Centenario 24 Agosto 2026

Estimado Estudio Auditor y/ o quien corresponda.

Se informa que BM INSPECCIONES SRL con CUIT 30-71066363-3, presenta en el siguiente adjunto : cancelación de Sindicato de Petróleo de Gas Privado de Rio Negro, Neuquen y la Pampa; y cancelación de la mutual de los Periodos Abril, Mayo, Junio y Julio del correspondiente Año, 2026.

Se regulariza mediante Plan de Pago, y con la emisión de 4 (cuatro) E-cheq para el concepto de Sindicato y 4 (cuatro) E-cheq para el concepto de Mutual. A continuación, se adjuntan los comprobantes correspondientes ; E-cheq y deuda Incluida.

Desde ya muchas gracias por su comprensión.

Saludos Cordiales

Atte

BM INSPECCIONES S.R.L.
BERGESE CRISTIAN
GERENTE GENERAL
CUIT: 30-71066363-3
PIN ESTE LOTE 5 MZNA L- NEUQUEN

RAZON SOCIAL: BM INSPECCIONES S.R.L

CUIT: 30-71066363-3

PERIODO: abr-26

TOPE 4.162.912,57 380.000,00

TOPE SAC 2.081.456,29

Legajo	Apellido y Nombre	Cuil	Fecha de ingreso	Convenio	Remunerativo	SAC	No Rem	Asig Vaca Muerta	Acuerdo Salarial No Rem	Concepto Exento	Bruto	Sindicato 2%	Aporte Solidario 2%	Mutual 3%	Art.28 CCT644/12	Contribución Extraordinaria
37	Ochoa , Gustavo Oscar	20249428958	7/1/2013	644/12	4.855.561,45	-	918.546,06	380.000,00	5.425,98	674.068,05	6.833.601,54	104.711,23	104.711,23	184.786,00	90.858,25	151.000,00
42	Bergese , Maximiliano	23371348409	1/5/2013	644/12	5.235.693,71	-	821.450,60	380.000,00	-	546.197,40	6.983.341,71	112.313,87	112.313,87	193.114,33	90.858,25	151.000,00
51	Barriga , Javier Onofre	20242600496	1/5/2014	644/12	5.564.733,04	-	1.564.589,57	380.000,00	6.286,46	546.197,40	8.061.806,47	118.894,66	118.894,66	225.468,27	90.858,25	151.000,00
56	Medina , Leonardo david	20310006811	26/5/2014	644/12	3.548.652,98	-	899.871,75	380.000,00	-	546.197,40	5.374.722,13	78.573,06	78.573,06	144.855,74	78.573,06	151.000,00
61	Gonzalez , Andres Roberto	20331970566	18/4/2018	644/12	3.435.495,99	-	862.523,13	380.000,00	9.420,17	546.197,40	5.233.636,69	76.309,92	76.309,92	140.623,18	76.309,92	151.000,00
64	Almeida , Laura Noemi	27311732663	1/8/2014	644/12	3.070.209,72	-	903.595,66	367.333,33	-	527.990,82	4.869.129,53	68.750,86	68.750,86	130.234,16	69.004,19	151.000,00
77	Caligiuri , Leandro Esteban	20335904738	14/4/2015	644/12	4.068.833,92	-	1.254.683,64	380.000,00	-	546.197,40	6.249.714,96	88.976,68	88.976,68	171.105,53	88.976,68	151.000,00
81	Latorre , Victor Daniel	20317720190	18/5/2015	644/12	3.973.498,80	-	1.142.637,78	380.000,00	-	546.197,40	6.042.333,98	87.069,98	87.069,98	164.884,10	87.069,98	151.000,00
88	Salazar , Sergio Damian	20388104563	20/7/2015	644/12	4.426.885,18	-	1.105.289,16	380.000,00	-	546.197,40	6.458.371,74	96.137,70	96.137,70	177.365,23	90.858,25	151.000,00
90	Del corro , Sandra Edith	27225835654	23/11/2015	644/12	2.478.948,74	-	974.568,99	380.000,00	-	771.191,37	4.604.709,10	57.178,97	57.178,97	115.005,53	57.178,97	151.000,00
