

SERPOST S.A.
SUB GERENCIA DE RECURSOS HUMANOS

**GASTO TOTAL DE REMUNERACIONES Y
BONIFICACIONES**

AL II TRIMESTRE 2009

CATEGORIA	GASTO	GASTO
	TOTAL REMUNERACIONES (*)	TOTAL BONIFICACIONES (**)
I	80,215.71	0.00
II	304,609.98	0.00
III	402,041.57	0.00
IV	876,795.69	66,600.00
V	519,336.92	52,200.00
VI	602,782.95	81,000.00
VII	103,219.46	12,600.00
VIII	305,323.70	50,400.00
IX	256,103.14	43,200.00
X	1,405,445.17	316,800.00
XI	576,283.97	136,800.00
XII	7,335,068.62	1,879,200.00
XIII	310,461.67	86,400.00
M1	46,373.04	0.00
M2	109,811.10	1,800.00
M3	94,769.02	5,400.00
M4	102,154.53	3,600.00
M5	7,455.60	0.00
M6	58,065.32	0.00
M7	37,707.36	0.00
M8	23,616.07	0.00
M9	56,308.51	7,200.00
M10	85,522.80	12,600.00
M11	422,420.78	72,000.00
M12	70,024.11	16,200.00
M13	108,416.73	21,600.00
M14	34,260.18	0.00
M15	30,405.48	5,400.00
M16	39,522.23	9,000.00
M17	748,003.73	223,200.00
M18	1,137,958.11	271,800.00
	16,290,483.25	3,375,000.00

(*) Incluye Remuneraciones, Gratificaciones, Movilidad, Essalud, CTS, Indemnizaciones, Utilidades.

(**) Otorgado mediante Convenio Colectivo se encuentra en negociación