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: jun-26

TOPE 4.414.652,38 380.000,00
TOPE SAC 2.207.326,19

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
172	Moya , Rodolfo Emilio	20136662342	8/8/2018	644/12	2.613.636,58	1.444.696,18	1.221.058,93	380.000,00		546.197,40	6.205.589,09	88.766,66	88.766,66	169.781,75	88.766,66	
100	Shvachko , Vadim	20190693865	25/4/2016	644/12	3.617.109,58	2.775.210,80	1.165.036,00	380.000,00		546.197,40	8.483.553,78	135.446,41	135.446,41	238.120,69	124.088,72	
272	Albornoz , Juan Carlos	20219526327	1/10/2022	644/12	2.933.717,88	1.631.334,45	1.030.591,92	380.000,00		546.197,40	6.521.841,65	98.901,05	98.901,05	179.269,33	98.901,05	
346	Copponi, Damian	20229520637	22/8/2024	644/12	2.627.352,00	1.313.676,00	-	380.000,00		546.197,40	4.867.225,40	86.420,56	86.420,56	129.630,84	86.420,56	
51	Barriga , Javier Onofre	20242600496	1/5/2014	644/12	2.185.318,20	2.452.890,23	821.450,60	380.000,00		546.197,40	6.385.856,43	100.364,17	100.364,17	175.189,77	92.019,27	
199	Gutierrez , Ignacio	20244197249	15/1/2019	644/12	3.258.807,80	1.663.003,42	1.052.990,14	380.000,00		546.197,40	6.900.998,76	106.036,22	106.036,22	190.644,04	106.036,22	
376	Saffores, Oscar Anibal	20248970082	1/6/2026	644/12	2.627.352,00	217.736,35	-	380.000,00		546.197,40	3.771.285,75				64.501,77	
37	Ochoa , Gustavo Oscar	20249428958	7/1/2013	644/12	4.553.536,03	2.395.738,71	893.864,61	380.000,00		546.197,40	8.769.336,75	146.585,49	146.585,49	246.694,18	140.039,57	
200	Mansilla , Aldo Richar	20256293790	18/1/2019	644/12	3.817.444,74	2.915.437,31	978.347,66	380.000,00		546.197,40	8.637.427,11	142.257,64	142.257,64	242.736,89	128.095,42	
319	Troncoso, Luis Alberto	20257252532	13/11/2023	644/12	2.852.711,91	1.895.513,99	807.351,21	380.000,00		546.197,40	6.481.774,51	102.564,52	102.564,52	178.067,31	102.564,52	
242	Villani, Alejandro Agustin	20268053426	15/3/2021	644/12	3.472.786,58	1.781.929,83	831.897,76	380.000,00		546.197,40	7.012.811,57	112.694,33	112.694,33	193.998,43	112.694,33	
255	Hurtado, Jesus	20285191603	7/3/2022	644/12	5.449.084,88	2.788.570,00	716.979,00	380.000,00		546.197,40	9.880.831,28	172.353,10	172.353,10	280.039,02	140.039,57	
140	Piñero , Fernando Maximiliano	20289459481	1/12/2017	644/12	2.355.290,31	1.720.627,67	989.519,39	380.000,00		546.197,40	5.991.634,77	89.118,36	89.118,36	163.363,12	89.118,36	
208	Sanchez , Cristian Ariel	20293472662	6/3/2019	644/12	3.261.698,44	2.232.955,91	1.265.855,37	380.000,00		546.197,40	7.686.707,12	117.493,09	117.493,09	214.215,29	116.980,49	
367	**Ramirez, Jose Luis**	**20301067837**	**25/6/2025**	**644/12**	**2.756.308,56**	**1.770.557,16**	**995.593,98**	**380.000,00**		**546.197,40**	**6.448.657,10**	**98.137,31**	**98.137,31**	**177.073,79**	**98.137,31**	