94	Cuempumilla , Cristhian Emanuel	20339522120	11/1/2016	644/12	2.640.543,97	-	955.894,68	380.000,00	-	546.197,40	4.522.636,05	60.410,88	60.410,88	119.293,16	60.410,88	151.000,00
100	Shvachko , Vadim	20190693865	25/4/2016	644/12	5.789.323,43	-	1.538.467,44	380.000,00	-	546.197,40	8.253.988,27	123.386,47	123.386,47	231.233,73	90.858,25	151.000,00
108	Coronel , Jorge Ruben	20345019961	14/9/2016	644/12	4.422.940,27	-	862.523,13	380.000,00	-	546.197,40	6.211.660,80	96.058,81	96.058,81	169.963,90	90.858,25	151.000,00
114	Muñoz , Pablo Daniel	20339312096	28/3/2017	644/12	5.380.909,52	-	716.979,00	380.000,00	-	504.777,15	6.982.665,67	115.218,19	115.218,19	194.336,66	90.858,25	151.000,00
124	Alvarez , Miguel William	20338363754	15/5/2017	644/12	4.867.364,03	-	1.221.058,93	380.000,00	-	546.197,40	7.014.620,36	104.947,28	104.947,28	194.052,69	90.858,25	151.000,00
130	Thorp , Diego Maximiliano	20349607833	26/9/2017	644/12	3.032.049,00	-	862.523,13	380.000,00	-	546.197,40	4.820.769,53	68.240,98	68.240,98	128.237,16	68.240,98	151.000,00
132	Maiorano , Ivan Anibal	20403017540	3/10/2017	644/12	4.071.605,33	-	1.067.940,54	380.000,00	-	546.197,40	6.065.743,27	89.032,11	89.032,11	165.586,38	89.032,11	151.000,00
140	Piñero , Fernando Maximiliano	20289459481	1/12/2017	644/12	2.895.510,97	-	1.105.289,16	380.000,00	-	546.197,40	4.926.996,93	65.510,21	65.510,21	131.423,99	65.510,21	151.000,00
142	Manzerata , Julio Emanuel	20336459444	1/12/2017	644/12	4.133.243,18	-	1.198.660,71	380.000,00	-	546.197,40	6.258.101,29	90.264,86	90.264,86	171.357,12	90.264,86	151.000,00
143	Elgueta , Daniel Elias	20388097494	1/1/2018	644/12	4.862.154,84	-	1.156.813,08	380.000,00	-	546.197,40	6.945.165,32	104.843,10	104.843,10	191.969,04	90.858,25	151.000,00
145	Mareco , Ariel Bernardo	20361526261	1/1/2018	644/12	3.081.160,58	-	940.944,28	380.000,00	3.248,24	546.197,40	4.951.550,50	69.223,21	69.223,21	132.160,59	69.223,21	151.000,00
150	Perez , Cristian Daniel	20376036562	29/1/2018	644/12	2.566.629,90	-	899.871,75	380.000,00	-	546.197,40	4.392.699,05	58.932,60	58.932,60	115.395,05	58.932,60	151.000,00
155	Marziale , Matias Ezequiel	20367528681	14/2/2018	644/12	3.301.618,87	-	937.220,37	380.000,00	-	546.197,40	5.165.036,64	73.632,38	73.632,38	138.565,18	73.632,38	151.000,00
159	Salas , Alfonso Rodrigo	20315287821	23/3/2018	644/12	2.549.761,77	-	1.179.986,40	367.333,33	-	527.990,82	4.625.072,32	58.341,90	58.341,90	122.912,45	58.595,24	151.000,00
160	Gomez , Matias Maximiliano	20350403672	26/3/2018	644/12	4.337.817,65	-	1.433.924,16	380.000,00	-	592.006,66	6.743.748,47	94.356,35	94.356,35	184.552,25	90.858,25	151.000,00
164	Quinteros , Martin Emanuel	20343963247	5/4/2018	644/12	5.445.237,04	-	1.516.069,22	380.000,00	-	546.197,40	7.887.503,66	116.504,74	116.504,74	220.239,19	90.858,25	151.000,00
169	Lorenzatto , Pablo Dario	20394483797	19/6/2018	644/12	3.185.616,71	-	940.944,28	380.000,00	-	546.197,40	5.052.758,39	71.312,33	71.312,33	135.196,83	71.312,33	151.000,00
