EN OPERACION	24,384.62	4,153.85	40,002.52	3,435.02	4,445.32		1,894.97	78,316.30	-21,687.56	56,628.74
CHEQUEADOR CONTROLADOR I	23,384.62	4,000.00	7,789.31	1,057.06	1,367.96		1,809.46	39,408.41	-1,902.02	37,506.39
CHEQUEADOR CONTROLADOR I	23,384.61	4,000.00	4,557.96	3,463.58	4,482.28		2,019.23	41,907.66	-1,871.27	40,036.39
CHEQUEADOR CONTROLADOR	23,384.62	4,000.00	34,815.74	3,379.20	4,300.80		2,019.23	71,899.59	-20,082.03	51,817.56
CHEQUEADOR CONTROLADOR	23,384.62	4,000.00	22,515.85	1,820.61	2,317.14		1,912.24	55,950.46	-15,777.43	40,173.03
CHEQUERO CABOTAJE CII	23,384.62	4,000.01		1,453.59	1,875.60		1,862.84	32,576.66	-7,396.48	25,180.18
CHEQUERO CABOTAJE CII	29,656.30	5,085.59	18,680.92	1,851.96	2,379.84		2,137.02	59,791.63	-14,060.23	45,731.40
CHEQUERO CODIFICADOR	23,384.61	3,923.07	21,081.87	3,211.91	3,833.57		2,019.23	57,454.26	-13,146.26	44,308.00
CODIFICADOR ESPECIALIZADO IMPORT/EXPORT	26,061.85	4,473.84		3,899.61	4,963.14		2,186.67	41,585.11	-9,001.77	32,583.34
CODIFICADOR ESPECIALIZADO IMPORT/ EXPORT	23,384.62	3,999.99		2,644.95	3,366.30		2,023.21	35,419.07	-7,800.91	27,618.16
CODIFICADORES IMPORT EXPORT PUERTOS CIV	23,461.54	4,000.00		3,108.30	3,419.13		2,019.23	36,008.20	-6,502.02	29,506.18
CODIFICADOR IMPORT/EXPORT	23,384.62	3,999.99		1,453.59	1,734.93		1,862.83	32,435.96	-7,368.33	25,067.63
CODIFICADOR IMPORT/EXPORT	23,384.62	3,999.99		1,820.61	2,317.14		1,912.24	33,434.60	-7,529.33	25,905.27
CODIFICADOR ESPECIALIZADO IMPORT/EXPORT	23,384.62	3,999.99		3,152.70	4,068.00		1,739.64	36,344.95	-6,194.45	30,150.50
CODIFICADORES IMPORT EXPORT DI	23,384.62	4,461.53		728.5	940		1,827.36	31,342.01	-7,282.03	24,059.98
CODIFICADORES IMPORT EXPORT DI	23,384.61	3,999.99		3,157.97	3,769.19		2,019.23	36,330.99	-7,879.22	28,451.77
CONSULTOR EN AREA OPERATIVA	24,384.62	4,000.00		590.71	683.98		1,881.29	31,540.60	-8,689.28	22,851.32
CONSULTOR FINANCIERO	24,494.32	4,016.88		590.71	683.98		1,898.33	31,684.22	-8,729.45	22,954.77
MARINOS DE CUBIERTA CIII	23,384.62	4,411.82	9,634.38	3,168.51	4,088.40		2,507.89	47,195.62	-10,479.65	36,715.97
CONTROLADOR	29,915.38	5,200.00	8,618.34	4,145.32	4,947.64		2,345.41	55,172.09	-11,189.98	43,982.11
CONTROLADOR EXPORT	24,384.62	4,000.00		1,932.30	2,237.40		2,019.23	34,573.55	-5,336.79	29,236.76
CONTROLADOR EXPORT	24,384.62	4,000.00		1,932.30	2,237.40		2,019.23	34,573.55	-4,760.34	29,813.21
CONTROLADOR EXPORT	24,384.62	4,000.00		1,929.26	2,233.88		2,019.23	34,566.99	-5,582.89	28,984.10
CONTROLADOR EXPORT	26,076.92	4,307.69		1,919.57	2,222.66		2,019.23	36,546.07	-6,221.58	30,324.49
CONTROLADOR EXPORT	25,692.30	4,230.77		1,919.57	2,222.66		1,957.10	36,022.40	-5,780.55	30,241.85
CONTROLADOR EXPORT	25,692.30	4,230.77		1,919.57	2,222.66		1,957.10	36,022.40	-5,848.89	30,173.51
CONTROLADOR IMPORT	24,307.69	4,000.00		1,935.53	2,241.14		2,019.23	34,503.59	-5,004.03	29,499.56
CONTROLADOR IMPORT	24,384.61	4,000.00		1,935.53	2,241.14		2,019.23	34,580.51	-4,993.66	29,586.85
CONTROLADOR IMPORT	24,384.61	4,000.00		1,935.53	2,241.14		2,019.23	34,580.51	-4,831.79	29,748.72
CONTROLADOR IMPORT	24,307.69	4,000.00		1,935.53	2,241.14		2,019.23	34,503.59	-5,347.94	29,155.65
CONTROLADOR IMPORT	24,384.62	4,000.00		1,968.59	2,279.42		2,019.23	34,651.86	-4,639.18	30,012.68
CONTROLADOR IMPORT	24,307.69	4,000.00		1,935.53	2,241.14		2,019.23	34,503.59	-5,439.28	29,064.31
CONTROLADOR IMPORT	25,153.85	4,153.84		1,919.57	2,222.66		2,019.23	35,469.15	-5,680.31	29,788.84
CONTROLADOR IMPORT	25,692.30	4,230.77		1,919.57	2,222.66		1,957.10	36,022.40	-5,739.20	30,283.20
CONTROLADOR IMPORT	25,692.30	4,230.77		1,919.57	2,222.66		1,957.10	36,022.40	-5,699.20	30,323.20
CONTROLADOR IMPORT	24,230.77	3,846.16		651.98	791.69		1,848.12	31,368.72	-4,309.34	27,059.38

EMPRESA NACIONAL PORTUARIA
REMUNERACIONES DE EMPLEADOS
MES DE NOVIEMBRE 2024

	PAGO DE RETROACTIVO 2024									
POSICION	ORDINARIO	SEPT.DIA	EXTRAORD.	VACACION	BONIF.VAC.	AGUINALDO	14. MES	SUB-TOTAL	DEDUCC.	A PAGAR
CONTROLADOR IMPORT	24,230.77	3,846.16		651.98	791.69		1,848.12	31,368.72	-4,309.33	27,059.39
CONTROLADOR IMPORT	24,769.23	4,000.01		651.98	791.69		1,941.32	32,154.23	-4,413.18	27,741.05
CONTROLADOR IMPORT	24,769.23	4,000.01		877.8	1,065.90		1,971.72	32,684.66	-4,447.06	28,237.60
CONTROLADORES CI	23,384.62	4,000.00		3,356.10	4,271.40		1,739.64	36,751.76	-7,772.15	28,979.61
CONTROLADORES CII	30,069.12	5,149.10	4,180.54	3,390.16	4,085.53		2,680.63	49,555.08	-10,831.26	38,723.82
CONTROLADORES CII	31,484.62	5,246.15	19,660.60	728.5	940		2,091.41	60,151.28	-14,431.54	45,719.74
CONTROLADORES DI	29,846.15	5,153.86		4,145.32	4,947.64		2,345.41	46,438.38	-2,074.54	44,363.84
MARINOS DE CUBIERTA CIII	24,153.85	4,153.84	7,536.78	3,168.20	3,781.40		2,019.23	44,813.30	-9,854.13	34,959.17
CONTROLADORES DI	29,915.38	5,246.16	21,935.47	4,286.99	5,116.73		2,345.41	68,846.14	-15,656.87	53,189.27
CONTROLADORES DI	31,130.77	5,292.31	13,181.74	1,130.71	8,180.30		2,104.13	61,019.96	-12,828.08	48,191.88
CONTROLADORES DI	30,900.00	5,246.16	19,553.46	2,243.15	2,730.33		2,216.61	62,889.71	-14,673.88	48,215.83
CONTROLADORES DI	30,699.99	5,246.16	13,250.47	2,397.85	2,861.95		2,210.51	56,666.93	-13,117.43	43,549.50
CONTROLADORES DI	30,630.76	5,176.93	137.5	1,443.67	1,723.09		2,063.42	41,175.37	-8,465.96	32,709.41
COORDINADOR DE ANALISIS ESTADISTICOS CIV	26,153.85	4,461.54		3,481.60	4,505.60		2,019.23	40,621.82	-1,805.81	38,816.01
COORDINADOR DE BIBLIOTECA CIV	24,384.61	4,000.00		884.83	1,024.54		1,920.89	32,214.87	-5,853.89	26,360.98
COORDINADOR DE ENLACE TGU	24,461.54	4,000.00		1,048.23	1,213.74		1,953.24	32,676.75	-5,901.95	26,774.80
COORDINADOR DE LOGISTICA Y EJECUCION	24,384.62	4,000.00		1,360.02	1,574.76		1,984.86	33,304.26	-5,948.93	27,355.33
COORDINADOR DE OPERADORES DE AMBULANCIA	23,384.62	4,000.00	16,532.45	3,475.14	4,497.24		2,549.17	54,438.62	-12,261.70	42,176.92
COORDINADOR DE SERVICIOS MEDICOS	24,384.62	4,000.00		1,935.53	2,241.14		2,019.23	34,580.52	-6,064.03	28,516.49
COORDINADOR EN MATERIA LABORAL Y LICITACIONES	24,384.62	4,000.00		590.71	683.98		1,881.29	31,540.60	-7,243.83	24,296.77
COORDINADOR EN RELACIONES LABORALES	23,615.38	4,000.01		649.04	718.58		1,785.60	30,768.61	-5,657.52	25,111.09
COORDINADOR ORGANIZACIONAL	25,153.85	4,307.69		3,356.10	4,271.40		2,019.23	39,108.27	-8,305.36	30,802.91
COORDINADORA PROMOTOR SOCIAL CIII	23,923.07	4,000.00		2,457.36	2,764.53		2,019.23	35,164.19	-5,917.25	29,246.94
COORDINADOR REGIONAL DE PUERTO	23,923.06	4,000.00		1,910.16	2,148.93		1,996.78	33,978.93	-5,688.56	28,290.37
COORDINADOR SOPORTE DE NUEVOS NEGOCIOS	30,700.00	5,246.15		1,683.60	1,851.96		2,114.36	41,596.07	-7,957.06	33,639.01
COORDINADOR Y REVISOR DE PROCESOS CONTABLES	23,615.38	4,000.00		427.84	473.68		1,755.82	30,272.72	-5,611.70	24,661.02
COTIZADOR CIII	23,384.62	4,000.00		2,218.98	2,863.20		1,965.87	34,432.67	-7,642.35	26,790.32
COTIZADOR CIV	23,384.61	4,000.00		1,325.66	1,715.56		1,845.61	32,271.44	-1,527.80	30,743.64
DIRECTOR UNIDAD DE OPERACIONES PORTUARIA	24,461.54	4,138.88		1,048.23	1,213.74		1,947.40	32,809.79	-8,896.80	23,912.99
DIRECTOR UNIDAD ADQUISICIONES	23,384.62	3,923.08		1,397.10	1,536.81		1,844.88	32,086.49	-8,638.37	23,448.12
DIRECTOR UNIDAD DE ESTRATEGIA Y COM.+RSE	24,461.54	4,000.00		1,048.23	1,213.74		1,953.24	32,676.75	-8,858.86	23,817.89
DIRECTOR UNIDAD DE FINANZAS	24,538.46	4,000.00		884.83	1,024.54		1,941.60	32,389.43	-7,065.14	25,324.29
DIRECTOR UNIDAD DE GESTION DEL RIESGO	24,384.62	4,000.00		590.71	683.98		1,881.29	31,540.60	-8,689.28	22,851.32
DIRECTOR DE GESTIÓN ADMINISTRATIVA	24,384.61	4,000.00		884.83	1,024.54		1,920.89	32,214.87	-8,782.61	23,432.26
DIRECTOR UNIDAD DE INGENIERIA	23,384.62	4,000.00		1,655.10	1,820.61		1,889.96	32,750.29	-8,751.10	23,999.19
DIRECTOR UNIDAD DE PROTECCIÓN PORTUARIA	24,384.62	4,000.00	307.69	740.81	857.78		1,901.50	32,192.40	-5,886.62	26,305.78
DIRECTOR UNIDAD DESARROLLO ORGANIZACIONAL	25,153.85	4,153.84		1,919.57	2,222.66		2,019.23	35,469.15	-8,857.73	26,611.42
DIRECTOR DE UNIDAD DE PLANIFICACION	23,461.54	4,000.00		3,108.30	3,419.13		2,019.23	36,008.20	-5,719.53	30,288.67
DISEÑADOR GRAFICO	24,384.62	4,000.00		1,968.59	2,279.42		2,019.23	34,651.86	-6,070.64	28,581.22
ELECTRICIDAD Y ELECTRONICA	23,384.63	4,375.41	8,144.11	2,964.22	3,537.94		2,325.07	44,731.38	-9,967.21	34,764.17
ELECTRICIDAD Y ELECTRONICA	23,923.07	4,353.40		2,503.68	3,129.60		2,019.23	35,928.98	-6,256.99	29,671.99