56	Medina , Leonardo david	20310006611	26/5/2014	644/12	2.459.876,85	1.774.326,49	698.233,01	380.000,00		546.197,40	5.858.633,75	92.284,07	92.284,07	159.373,09	92.284,07	
159	Salas , Alfonso Rodrigo	20315287821	23/3/2018	644/12	2.394.806,86	1.282.241,67	1.186.709,65	367.333,33		527.990,82	5.759.082,33	80.887,64	80.887,64	156.932,75	81.140,97	
326	Cuenca, Juan Alberto	20315301980	5/12/2023	644/12	2.846.968,52	1.611.814,19	923.896,08	380.000,00		546.197,40	6.308.876,19	96.775,65	96.775,65	172.880,36	96.775,65	
81	Latorre , Victor Daniel	20317720190	18/5/2015	644/12	2.772.485,09	2.003.524,94	989.519,39	380.000,00		546.197,40	6.691.726,82	103.120,20	103.120,20	184.365,88	103.120,20	
354	Vivier, Lucas Hernan	20318199532	1/11/2024	644/12	2.440.236,60	1.290.884,78	645.281,10	380.000,00		546.197,40	5.302.599,88	82.222,43	82.222,43	142.692,07	82.222,43	
357	Alvez, Miguel Orlando	20327981561	1/3/2025	644/12	2.418.538,90	1.399.963,72	592.257,51	380.000,00		546.197,40	5.336.957,53	83.970,05	83.970,05	143.722,80	83.970,05	
352	Espejo, Lucas Emilio	20329893597	1/11/2024	644/12	2.768.990,16	1.823.494,82	923.896,08	380.000,00		546.197,40	6.442.578,46	99.449,70	99.449,70	176.891,43	99.449,70	
61	Gonzalez , Andres Roberto	20331970566	18/4/2018	644/12	2.941.607,09	1.867.531,86	821.450,60	380.000,00		546.197,40	6.556.786,95	103.782,78	103.782,78	180.317,69	103.782,78	
77	Caligiuri , Leandro Esteban	20335904738	14/4/2015	644/12	3.977.760,84	4.318.900,00	1.254.683,64	380.000,00		546.197,40	10.477.541,88	173.533,22	173.533,22	297.940,33	131.301,74	
142	Manzerata , Julio Emanuel	20336459444	1/12/2017	644/12	4.102.995,23	2.728.376,69	1.142.637,78	380.000,00		546.197,40	8.900.207,10	144.227,44	144.227,44	250.620,29	133.806,43	
292	Uncos Dobbeling , Luis	20336683867	10/3/2023	644/12	2.666.659,46	1.806.275,84	776.654,16	380.000,00		784.797,21	6.414.386,67	97.058,71	97.058,71	168.887,68	97.058,71	
124	Alvarez , Miguel William	20338363754	15/5/2017	644/12	4.148.570,38	2.258.887,17	1.038.039,74	380.000,00		546.197,40	8.371.694,69	135.749,15	135.749,15	234.764,92	131.774,83	
114	Muñoz , Pablo Daniel	20339312096	28/3/2017	644/12	5.289.836,44	2.690.454,76	716.979,00	380.000,00		546.197,40	9.623.467,60	167.205,82	167.205,82	272.318,11	140.039,57	
94	Cuempumilla , Cristhian Emanuel	20339522120	11/1/2016	644/12	2.406.780,42	1.257.758,36	1.258.407,55	380.000,00		546.197,40	5.849.143,73	80.890,78	80.890,78	159.088,39	80.890,78	
362	Vargas, Victor Fernando	20342631488	11/04/2025	644/12	4.266.607,04	2.133.303,52	735.653,31	380.000,00		546.197,40	8.061.761,27	135.598,21	135.598,21	225.466,92	135.598,21	
164	Quinteros , Martin Emanuel	20343963247	5/4/2018	644/12	5.099.032,28	2.589.346,46	1.176.207,73	380.000,00		546.197,40	9.790.783,87	161.367,57	161.367,57	277.337,59	140.039,57	