172	Moya , Rodolfo Emilio	20136662342	8/8/2018	644/12	2.185.365,97	-	1.217.335,02	380.000,00	-	546.197,40	4.328.898,39	51.307,32	51.307,32	113.481,03	51.307,32	151.000,00
181	Piussi , Marcos Antonio	20414374868	18/9/2018	644/12	3.087.568,51	-	821.450,60	380.000,00	-	546.197,40	4.835.216,51	69.351,37	69.351,37	128.670,57	69.351,37	151.000,00
191	Marziali , Juan pablo	20368166295	1/12/2018	644/12	3.162.390,56	-	616.087,95	380.000,00	-	546.197,40	4.704.675,91	70.847,81	70.847,81	124.754,36	70.847,81	151.000,00
199	Gutierrez , Ignacio	20244197249	15/1/2019	644/12	3.326.006,83	-	955.894,68	380.000,00	-	546.197,40	5.208.098,91	74.120,14	74.120,14	139.857,05	74.120,14	151.000,00
200	Mansilla , Aldo Richar	20256293790	18/1/2019	644/12	4.929.246,25	-	1.105.289,16	380.000,00	-	546.197,40	6.960.732,81	106.184,93	106.184,93	192.436,06	90.858,25	151.000,00
208	Sanchez , Cristian Ariel	20293472662	6/3/2019	644/12	3.689.039,52	-	955.894,68	380.000,00	-	546.197,40	5.571.131,60	81.380,79	81.380,79	150.748,03	81.380,79	151.000,00
215	Panquilef, Hugo Ariel	20388096838	30/4/2021	644/12	2.716.358,91	-	862.523,13	380.000,00	-	546.197,40	4.505.079,44	61.927,18	61.927,18	118.766,46	61.927,18	151.000,00
235	Cali Rodriguez , Rafael	20958532890	1/3/2021	644/12	3.308.869,82	-	1.303.983,32	380.000,00	-	546.197,40	5.539.050,54	73.777,40	73.777,40	149.785,59	73.777,40	151.000,00
242	Villani, Alejandro Agustin	20268053426	15/3/2021	644/12	3.563.859,66	-	831.897,76	380.000,00	-	546.197,40	5.321.954,82	78.877,19	78.877,19	143.272,72	78.877,19	151.000,00
245	Ferrada , Agustin David	20432161545	29/3/2021	644/12	3.305.910,14	-	1.105.289,16	380.000,00	-	546.197,40	5.337.396,70	73.718,20	73.718,20	143.735,98	73.718,20	151.000,00
247	Bogado Cortez , Elias Leonel	20412424744	4/10/2021	644/12	2.185.318,20	-	821.450,60	380.000,00	-	546.197,40	3.932.966,20	51.306,36	51.306,36	101.603,06	51.306,36	151.000,00
248	Almendras , Cristian Gustavo	20411238998	25/10/2021	644/12	7.283.154,69	-	1.620.612,50	380.000,00	-	546.197,40	9.829.964,59	153.263,09	153.263,09	278.513,02	90.858,25	151.000,00
255	Hurtado, Jesus	20285191603	7/3/2022	644/12	5.540.157,96	-	716.979,00	380.000,00	-	543.309,99	7.180.446,95	118.403,16	118.403,16	199.114,11	90.858,25	151.000,00
265	Retamal , Lucas Fernando	20350401688	1/6/2022	644/12	4.232.992,66	-	1.127.687,38	380.000,00	-	546.197,40	6.286.877,44	92.259,85	92.259,85	172.220,40	90.858,25	151.000,00
266	Gonzalez , Gonzalo david	23307649969	1/7/2022	644/12	5.235.390,47	-	1.486.168,42	380.000,00	-	546.197,40	7.647.756,29	112.307,81	112.307,81	213.046,77	90.858,25	151.000,00
272	Albornoz , Juan Carlos	20219526327	1/10/2022	644/12	3.262.668,89	-	1.116.460,89	380.000,00	-	546.197,40	5.305.327,18	72.853,38	72.853,38	142.773,89	72.853,38	151.000,00
