

Topes indemnizatorios para un grupo de acuerdos colectivos de APJAE con diversas empresas

| Empresa | CCT | Expediente | Acto Homologación | Derivado del ACU | Alcance | Fecha de entrada en vigencia | Promedio de las Remuneraciones | Tope indemnizatorio Resultante |
|---------------------------------------------------------------|--------------------------|---------------------------------|---------------------------|---------------------------|--------------------------|-------------------------------------|---------------------------------------|---------------------------------------|
| EMPRESA DISTRIBUIDORA SAN LUIS SOCIEDAD ANÓNIMA (EDESAL S.A.) | 1492/15 "E" | EX-2019-18263637-APN-DGDMT#MPYT | RESOL-2020-178-APN-ST#MT | Acuerdo N° 348/20 | General | 01/03/2019 | \$ 66.898,26 | \$ 200.694,78 |
| | | | | | | 01/05/2019 | \$ 69.203,49 | \$ 207.610,47 |
| | | | | | | 01/07/2019 | \$ 71.510,27 | \$ 214.530,81 |
| | | | | | | 01/10/2019 | \$ 73.817,05 | \$ 221.451,15 |
| | | EX-2019-92062288-APN-DGDMT#MPYT | DI-2022-167-APN-DNRYRT#MT | Acuerdo N° 445/22 | General | 01/11/2019 | \$ 77.277,23 | \$ 231.831,69 |
| | | | | | | 01/01/2020 | \$ 80.737,40 | \$ 242.212,20 |
| | | EX-2020-37244473- -APN-MT | RESOL-2022-577-APN-ST#MT | Acuerdo N° 1329/22 | General | 01/05/2020 | \$ 94.993,82 | \$ 284.981,46 |
| | | | | | | 01/11/2020 | \$ 97.448,01 | \$ 292.344,03 |
| | | EX-2021-33253384- -APN-DGD#MT | RESOL-2022-1767-APN-ST#MT | Acuerdo N° 2877/22 | General | 01/03/2021 | \$ 117.666,36 | \$ 352.999,08 |
| | | | | | | 01/04/2021 | \$ 124.320,48 | \$ 372.961,44 |
| | | | | | | 01/06/2021 | \$ 130.987,08 | \$ 392.961,24 |
| | | | | | | 01/07/2021 | \$ 137.647,44 | \$ 412.942,32 |
| | | | | | | 01/10/2021 | \$ 144.307,80 | \$ 432.923,40 |
| | | | | 01/01/2022 | \$ 150.968,16 | \$ 452.904,48 | | |
| HIDROELECTRICA TUCUMAN S.A. | 811/06 "E" | EX-2019-111804297-APN-MT | DI-2022-265-APN-DNRYRT#MT | Acuerdo N° 581/22 | General | 01/10/2019 | \$ 54.298,17 | \$ 162.894,51 |
| | | | | | | 01/11/2019 | \$ 57.418,81 | \$ 172.256,43 |
| | | | | | Zona Desfavorable | 01/10/2019 | \$ 62.117,24 | \$ 186.351,72 |
| | | | 01/11/2019 | \$ 65.687,25 | \$ 197.061,75 | | | |
| | | | | | General | 01/02/2021 | \$ 75.218,76 | \$ 225.656,28 |
| EX-2021-19168783- -APN-DGDYD#JGM | RESOL-2022-566-APN-ST#MT | Acuerdo N° 1354/22 | Zona Desfavorable | 01/02/2021 | \$ 86.050,43 | \$ 258.151,29 | | |