108	Coronel , Jorge Ruben	20345019961	14/9/2016	644/12	3.781.923,92	2.503.641,25	862.523,13	380.000,00		546.197,40	8.074.285,70	133.311,30	133.311,30	225.842,65	127.385,00	
286	Pilotto, Martin	20347983684	13/2/2023	644/12	2.258.653,72	1.238.112,07	739.305,54	380.000,00		546.197,40	5.162.268,73	77.535,32	77.535,32	138.482,14	77.535,32	
130	Thorp , Diego Maximiliano	20349607833	26/9/2017	644/12	2.256.178,28	1.516.024,50	739.305,54	380.000,00		546.197,40	5.437.705,72	83.044,06	83.044,06	146.745,25	83.044,06	
265	Retamal , Lucas Fernando	20350401688	1/6/2022	644/12	2.996.442,94	2.116.496,33	974.568,99	380.000,00		546.197,40	7.013.705,66	109.858,79	109.858,79	194.025,25	109.858,79	
160	Gomez , Matias Maximiliano	20350403672	26/3/2018	644/12	4.246.744,57	3.807.390,00	1.433.924,16	380.000,00		546.197,40	10.414.256,13	168.682,69	168.682,69	296.041,76	136.681,42	
370	Pereyra, Adrian Rodrigo	20354808642	16/09/2025	644/12	2.574.319,54	1.512.652,40	718.478,67	380.000,00		546.197,40	5.731.648,01	89.339,44	89.339,44	155.563,52	89.339,44	
359	Agüero Echegaray, Ezequiel Alejan	20355102255	2/3/2025	644/12	2.673.503,73	1.826.070,03	1.029.943,26	380.000,00		546.197,40	6.455.714,42	97.591,48	97.591,48	177.285,51	97.591,48	
302	Rios, Sebastian Alejandro	20355924697	12/7/2023	644/12	3.465.520,74	1.775.727,52	1.085.966,19	380.000,00		546.197,40	7.253.411,85	112.424,97	112.424,97	201.216,43	112.424,97	
374	Fuentes, Daniel Eduardo	20358611797	16/1/2026	644/12	3.411.863,73	1.972.853,70	189.616,00	342.000,00		491.577,66	6.407.911,09	114.534,35	114.534,35	177.490,00	115.294,35	
341	Meza, Rayano Camilo	20361160100	3/4/2024	644/12	2.505.506,06	2.023.544,60	883.548,12	380.000,00		546.197,40	6.338.796,18	98.181,01	98.181,01	173.777,96	98.181,01	
145	Mareco , Ariel Bernardo	20361526261	1/1/2018	644/12	2.534.637,56	1.484.864,32	821.450,60	380.000,00		546.197,40	5.767.149,88	87.990,04	87.990,04	156.628,57	87.990,04	
155	Marziale , Matias Ezequiel	20367528681	14/2/2018	644/12	3.214.243,62	1.771.388,74	970.845,08	380.000,00		546.197,40	6.882.674,84	107.312,65	107.312,65	190.094,32	107.312,65	
191	Marziali , Juan pablo	20368166295	1/12/2018	644/12	1.973.368,43	2.007.270,98	788.676,90	316.666,67		1.691.435,13	6.777.418,11	85.946,12	85.946,12	152.579,49	87.212,79	
331	Galarce Vera, Jonathan Nahuel	20371759299	27/12/2023	644/12	3.305.927,77	1.817.171,07	1.232.361,33	380.000,00		546.197,40	7.281.657,57	110.061,98	110.061,98	202.063,81	110.061,98	
375	Arce, Ivan Matias Ezequiel	20375319072	2/2/2026	644/12	2.776.609,03	1.510.389,73	900.722,76	380.000,00		546.197,40	6.113.918,92	93.339,98	93.339,98	167.031,65	93.339,98	
150	Perez , Cristian Daniel	20376036562	29/1/2018	644/12	2.480.760,43	1.320.359,22	616.087,95	380.000,00		546.197,40	5.343.405,00	83.622,39	83.622,39	143.916,23	83.622,39	