273	Zurita, Martin Andres	20414366830	1/10/2022	644/12	2.600.198,54	-	1.142.637,78	380.000,00	-	546.197,40	4.669.033,72	59.603,97	59.603,97	123.685,09	59.603,97	151.000,00
276	La Rosa , Lucas Ariel	20361394557	9/11/2022	644/12	3.330.677,22	-	1.221.058,93	380.000,00	-	546.197,40	5.477.933,55	74.213,54	74.213,54	147.952,08	74.213,54	151.000,00
277	Arias , Camila Agustina	27410504192	1/12/2022	644/12	3.023.153,61	-	940.944,28	380.000,00	-	546.197,40	4.890.295,29	68.063,07	68.063,07	130.322,94	68.063,07	151.000,00
283	Soto, Facundo Nahuel	20380918863	26/12/2023	644/12	6.175.660,58	-	821.450,60	380.000,00	-	546.197,40	7.923.308,58	131.113,21	131.113,21	221.313,34	90.858,25	151.000,00
286	Pilotto, Martin	20347983684	13/2/2023	644/12	2.528.363,11	-	899.871,75	380.000,00	-	546.197,40	4.354.432,26	58.167,26	58.167,26	114.247,05	58.167,26	151.000,00
289	Gomez , Laureano	20406127126	3/3/2023	644/12	3.118.532,82	-	1.049.266,23	380.000,00	-	546.197,40	5.093.996,45	69.970,66	69.970,66	136.433,97	69.970,66	151.000,00
290	Carrasco , Braian	20390840544	6/3/2023	644/12	4.905.329,12	-	1.135.135,20	380.000,00	-	546.197,40	6.966.661,72	105.706,58	105.706,58	192.613,93	90.858,25	151.000,00
291	Melgar Da Paz, Oscar	20950984849	6/3/2023	644/12	4.621.692,58	-	1.094.062,67	380.000,00	-	546.197,40	6.641.952,65	100.033,85	100.033,85	182.872,66	90.858,25	151.000,00
292	Uncos Dobbeling , Luis	20336683867	10/3/2023	644/12	2.856.359,39	-	918.546,06	380.000,00	4.260,65	771.191,37	4.930.357,47	64.727,19	64.727,19	124.774,98	64.727,19	151.000,00
294	Sanchez , Guillermo	20382328028	17/3/2023	644/12	2.910.941,33	-	974.568,99	380.000,00	-	546.197,40	4.811.707,72	65.818,83	65.818,83	127.965,31	65.818,83	151.000,00
297	Benavides, Juan Agustin	20446717880	21/6/2023	644/12	2.526.959,85	-	845.348,49	380.000,00	3.336,14	546.197,40	4.301.841,88	58.139,20	58.139,20	112.669,33	58.139,20	151.000,00
299	Romero, Alejandro Alberto	23325774649	1/6/2023	644/12	2.890.917,49	-	974.568,99	380.000,00	3.916,29	771.191,37	5.020.594,14	65.418,35	65.418,35	127.482,08	65.418,35	151.000,00
300	Diaz, Ulises Gabriel	20384929843	7/7/2023	644/12	6.083.071,30	-	1.359.226,92	380.000,00	-	546.197,40	8.368.495,62	129.261,43	129.261,43	234.668,95	90.858,25	151.000,00
302	Rios, Sebastian Alejandro	20355924697	12/7/2023	644/12	3.874.157,08	-	1.160.663,43	380.000,00	-	546.197,40	5.961.017,91	85.083,14	85.083,14	162.444,62	85.083,14	151.000,00
308	Apaza, Rodrigo Elias	20424370046	25/7/2023	644/12	2.800.192,44	-	718.478,67	380.000,00	-	546.197,40	4.444.868,51	63.603,85	63.603,85	116.960,13	63.603,85	151.000,00
309	Salazar, Mauricio Joel	20446047206	25/7/2023	644/12	3.396.512,41	-	975.420,00	380.000,00	-	546.197,40	5.298.129,81	75.530,25	75.530,25	142.557,97	75.530,25	151.000,00
311	Zapata, Santiago Samuel	20431377633	1/8/2023	644/12	2.385.832,96	-	754.327,62	380.000,00	-	517.816,37	4.037.976,95	55.316,66	55.316,66	105.604,82	55.316,66	151.000,00
