



República Argentina - Poder Ejecutivo Nacional  
Las Malvinas son argentinas

Anexo Disposicion

Número:

Referencia: Topes indemnizatorios grupo de Acuerdos del SINDICATO DE MECÁNICOS Y AFINES DEL TRANSPORTE AUTOMOTOR DE LA REPÚBLICA ARGENTINA

| Empresa  | CCT         | Expediente                           | Acto Homologación             | Derivado del CCT / ACU | Fecha de entrada en vigencia | Promedio de las Remuneraciones | Tope indemnizatorio Resultante |
|--|-------------|--------------------------------------|-------------------------------|------------------------|------------------------------|--------------------------------|--------------------------------|
| AGRALE ARGENTINA S.A.  | 1053/09 "E" | EX-2019-77323152-<br>-APN-DGDMT#MPYT | DI-2022-395-APN-<br>DNRYRT#MT | Acuerdo N°<br>892/22   | 01/06/2019                   | \$ 37.233,06                   | \$ 111.699,18                  |
|  |             |                                      |                               |                        | 01/10/2019                   | \$ 41.701,03                   | \$ 125.103,09                  |
|  |             |                                      |                               |                        | 01/12/2019                   | \$ 46.168,99                   | \$ 138.506,97                  |
|  |             |                                      |                               |                        | 01/04/2020                   | \$ 51.753,95                   | \$ 155.261,85                  |
| AUTOBUS S.A.   | 1654/21 "E" | EX-2020-67163065-<br>-APN-DGD#MT     | RESOL-2022-295-<br>APN-ST#MT  | Acuerdo N°<br>933/22   | 01/07/2020                   | \$ 43.966,43                   | \$ 131.899,29                  |
| AUTOBUS S.A.   | 1654/21 "E" | EX-2019-81864989-<br>-APN-DGDMT#MPYT | DI-2021-435-APN-<br>DNRYRT#MT | CCT N° 1654/21<br>"E"  | 01/07/2018                   | \$ 21.259,78                   | \$ 63.779,34                   |
| BLEU<br>AUTOMOTORES S.A.;<br>CAR ONE S.A.; CHAN<br>ONE S.A.; GAULOIS<br>AUTOMOTORES S.A.;<br>GREAT CARS S.A.;<br>MITSU MOTORS S.A.;<br>STAMPA<br>AUTOMOTORES S.A.;<br>WAGEN S.A. | -           | EX-2020-71781766-<br>-APN-DGD#MT     | RESOL-2022-964-<br>APN-ST#MT  | Acuerdo N°<br>1850/22  | 01/10/2020                   | \$ 50.894,10                   | \$ 152.682,30                  |