EMPRESA NACIONAL PORTUARIA
REMUNERACIONES DE EMPLEADOS
MES DE NOVIEMBRE 2024
PAGO DE RETROACTIVO 2024

POSICION	ORDINARIO	SEPT.DIA	EXTRAORD.	VACACION	BONIF.VAC.	AGUINALDO	14. MES	SUB-TOTAL	DEDUCC.	A PAGAR
ELECTRICISTA AUTOMOTRIZ I	22,615.39	3,846.16	50.02	3,546.88	4,590.08		1,894.97	36,543.50	-7,901.45	28,642.05
ENCARGADO BODEGA DE SUMINISTROS	23,384.62	4,000.00		2,450.72	3,171.52		1,997.06	35,003.92	-1,591.62	33,412.30
ENCARGADO DE ALMACEN	21,692.31	3,692.31		3,056.10	3,361.71		1,750.00	33,552.43	-6,051.17	27,501.26
ENCARGADO DE BOMBA COMBUSTIBLE CIII	23,384.62	4,000.01		3,251.08	4,207.28		2,363.68	37,206.67	-8,044.85	29,161.82
ENCARGADO DE NOMINAS	23,384.62	4,000.00	115.38	3,463.58	4,482.28		2,019.23	37,465.09	-9,149.14	28,315.95
ENCARGADO MANTENIMIENTO EQUIPO U.P.P.	24,307.69	4,000.00	6,158.65	1,617.40	2,668.71		1,243.76	39,996.21	-7,265.27	32,730.94
ENFERMERA AUXILIAR CIII	23,384.62	4,000.00		1,594.26	2,063.16		1,881.77	32,923.81	-7,470.11	25,453.70
ENFERMERA AUXILIAR	23,384.62	4,000.00		3,356.10	4,271.40		1,739.65	36,751.77	-7,772.15	28,979.62
ENFERMERA AUXILIAR CIII	23,384.61	4,000.00		3,384.48	4,307.52		2,019.23	37,095.84	-8,039.37	29,056.47
ESPECIALISTAS PORTUARIOS	23,384.61	4,000.00	10,073.22	3,487.04	4,512.64		2,019.23	47,476.74	-30,585.26	16,891.48
ESPECIALISTAS PORTUARIOS	23,384.62	4,000.00	12,142.00	3,379.20	4,300.80		2,019.23	49,225.85	-11,073.17	38,152.68
ESPECIALISTAS PORTUARIOS	23,384.62	4,000.00	7,127.46	3,372.93	4,292.82		2,535.41	44,713.24	-9,843.33	34,869.91
ESTADISTICA	23,384.61	4,000.00	125.06	1,453.59	1,734.93		1,862.83	32,561.02	-6,037.96	26,523.06
FACTURACION I	23,307.69	4,000.00		3,487.04	4,512.64		2,019.23	37,326.60	-8,086.82	29,239.78
GENERALISTAS PORTUARIOS	30,707.69	5,200.00	25,396.92	3,209.28	4,011.60		2,345.41	70,870.90	-16,245.74	54,625.16
GENERALISTAS PORTUARIOS	30,653.85	5,246.14	17,292.67	3,269.76	4,087.20		2,345.41	62,895.03	-10,288.39	52,606.64
GENERALISTAS PORTUARIOS	30,776.92	5,246.14	26,296.03	3,318.96	4,148.70		2,345.41	72,132.16	-16,526.79	55,605.37
GENERALISTAS PORTUARIOS	32,669.23	5,615.37	10,725.48	3,470.40	4,338.00		2,345.41	59,163.89	-10,709.53	48,454.36
GENERALISTAS PORTUARIOS	30,653.85	5,246.14	18,995.89	3,269.76	4,087.20		2,345.41	64,598.25	-10,272.55	54,325.70
GENERALISTAS PORTUARIOS	23,384.61	3,923.08	9,249.39	3,157.97	3,769.19		2,008.88	45,493.12	-10,171.83	35,321.29
GENERALISTAS PORTUARIOS	23,525.66	4,000.01	16,551.69	2,218.98	2,863.20		1,984.86	51,144.40	-11,816.49	39,327.91
GENERALISTAS PORTUARIOS	23,384.61	4,000.01	13,770.31	3,157.97	3,769.19		2,019.23	50,101.32	-11,321.81	38,779.51
GENERALISTAS PORTUARIOS	23,384.62	4,000.01	6,411.49	963.79	1,150.33		1,796.90	37,707.14	-8,823.34	28,883.80
GENERALISTAS PORTUARIOS	23,384.62	4,000.01	24,234.70	2,715.91	3,241.57		2,136.31	59,713.12	-13,813.28	45,899.84
GENERALISTAS PORTUARIOS	23,384.62	4,000.01	14,805.30	1,443.67	1,723.09		1,861.50	47,218.19	-11,066.67	36,151.52
GENERALISTAS PORTUARIOS	23,384.62	4,000.01	10,438.42	3,168.51	3,781.77		2,507.89	47,281.22	-16,485.35	30,795.87
GENERALISTAS PORTUARIOS	23,384.61	4,000.01	7,012.98	3,179.36	3,794.72		2,019.23	43,390.91	-31,334.23	12,056.68
GERENTE GENERAL E.N.P.	24,384.62	4,000.00		740.81	857.78		1,901.50	31,884.71	-8,736.91	23,147.80
GESTION POR RESULTADOS	24,384.61	4,000.00		1,191.30	1,379.40		1,962.14	32,917.45	-5,915.19	27,002.26
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,004.81	1,617.40	2,668.71		1,243.76	39,842.36	-7,234.50	32,607.86
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,865.38	1,913.20	3,156.78		1,435.07	41,678.11	-7,474.65	34,203.46
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,778.85	1,913.20	3,156.78		1,435.07	41,591.58	-7,457.34	34,134.24
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,692.31	1,617.40	2,668.71		1,243.76	40,529.86	-7,372.00	33,157.86
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,408.65	1,617.40	2,668.71		1,243.76	40,246.20	-7,315.27	32,930.93
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,923.07	6,663.46	1,913.20	3,156.78		1,435.07	41,399.27	-7,418.88	33,980.39
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,980.77	1,321.40	2,180.31		1,219.09	40,009.25	-7,361.62	32,647.63
GUARDIA DE PROTECCION PORTUARIA	24,384.61	3,999.99	6,846.15	1,025.60	1,692.24		1,200.85	39,149.44	-7,282.04	31,867.40
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,456.73	1,321.40	2,180.31		1,219.09	39,485.21	-12,400.41	27,084.80
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,557.69	1,617.40	2,668.71		1,243.76	40,395.24	-14,845.07	25,550.17
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	5,115.38	1,321.40	2,180.31		1,219.09	38,143.86	-6,988.54	31,155.32
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,625.00	1,321.40	2,180.31		1,219.09	39,653.48	-7,290.46	32,363.02

EMPRESA NACIONAL PORTUARIA
REMUNERACIONES DE EMPLEADOS
MES DE NOVIEMBRE 2024
PAGO DE RETROACTIVO 2024

POSICION	ORDINARIO	SEPT.DIA	EXTRAORD.	VACACION	BONIF.VAC.	AGUINALDO	14. MES	SUB-TOTAL	DEDUCC.	A PAGAR
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,346.15	1,321.40	2,180.31		1,219.09	39,374.63	-7,234.69	32,139.94
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	4,500.00	1,913.20	3,156.78		1,435.07	39,312.73	-7,001.57	32,311.16
GUARDIA DE PROTECCION PORTUARIA	24,230.77	3,999.99	6,091.35	1,933.00	3,189.45		1,250.00	40,694.56	-35,156.29	5,538.27
GUARDIA DE PROTECCION PORTUARIA	24,230.77	3,923.07	5,567.31	1,933.00	3,189.45		1,250.00	40,093.60	-7,188.82	32,904.78
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,716.35	1,913.20	3,156.78		1,435.07	41,529.08	-7,444.84	34,084.24
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	5,331.73	1,617.40	2,668.71		1,243.76	39,169.28	-7,099.89	32,069.39
GUARDIA DE PROTECCION PORTUARIA	24,230.77	3,999.99	5,677.88	1,025.60	1,692.24		1,188.03	37,814.51	-7,017.62	30,796.89
GUARDIA DE PROTECCION PORTUARIA	24,230.77	3,999.99	5,875.00	1,617.40	2,668.71		1,237.35	39,629.22	-7,193.16	32,436.06
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,418.27	1,321.40	2,180.31		1,219.09	39,446.75	-7,249.12	32,197.63
GUARDIA DE PROTECCION PORTUARIA	24,230.77	3,999.99	6,269.23	1,617.40	2,668.71		1,237.35	40,023.45	-7,272.00	32,751.45
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,629.81	1,913.20	3,156.78		1,435.07	41,442.54	-10,029.57	31,412.97
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,927.88	1,913.20	3,156.78		1,435.07	41,740.61	-7,487.15	34,253.46
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	3,995.19	1,913.20	3,156.78		1,435.07	38,807.92		38,807.92
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,399.04	1,913.20	3,156.78		1,435.07	41,211.77		41,211.77
GUARDIA DE PROTECCION PORTUARIA	24,230.77	3,999.99	2,264.00	1,933.00	3,189.45		1,250.00	36,867.21	-6,543.62	30,323.59
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	9,048.08	1,617.40	2,668.71		1,243.76	42,885.63	-7,843.15	35,042.48
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	4,673.08	1,913.20	3,156.78		1,435.07	39,485.81	-7,036.19	32,449.62
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,120.19	1,913.20	3,156.78		1,435.07	40,932.92	-7,325.61	33,607.31
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,432.69	1,913.20	3,156.78		1,435.07	41,245.42		41,245.42
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,442.31	1,913.20	3,156.78		1,435.07	41,255.04		41,255.04
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,076.92	1,913.20	3,156.78		1,435.07	40,889.65		40,889.65
GUARDIA DE PROTECCION PORTUARIA	24,230.77	3,999.99	6,403.85	1,933.00	3,189.45		1,250.00	41,007.06	-7,371.51	33,635.55
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,740.38	1,913.20	3,156.78		1,435.07	41,553.11	-7,449.65	34,103.46
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	5,283.65	1,913.20	3,156.78		1,435.07	40,096.38		40,096.38
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,658.65	1,952.60	3,221.79		1,250.00	41,390.72	-7,442.37	33,948.35
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,019.23	1,952.60	3,221.79		1,250.00	40,751.30	-7,314.48	33,436.82
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,211.54	1,952.60	3,221.79		1,250.00	40,943.61	-7,352.95	33,590.66
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,937.50	1,913.20	3,156.78		1,435.07	41,750.23	-7,489.07	34,261.16
GUARDIA DE PROTECCION PORTUARIA	24,230.77	3,999.99	6,651.53	1,933.00	3,189.45		1,250.00	41,254.74	-7,421.05	33,833.69
GUARDIA DE PROTECCION PORTUARIA	24,230.77	3,999.99	6,889.42	1,025.60	1,692.24		1,188.03	39,026.05	-7,259.92	31,766.13
GUARDIA DE PROTECCION PORTUARIA	24,230.77	3,999.99	6,721.15	1,025.60	1,692.24		1,188.03	38,857.78	-7,226.28	31,631.50
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,370.19	1,321.40	2,180.31		1,219.09	39,398.67	-7,239.49	32,159.18
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,360.58	1,321.40	2,180.31		1,219.09	39,389.06	-8,417.77	30,971.29
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,870.19	1,321.40	2,180.31		1,219.09	39,898.67	-7,339.50	32,559.17
GUARDIA DE PROTECCION PORTUARIA	24,230.77	3,999.99	6,504.81	1,025.60	1,692.24		1,188.03	38,641.44	-7,183.00	31,458.44
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,846.15	6,259.62	1,617.40	2,668.71		1,243.76	39,943.33	-7,254.69	32,688.64
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,509.62	1,913.20	3,156.78		1,435.07	41,322.35	-7,403.50	33,918.85
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,620.19	1,321.40	2,180.31		1,219.09	39,648.67	-7,289.49	32,359.18
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,456.73	1,321.40	2,180.31		1,219.09	39,485.21	-7,256.81	32,228.40
GUARDIA DE PROTECCION PORTUARIA	24,230.77	3,999.99	6,461.54	1,933.00	3,189.45		1,250.00	41,064.75	-7,383.05	33,681.70
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	5,995.19	1,913.20	3,156.78		1,435.07	40,807.92	-7,300.61	33,507.31