316	Delgado, Alejandro Fabian	23376632199	11/9/2023	644/12	3.449.098,65	-	1.271.209,62	380.000,00	-	546.197,40	5.646.505,67	76.581,97	76.581,97	153.009,25	76.581,97	151.000,00
319	Troncoso, Luis Alberto	20257252532	13/11/2023	644/12	3.791.027,98	-	788.676,90	380.000,00	-	546.197,40	5.505.902,28	83.420,56	83.420,56	148.791,15	83.420,56	151.000,00
321	Arjona, Claudio Javier	20281033426	1/12/2023	644/12	2.289.789,80	-	716.979,00	380.000,00	-	546.197,40	3.932.766,20	53.395,80	53.395,80	101.603,06	53.395,80	151.000,00
322	Millar, Elio Gaston	20395848551	1/12/2023	644/12	3.168.783,16	-	1.009.769,28	380.000,00	-	546.197,40	5.104.749,84	70.975,66	70.975,66	136.756,57	70.975,66	151.000,00
323	Varela Castro, Gerson Neftali	20930185052	1/12/2023	644/12	3.510.802,35	-	880.548,78	380.000,00	-	546.197,40	5.317.548,53	77.816,05	77.816,05	143.140,53	77.816,05	151.000,00
326	Cuenca, Juan Alberto	20315301980	5/12/2023	644/12	3.223.628,38	-	699.804,36	380.000,00	-	546.197,40	4.849.630,14	72.072,57	72.072,57	129.102,98	72.072,57	151.000,00
331	Galarce Vera, Jonathan Nahuel	20371759299	27/12/2023	644/12	3.634.342,14	-	718.478,67	380.000,00	-	546.197,40	5.279.018,21	80.286,84	80.286,84	141.984,62	80.286,84	151.000,00
334	Gramajo, Federico Exequiel	20411269214	4/1/2024	644/12	3.192.803,25	-	829.024,86	380.000,00	-	546.197,40	4.948.025,51	71.456,07	71.456,07	132.054,84	71.456,07	151.000,00
337	Morales, Enzo Nicolas	23402075899	4/1/2024	644/12	5.386.196,17	-	1.332.392,91	380.000,00	-	546.197,40	7.644.786,48	115.323,92	115.323,92	212.957,67	90.858,25	151.000,00
340	Montesano, Macarena	23377592514	1/4/2024	644/12	3.345.211,59	-	840.124,91	380.000,00	-	593.172,10	5.158.508,60	74.504,23	74.504,23	136.960,10	74.504,23	151.000,00
341	Meza, Rayano Camilo	20361160100	3/4/2024	644/12	4.176.077,32	-	1.162.163,10	380.000,00	-	546.197,40	6.264.437,82	91.121,55	91.121,55	171.547,21	90.858,25	151.000,00
342	Muñoz, Marcos Kevin	20406170528	1/5/2024	644/12	5.322.594,50	-	1.006.769,94	380.000,00	3.971,47	496.810,09	7.210.146,00	114.051,89	114.051,89	201.400,08	90.858,25	151.000,00
346	Copponi, Damian	20229520637	22/8/2024	644/12	2.627.352,00	-	-	380.000,00	-	546.197,40	3.553.549,40	60.147,04	60.147,04	90.220,56	60.147,04	151.000,00
352	Espejo, Lucas Emilio	20329893597	1/11/2024	644/12	3.876.069,70	-	1.216.686,36	380.000,00	-	346.416,87	5.819.172,93	85.121,39	85.121,39	164.182,68	85.121,39	151.000,00
354	Vivier, Lucas Hernan	20318199532	1/11/2024	644/12	2.704.365,67	-	501.885,30	380.000,00	2.732,80	362.615,79	3.951.599,56	61.687,31	61.687,31	107.669,51	61.687,31	151.000,00
355	Aguirre, Agustin	20427246184	1/12/2024	644/12	2.659.703,92	-	716.979,00	380.000,00	-	358.625,95	4.115.308,87	60.794,08	60.794,08	112.700,49	60.794,08	151.000,00
357	Alvez, Miguel Orlando	20327981561	1/3/2025	644/12	2.863.202,64	-	703.524,04	380.000,00	-	1.062.593,08	5.009.319,76	64.864,05	64.864,05	118.401,80	64.864,05	151.000,00