368	Barrera Cataldo, Sebastian Andres	20380821037	14/7/2025	644/12	3.399.805,91	1.776.601,38	1.123.314,81	380.000,00		546.197,40	7.225.919,50	111.128,15	111.128,15	200.391,66	111.128,15	
283	Soto, Facundo Nahuel	20380918863	26/12/2023	644/12	6.084.587,50	3.219.840,75	821.450,60	380.000,00		650.328,14	11.156.206,99	193.688,57	193.688,57	315.176,37	138.813,28	
294	Sanchez , Guillermo	20382328028	17/3/2023	644/12	2.607.734,17	1.405.482,53	1.026.868,01	380.000,00		546.197,40	5.966.282,11	87.864,33	87.864,33	162.602,54	87.864,33	
300	Diaz, Ulises Gabriel	20384929843	7/7/2023	644/12	4.422.614,50	2.871.836,23	955.894,68	380.000,00		546.197,40	9.176.542,81	153.489,01	153.489,01	258.910,36	140.039,57	
215	Panguilef, Hugo Ariel	20388096838	30/4/2021	644/12	2.406.335,10	1.358.179,46	410.725,30	380.000,00		546.197,40	5.101.437,26	82.890,29	82.890,29	136.657,20	82.890,29	
143	Elgueta , Daniel Elias	20388097494	1/1/2018	644/12	4.482.721,15	2.691.550,17	1.474.996,69	380.000,00		546.197,40	9.575.465,41	151.085,43	151.085,43	270.878,04	140.039,57	
88	Salazar , Sergio Damian	20388104563	20/7/2015	644/12	3.741.400,76	2.310.609,14	821.450,60	380.000,00		546.197,40	7.799.657,90	128.640,20	128.640,20	217.603,82	126.574,54	
290	Carrasco , Braian	20390840544	6/3/2023	644/12	2.985.384,32	2.452.664,56	1.015.641,52	380.000,00		546.197,40	7.379.887,80	116.360,98	116.360,98	205.010,71	111.454,21	
372	Acuña, Franco Damian	20391315702	26/09/2025	644/12	3.077.582,26	1.784.534,66	1.048.617,57	380.000,00		546.197,40	6.836.931,89	104.842,34	104.842,34	188.722,03	104.842,34	
169	Lorenzatto , Pablo Dario	20394483797	19/6/2018	644/12	2.647.217,75	1.592.808,36	1.254.683,64	380.000,00		546.197,40	6.420.907,15	92.400,52	92.400,52	176.241,29	92.400,52	
322	Millar, Elio Gaston	20395848551	1/12/2023	644/12	2.793.489,88	1.894.922,73	995.593,98	380.000,00		546.197,40	6.610.203,99	101.368,25	101.368,25	181.920,20	101.368,25	
369	Lequizamon, Gaston Rodrigo	20397169732	1/7/2025	644/12	2.694.673,51	1.557.600,34	771.502,26	380.000,00		546.197,40	5.949.973,51	92.645,48	92.645,48	162.113,28	92.645,48	
363	Marizza, Kevin Ignacio Alexis	20402934647	01/04/2025	644/12	2.346.391,75	1.399.025,16	716.979,00	380.000,00		546.197,40	5.388.593,31	82.508,34	82.508,34	145.271,88	82.508,34	
132	Maiorano , Ivan Anibal	20403017540	3/10/2017	644/12	3.899.764,68	2.280.655,54	926.048,64	380.000,00		546.197,40	8.032.666,26	131.208,40	131.208,40	224.594,07	129.741,82	
289	Gomez , Laureano	20406127126	3/3/2023	644/12	2.432.941,35	1.770.720,68	970.845,08	380.000,00		546.197,40	6.100.704,51	91.673,24	91.673,24	166.635,21	91.673,24	
342	Muñoz, Marcos Kevin	20406170528	1/5/2024	644/12	2.667.789,25	2.593.175,93	520.559,61	380.000,00		546.197,40	6.707.722,19	112.819,30	112.819,30	184.845,74	105.102,31	