EMPRESA NACIONAL PORTUARIA

REMUNERACIONES DE EMPLEADOS

MES DE NOVIEMBRE 2024

PAGO DE RETROACTIVO 2024

POSICION	ORDINARIO	SEPT.DIA	EXTRAORD.	VACACION	BONIF.VAC.	AGUINALDO	14. MES	SUB-TOTAL	DEDUCC.	A PAGAR
GUARDIA DE PROTECCION PORTUARIA	24,230.77	3,999.99	5,629.81	1,025.60	1,692.24		1,188.03	37,766.44	-7,008.00	30,758.44
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	5,937.50	1,933.00	3,189.45		1,250.00	40,617.63	-7,293.63	33,324.00
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,312.50	1,933.00	3,189.45		1,250.00	40,992.63	-7,368.63	33,624.00
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,019.23	1,952.60	3,221.79		1,250.00	40,751.30	-7,314.48	33,436.82
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	5,947.12	1,952.60	3,221.79		1,250.00	40,679.19	-7,300.06	33,379.13
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,399.04	1,952.60	3,221.79		1,250.00	41,131.11	-7,390.44	33,740.67
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,725.96	1,952.60	3,221.79		1,250.00	41,458.03	-7,455.83	34,002.20
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	5,903.85	1,933.00	3,189.45		1,250.00	40,583.98	-14,786.90	25,797.08
GUARDIA DE PROTECCION PORTUARIA	24,230.77	3,999.99	6,076.92	1,933.00	3,189.45		1,250.00	40,680.13	-7,306.12	33,374.01
GUARDIA DE PROTECCION PORTUARIA	24,230.77	3,999.99	6,024.04	1,933.00	3,189.45		1,250.00	40,627.25	-7,295.55	33,331.70
GUARDIA DE PROTECCION PORTUARIA	24,230.77	3,999.99	8,182.69	1,933.00	3,189.45		1,250.00	42,785.90	-7,727.28	35,058.62
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	4,730.77	1,933.00	3,189.45		1,250.00	39,410.90	-7,052.28	32,358.62
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,639.42	1,952.60	3,221.79		1,250.00	41,371.49		41,371.49
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	5,826.92	729.8	1,204.17		1,169.79	37,238.36	-6,994.78	30,243.58
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,634.62	434	716.1		1,145.14	37,237.54	-7,088.28	30,149.26
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	5,706.73	729.8	1,204.17		1,169.79	37,118.17	-6,970.74	30,147.43
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,370.19	729.8	1,204.17		1,169.79	37,781.63	-7,937.06	29,844.57
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	4,379.81	1,952.60	3,221.79		1,250.00	39,111.88		39,111.88
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	5,788.46	729.8	1,204.17		1,169.79	37,199.90	-6,987.08	30,212.82
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	1,778.85	1,617.40	2,668.71		1,243.76	35,616.40	-5,516.97	30,099.43
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	7,307.69	1,321.40	2,180.31		1,219.09	40,336.17	-7,426.99	32,909.18
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,980.77	1,952.60	3,221.79		1,250.00	41,712.84	-7,506.79	34,206.05
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,466.35	1,942.80	3,205.62		1,250.00	41,172.45	-7,398.04	33,774.41
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,706.73	1,942.80	3,205.62		1,250.00	41,412.83	-7,446.11	33,966.72
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,048.08	1,942.80	3,205.62		1,250.00	40,754.18		40,754.18
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,644.23	1,942.80	3,205.62		1,250.00	41,350.33	-9,676.68	31,673.65
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	5,716.35	1,942.80	3,205.62		1,250.00	40,422.45	-7,251.65	33,170.80
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	5,995.19	434	716.1		1,145.14	36,598.11	-6,960.39	29,637.72
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,567.31	434	716.1		1,145.14	37,170.23	-7,074.82	30,095.41
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,278.85	1,617.40	2,668.71		1,243.76	40,116.40	-7,289.31	32,827.09
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,509.62	1,617.40	2,668.71		1,243.76	40,347.17	-7,335.46	33,011.71
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,923.07		1,933.00	3,189.45		1,250.00	34,603.21	-6,090.74	28,512.47
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	5,591.35	1,933.00	3,189.45		1,250.00	40,271.48	-7,224.40	33,047.08
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,004.81	1,933.00	3,189.45		1,250.00	40,684.94	-7,307.09	33,377.85
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,490.38	1,942.80	3,205.62		1,250.00	41,196.48	-7,406.46	33,790.02
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	7,254.81	1,952.60	3,221.79		1,250.00	41,986.88	-7,561.60	34,425.28
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	7,788.46	1,952.60	3,221.79		1,250.00	42,520.53	-7,609.75	34,910.78
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,100.96	1,933.00	3,189.45		1,250.00	40,781.09	-7,326.32	33,454.77
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	5,350.96	1,933.00	3,189.45		1,250.00	40,031.09	-7,176.32	32,854.77
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	5,750.00	1,933.00	3,189.45		1,250.00	40,430.13	-9,190.93	31,239.20
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,139.42	729.8	1,204.17		1,169.79	37,550.86	-14,557.28	22,993.58

EMPRESA NACIONAL PORTUARIA
REMUNERACIONES DE EMPLEADOS
MES DE NOVIEMBRE 2024
PAGO DE RETROACTIVO 2024

POSICION	ORDINARIO	SEPT.DIA	EXTRAORD.	VACACION	BONIF.VAC.	AGUINALDO	14. MES	SUB-TOTAL	DEDUCC.	A PAGAR
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	5,817.31	1,933.00	3,189.45		1,250.00	40,497.44	-7,269.59	33,227.85
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,807.69	1,942.80	3,205.62		1,250.00	41,513.79	-7,469.92	34,043.87
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,187.50	1,933.00	3,189.45		1,250.00	40,867.63	-7,343.63	33,524.00
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,197.12	1,952.60	3,221.79		1,250.00	40,929.19	-7,350.05	33,579.14
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	5,379.81	1,952.60	3,221.79		1,250.00	40,111.88	-7,186.59	32,925.29
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,389.42	434	716.1		1,145.14	36,992.34	-7,039.25	29,953.09
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	7,163.46	1,913.20	3,156.78		1,435.07	41,976.19	-7,534.27	34,441.92
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,495.19	1,617.40	2,668.71		1,243.76	40,332.74		40,332.74
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	8,192.31	1,933.00	3,189.45		1,250.00	42,872.44	-7,744.59	35,127.85
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,870.19	434	716.1		1,145.14	37,473.11	-7,135.40	30,337.71
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,014.42	434	716.1		1,145.14	36,617.34	-6,964.25	29,653.09
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,923.08	1,952.60	3,221.79		1,250.00	41,655.15	-7,495.25	34,159.90
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	8,860.58	434	716.1		1,145.14	39,463.50	-7,533.47	31,930.03
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,865.38	434	716.1		1,145.14	37,468.30	-16,501.51	20,966.79
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,350.96	434	716.1		1,145.14	36,953.88	-7,031.55	29,922.33
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,682.69	434	716.1		1,145.14	37,285.61	-7,097.90	30,187.71
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	5,649.04	729.8	1,204.17		1,169.79	37,060.48	-6,959.20	30,101.28
GUARDIA DE PROTECCION PORTUARIA	24,230.77	3,999.99	6,855.77	1,025.60	1,692.24		1,188.03	38,992.40	-7,253.20	31,739.20
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,668.27	1,617.40	2,668.71		1,243.76	40,505.82	-7,367.20	33,138.62
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,043.27	729.8	1,204.17		1,169.79	37,454.71	-7,038.05	30,416.66
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	5,831.73	729.8	1,204.17		1,169.79	37,243.17	-6,995.73	30,247.44
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,110.58	1,617.40	2,668.71		1,243.76	39,948.13		39,948.13
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	10,293.27	434	716.1		1,145.14	40,896.19	-7,820.01	33,076.18
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	5,908.65	1,933.00	3,189.45		1,250.00	40,588.78	-7,287.86	33,300.92
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	5,889.42	1,933.00	3,189.45		1,250.00	40,569.55	-7,284.01	33,285.54
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	5,653.85	1,952.60	3,221.79		1,250.00	40,385.92	-7,241.40	33,144.52
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,745.19	1,942.80	3,205.62		1,250.00	41,451.29	-7,457.42	33,993.87
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,024.04	1,942.80	3,205.62		1,250.00	40,730.14	-7,313.18	33,416.96
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,778.85	1,952.60	3,221.79		1,250.00	41,510.92		41,510.92
GUARDIA DE PROTECCION PORTUARIA	24,307.69	4,000.00	6,615.38	434	716.1		1,145.14	37,218.31	-7,084.43	30,133.88
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	6,932.69	1,952.60	3,221.79		1,250.00	41,664.75	-5,749.23	35,915.52
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	5,610.58	729.8	1,204.17		1,169.79	37,022.01	-6,880.56	30,141.45
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	9,586.54	1,933.00	3,189.45		1,250.00	44,266.66	-7,741.84	36,524.82
GUARDIA DE PROTECCION PORTUARIA	24,230.77	3,999.99	6,500.00	1,933.00	3,189.45		1,250.00	41,103.21	-7,390.74	33,712.47
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	6,533.65	1,942.80	3,205.62		1,250.00	41,239.74	-5,561.33	35,678.41
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	6,062.50	1,952.60	3,221.79		1,250.00	40,794.56	-5,492.34	35,302.22
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,615.38	1,617.40	2,668.71		1,243.76	40,452.93	-7,356.62	33,096.31
GUARDIA DE PROTECCION PORTUARIA	24,230.75	3,999.99	6,447.12	1,025.60	1,692.24		1,188.03	38,583.73	-5,363.71	33,220.02
GUARDIA DE PROTECCION PORTUARIA	24,230.76	3,999.99	6,312.50	1,933.00	3,189.45		1,250.00	40,915.70	-5,514.93	35,400.77
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	4,480.77	1,933.00	3,189.45		1,250.00	39,160.89		39,160.89
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	5,730.77	1,952.60	3,221.79		1,250.00	40,462.83	-5,442.59	35,020.24

EMPRESA NACIONAL PORTUARIA
REMUNERACIONES DE EMPLEADOS
MES DE NOVIEMBRE 2024
PAGO DE RETROACTIVO 2024

POSICION	ORDINARIO	SEPT.DIA	EXTRAORD.	VACACION	BONIF.VAC.	AGUINALDO	14. MES	SUB-TOTAL	DEDUCC.	A PAGAR
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	6,307.69	1,321.40	2,180.31		1,219.09	39,336.16		39,336.16
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	5,399.04	1,321.40	2,180.31		1,219.09	38,427.51	-5,283.95	33,143.56
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	6,490.38	1,321.40	2,180.31		1,219.09	39,518.85	-5,447.65	34,071.20
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	6,581.73	729.8	1,204.17		1,169.79	37,993.16	-5,359.30	32,633.86
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,567.31	1,321.40	2,180.31		1,219.09	39,595.79	-7,278.92	32,316.87
GUARDIA DE PROTECCION PORTUARIA	25,153.84	4,307.68	5,447.12	3,152.70	3,762.90		1,250.00	43,074.24	-5,511.74	37,562.50
GUARDIA DE PROTECCION PORTUARIA	24,230.75	3,999.99	6,533.65	1,025.60	1,692.24		1,188.03	38,670.26	-5,376.69	33,293.57
GUARDIA DE PROTECCION PORTUARIA	24,230.75	3,999.99	5,581.73	1,025.60	1,692.24		1,188.03	37,718.34	-5,233.90	32,484.44
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	5,048.08	729.8	1,204.17		1,169.79	36,459.51	-5,129.25	31,330.26
GUARDIA DE PROTECCION PORTUARIA	24,230.75	3,999.99	6,197.12	1,025.60	1,692.24		1,188.03	38,333.73	-5,326.21	33,007.52
GUARDIA DE PROTECCION PORTUARIA	24,230.76	3,999.99	6,245.19	1,933.00	3,189.45		1,250.00	40,848.39	-5,504.84	35,343.55
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	6,600.96	1,321.40	2,180.31		1,219.09	39,629.43	-12,964.24	26,665.19
GUARDIA DE PROTECCION PORTUARIA	24,230.76	3,999.99	6,168.27	1,025.60	1,692.24		1,188.03	38,304.89	-5,321.88	32,983.01
GUARDIA DE PROTECCION PORTUARIA	24,230.75	4,307.68	5,639.42	1,025.60	1,692.24		1,213.67	38,109.36	-5,288.70	32,820.66
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	6,985.58	1,321.40	2,180.31		1,219.09	40,014.05	-5,537.59	34,476.46
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	6,615.38	1,321.40	2,180.31		1,219.09	39,643.85	-5,466.40	34,177.45
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	6,653.85	1,617.40	2,668.71		1,243.76	40,491.39	-5,523.23	34,968.16
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	6,134.62	1,913.20	3,156.78		1,435.07	40,947.34	-5,496.37	35,450.97
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	5,692.31	1,617.40	2,668.71		1,243.76	39,529.85	-5,379.00	34,150.85
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	4,725.96	1,617.40	2,668.71		1,243.76	38,563.50		38,563.50
GUARDIA DE PROTECCION PORTUARIA	24,230.75	3,999.99	5,802.88	1,025.60	1,692.24		1,188.03	37,939.49	-5,267.07	32,672.42
GUARDIA DE PROTECCION PORTUARIA	24,230.75	3,999.99	5,783.65	1,025.60	1,692.24		1,188.03	37,920.26		37,920.26
GUARDIA DE PROTECCION PORTUARIA	24,230.75	3,999.99	6,371.43	1,025.60	1,692.24		1,188.03	38,508.04	-5,237.22	33,270.82
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	5,736.99	729.8	1,204.17		1,169.79	37,148.42	-5,105.85	32,042.57
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	4,177.88	1,913.20	3,156.78		1,435.07	38,990.60	-5,202.86	33,787.74
GUARDIA DE PROTECCION PORTUARIA	24,230.75	3,999.99	4,721.15	1,025.60	1,692.24		1,188.03	36,857.76	-5,104.81	31,752.95
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	6,100.96	1,913.20	3,156.78		1,435.07	40,913.68		40,913.68
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	5,745.19	729.8	1,204.17		1,169.79	37,156.62	-15,003.75	22,152.87
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	6,865.38	1,913.20	3,156.78		1,435.07	41,678.10	-5,605.98	36,072.12
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	6,134.62	729.8	1,204.17		1,169.79	37,546.05	-5,292.23	32,253.82
GUARDIA DE PROTECCION PORTUARIA	24,230.76	3,923.07	5,586.54	1,933.00	3,189.45		1,250.00	40,112.82	-5,394.50	34,718.32
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	5,375.00	1,321.40	2,180.31		1,219.09	38,403.47	-5,280.34	33,123.13
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	6,250.00	1,617.40	2,668.71		1,243.76	40,087.54	-5,462.65	34,624.89
GUARDIA DE PROTECCION PORTUARIA	24,230.75	3,999.99	6,250.00	1,025.60	1,692.24		1,188.03	38,386.61	-5,334.14	33,052.47
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	6,235.58	1,933.00	3,189.45		1,250.00	40,915.70	-5,514.93	35,400.77
GUARDIA DE PROTECCION PORTUARIA	24,230.76	3,999.99	6,750.00	1,617.40	2,668.71		1,237.35	40,504.21	-5,526.11	34,978.10
GUARDIA DE PROTECCION PORTUARIA	24,230.76	3,999.99	6,394.23	1,617.40	2,668.71		1,237.35	40,148.44	-6,853.62	33,294.82
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	6,019.23	1,913.20	3,156.78		1,435.07	40,831.95	-5,479.06	35,352.89
GUARDIA DE PROTECCION PORTUARIA	24,307.68	3,999.99	6,245.19	1,913.20	3,156.78		1,435.07	41,057.91	-5,512.95	35,544.96
GUARDIA DE PROTECCION PORTUARIA	24,230.75	3,999.99	6,081.73	1,025.60	1,692.24		1,188.03	38,218.34	-5,308.90	32,909.44
GUARDIA DE PROTECCION PORTUARIA	24,230.76	3,999.99	6,221.15	1,617.40	2,668.71		1,237.35	39,975.36	-5,446.79	34,528.57