358	Muñoz, Monica Virginia	27429688553	1/3/2025	644/12	2.068.244,48	749.282,88	716.979,00	342.000,00	-	2.134.828,32	6.011.334,68				63.950,55	151.000,00
359	Agüero Echegaray, Ezequiel Alejandro	20355102255	2/3/2025	644/12	3.955.972,05	-	1.270.430,29	380.000,00	-	546.197,40	6.152.599,74	86.719,44	86.719,44	168.192,07	86.719,44	151.000,00
362	Vargas, Victor Fernando	20342631488	11/04/2025	644/12	4.108.262,82	-	716.979,00	380.000,00	-	546.197,40	5.751.439,22	89.765,26	89.765,26	156.157,25	89.765,26	151.000,00
363	Meriza, Kevin Ignacio Alexis	20402934547	01/04/2025	644/12	4.003.639,21	-	716.979,00	380.000,00	2.944,05	546.197,40	5.649.759,66	87.672,78	87.672,78	153.106,87	87.672,78	151.000,00
367	Ramirez, Jose Luis	20301067837	25/6/2025	644/12	3.087.427,99	-	903.722,10	380.000,00	-	546.197,40	4.917.347,49				69.348,56	151.000,00
368	Barrera Cataldo, Sebastian Andres	20380821037	14/7/2025	644/12	3.553.202,76	-	1.106.140,17	380.000,00	-	546.197,40	5.585.540,33	78.664,06	78.664,06	151.180,29	78.664,06	151.000,00
369	Leguizamon, Gaston Rodrigo	20397169732	1/7/2025	644/12	3.223.151,08	-	1.028.443,59	380.000,00	3.146,75	546.197,40	5.180.938,82	72.063,02	72.063,02	139.042,24	72.063,02	151.000,00
370	Pereyra, Adrian Rodrigo	20354808642	16/09/2025	644/12	3.067.645,80	-	864.873,81	380.000,00	3.218,86	546.197,40	4.861.935,87	68.952,92	68.952,92	129.472,15	68.952,92	151.000,00
371	Obreque , Santiago Esequiel	20410109949	26/09/2025	644/12	3.143.862,30	-	938.071,38	380.000,00	-	546.197,40	5.008.131,08	70.477,25	70.477,25	133.858,01	70.477,25	151.000,00
372	Acuña, Franco Damian	20391315702	26/09/2025	644/12	3.177.087,39	-	1.011.268,95	380.000,00	-	546.197,40	5.114.553,74	71.141,75	71.141,75	137.050,69	71.141,75	151.000,00
374	Fuentes, Daniel Eduardo	20358611797	16/1/2026	644/12	4.130.943,51	-	701.304,03	380.000,00	-	546.197,40	5.758.444,94	90.218,87	90.218,87	156.367,43	90.218,87	151.000,00
375	Arce, Ivan Matias Ezequiel	20375319072	2/2/2026	644/12	3.669.537,47	-	1.084.466,52	380.000,00	-	546.197,40	5.680.201,39	80.990,75	80.990,75	154.020,12	80.990,75	151.000,00
376	Salfores, Oscar Anibal	20248970082	21/04/2026	644/12	494.902,03	9.569,93	250.942,65	88.666,67	-	3.244.338,28	4.088.419,56				17.689,44	151.000,00
377	Pino, Daniel Amado	20248251450	21/04/2026	644/12	494.902,03	9.569,93	250.942,65	88.666,67	-	3.244.338,28	4.088.419,56				17.689,44	151.000,00
378	Torres, Ebaldo Cipriano	23311733699	21/04/2026	644/12	494.902,03	9.569,93	250.942,65	88.666,67	-	3.244.338,28	4.088.419,56				17.689,44	151.000,00
379	Castillo, Lucas Ezequiel	20459424920	01/04/2026	644/12	3.228.292,28	-	988.866,50	380.000,00	-	546.197,40	5.143.356,18				72.165,85	151.000,00
					333.387.875,11	**777.992,67**	**89.829.816,78**	**34.402.666,67**	**51.907,86**	**61.162.021,21**	**519.612.280,30**	**7.131.077,42**	**7.131.077,42**	**13.292.196,00**	**6.923.453,46**	**14.043.000,00**