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| HIDROELECTRICA RIO HONDO S.A. | 810/06 "E" | EX-2019-111802685- -APN-MT | DI-2022-300-APN-DNRYRT#MT | Acuerdo N° 611/22 | General | 01/10/2019 | \$ 54.386,54 | \$ 163.159,62 |
| | | | | | | 01/11/2019 | \$ 57.376,88 | \$ 172.130,64 |
| | | EX-2022-33561968- -APN-DGD#MT | RESOL-2022-1499-APN-ST#MT | Acuerdo N° 2504/22 | General | 01/03/2022 | \$ 139.545,01 | \$ 418.635,03 |
| | | | | | | 01/06/2022 | \$ 151.166,81 | \$ 453.500,43 |
| | | | | | | 01/08/2022 | \$ 159.301,78 | \$ 477.905,34 |
| | | | | | | 01/10/2022 | \$ 167.436,89 | \$ 502.310,67 |
| | | | | | | 01/12/2022 | \$ 174.409,60 | \$ 523.228,80 |
| | | | | | | 01/02/2023 | \$ 181.382,70 | \$ 544.148,10 |
| HIDROELECTRICA LOS NIHUILES S.A. | 891/07 "E" | EX-2019-43272563- -APN-DGD#MT#MPYT | RESOL-2022-429-APN-ST#MT | Acuerdo N° 1090/22 | General | 01/03/2019 | \$ 113.346,26 | \$ 340.038,78 |
| | | | | | | 01/06/2019 | \$ 117.288,74 | \$ 351.866,22 |
| | | | | | | 01/08/2019 | \$ 121.231,22 | \$ 363.693,66 |
| | | EX-2021-112409002-APN-DGD#MT | RESOL-2022-1594-APN-ST#MT | Acuerdo N° 2661/22 | General | 01/11/2021 | \$ 269.710,22 | \$ 809.130,66 |
| | | | | | | 01/12/2021 | \$ 279.338,88 | \$ 838.016,64 |
| | | | | | | 01/02/2022 | \$ 288.976,07 | \$ 866.928,21 |

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| COMPAÑIA ADMINISTRADORA DEL MERCADO MAYORISTA ELECTRICO S.A. | 1601/19 "E" | EX-2021-110641663- -APN-DGD#MT | RESOL-2022-1629-APN-ST#MT | Acuerdo N° 2728/22 | General | 01/11/2021 | \$ 272.338,27 | \$ 817.014,81 |
| | | | | | | 01/12/2021 | \$ 282.064,64 | \$ 846.193,92 |
| | | | | | | 01/02/2022 | \$ 291.791,00 | \$ 875.373,00 |
| CENTRAL VUELTA DE OBLIGADO S.A. | 1586/18 "E" | EX-2021-35538900-APN-DGD#MT | RESOL-2022-604-APN-ST#MT | Acuerdo N° 1332/22 | General | 01/02/2021 | \$ 158.236,73 | \$ 474.710,19 |
| | | | | | | 01/03/2021 | \$ 164.097,35 | \$ 492.292,05 |
| | | | | | | 01/04/2021 | \$ 172.888,27 | \$ 518.664,81 |
| | | | | | | 01/06/2021 | \$ 180.946,62 | \$ 542.839,86 |
| | | Turno Rotativo | 01/02/2021 | \$ 212.300,95 | \$ 636.902,85 | | | |
| | | | 01/03/2021 | \$ 220.163,94 | \$ 660.491,82 | | | |
| | | | 01/04/2021 | \$ 231.958,43 | \$ 695.875,29 | | | |
| | | General | 01/06/2021 | \$ 242.770,05 | \$ 728.310,15 | | | |
| | | | 01/07/2021 | \$ 185.342,09 | \$ 556.026,27 | | | |
| | | | 01/08/2021 | \$ 189.737,56 | \$ 569.212,68 | | | |
| Turno Rotativo | 01/07/2021 | \$ 248.667,30 | \$ 746.001,90 | | | | | |
| | 01/08/2021 | \$ 254.564,56 | \$ 763.693,68 | | | | | |
| | | EX-2021-81987186- -APN-DGD#MT | RESOL-2022-1158-APN-ST#MT | Acuerdo N° 2160/22 | General | 01/07/2021 | \$ 185.342,09 | \$ 556.026,27 |
| | | | | | | 01/08/2021 | \$ 189.737,56 | \$ 569.212,68 |
| | | | | | Turno Rotativo | 01/07/2021 | \$ 248.667,30 | \$ 746.001,90 |
| | | | | | | 01/08/2021 | \$ 254.564,56 | \$ 763.693,68 |



República Argentina - Poder Ejecutivo Nacional
Las Malvinas son argentinas

Hoja Adicional de Firmas
Informe gráfico

Número:

Referencia: Topes indemnizatorios grupo de Acuerdos del ASOCIACION DEL PERSONAL JERARQUICO DEL AGUA Y LA ENERGIA.

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