EMPRESA NACIONAL PORTUARIA
REMUNERACIONES DE EMPLEADOS
MES DE NOVIEMBRE 2024
PAGO DE RETROACTIVO 2024

POSICION	ORDINARIO	SEPT.DIA	EXTRAORD.	VACACION	BONIF.VAC.	AGUINALDO	14. MES	SUB-TOTAL	DEDUCC.	A PAGAR
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	6,557.69	1,933.00	2,996.15		1,250.00	41,044.52	-5,534.25	35,510.27
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	7,048.08	1,942.80	3,011.34		1,250.00	41,559.90	-5,609.35	35,950.55
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99		434	672.7		1,145.14	30,559.52	-4,236.24	26,323.28
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	5,418.27	434	672.7		1,145.14	35,977.79	-5,127.25	30,850.54
GUARDIA DE PROTECCION PORTUARIA	24,307.69	3,999.99	4,033.65	434	672.7		1,145.14	34,593.17	-3,524.42	31,068.75
GUARDIA DE PROTECCION PORTUARIA	24,692.31	3,999.99	6,673.08	325.5	585.9		1,168.15	37,444.93	-7,138.17	30,306.76
GUARDIA DE PROTECCION PORTUARIA	24,692.31	3,999.99	5,701.92	547.35	985.23		1,186.64	37,113.44	-5,241.24	31,872.20
GUARDIA DE PROTECCION PORTUARIA	24,692.31	3,999.99	6,341.35	325.5	585.9		1,168.15	37,113.20	-5,303.87	31,809.33
GUARDIA DE PROTECCION PORTUARIA	24,692.31	4,000.00	6,764.42	1,457.10	2,622.78		1,250.00	40,786.61	-7,382.77	33,403.84
GUARDIA DE PROTECCION PORTUARIA	25,384.62	4,000.00	20,257.21	526.68	965.58		1,242.61	52,376.70	-10,033.70	42,343.00
GUARDIA DE PROTECCION PORTUARIA	25,000.00	3,999.99	6,615.38	970.44	1,779.14		1,247.54	39,612.49	-5,487.87	34,124.62
GUARDIA DE PROTECCION PORTUARIA	25,000.00	4,000.00	9,437.50	970.44	1,779.14		1,247.54	42,434.62	-7,881.59	34,553.03
GUARDIA DE PROTECCION PORTUARIA	25,000.00	4,000.00	6,725.96	1,159.80	2,126.30		1,250.00	40,262.06	-7,377.15	32,884.91
GUARDIA DE PROTECCION PORTUARIA	25,000.00	4,000.00	6,423.08	1,159.80	2,126.30		1,250.00	39,959.18	-7,316.57	32,642.61
GUARDIA DE PROTECCION PORTUARIA	25,000.00	4,000.00	6,990.38	1,147.92	2,104.52		1,358.48	40,601.30	-7,427.66	33,173.64
GUARDIA DE PROTECCION PORTUARIA	25,000.00	4,000.00	6,730.77	1,159.80	2,126.30		1,250.00	40,266.87	-7,378.12	32,888.75
GUARDIA DE PROTECCION PORTUARIA	25,076.92	4,153.85	6,201.92	1,159.80	2,126.30		1,250.00	39,968.79	-7,318.50	32,650.29
GUARDIA DE PROTECCION PORTUARIA	25,000.00	4,000.00	6,889.42	1,165.68	2,137.08		1,250.00	40,442.18	-7,411.02	33,031.16
GUARDIA DE PROTECCION PORTUARIA	27,978.80	4,538.45	5,278.85	729.8	1,204.17		1,272.35	41,002.42	-7,705.18	33,297.24
GUARDIA DE PROTECCION PORTUARIA	25,153.85	4,153.84	6,394.23	364.9	620.33		1,222.72	37,909.87	-7,213.36	30,696.51
GUARDIA DE PROTECCION PORTUARIA	25,153.85	4,153.84	10,759.62	364.9	620.33		1,222.72	42,275.26	-8,086.44	34,188.82
GUARDIA DE PROTECCION PORTUARIA	25,076.92	4,076.92	6,903.85	512.8	717.92		1,222.22	38,510.63	-7,314.10	31,196.53
GUARDIA DE PROTECCION PORTUARIA	25,153.85	3,999.99	10,235.58	660.7	1,123.19		1,234.55	42,407.86	-8,010.02	34,397.84
GUARDIA DE PROTECCION PORTUARIA	25,153.85	3,999.99	6,423.08	956.6	1,626.22		1,342.54	39,502.28	-7,306.70	32,195.58
GUARDIA DE PROTECCION PORTUARIA	25,153.85	3,999.99	6,846.15	966.5	1,643.05		1,250.00	39,859.54	-7,393.30	32,466.24
GUARDIA DE PROTECCION PORTUARIA	25,230.77	4,153.84	6,629.81	966.5	1,643.05		1,250.00	39,873.97	-7,396.19	32,477.78
GUARDIA DE PROTECCION PORTUARIA	25,153.85	3,999.99	6,716.35	971.4	1,651.38		1,250.00	39,742.97	-7,368.31	32,374.66
GUARDIA DE PROTECCION PORTUARIA	25,153.85	3,999.99	7,125.00	976.3	1,659.71		1,250.00	40,164.85	-7,451.02	32,713.83
GUARDIA DE PROTECCION PORTUARIA	25,153.85	3,999.99	6,841.35	976.3	1,659.71		1,250.00	39,881.20	-7,394.30	32,486.90
GUARDIA DE PROTECCION PORTUARIA	25,153.85	3,999.99	6,625.00	976.3	1,659.71		1,250.00	39,664.85	-7,351.03	32,313.82
GUARDIA DE PROTECCION PORTUARIA	25,153.85	3,999.99	6,538.46	971.4	1,651.38		1,250.00	39,565.08	-7,332.74	32,232.34
GUARDIA DE PROTECCION PORTUARIA	25,153.85	3,999.99	6,528.85	976.3	1,659.71		1,250.00	39,568.70	-7,331.79	32,236.91
INGENIERO SUPERVISOR	23,461.54	4,000.00		695.4	764.94		1,771.13	30,693.01	-5,944.58	24,748.43
INGENIERO SUPERVISOR	23,461.54	4,000.00		3,046.20	3,350.82		2,019.23	35,877.79	-6,162.47	29,715.32
INGENIERO SUPERVISOR	23,461.54	4,000.00		2,387.70	2,626.47		1,998.94	34,474.65	-6,336.08	28,138.57
JEFE DE BIENES Y PROPIEDADES BVI	24,384.62	4,000.00		1,941.99	2,248.62		2,322.07	34,897.30	-7,581.65	27,315.65
JEFE DE COMERCIALIZACION Y BIENES RAICES (ZL)	24,384.61	4,000.00		1,360.02	1,574.76		1,984.85	33,304.24	-5,948.93	27,355.31
JEFE DE COMPRAS	25,839.67	4,075.93		1,426.18	1,731.79		2,008.88	35,082.45	-6,268.36	28,814.09
JEFE DE DEPTO.EN SEGURIDAD AMBIENTAL BV	24,769.22	4,000.00		1,338.68	1,625.54		2,075.18	33,808.62	-6,021.58	27,787.04
JEFE DE EJECUCIÓN PRESUPUESTARIA	24,769.23	4,000.00		1,430.94	1,737.57		2,242.92	34,180.66	-6,040.03	28,140.63
JEFE DE EQUIPO	24,384.61	4,000.00		1,955.29	2,264.02		2,019.23	34,623.15	-6,067.98	28,555.17