	519.612.280,30	7.131.077,42	7.131.077,42	13.292.196,06	6.923.453,44	14.043.000,00
	- -	0,00 -	0,00 -	0,06	0,02	-
PLANILLA SINDICATO		7.131.077,43	7.131.077,43	13.292.197,41	6.923.453,46	14.043.000,00
	-	0,01 -	0,01 -	1,41	0,00	-

Sindicato de Petróleo y Gas Privado
de Río Negro, Neuquén y La Pampa
Adherido a CGT y CATHEDA Personería Gremial N° 1296

RAZON SOCIAL: **BM INSPECCIONES SRL**

CALCULO DE DEUDA

FECHA DE CALCULO DE DEUDA: **21/8/2026**

T.E.M. : 0,092%

PERIODO	F. DE VENCIMIENTO APORTES Y CONTR.	F. DE VENCIMIENTO-AC. EXTR.	MONTO CAPITAL				MONTO INTERES				TOTAL A PAGAR
			SINDICATO	Sind. Res. N°57/88 (ex. Ap. Sol.)	ART.28 CCT.644/12	AC. EXTRAORDINARIO	SINDICATO	Sind. Res. N°57/88 (ex. Ap. Sol.)	ART.28 CCT.644/12	AC. EXTRAORDINARIO	
abr-26	15/5/2026	11/5/2026	$ 7.131.077,43	$ 7.131.077,43	$ 6.923.453,46	$ 14.043.000,00	$ 642.937,94	$ 642.937,94	$ 624.218,56	$ 1.317.795,12	$ 38.456.497,89
may-26	15/6/2026	9/6/2026	$ 6.447.874,24	$ 6.447.874,24	$ 6.413.003,71	$ -	$ 397.446,97	$ 397.446,97	$ 395.297,55	$ -	$ 20.498.943,67
jun-26	15/7/2026	13/7/2026	$ 9.530.794,82	$ 9.530.794,82	$ 9.263.382,22	$ -	$ 324.428,26	$ 324.428,26	$ 315.325,53	$ -	$ 29.289.153,90
jul-26	15/8/2026	10/8/2026	$ 6.727.842,96	$ 6.727.842,96	$ 6.626.154,50	$ 19.800.000,00	$ 37.137,69	$ 37.137,69	$ 36.576,37	$ 200.376,00	$ 40.193.068,18
		SUBTOTAL	$ 29.837.589,45	$ 29.837.589,45	$ 29.225.993,89	$ 33.843.000,00	$ 1.401.950,86	$ 1.401.950,86	$ 1.371.418,02	$ 1.518.171,12	
										TOTAL APORTES	$ 62.479.080,62
										TOTAL CONTRIBUCIONES	$ 65.958.583,03
										GASTOS ADMI.	$ 6.421.883,18
										TOTAL	**$ 134.859.546,82**