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| BLEU AUTOMOTORES S.A.;<br>CAR ONE S.A.; CHAN ONE S.A.; GAULOIS AUTOMOTORES S.A.;<br>GREAT CARS S.A.; MITSU MOTORS S.A.;<br>STAMPA AUTOMOTORES S.A.;<br>WAGEN S.A. | -            | EX-2021-44712047-<br>-APN-DGD#MT       | RESOL-2022-962-<br>APN-ST#MT  | Acuerdo N°<br>1852/22  | 01/04/2021                   | \$ 64.196,57                   | \$ 192.589,71                  |
| CARGO SERVICIOS INDUSTRIALES S.A.   | 8/89 "E"     | EX-2019-76024652- -<br>APN-DGD#MT#MPYT | RESOL-2020-551-<br>APN-ST#MT  | Acuerdo N°<br>799/20   | 01/04/2019                   | \$ 60.862,00                   | \$ 182.586,00                  |
| CESVI ARGENTINA S.A.  | 1244/11 "E"  | EX-2021-76682197- -<br>APN-DGD#MT      | RESOL-2021-1789-<br>APN-ST#MT | Acuerdo N°<br>2149/21  | 01/05/2021                   | \$ 80,303.33                   | \$ 240,909.99                  |
|   |              |  |                               |                        | 01/06/2021                   | \$ 92,093.30                   | \$ 276,279.90                  |
|   |              |  |                               |                        | 01/09/2021                   | \$ 102,940.70                  | \$ 308,822.10                  |
|   |              |  |                               |                        | 01/01/2022                   | \$ 113,064.70                  | \$ 339,194.10                  |
| CON-SER S.A.  | 1397/14 "E"  | EX-2021-37879638-<br>-APN-DGD#MT       | RESOL-2022-1502-<br>APN-ST#MT | Acuerdo N°<br>2526/22  | 01/07/2019                   | \$ 48,948.92                   | \$ 146.846.76                  |
|   |              |  |                               |                        | 01/09/2019                   | \$ 51.398.52                   | \$ 154.195.56                  |
|   |              |  |                               |                        | 01/11/2019                   | \$ 55.534.44                   | \$ 166.603.32                  |
|   |              |  |                               |                        | 01/01/2020                   | \$ 69.972.41                   | \$ 209.917.23                  |
|   |              |  |                               |                        | 01/07/2020                   | \$ 79.490.16                   | \$ 238.470.48                  |
| 01/01/2021  | \$ 89.029.44 | \$ 267.088.32                          |                               |                        |                              |                                |                                |
| DIAGNOSTICOS Y SOLUCIONES S.A.  | 1672/22 "E"  | EX-2018-57600538- -<br>APN-DGD#MT#MPYT | RESOL-2022-1425-<br>APN-ST#MT | CCT N° 1672/22<br>"E"  | 01/09/2018                   | \$ 24.780.79                   | \$ 74,342.37                   |
| GESTAMP BAIRES S.A.   | 1192/11 "E"  | EX-2021-105769159-<br>-APN-DGD#MT      | RESOL-2022-1128-<br>APN-ST#MT | Acuerdo N°<br>2120/22  | 01/04/2021                   | \$ 136.084.85                  | \$ 408.254.55                  |
| GONVARRI ARGENTINA S.A.   | 1129/10 "E"  | EX-2020-73391988-<br>-APN-DGD#MT       | RESOL-2022-96-<br>APN-ST#MT   | Acuerdo N°<br>383/22   | 01/07/2020                   | \$ 67.669.93                   | \$ 203.009.79                  |
|   |              |  |                               |                        | 01/08/2020                   | \$ 68.483.73                   | \$ 205.451.19                  |
|   |              |  |                               |                        | 01/09/2020                   | \$ 69.297,54                   | \$ 207.892,62                  |
| GRUPO ISN S.A.  | -            | EX-2021-105710810-<br>-APN-DGD#MT      | RESOL-2022-471-<br>APN-ST#MT  | Acuerdo N°<br>1220/22  | 01/10/2021                   | \$ 93.963.82                   | \$ 281.891.46                  |
| GRUPO ISN S.A.  | 1664/22 "E"  | EX-2019-47986047-<br>-APN-DGD#MT#MPYT  | DI-2022-482-APN-<br>DNRYRT#MT | CCT N° 1664/22<br>"E"  | 01/01/2019                   | \$ 35,371.86                   | \$ 106.115.58                  |
| JOHNSON MATTHEY ARGENTINA S.A.  | 1150/10 "E"  | EX-2021-87308702- -<br>APN-DGD#MT      | RESOL-2022-872-<br>APN-ST#MT  | Acuerdo N°<br>1744/22  | 01/07/2021                   | \$ 100.777.79                  | \$ 302.333.37                  |
| JOHNSON MATTHEY ARGENTINA S.A.  | 1150/10 "E"  | EX-2018-45029417- -<br>APN-DGD#MT      | RESOL-2021-599-<br>APN-ST#MT  | Acuerdo N°<br>681/21   | 01/05/2018                   | \$ 37.912.48                   | \$ 113.737.44                  |
|   |              |  |                               |                        | 01/11/2018                   | \$ 39.867.54                   | \$ 119.602.62                  |