EMPRESA NACIONAL PORTUARIA
REMUNERACIONES DE EMPLEADOS
MES DE NOVIEMBRE 2024
PAGO DE RETROACTIVO 2024

POSICION	ORDINARIO	SEPT.DIA	EXTRAORD.	VACACION	BONIF.VAC.	AGUINALDO	14. MES	SUB-TOTAL	DEDUCC.	A PAGAR
JEFE DE EQUIPO	24,384.61	4,000.00		1,935.53	2,241.14		2,019.23	34,580.51	-6,064.03	28,516.48
JEFE DE EQUIPO A CIV	23,461.54	4,000.01		458.4	504.24		1,739.22	30,163.41		30,163.41
JEFE DE ACCION INSTITUCIONAL BV	24,384.62	4,000.00		590.71	683.98		1,881.29	31,540.60	-5,795.07	25,745.53
JEFE DE FACTURACION Y RECUPERACION	24,461.54	4,153.85		3,030.90	3,333.99		1,905.33	36,885.61	-335.52	36,550.09
JEFE DE FORMACION LOGISTICO PORTUARIA AV	24,538.46	4,000.00		884.83	1,024.54		1,941.60	32,389.43	-7,355.83	25,033.60
JEFE DE GESTION POR RESULTADOS	20,153.73	4,000.00		3,177.57	6,162.56		1,421.83	34,915.69	-7,135.02	27,780.67
JEFE DE HIDROGRAFIA LEVANTAMIENTO Y AYUDA A LA NAV	23,461.54	4,000.00		3,030.90	3,333.99		1,750.00	35,576.43	-6,420.91	29,155.52
JEFE DE IMAGEN INSTITUCIONAL	24,769.23	4,000.00		1,426.18	1,731.79		2,019.23	33,946.43	-6,039.08	27,907.35
JEFE DE INNOVACION Y DESARROLLO	24,384.62	4,000.00		1,360.02	1,574.76		1,984.85	33,304.25	-5,948.93	27,355.32
JEFE DE LA DIVISION DE SERVICIOS GENERAL	23,461.54	4,000.00		932.7	1,025.97		1,803.07	31,223.28	-8,830.19	22,393.09
JEFE DE LOGISTICA Y SUMINISTROS BVI	23,461.54	4,000.00		3,051.00	3,356.10		2,019.23	35,887.87	-7,159.40	28,728.47
JEFE DE MANTENIMIENTO Y VEHICULOS BV	24,153.85	4,153.84		3,046.20	3,350.82		2,019.23	36,723.94	-6,604.51	30,119.43
JEFE DE IMAGEN INSTITUCIONAL Y MEDIOS DIGITALES	24,384.61	4,000.00		884.83	1,024.54		1,920.89	32,214.87	-5,853.88	26,360.99
JEFE DE NUEVOS NEGOCIOS	24,384.62	4,000.00		1,968.59	2,279.42		2,019.23	34,651.86		34,651.86
JEFE DE PLANIFICACION Y PRESUPUESTO	23,615.39	4,000.00		649.04	718.58		1,785.60	30,768.61	-5,657.52	25,111.09
JEFE DE PROMOCION Y EVENTOS BV	24,384.61	4,307.70	266.83	1,935.53	2,241.14		2,019.23	35,155.04	-6,178.93	28,976.11
JEFE DE PROYECTOS BVII	24,769.23	4,000.00		877.8	1,065.90		1,971.72	32,684.65	-5,929.40	26,755.25
DIRECTOR DE UNIDAD MEJORA CONTINUA	25,153.85	4,153.84		1,919.57	2,222.66		2,019.23	35,469.15	-7,806.81	27,662.34
JEFE DE TRANSPARENCIA CIII	23,461.54	4,000.00		3,056.10	3,361.71		2,019.23	35,898.58	-7,567.03	28,331.55
JEFE OPERACIONES Y ADMON. PTO. CASTILLA	23,461.53	4,000.00		3,066.30	3,372.93		2,494.13	36,394.89	-6,166.89	30,228.00
LOGISTICA DE OPERACIONES MARITIMAS PORTU	24,461.54	4,153.85	11,860.58	3,030.90	3,333.99		1,905.33	48,746.19	-10,876.72	37,869.47
LOGISTICA DE OPERACIONES MARITIMAS PORTU	23,692.30	4,076.93		1,881.00	2,069.10		1,972.15	33,691.48	-316.22	33,375.26
LOGISTICA DE OPERACIONES MARITIMAS PORTU	23,615.38	4,000.00	14,212.74	2,453.08	2,715.91		2,090.58	49,087.69	-9,337.48	39,750.21
LOGISTICA DE OPERACIONES MARITIMAS PORTU	24,384.62	4,000.00	3,026.44	1,968.59	2,279.42		2,019.23	37,678.30	-6,675.93	31,002.37
MAQUINISTA EN FLOTA MARITIMA	23,384.61	4,000.01	269.36	3,361.71	4,278.54		2,019.23	37,313.46	-8,099.38	29,214.08
MARINO DE BOTE PILOTO CII	30,976.93	5,430.77	51,257.91	4,482.60	5,784.00		2,065.83	99,998.04	-27,747.76	72,250.28
MARINO DE BOTE PILOTO CII	30,699.99	5,246.16	48,899.16	2,397.85	3,006.20		2,210.51	92,459.87	-25,763.62	66,696.25
MARINOS DE CUBIERTA CIII	23,384.62	4,000.00	8,070.43	3,372.60	4,292.40		1,894.97	45,015.02	-9,801.66	35,213.36
MARINOS DE CUBIERTA CIII	23,384.62	4,000.00	10,326.68	770.22	980.28		1,770.84	41,232.64	-9,764.93	31,467.71
MARINOS DE CUBIERTA CIII	23,384.62	4,153.85	11,580.29	3,372.93	4,292.82		2,535.41	49,319.92	-14,055.34	35,264.58
MARINOS DE CUBIERTA CIII	23,384.62	4,000.00	12,316.95	1,599.93	1,930.95		1,882.54	45,114.99	-10,474.67	34,640.32
MECANICO II	23,384.62	4,000.00	7,987.49	507.54	645.96		1,735.48	38,261.09	-9,093.60	29,167.49
MECANICO/ OPERADOR EQUIPO OPERATIVO	24,384.62	4,153.85	4,753.61	3,435.02	4,445.32		1,894.97	43,067.39	-9,276.52	33,790.87
MECANICO/SUPERVISOR DE MANTENIMIENTO II	22,615.38	3,846.16	8,001.80	3,379.20	4,300.80		1,894.97	44,038.31	-9,801.14	34,237.17
MECANICO/SUPERVISOR CIII	32,130.76	5,584.62		4,482.60	5,350.20		2,241.86	49,790.04	-10,661.58	39,128.46
MEDICO CIV	22,846.15	4,461.54		770.22	980.28		1,760.49	30,818.68	-7,163.52	23,655.16
MEDICO	22,846.15	4,461.54		3,168.51	3,781.77		2,580.38	36,838.35	-7,891.17	28,947.18
MEDICO CIV	23,153.85	4,384.61		2,969.60	3,584.00		2,019.23	36,111.29	-7,830.37	28,280.92
MEDICO	24,000.01	3,923.07		1,048.23	1,213.74		1,880.75	32,065.80	-5,794.26	26,271.54
MEDICO REGENTE DE FARMACIA CIV	23,461.54	4,000.00		3,056.10	3,361.71		2,019.23	35,898.58	-325.37	35,573.21
MONITOREO CENTRAL EN GAMMA	24,384.62	4,000.00		1,932.30	2,237.40		2,019.23	34,573.55	-4,833.18	29,740.37

EMPRESA NACIONAL PORTUARIA
REMUNERACIONES DE EMPLEADOS
MES DE NOVIEMBRE 2024
PAGO DE RETROACTIVO 2024

POSICION	ORDINARIO	SEPT.DIA	EXTRAORD.	VACACION	BONIF.VAC.	AGUINALDO	14. MES	SUB-TOTAL	DEDUCC.	A PAGAR
MONITOREO CENTRAL EN GAMMA	24,384.62	4,000.00		1,968.59	2,279.42		2,019.23	34,651.86	-4,586.09	30,065.77
MOT.CAMION RECOL/UTIL.GENERAL CIII	23,384.62	4,000.00	1,987.98	3,251.08	4,207.28		2,363.68	39,194.64	-8,541.83	30,652.81
MOTORISTA CIII	23,384.61	4,000.00	6,566.11	3,487.04	4,512.64		2,019.23	43,969.63	-6,293.74	37,675.89
MOTORISTA CII	23,384.61	4,000.00		1,443.67	1,723.09		1,861.50	32,412.87	-7,365.35	25,047.52
MOTORISTA	32,000.00	5,246.16	17,611.56	1,667.44	2,194.00		2,253.86	60,973.02	-8,361.05	52,611.97
MOTORISTA CII	23,461.54	4,000.00		458.4	504.24		1,739.22	30,163.40	-296.59	29,866.81
MOTORISTA CIII	23,384.61	4,000.00	5,035.82	3,463.58	4,482.28		2,019.23	42,385.52	-1,895.16	40,490.36
MOTORISTA CIII	23,384.61	4,000.00	4,253.37	793.56	1,026.96		1,773.98	35,232.48	-1,710.28	33,522.20
MOTORISTA CIII	23,384.61	4,000.00	9,592.07	3,546.88	4,590.08		2,019.23	47,132.87	-13,984.88	33,147.99
MOTORISTA DE UAI DI	23,384.61	4,000.00	310.1	2,362.14	3,006.36		1,985.14	35,048.35	-1,602.10	33,446.25
MOTORISTA DEL SUPERINTENDENTE DE PUERTO	23,615.39	3,999.99		649.04	718.58		1,785.60	30,768.60	-300.5	30,468.10
MOTORISTA CIII	23,384.62	4,538.46	5,718.51	1,443.67	1,723.09		1,861.50	38,669.85	-9,180.03	29,489.82
MOTORISTA/COTIZADOR CIII	23,384.62	3,999.99	7,679.89	2,978.74	3,854.84		2,171.69	44,069.77	-2,010.75	42,059.02
MOTORISTA/COTIZADOR CIII	23,384.62	3,999.99	11,596.67	3,481.60	4,505.60		2,019.23	48,987.71	-9,077.19	39,910.52
ODONTOLOGO	25,153.85	4,153.85		1,919.57	2,222.66		2,019.23	35,469.16		35,469.16
OFICIAL DE CONTROL DE CAMARAS	24,307.69	3,999.99	6,528.85	1,952.60	3,221.79		1,250.00	41,260.92	-7,416.41	33,844.51
OFICIAL DE CONTROL DE CAMARAS	24,307.69	3,999.99	6,557.69	1,952.60	3,221.79		1,250.00	41,289.76	-7,422.17	33,867.59
O.P.I.P. DE PUERTO CORTES	23,461.54	4,000.00	461.54	2,628.30	2,891.13		2,124.52	35,567.03	-6,162.84	29,404.19
OFICINISTA ASISTENTE U.P.P.	24,307.69	3,999.99	10,692.31	1,952.60	3,221.79		1,250.00	45,424.38	-8,190.52	37,233.86
OFICINISTA UNIDAD PROTECCION PORTUARIA PUERTO CORT	24,307.69	4,000.00	3,990.38	1,933.00	3,189.45		1,250.00	38,670.52	-6,904.20	31,766.32
OPERACIONES CONTABLES I	23,384.62	4,000.00		511.17	650.58		1,735.97	30,282.34	-1,481.59	28,800.75
OPERADOR DE BOTE PILOTO	30,038.46	5,200.00	18,700.48	3,984.30	4,382.73		2,345.41	64,651.38	-14,565.86	50,085.52
OPERADOR DE BOTE PILOTO	23,461.54	4,000.00	16,800.48	2,868.60	3,155.46		2,312.19	52,598.27	-12,271.62	40,326.65
OPERADOR DE FLOTA MARITIMA I(BOTE PILOTO	30,315.00	5,186.92	16,273.55	2,552.55	3,248.70		2,231.33	59,808.05	-16,138.38	43,669.67
OPERADOR DE RADIO	23,384.62	4,000.00		526.66	681.56		1,738.06	30,330.90	-1,482.46	28,848.44
OPERADOR DE RADIO	23,384.62	4,000.00	6,455.98	3,168.51	4,088.40		2,507.89	43,605.40	-22,663.71	20,941.69
OPERADOR DE RADIO	24,230.77	3,999.99	6,591.35	1,617.40	2,668.71		1,237.35	40,345.57	-7,336.42	33,009.15
OPERADOR DE RADIO	24,307.69	3,999.99	5,759.62	1,933.00	3,189.45		1,250.00	40,439.75	-7,258.05	33,181.70
OPERADOR DE REMOLCADOR	29,376.92	5,184.44	16,036.71	4,859.62	6,288.92		2,065.81	63,812.42	-13,967.72	49,844.70
OPERADOR DE REMOLCADOR	30,700.00	5,246.15	1,816.35	1,683.60	1,851.96		2,114.36	43,412.42	-8,338.49	35,073.93
OPERADOR TECNICO DE SERVICIOS	23,461.54	3,999.99		695.4	764.94		1,771.13	30,693.00	-7,141.69	23,551.31
OPERADOR Y SOPORTE LOGISTICO OPERACIONAL	23,384.62	4,000.00	40,020.07	723.54	933.6		1,764.56	70,826.39	-20,585.04	50,241.35
OPERADORES DE AMBULANCIA CIII	22,384.62	3,845.46	9,390.63	3,361.71	4,278.54		2,019.14	45,280.10	-14,997.67	30,282.43
OPERADORES DE AMBULANCIA CIII	23,461.54	4,000.00		458.4	504.24		1,739.22	30,163.40	-5,889.74	24,273.66
OPERATIVO LG (ADQUISICIONES)	23,461.54	4,000.01		3,056.10	3,361.71		2,019.23	35,898.59	-7,778.94	28,119.65
OPERATIVO LOGISTICO/EST.COM.CIII	23,384.62	4,000.00		3,174.40	3,788.80		2,019.23	36,367.05	-10,578.81	25,788.24
OPERATIVOS EN SEGURO CIII	23,384.62	4,000.00		3,372.60	4,292.40		2,019.23	37,068.85	-8,035.55	29,033.30
OPERATIVOS EN SEGURO CIII	23,384.61	4,000.00		3,211.91	3,833.57		2,019.23	36,449.32	-7,895.15	28,554.17
OPIP DE PUERTO CASTILLA	23,538.46	3,923.08		1,941.99	2,248.62		2,322.07	33,974.22	-5,895.21	28,079.01
OPIP DE PUERTO SAN LORENZO	24,384.62	4,000.00		1,360.02	1,574.76		1,984.85	33,304.25		33,304.25
PILOTO PRACTICO	23,461.54	3,923.07	7,295.57	2,228.52	2,467.29		1,967.15	41,343.14	-9,635.83	31,707.31