Nro. de Cheque	Caracter	Fecha de Pago	Fecha Ult. Modificacion	Moneda	Monto	Cuenta Emisor	Beneficiario	CUIT-CUIL CDI	Motivo	Id. Cheque	Endosado A	CUIT Endosatario	Cedido A	Codigo Banco	Banco	Estado	Codigo Postal
10702537	A LA ORDEN	21/08/2026	01/09/2026	Pesos	33.714.886,71	191-093-050825/0	SINDICATO DE PETROLEO Y GAS PRIVADO DE R	30-55764090-4	PLAN DE PAGO	RPQ2G73QLMG9GLY				191	BANCO CREDICOOP COOPERATIVO	PAGADO	8300
29933023	A LA ORDEN	20/10/2026	31/08/2026	Pesos	35.130.911,95	191-093-050825/0	SINDICATO DE PETROLEO Y GAS PRIVADO DE R	30-55764090-4	PLAN DE PAGO	GOW9MWDQK1Z2EXD				191	BANCO CREDICOOP COOPERATIVO	CUSTODIA	8300
29933024	A LA ORDEN	20/09/2026	31/08/2026	Pesos	34.422.889,33	191-093-050825/0	SINDICATO DE PETROLEO Y GAS PRIVADO DE R	30-55764090-4	PLAN DE PAGO	XJE27REWXDO27MY				191	BANCO CREDICOOP COOPERATIVO	CUSTODIA	8300
29933025	A LA ORDEN	19/11/2026	31/08/2026	Pesos	35.838.924,57	191-093-050825/0	SINDICATO DE PETROLEO Y GAS PRIVADO DE R	30-55764090-4	PLAN DE PAGO	6DVNOKO5YWM25J8				191	BANCO CREDICOOP COOPERATIVO	CUSTODIA	8300

Nro. de Cheque	Caracter	Fecha de Pago	Fecha Ult. Modificacion	Moneda	Monto	Cuenta Emisor	Beneficiario	CUIT-CUIL CDI	Motivo	Id. Cheque	Endosado A	CUIT Endosatario	Cedido A	Codigo Banco	Banco	Estado	Codigo Postal
10702538	A LA ORDEN	21/08/2026	01/09/2026	Pesos	15.986.520,65	191-093-050825/0	MUTUAL DE EMPLEAD Y	30-55764106-4	PLAN DE PAGO	4OGNYDRXP44N0L6				191	BANCO CREDICOOP COOPERATIVO	PAGADO	8300
29933026	A LA ORDEN	20/10/2026	31/08/2026	Pesos	16.657.954,51	191-093-050825/0	MUTUAL DE EMPLEAD Y	30-55764106-4	PLAN DE PAGO	JXON1GKXMRV9Z64				191	BANCO CREDICOOP COOPERATIVO	CUSTODIA	8300
29933027	A LA ORDEN	19/11/2026	31/08/2026	Pesos	16.933.671,45	191-093-050825/0	MUTUAL DE EMPLEAD Y	30-55764106-4	PLAN DE PAGO	ZEPN6ELWKYONQ0M				191	BANCO CREDICOOP COOPERATIVO	CUSTODIA	8300
29933028	A LA ORDEN	20/09/2026	31/08/2026	Pesos	16.322.237,58	191-093-050825/0	MUTUAL DE EMPLEAD Y	30-55764106-4	PLAN DE PAGO	6LEN8WE6YM09M1Y				191	BANCO CREDICOOP COOPERATIVO	CUSTODIA	8300