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| JTEKT AUTOMOTIVE ARGENTINA S.A. | -                       | EX-2019-85425434-APN-DGDMT#MPYT   | DI-2022-279-APN-DNRYRT#MT | Acuerdo N° 628/22      | 01/04/2019                   | \$ 54.954.87                   | \$ 164.864.61                  |
|                                 |                         |                                   |                           | Acuerdo N° 629/22      | 01/07/2019                   | \$ 60.244.53                   | \$ 180.733.59                  |
| LINSER S.A.C.I.Y S.             | 1669/22 "E"             | EX-2021-37868469- -APN-DGD#MT     | RESOL-2022-1309-APN-ST#MT | CCT N° 1669/22 "E"     | 01/05/2021                   | \$ 69.564.88                   | \$ 208.694.64                  |
| MIRGOR S.A. C.I.F.I.A.          | 1659/22 "E"             | EX-2021-106548905- -APN-DGD#MT    | RESOL-2022-244-APN-ST#MT  | CCT N° 1659/22 "E"     | 01/06/2021                   | \$ 69.190.09                   | \$ 207.570.27                  |
| PAGODA S.A.                     | 1219/11 "E"             | EX-2019-91288094- -APN-ATR#MPYT   | DI-2022-583-APN-DNRYRT#MT | Acuerdo N° 2196/22     | 01/04/2019                   | \$ 36.885.79                   | \$ 110.657.37                  |
|                                 |                         |                                   |                           |                        | 01/08/2019                   | \$ 40.025.01                   | \$ 120.075.03                  |
|                                 |                         |                                   |                           |                        | 01/10/2019                   | \$ 43.164.23                   | \$ 129.492.69                  |
|                                 |                         |                                   |                           |                        | 01/04/2020                   | \$ 44.027.52                   | \$ 132.082.56                  |
| TOYOTA TSUSHO ARGENTINA S.A.    | 741/05 "E"              | EX-2022-42680277-APN-DGD#MT       | RESOL-2022-1398-APN-ST#MT | Acuerdo N° 2423/22     | 01/08/2020                   | \$ 79.030.57                   | \$ 237.091.71                  |
| TREVES ARGENTINA S.A.           | 1345/13 "E"             | EX-2019-77320526- -APN-DGDMT#MPYT | RESOL-2020-506-APN-ST#MT  | Acuerdo N° 757/20      | 01/07/2019                   | \$ 45.987.33                   | \$ 137.961.99                  |
|                                 |                         |                                   |                           | Acuerdo N° 758/20      | 01/10/2019                   | \$ 51.437.00                   | \$ 154.311.00                  |
| TREVES ARGENTINA S.A.           | 1345/13 "E"             | EX-2018-57390758-APN-DGDMT#MPYT   | DI-2022-171-APN-DNRYRT#MT | Acuerdo N° 450/22      | 01/10/2018                   | \$ 33.656,33                   | \$ 100,968,99                  |
| VOLKSWAGEN ARGENTINA S.A.       | 1640/21 "E" y 13/89 "E" | EX-2021-48759545-APN-DGD#MT       | RESOL-2022-13-APN-ST#MT   | Acuerdo N° 212/22      | CCT 1640/21 "E":             |                                |                                |
|                                 |                         |                                   |                           |                        | 01/04/2021                   | \$ 118.893.83                  | \$ 356.681.49                  |
|                                 |                         |                                   |                           |                        | CCT 13/89 "E" - MQ 200:      |                                |                                |
|                                 |                         |                                   |                           |                        | 01/04/2021                   | \$ 110,992.58                  | \$ 332,977.74                  |
| CCT 13/89 "E" - MQ 250:         |                         |                                   |                           |                        |                              |                                |                                |
| 01/04/2021                      | \$ 116.476.26           | \$ 349.428.78                     |                           |                        |                              |                                |                                |
| VOLKSWAGEN ARGENTINA S.A.       | 1640/21 "E" y 13/89 "E" | EX-2019-72360174-APN-DGDMT#MPYT   | DI-2022-403-APN-DNRYRT#MT | Acuerdo N° 950/22      | CCT 1640/21 "E":             |                                |                                |
|                                 |                         |                                   |                           |                        | 01/07/2019                   | \$ 63,436.44                   | \$ 190.309.32                  |
|                                 |                         |                                   |                           |                        | CCT 13/89 "E" - MQ 200:      |                                |                                |
|                                 |                         |                                   |                           |                        | 01/07/2019                   | \$ 59.223.49                   | \$ 177.670.47                  |
| CCT 13/89 "E" - MQ 250:         |                         |                                   |                           |                        |                              |                                |                                |
| 01/07/2019                      | \$ 62.149.83            | \$ 186.449.49                     |                           |                        |                              |                                |                                |
| YAMAHA MOTOR ARGENTINA S.A      | 1124/10 "E"             | EX-2022-44389944- -APN-DGD#MT     | RESOL-2022-1418-APN-ST#MT | Acuerdo N° 2463/22     | 01/04/2022                   | \$ 158.532.65                  | \$ 475.597.95                  |

| <b>Empresa</b>             | <b>CCT</b>  | <b>Expediente</b>                 | <b>Acto Homologación</b> | <b>Derivado del CCT / ACU</b> | <b>Fecha de entrada en vigencia</b> | <b>Promedio de las Remuneraciones</b> | <b>Tope indemnizatorio Resultante</b> |
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| YAMAHA MOTOR ARGENTINA S.A | 1124/10 "E" | EX-2019-05386878 - APN-DGDMT#MPYT | RESOL-2021-375-APN-ST#MT | Acuerdo N° 461/21             | 01/01/2019                          | \$ 44.524,79                          | \$ 133.574,37                         |
|                            |             |                                   |                          | Acuerdo N° 462/21             | 01/04/2019                          | \$ 49.760,90                          | \$ 149,282,70                         |