EMPRESA NACIONAL PORTUARIA
REMUNERACIONES DE EMPLEADOS
MES DE NOVIEMBRE 2024
PAGO DE RETROACTIVO 2024

POSICION	ORDINARIO	SEPT.DIA	EXTRAORD.	VACACION	BONIF.VAC.	AGUINALDO	14. MES	SUB-TOTAL	DEDUCC.	A PAGAR
PILOTO PRACTICO	23,461.54	4,000.00	23,718.75	2,881.48	3,190.21		2,019.23	59,271.21	-13,541.17	45,730.04
PILOTO PRACTICO BV	23,461.54	4,000.00	21,288.46	3,051.00	3,356.10		2,019.23	57,176.33	-13,026.52	44,149.81
PILOTO PRACTICO BV	23,461.54	4,000.00	16,182.69	2,868.60	3,155.46		2,312.19	51,980.48	-11,699.92	40,280.56
PILOTO PRACTICO BV	23,461.54	4,000.00	15,105.77	3,046.20	3,350.82		2,019.23	50,983.56	-9,704.93	41,278.63
PILOTO PRACTICO DE PUERTO	23,384.62	4,000.00	11,479.19	3,475.14	4,497.24		2,549.17	49,385.36	-9,215.01	40,170.35
PLANIFICADOR DE OPERACIONES	24,384.62	4,000.00	312.5	1,816.78	2,103.64		2,149.89	34,767.43	-6,102.78	28,664.65
PROMOTOR NACIONAL DE COMERCIALIZACION	24,384.62	4,000.00		1,935.53	2,241.14		2,019.23	34,580.52	-6,064.02	28,516.50
RADIO OPERADOR DI	24,384.62	4,153.85	19,759.98	3,152.70	3,762.90		1,894.97	57,109.02	-12,957.53	44,151.49
RADIO OPERADOR DI	23,384.62	4,000.01	28,976.44	3,168.20	3,781.40		2,019.23	65,329.90	-15,126.36	50,203.54
RADIO OPERADOR DI	23,384.62	4,000.01	23,525.84	3,157.97	3,769.19		2,019.23	59,856.86	-13,760.69	46,096.17
RECUPERACION CONTABLE I	23,384.61	4,000.01	740.74	3,179.36	3,794.72		2,019.23	37,118.67	-8,070.73	29,047.94
SECRETARIA DE LA U.P.P. DE PTO. SAN LORENZO	24,307.69	3,999.99		1,952.60	3,221.79		1,250.00	34,732.07	-6,110.63	28,621.44
SECRETARIA DE LA UNIDAD DE PROTECCION PO	24,307.69	4,000.00		1,952.60	3,221.79		1,250.00	34,732.08	-5,189.90	29,542.18
SECRETARIA DE LA U.P.P. DE PTO. SAN LORENZO	24,307.68	3,999.99		1,913.20	3,156.78		1,435.07	34,812.72	-4,576.18	30,236.54
SECRETARIA GENERAL	24,384.62	4,000.00		440.42	509.96		1,861.06	31,196.06	-8,641.59	22,554.47
SERVICIO ATENCIÓN AL CLIENTE	29,130.77	4,876.93	693.84	970.3	1,158.10		2,083.58	38,913.52	-7,271.41	31,642.11
SOLDADOR	23,384.63	4,000.00	2,286.43	1,443.67	1,862.80		1,861.50	34,839.03	-7,964.89	26,874.14
SOP.LOGIST.DE ARCH./NOMINAS DI	23,384.62	4,000.01		3,372.60	4,292.40		1,894.97	36,944.60	-15,284.05	21,660.55
SOPORTE ADMIN. DE OPERACIONES PORTUARIAS	23,384.62	4,000.00		1,032.90	1,314.60		1,806.20	31,538.32	-7,269.82	24,268.50
SOPORTE ADMINISTRATIVO CIII	23,384.62	4,000.00	2,418.03	3,546.88	4,590.08		2,019.23	39,958.84	-1,768.44	38,190.40
SOPORTE ADMINISTRATIVO CIII	23,384.62	4,000.00	1,837.02	3,481.60	4,505.60		2,019.23	39,228.07	-8,563.49	30,664.58
SOPORTE ADMINISTRATIVO CIII	23,384.62	4,000.00		3,474.80	4,496.80		1,894.97	37,251.19	-7,809.60	29,441.59
SOPORTE ADMINISTRATIVO	23,384.62	4,000.00	1,651.20	2,891.13	3,679.62		2,159.90	37,766.47	-8,299.99	29,466.48
SOPORTE ADMINISTRATIVO CIII	23,384.62	4,000.00		1,594.26	2,063.16		1,881.77	32,923.81	-7,470.10	25,453.71
SOPORTE ADMINISTRATIVO CIII	30,700.00	5,246.16		3,977.16	5,061.84		2,345.41	47,330.57	-10,098.11	37,232.46
SOPORTE ADMINISTRATIVO BV	23,461.54	4,000.00		2,147.40	2,362.14		1,966.59	33,937.67	-5,964.74	27,972.93
SOPORTE ADMINISTRATIVO CIV	23,461.54	4,000.00		2,147.40	2,362.14		1,966.59	33,937.67	-5,964.74	27,972.93
SOPORTE ADMINISTRATIVO	30,630.78	5,176.92		1,453.59	1,734.93		2,064.76	41,060.98	-9,484.20	31,576.78
SOPORTE ADMINISTRATIVO	30,700.01	5,246.15		1,453.59	1,734.93		2,083.40	41,218.08	-9,519.76	31,698.32
SOPORTE LOGISTICO EN COLONIA EJECUTIVA	23,384.62	4,000.00		3,152.70	3,762.90		1,739.65	36,039.87	-7,721.32	28,318.55
SOPORTE ADMINISTRATIVO Y ASISTENTE DE SU	23,384.60	3,999.99		3,211.91	3,833.57		2,019.23	36,449.30	-7,895.14	28,554.16
AUXILIAR ADMINISTRATIVO CIII	23,384.62	4,000.00	3,172.60	1,443.67	1,723.09		1,861.50	35,585.48	-8,158.49	27,426.99
SOPORTE ADMINISTRATIVO CII	28,600.00	4,923.07	1,812.98	3,664.20	4,373.40		2,919.44	46,293.09	-10,061.52	36,231.57
SOPORTE ADMINISTRATIVO	24,613.83	4,384.61		935.76	1,052.73		1,482.48	32,469.41	-5,205.95	27,263.46
SOPORTE ADMINISTRATIVO EN PERIODISMO	24,384.62	4,000.00		590.71	683.98		1,881.29	31,540.60	-5,795.07	25,745.53
COORDINADOR AMBIENTALISTA EN PUERTO CORTES	24,384.62	4,000.00	8,747.36	590.71	683.98		1,881.29	40,287.96	-11,184.40	29,103.56
SOPORTE ADMINISTRATIVO EN RECURSOS HUMANOS	24,384.61	3,999.99		884.83	1,024.54		1,920.89	32,214.86	-4,473.54	27,741.32
SOPORTE ADMINISTRATIVO CIII	31,792.31	5,200.00		2,478.55	3,261.25		2,345.41	45,077.52	-9,984.98	35,092.54
SOPORTE ADMINISTRATIVO EN GAMMA	24,384.62	4,000.01	173.08	1,968.59	2,279.42		2,019.23	34,824.95	-4,578.94	30,246.01
SOPORTE ADMINISTRATIVO EN SUPERINTENDENC	24,384.62	3,846.15	2,023.09	1,982.08	2,608.00		2,019.23	36,863.17	-7,692.98	29,170.19
SOPORTE ADMINISTRATIVO EN GAMMA	24,769.23	4,076.93	105.77	1,919.57	2,222.66		1,957.10	35,051.26	-4,630.72	30,420.54

EMPRESA NACIONAL PORTUARIA
REMUNERACIONES DE EMPLEADOS
MES DE NOVIEMBRE 2024
PAGO DE RETROACTIVO 2024

POSICION	ORDINARIO	SEPT.DIA	EXTRAORD.	VACACION	BONIF.VAC.	AGUINALDO	14. MES	SUB-TOTAL	DEDUCC.	A PAGAR
SOPORTE ADMINISTRATIVO DE SUPERVISORES	24,769.23	4,000.01		438.2	626		1,912.54	31,745.98	-5,648.58	26,097.40
SOPORTE ADMINISTRATIVO	22,615.38	3,846.15	2,784.38	3,379.20	3,993.60		1,894.97	38,513.68	-8,435.35	30,078.33
SOPORTE DE OPERACIONES PORTUARIAS BV	23,461.54	4,000.00	735.58	1,169.70	1,286.67		1,834.97	32,488.46	-5,896.76	26,591.70
SOPORTE OPERATIVO OPERACIONES	23,923.08	4,000.00	375	2,444.88	2,750.49		2,019.23	35,512.68	-4,939.06	30,573.62
SOPORTE DE OPERACIONES	23,923.07	4,000.00		2,461.44	3,076.80		2,019.23	35,480.54	-7,697.09	27,783.45
SOPORTE EN OPERACIONES CONTABLES	23,461.54	4,000.01		2,147.40	2,362.14		1,966.59	33,937.68	-6,280.50	27,657.18
SOPORTE LOGISTICO	23,384.62	4,000.00	6,376.98	3,168.51	3,781.77		2,507.89	43,219.77	-9,501.02	33,718.75
SOPORTE LOGISTICO	32,000.00	4,999.99	11,051.55	1,469.65	1,933.75		2,260.56	53,715.50	-10,887.71	42,827.79
SOPORTE LOGISTICO	31,515.38	5,246.16		2,588.56	3,406.00		2,345.41	45,101.51	-7,987.30	37,114.21
SOPORTE LOGISTICO	32,869.23	5,246.16	1,080.29	329	470		2,224.02	42,218.70	-6,885.72	35,332.98
SOPORTE LOGISTICO ADMINISTRATIVO Y OPERA	23,384.62	4,000.00	24,873.44	3,174.40	4,096.00		2,019.23	61,547.69	-12,237.73	49,309.96
SOPORTE LOGISTICO DE OFICINA CIII	23,384.62	3,999.99		3,546.88	4,590.08		2,019.23	37,540.80	-8,125.93	29,414.87
ASEO Y LIMPIEZA CIII	25,384.62	4,307.70		3,379.20	4,300.80		1,894.97	39,267.29	-8,362.62	30,904.67
SOPORTE LOGISTICO DE OFICINA CII	30,976.92	5,430.78	12,339.60	4,771.80	6,073.20		2,065.83	61,658.13	-13,483.07	48,175.06
SOPORTE LOGISTICO DE OFICINA	29,915.38	5,200.01	16,662.72	4,145.32	4,947.64		2,345.41	63,216.48	-14,285.34	48,931.14
SOPORTE LOGISTICO DE OFICINA	29,915.38	5,200.01		4,145.32	4,947.64		2,345.41	46,553.76	-10,119.65	36,434.11
SOPORTE LOGISTICO DE OFICINA	29,915.38	5,200.00		4,145.32	4,947.64		2,345.41	46,553.75	-9,178.15	37,375.60
SOPORTE LOGISTICO DE OFICINA	23,384.62	4,000.00		3,157.97	3,769.19		2,019.23	36,331.01	-6,506.25	29,824.76
SOPORTE LOGISTICO DE OFICINA	30,376.92	5,338.46		4,716.69	6,003.06		2,221.15	48,656.28	-2,132.66	46,523.62
SOPORTE LOGISTICO DE OFICINA	30,700.00	5,246.16		3,810.52	4,548.04		2,345.42	46,650.14	-9,086.89	37,563.25
SOPORTE LOGISTICO DE OFICINA DI	30,700.00	5,246.15	1,376.97	3,839.66	4,582.82		2,345.41	48,091.01	-10,581.38	37,509.63
SOPORTE LOGISTICO DI	31,761.53	5,369.24	3,440.31	4,144.97	5,002.55		2,345.42	52,064.02	-2,353.07	49,710.95
SOPORTE LOGISTICO DE OFICINA	30,700.00	5,246.15		3,900.60	4,964.40		2,951.26	47,762.41	-10,392.93	37,369.48
SOPORTE LOGISTICO DE OFICINA	23,923.07	4,000.01		2,486.64	2,797.47		2,019.23	35,226.42	-4,885.75	30,340.67
SOPORTE LOGISTICO DE OFICINA	23,923.08	4,000.01		2,486.64	2,797.47		2,019.23	35,226.43	-4,561.46	30,664.97
SOPORTE LOGISTICO DE OFICINA	31,999.99	5,000.01		2,230.22	4,263.23		2,699.48	46,192.93	-8,121.88	38,071.05
SOPORTE LOGISTICO DE OFICINA	32,000.00	5,246.14		2,308.88	3,038.00		2,345.41	44,938.43	-8,906.71	36,031.72
SOPORTE LOGISTICO DI	23,384.62	4,000.00		3,233.92	3,859.84		2,019.23	36,497.61	-1,631.89	34,865.72
SOPORTE LOGISTICO EN ESTRATEGIA Y COMUNI	30,630.78	5,200.00	9,412.38	1,443.67	1,723.09		2,066.53	50,476.45	-11,840.22	38,636.23
SOPORTE LOGISTICO EN ARCHIVO CONTABLE CI	23,384.62	4,000.00		1,443.67	1,723.09		1,861.50	32,412.88	-5,907.63	26,505.25
OPERADORES DE AMBULANCIA CIII	24,769.23	4,000.01	546.88	651.98	931.4		1,941.32	32,840.82	-6,090.68	26,750.14
SOPORTE LOGISTICO PORTUARIO DE SAN LORENZO	24,384.62	4,000.00		1,968.59	2,279.42		2,019.23	34,651.86	-6,070.64	28,581.22
SOPORTE LOGISTICO/ BODEGA	23,384.61	4,000.01		2,218.98	2,648.46		1,965.87	34,217.93	-6,094.17	28,123.76
SOPORTE TECNICO NUEVOS NEGOCIOS	23,615.38	4,000.00		649.04	718.58		1,785.60	30,768.60	-4,543.64	26,224.96
SUB-AUDITOR	24,769.23	4,000.00		1,423.80	1,728.90		2,019.23	33,941.16	-7,548.26	26,392.90
SUBCOORDINADOR DE OPERADORES DE AMBULANCIA	23,384.61	4,000.00	18,190.14	3,372.60	4,292.40		1,894.97	55,134.72	-14,633.31	40,501.41
SUPERINTENDENTE CASTILLA	24,384.62	4,000.00		1,512.21	1,750.98		2,005.34	33,653.15	-5,979.36	27,673.79
SUPERINTENDENTE DE PUERTO CORTES BVII	24,076.93	3,923.08		1,048.23	1,213.74		1,891.11	32,153.09	-8,712.42	23,440.67
SUPERINTENDENTE SAN LORENZO	24,384.62	4,000.00		1,512.21	1,750.98		2,005.34	33,653.15	-6,906.37	26,746.78
SUPERVISOR ADMINISTRATIVO	24,307.69	3,923.08		884.83	1,024.54		1,900.18	32,040.32	-5,823.12	26,217.20
SUPERVISOR ADMINISTRATIVO DE PROYECTOS	24,461.54	4,000.00		1,048.23	1,213.74		1,953.24	32,676.75		32,676.75

