

**GASTO TOTAL DE REMUNERACIONES Y
BONIFICACIONES**

AL II TRIMESTRE 2010

CATEGORIA	GASTO TOTAL REMUNERACIONES (*)	GASTO TOTAL BONIFICACIONES (**)
I	68,781.34	
II	288,930.78	
III	372,185.47	
IV	871,276.06	
V	510,466.56	
VI	653,201.18	
VII	93,678.05	
VIII	299,820.76	
IX	259,273.55	
X	1,426,429.15	
XI	594,573.82	
XII	7,327,441.92	
XIII	311,308.70	
M1	24,671.18	
M2	0.00	
M3	97,686.72	
M4	83,096.96	
M5	16,241.20	
M6	65,531.40	
M7	36,230.72	
M8	34,368.77	
M9	33,375.58	
M10	60,091.14	
M11	231,009.59	
M12	95,928.55	
M13	100,482.58	
M14	20,849.68	
M15	22,994.99	
M16	26,333.34	
M17	612,405.34	
M18	1,399,527.95	
	16,038,193.03	0.00

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

(**) Otorgado mediante Convenio Colectivo