EMPRESA NACIONAL PORTUARIA
REMUNERACIONES DE EMPLEADOS
MES DE NOVIEMBRE 2024
PAGO DE RETROACTIVO 2024

POSICION	ORDINARIO	SEPT.DIA	EXTRAORD.	VACACION	BONIF.VAC.	AGUINALDO	14. MES	SUB-TOTAL	DEDUCC.	A PAGAR
COORDINADOR GENERAL DE MANTENIMIENTO	25,153.85	4,153.85		1,919.57	2,222.66		2,019.23	35,469.16	-6,245.45	29,223.71
SUPERVISOR DE ASEO Y LIMPIEZA CII	23,384.62	4,000.01		1,594.26	2,063.16		1,881.77	32,923.82	-1,543.04	31,380.78
SUPERVISOR DE COLONIA EJECUTIVA	24,384.62	3,999.99		590.71	777.25		1,881.29	31,633.86	-7,337.89	24,295.97
SUPERVISOR DE DESARROLLO TIC BV	23,461.53	4,000.00		2,868.60	3,155.46		2,312.19	35,797.78	-6,449.82	29,347.96
SUPERVISOR DE GESTION ORGANIZACIONAL	23,538.46	4,000.01	11,517.30	901.61	1,088.15		1,809.24	42,854.77	-10,110.90	32,743.87
SUPERVISOR DE MUELLE DE CABOTAJE CIV	24,384.62	4,000.00	598.56	1,941.99	2,248.62		2,322.07	35,495.86	-6,185.03	29,310.83
SUPERVISOR DE NOMINAS BV	24,384.61	4,153.85		3,030.90	3,333.99		1,750.00	36,653.35	-6,647.07	30,006.28
SUPERVISOR DE OPERACIONES PORTUARIAS SAN	24,384.62	4,000.00		1,664.59	1,927.42		2,025.85	34,002.48	-6,009.84	27,992.64
SUPERVISOR DE OPERACIONES PORTUARIAS	24,846.16	4,076.93		772.38	937.89		1,978.23	32,611.59	-5,939.09	26,672.50
SUPERVISOR DE OPERATIVOS EN SEGUROS BV	23,461.54	4,000.00		3,066.30	3,372.93		2,494.13	36,394.90	-568.8	35,826.10
SUPERVISOR DE PROTECCION	24,307.69	4,000.00	6,519.23	1,933.00	3,189.45		1,250.00	41,199.37	-7,406.12	33,793.25
SUPERVISOR DE PROTECCION PORTUARIA	24,307.69	4,000.00	6,384.62	1,321.40	2,180.31		1,219.09	39,413.11	-7,242.38	32,170.73
SUPERVISOR DE PROTECCION	24,307.69	4,000.00	6,384.62	1,617.40	2,668.71		1,243.76	40,222.18	-7,310.47	32,911.71
SUPERVISOR DE PROTECCION	24,307.69	4,000.00	6,379.81	1,321.40	2,180.31		1,219.09	39,408.30	-7,241.42	32,166.88
SUPERVISOR DE PROTECCION PORTUARIA	38,657.69	6,199.99	9,486.30	1,933.00	3,189.45		2,043.27	61,509.70	-11,313.38	50,196.32
SUPERVISOR DE PROTECCION PORTUARIA	24,307.69	4,000.00	10,471.15	1,952.60	3,221.79		1,250.00	45,203.23	-8,204.87	36,998.36
SUPERVISOR DE PROTECCION PORTUARIA	24,307.69	4,000.00	7,019.23	1,952.60	3,221.79		1,250.00	41,751.31	-7,514.49	34,236.82
SUPERVISOR DE PROTECCION	24,307.69	4,000.00	6,485.58	1,942.80	3,205.62		1,250.00	41,191.69	-7,405.50	33,786.19
SUPERVISOR DE PROTECCION	24,230.77	4,000.00	6,692.31	1,025.60	1,692.24		1,188.03	38,828.95	-7,220.50	31,608.45
SUPERVISOR DE PROTECCION PORTUARIA	24,307.69	4,000.00	6,697.12	1,942.80	3,205.62		1,250.00	41,403.23	-7,447.81	33,955.42
SUPERVISOR DE PROTECCION	24,307.69	4,000.00	5,942.31	729.8	1,204.17		1,169.79	37,353.76	-7,017.85	30,335.91
SUPERVISOR DE PROTECCION	24,307.69	4,000.00	6,322.12	1,952.60	3,221.79		1,250.00	41,054.20		41,054.20
SUPERVISOR DE PROTECCION	24,307.69	4,000.00	6,076.92	1,321.40	2,180.31		1,219.09	39,105.41	-7,180.85	31,924.56
SUPERVISOR DE PROTECCION PORTUARIA	25,000.00	3,999.99	6,706.73	792.84	1,453.54		1,232.74	39,185.84	-7,299.91	31,885.93
SUPERVISOR DE PROTECCION PORTUARIA	25,153.85	3,999.99	6,730.77	976.3	1,659.71		1,250.00	39,770.62	-7,372.18	32,398.44
SUPERVISOR DE PROYECTOS COMUNITARIOS CII	23,461.54	4,000.00		3,108.30	3,419.13		2,019.23	36,008.20	-6,502.03	29,506.17
SUPERVISOR DE RAYOS GAMMA	24,384.61	4,000.00		3,871.06	2,241.14		2,019.23	36,516.04	-6,064.03	30,452.01
SUPERVISOR DE RAYOS GAMMA	24,307.69	4,000.00			2,241.14		2,019.23	32,568.06	-10,375.57	22,192.49
SUPERVISOR DE RAYOS GAMMA	24,769.23	4,000.01		1,450.54	1,761.37		2,019.23	34,000.38	-6,043.96	27,956.42
TECNICO EN SEGURIDAD OPERATIVA EN MUELLES	14,615.38	3,076.93	5,777.88	3,379.20	4,300.80		652.37	31,802.56	-6,280.50	25,522.06
SUPERVISOR DE RECUPERACIÓN	30,350.00	5,192.31	11,410.85	4,097.68	5,302.88		2,345.41	58,699.13	-13,217.43	45,481.70
SUPERVISOR DE SERVIDORES Y COMUNICACION	23,384.62	4,000.00		1,833.48	2,333.52		1,913.97	33,465.59	-7,533.56	25,932.03
SUPERVISOR DE TALLER INDUSTRIAL CIV	23,461.54	4,000.00		695.4	764.94		1,771.13	30,693.01	-5,944.57	24,748.44
SUPERVISOR DE UTILIDAD GENERAL CIII	23,384.62	4,000.00		2,433.72	3,149.52		1,994.78	34,962.64	-1,590.65	33,371.99
SUPERVISOR EN SOPORTE TECNICO CIII	23,384.62	4,000.00	115.38	2,433.72	3,149.52		1,994.78	35,078.02	-7,783.60	27,294.42
SUPERVISOR GENERAL DE OPERACIONES PORTUA	23,461.54	4,000.00	699.52	3,051.00	3,356.10		2,019.23	36,587.39	-7,034.81	29,552.58
SUPERVISOR GENERAL DE ZONA LIBRE CI	23,461.54	4,000.00		1,169.70	1,286.67		1,834.97	31,752.88	-6,054.31	25,698.57
SUPERVISOR OPERACIONAL I	22,615.38	3,846.15	5,370.85	3,463.58	4,482.28		1,894.97	41,673.21	-9,203.97	32,469.24
SUPERVISOR TECNICO DE FLOTA MARITIMA	24,384.61	4,000.00		1,955.29	2,264.02		2,019.23	34,623.15	-4,550.98	30,072.17
SUPERVISOR UAI CIV	23,461.54	4,000.00		2,868.60	3,155.46		2,312.19	35,797.79	-6,449.82	29,347.97
TEC.ESPECIALIZADO CTA POR COBRAR CV	23,384.62	4,000.00	1,124.52	3,546.88	4,590.08		2,019.23	38,665.33	-8,407.06	30,258.27

EMPRESA NACIONAL PORTUARIA
REMUNERACIONES DE EMPLEADOS
MES DE NOVIEMBRE 2024
PAGO DE RETROACTIVO 2024

POSICION	ORDINARIO	SEPT.DIA	EXTRAORD.	VACACION	BONIF.VAC.	AGUINALDO	14. MES	SUB-TOTAL	DEDUCC.	A PAGAR
TECNICO (ING. MECANICO) EN GAMMA	24,384.62	4,000.00		1,929.26	2,233.88		2,019.23	34,566.99	-5,020.51	29,546.48
TECNICO (ING. MECANICO) EN GAMMA	25,153.85	4,153.85		1,919.57	2,222.66		2,019.23	35,469.16	-12,774.03	22,695.13
TECNICO (ING. MECANICO) EN GAMMA	25,153.85	4,153.85		1,919.57	2,222.66		2,019.23	35,469.16	-4,914.30	30,554.86
TECNICO ADMINISTRATIVO LEGAL/INGENIERIA	23,615.38	4,000.00		649.04	718.58		1,785.60	30,768.60	-5,657.52	25,111.08
TECNICO ARCHIVO CONTABLE FISICO CIII	22,384.62	3,846.15		3,474.80	4,496.80		1,739.64	35,942.01	-7,513.37	28,428.64
tecnico especializado en archivo digital contable	23,384.62	4,000.00		3,499.28	4,528.48		2,552.42	37,964.80	-8,136.77	29,828.03
TECNICO AUXILIAR ADMINISTRATIVO DI	20,832.85	4,000.00		3,211.91	3,833.57		1,139.05	33,017.38	-11,540.12	21,477.26
TECNICO AUXILIAR DI	24,769.23	4,000.01	7,464.54	435.26	621.8		1,912.14	39,202.98	-17,230.17	21,972.81
TECNICO CIERRES CONTABLES N- CII	23,384.62	4,000.00		3,233.92	3,859.84		2,019.23	36,497.61	-7,901.65	28,595.96
TECNICO CODIFICADOR Y DIGITADOR ESPECIALIZADO	23,384.62	4,000.01		3,168.20	4,088.00		2,019.23	36,660.06	-7,943.57	28,716.49
TECNICO CONTABLE	24,153.85	4,153.85		3,372.60	4,292.40		2,019.23	37,991.93	-8,021.04	29,970.89
TECNICO COORDINADOR DE CONTROLADORES	23,384.61	4,000.00	1,969.23	1,325.66	1,715.56		1,845.61	34,240.67	-7,871.32	26,369.35
TECNICO EN ASIGNACIONES DE ACTIVOS AL PERSONAL	24,384.62	4,153.85		3,174.40	4,096.00		1,739.65	37,548.52	-8,015.20	29,533.32
TECNICO CUENTAS POR COBRAR N- CIV	23,384.61	3,999.99	482.69	1,334.84	1,727.44		1,846.85	32,776.42	-1,552.45	31,223.97
TECNICO DE FACTURACION	23,461.54	4,000.00	2,872.60	3,087.30	3,396.03		2,019.23	38,836.70	-6,746.04	32,090.66
TECNICO DE INNOVACION Y DESARROLLO	23,461.54	4,000.00		3,046.20	3,350.82		1,905.33	35,763.89	-6,425.68	29,338.21
TECNICO DE INSPECCION DE OBRAS CIII	23,384.62	4,000.00		3,475.14	4,497.24		2,549.17	37,906.17	-8,128.59	29,777.58
TECNICO DE NOMINAS	22,615.39	3,846.16	3,778.01	3,546.88	4,590.08		1,894.97	40,271.49	-1,784.07	38,487.42
TECNICO DE NOMINAS	30,700.00	5,246.16	1,323.37	3,873.54	4,929.96		2,947.62	49,020.65	-10,714.87	38,305.78
TECNICO DE NOMINAS	29,846.15	5,200.01	550	4,145.32	4,947.64		2,345.41	47,034.53	-13,009.09	34,025.44
TECNICO DE NOMINAS CIV	30,700.00	5,246.15	115.38	3,839.66	4,582.82		2,345.41	46,829.42	-10,265.97	36,563.45
TECNICO DE TERRENOS Y EDIFICIO CIII	23,384.61	4,000.01		1,957.03	2,588.33		1,930.61	33,860.59	-1,563.61	32,296.98
TECNICO ELECTRICISTA DI	30,699.99	5,246.15	4,367.57	2,720.56	3,510.40		2,253.95	48,798.62	-11,046.79	37,751.83
TECNICO ELECTRICISTA DI	29,915.37	5,200.00	1,979.09	4,145.32	4,947.64		2,345.41	48,532.83	-10,614.42	37,918.41
TECNICO ELECTRICISTA	31,099.99	5,369.23	2,956.35	3,430.32	4,287.90		2,345.41	49,489.20	-9,859.76	39,629.44
TECNICO DE ADQUISICIONES	23,384.62	4,000.00	971.62	2,234.48	2,666.96		1,967.96	35,225.64	-7,846.99	27,378.65
TECNICO EN ASIGNACIONES CIII	23,384.62	4,000.00	259.38	1,536.81	1,955.94		1,874.04	33,010.79	-7,500.67	25,510.12
TECNICO EN ASIGNACIONES DE ACTIVOS AL PERSONAL	23,384.62	3,999.99		3,177.57	4,044.18		2,353.78	36,960.14	-7,989.33	28,970.81
TECNICO EN ASIGNACIONES DE ACTIVOS AL PERSONAL	23,384.61	3,999.99		1,943.70	2,508.00		1,928.81	33,765.11	-7,553.91	26,211.20
TECNICO EN ASIGNACIONES DE ACTIVOS AL PERSONAL	28,982.79	5,003.67		4,145.32	4,947.64		2,345.41	45,424.83	-9,837.43	35,587.40
TECNICO EN ASIGNACIONES DE ACTIVOS AL PERSONAL	23,538.46	4,461.53	50	2,954.23	3,565.45		2,019.23	36,588.90	-7,738.14	28,850.76
TECNICO EN ASIGNACIONES DE ACTIVOS AL PERSONAL	23,384.61	3,999.99		3,463.58	4,482.28		2,019.23	37,349.69	-8,098.25	29,251.44
TECNICO EN ASIGNACIONES PRESUPUESTARIAS	24,000.00	3,923.08	21,047.12	1,941.80	2,555.00		1,957.10	55,424.10	-12,825.84	42,598.26
TECNICO EN AYUDA A LA NAVEGACION CIV	23,461.54	4,000.00		2,387.70	2,626.47		1,998.94	34,474.65	-6,017.61	28,457.04
TECNICO EN AYUDA A LA NAVEGACION	23,384.62	3,923.08		1,397.10	1,536.81		1,844.88	32,086.49	-6,074.40	26,012.09
TECNICO EN CONTROL DE EFECTIVO N- CIV	23,384.62	4,000.01	650.48	2,450.72	3,171.52		1,997.06	35,654.41	-7,923.14	27,731.27
TECNICO EN CONTROL DE EFECTIVO N- CIV	23,384.62	4,000.00	1,828.37	1,547.37	1,969.38		1,875.46	34,605.20	-7,896.39	26,708.81
TECNICO EN CONTROL DE EFECTIVO N- CII	23,384.62	4,000.01	2,331.25	3,168.20	3,781.40		2,019.23	38,684.71	-8,465.05	30,219.66
TECNICO EN CUENTAS POR PAGAR	18,307.70	3,230.77	734.62	3,157.97	3,769.19		2,019.23	31,219.48	-1,794.91	29,424.57
TECNICO EN ELECTRICIDAD Y REFRIGERACION	23,384.61	4,000.00	638.22	1,875.78	2,427.48		1,919.67	34,245.76	-7,725.10	26,520.66
TECNICO EN ELECTRICIDAD II	23,384.62	4,000.00	11,037.03	2,362.14	3,006.36		1,985.14	45,775.29	-10,467.00	35,308.29

EMPRESA NACIONAL PORTUARIA

REMUNERACIONES DE EMPLEADOS

MES DE NOVIEMBRE 2024

PAGO DE RETROACTIVO 2024

POSICION	ORDINARIO	SEPT.DIA	EXTRAORD.	VACACION	BONIF.VAC.	AGUINALDO	14. MES	SUB-TOTAL	DEDUCC.	A PAGAR
TECNICO EN ELECTRICIDAD II	31,230.76	5,200.01	12,224.25	963.79	1,243.60		2,082.70	52,945.11	-12,571.02	40,374.09
TECNICO EN ELECTROCOMUNICACIONES CIV	23,384.61	3,999.99		3,361.71	4,278.54		2,019.23	37,044.08	-8,032.03	29,012.05
TECNICO EN FACTURACION N- CIII	23,384.62	4,000.00	2,388.70	3,177.57	4,044.18		2,353.79	39,348.86	-8,586.52	30,762.34
TECNICO EN FACTURACION 3	29,744.59	5,090.58	2,405.00	4,319.70	5,590.20		2,345.41	49,495.48	-10,862.97	38,632.51
TECNICO EN FACTURACION	23,384.62	4,000.00	1,216.93	3,379.20	4,300.80		2,019.23	38,300.78	-8,341.91	29,958.87
TECNICO EN SERVICIO AL CLIENTE	22,615.39	4,229.11	5,437.50	3,168.20	4,088.00		1,892.33	41,430.53	-9,161.56	32,268.97
TECNICO EN FACTURACION CIII	23,384.62	4,000.00	7,456.01	728.5	940		1,765.23	38,274.36	-9,027.53	29,246.83
TECNICO EN FACTURACION N- CII	23,384.62	4,457.08	5,725.72	3,157.97	3,769.19		2,019.23	42,513.81	-9,424.93	33,088.88
TECNICO EN HIDROGRAFIA	24,153.84	4,153.84		2,843.12	3,147.74		2,019.23	36,317.77	-3,257.82	33,059.95
TECNICO EN ELECTRICIDAD Y REFRIGERACION	30,376.92	5,338.46	741.88	4,430.83	5,717.20		2,221.15	48,826.44	-10,333.08	38,493.36
TECNICO EN LICITACIONES CIV	23,461.54	3,769.23		2,868.60	3,155.46		2,281.13	35,535.96	-6,401.05	29,134.91
TECNICO EN LICITACIONES	23,384.62	4,000.00		2,234.48	2,666.96		1,967.95	34,254.01	-7,604.08	26,649.93
TECNICO EN LUBRICACION CIV	23,384.62	4,000.00		1,583.38	2,049.08		1,880.31	32,897.39	-1,542.41	31,354.98
TECNICO EN MECANICO CIII	30,699.99	5,246.16		3,839.66	4,582.82		2,345.41	46,714.04	-10,237.13	36,476.91
TECNICO EN MEDIO AMBIENTE CIII	23,384.62	4,000.00	93.75	1,032.90	1,314.60		1,806.20	31,632.07	-7,293.24	24,338.83
TECNICO EN MEJORA CONTINUA	23,384.62	3,999.99		1,443.67	1,862.80		1,861.50	32,552.58	-7,393.29	25,159.29
TECNICO EN MEJORA CONTINUA	24,769.23	4,076.92		1,919.57	2,222.66		1,957.10	34,945.48	-6,153.14	28,792.34
TECNICO EN OPERACION ZONA LIBRE CIII	23,384.62	4,000.00		3,168.20	3,781.40		1,894.97	36,229.19	-7,732.96	28,496.23
TECNICO EN PLANIFICACION	23,384.61	4,000.00	291.35	3,168.20	3,781.40		1,894.97	36,520.53	-7,805.79	28,714.74
TECNICO EN RECUPERACION N- CIV	23,384.62	4,000.00	4,338.70	799	1,034.00		1,774.72	35,331.04	-8,285.11	27,045.93
TECNICO EN RECUPERACION CIII	30,930.77	5,200.00	3,335.87	1,217.06	1,570.40		2,076.41	44,330.51	-10,353.26	33,977.25
TECNICO EN RECUPERACIONES	23,384.62	4,000.01	1,620.67	770.22	980.28		1,770.84	32,526.64	-7,588.43	24,938.21
TECNICO EN RECUPERACION	30,976.91	5,430.76	2,954.38	4,482.60	5,784.00		2,065.83	51,694.48	-11,064.45	40,630.03
TECNICO EN RECUPERACION	23,384.62	4,000.00	8,007.21	2,378.64	3,027.36		1,987.36	42,785.19	-9,714.98	33,070.21
TECNICO EN REFRIGERACION CII	22,615.38	3,846.15	604.38	3,168.20	3,781.40		1,894.97	35,910.48	-9,527.12	26,383.36
TECNICO EN SEGURIDAD OCUPACIONAL	29,915.38	5,200.00		4,145.32	4,947.64		2,345.41	46,553.75	-9,580.43	36,973.32
TECNICO EN SEGURIDAD OCUPACIONAL	24,153.85	4,153.85		3,168.20	3,781.40		2,019.23	37,276.53	-7,969.94	29,306.59
TECNICO EN SEGURIDAD OCUPACIONAL CII	28,146.15	4,892.30		4,145.32	4,947.64		2,065.83	44,197.24	-9,586.44	34,610.80
TECNICO EN SEGURIDAD OCUPACIONAL	24,384.62	4,000.00	259.62	1,945.41	2,252.58		2,019.23	34,861.46	-6,117.92	28,743.54
TECNICO EN FACTURACION N- CIII	23,384.62	4,441.38	6,066.83	3,177.57	4,044.18		2,353.78	43,468.36	-9,616.38	33,851.98
TECNICO EN SERVICIO AL CLIENTE N- CIII	27,701.30	4,716.21	3,912.87	1,547.37	1,969.38		2,044.84	41,891.97	-1,996.13	39,895.84
TECNICO EN SERVICIO AL CLIENTE N- CII	23,384.61	4,000.00	4,522.60	728.5	940		1,765.23	35,340.94	-8,294.19	27,046.75
TECNICO EN SOLDADURA II CIII	23,384.62	4,000.00	262.5	3,475.14	4,497.24		2,549.17	38,168.67	-8,194.21	29,974.46
TECNICO EN SOLDADURA II CIII	23,384.62	4,000.00		2,891.13	3,679.62		2,159.90	36,115.27	-7,887.21	28,228.06
TECNICO EN SOLDADURA	23,384.61	4,000.00	275	3,463.58	4,482.28		2,019.23	37,624.70	-8,167.00	29,457.70
TECNICO EN SOLDADURA II CIII	23,384.62	4,000.00		2,706.06	3,501.96		2,031.44	35,624.08	-1,606.10	34,017.98
TECNICO EN TIC CIII	23,384.62	4,000.00	230.77	1,547.37	1,969.38		1,875.46	33,007.60	-7,496.99	25,510.61
TECNICO EN TIC CIII	23,384.61	4,000.00	115.38	2,069.10	2,633.40		1,945.69	34,148.18	-7,640.04	26,508.14
TECNICO ESPECIALIZADO CUENTAS POR PAGAR	30,492.31	5,200.00	483.29	4,319.70	5,590.20		2,345.41	48,430.91	-10,596.85	37,834.06
TECNICO ESPECIALIZADO DE CALCULOS CV	32,576.92	5,676.92	2,174.06	5,029.62	6,508.92		2,065.83	54,032.27	-7,818.78	46,213.49
TECNICO ESPECIALIZADO CUENTAS POR PAGAR	30,700.00	5,246.16	915.72	3,692.40	4,778.40		2,721.31	48,053.99	-10,578.72	37,475.27

EMPRESA NACIONAL PORTUARIA
REMUNERACIONES DE EMPLEADOS
MES DE NOVIEMBRE 2024
PAGO DE RETROACTIVO 2024

POSICION	ORDINARIO	SEPT.DIA	EXTRAORD.	VACACION	BONIF.VAC.	AGUINALDO	14. MES	SUB-TOTAL	DEDUCC.	A PAGAR
TECNICO ESPECIALIZADO EN CONTROL DE EFECTIVO BV	23,384.62	4,000.00	3,960.34	3,251.08	4,207.28		2,363.68	41,167.00	-9,034.94	32,132.06
TECNICO ESPECIALIZADO EN OPERACIONES CONTABLES	30,700.00	5,246.15	1,091.87	3,900.60	4,964.40		2,951.26	48,854.28	-10,665.90	38,188.38
TECNICO ESPECIALIZADO CONTADOR DE NOMINAS	31,484.62	5,246.16	699.62	507.54	645.96		2,061.67	40,645.57	-9,624.47	31,021.10
TECNICO ESPECIALIZADO ARCHIVO CONTABLE D	23,461.54	4,000.00		3,046.20	3,350.82		1,905.33	35,763.89	-6,425.68	29,338.21
TECNICO ESPECIALIZADO CIERRES CONTABLES	30,700.00	5,246.15		3,692.40	4,778.40		2,721.31	47,138.26	-10,349.78	36,788.48
TECNICO ESPECIALIZADO PLANIFICACION Y PRESUPUESTO	31,484.62	5,246.15		476.78	615.2		2,057.52	39,880.27	-9,435.52	30,444.75
TÉCNICO ESPECIALIZADO DE NÓMINAS	30,700.00	5,246.15	40.63	2,060.57	2,658.80		2,165.11	42,871.26	-9,753.03	33,118.23
TECNICO ESPECIALIZADO EN GAMMA	24,769.23	4,076.92	831.73	1,919.57	2,222.66		1,957.10	35,777.21	-6,319.49	29,457.72
TECNICO PROMOTOR SOCIAL	23,384.62	3,999.99		970.3	1,252.00		1,797.78	31,404.69	-6,963.64	24,441.05
TECNICO PROMOTOR SOCIAL	23,384.62	3,999.99	2,167.31	3,168.20	3,781.40		1,894.97	38,396.49	-8,274.77	30,121.72
TECNICO SOPORTE TIC	29,915.38	5,200.00	150	4,145.32	4,947.64		2,345.41	46,703.75	-10,095.56	36,608.19
TECNICO EN PLANIFICACION	26,525.14	4,076.92		1,935.53	2,241.14		2,019.23	36,797.96	-6,507.52	30,290.44
TOTALES DE PAGO	19,756,594.68	3,317,214.96	3,271,684.01	1,648,874.52	2,185,206.61	0.00	1,418,409.66	31,597,984.44	-5,914,845.54	25,683,138.90
										25,683,138.90

ELABORADO POR: 
MARTA ELIZABETH MEJIA
SUPERVISORA DE NOMINAS

REVISADO POR: 
JOSE FERNANDO WONG
ENCARGADO DE NOMINAS

APROBADO POR: 
LOURDES AMALIA ALVAREZ MARTINEZ
DIRECTORA UNIDAD DESARROLLO ORGANIZACIONAL