371	Obreque , Santiago Esequiel	20410109949	26/09/2025	644/12	2.509.825,17	1.571.931,15	793.175,91	380.000,00		546.197,40	5.801.129,63	89.235,13	89.235,13	157.647,97	89.235,13	
248	Almendras , Cristian Gustavo	20411238998	25/10/2021	644/12	3.791.529,18	3.452.614,52	1.004.469,79	380.000,00		546.197,40	9.174.810,89	152.482,87	152.482,87	258.858,40	127.577,11	
334	Gramajo, Federico Exequiel	20411269214	4/1/2024	644/12	3.399.380,07	1.924.637,07	1.212.187,35	380.000,00		546.197,40	7.462.401,89	114.080,34	114.080,34	207.486,13	114.080,34	
247	Bogado Cortez , Elias Leonel	20412424744	4/10/2021	644/12	2.185.318,20	1.092.659,10	821.450,60	380.000,00		546.197,40	5.025.625,30	73.159,55	73.159,55	134.382,84	73.159,55	
273	Zurita, Martin Andres	20414366830	1/10/2022	644/12	3.126.752,07	1.791.869,51	1.277.081,86	380.000,00		546.197,40	7.121.900,84	105.972,43	105.972,43	197.271,10	105.972,43	
181	Piussi , Marcos Antonio	20414374868	18/9/2018	644/12	2.778.383,68	1.543.784,25	1.135.189,96	380.000,00		546.197,40	6.383.555,29	94.043,36	94.043,36	175.120,74	94.043,36	
308	Apaza, Rodrigo Elias	20424370046	25/7/2023	644/12	2.341.561,53	1.443.663,75	645.281,10	380.000,00		546.197,40	5.356.703,78	83.304,51	83.304,51	144.315,19	83.304,51	
355	Aguirre, Agustin	20427246184	1/12/2024	644/12	2.421.110,36	1.329.851,96	994.094,31	380.000,00		546.197,40	5.671.254,03	82.619,25	82.619,25	153.751,70	82.619,25	
311	Zapata, Santiago Samuel	20431377633	1/8/2023	644/12	2.348.235,01	1.192.916,48	826.025,52	380.000,00		546.197,40	5.293.374,41	78.423,03	78.423,03	142.415,31	78.423,03	
245	Ferrada , Agustin David	20432161545	29/3/2021	644/12	3.790.094,21	1.699.093,39	573.583,20	380.000,00		395.635,91	6.838.406,71	117.383,75	117.383,75	193.283,12	117.383,75	
309	Salazar, Mauricio Joel	20446047206	25/7/2023	644/12	2.528.859,15	1.698.256,21	718.478,67	380.000,00		546.197,40	5.871.791,43	92.142,31	92.142,31	159.767,82	92.142,31	
297	Benavides, Juan Agustin	20446717880	21/6/2023	644/12	2.386.237,52	1.106.290,33	799.052,38	380.000,00		546.197,40	5.217.777,63	77.450,56	77.450,56	140.147,41	77.450,56	
379	**Castillo, Lucas Exequiel**	**20459424920**	**01/04/2026**	**644/12**	**3.098.597,22**	**970.729,73**	**1.062.784,41**	**380.000,00**		546.197,40	6.058.308,76	**88.986,54**	**88.986,54**	**165.363,34**	88.986,54	
323	Varela Castro, Gerson Neftali	20930185562	1/12/2023	644/12	3.196.436,11	1.755.401,18	843.200,16	380.000,00		546.197,40	6.721.234,85	106.636,75	106.636,75	185.251,12	106.636,75	
380	Cotari Medrano, Bryan	20949700594	1/5/2026	644/12	2.567.400,86	512.163,90	1.104.640,50	380.000,00		546.197,40	5.110.402,66				69.191,30	
291	Melgar Da Paz, Oscar	20950984849	6/3/2023	644/12	5.501.572,85	2.750.786,42	1.109.013,07	380.000,00		546.197,40	10.287.569,74	172.647,19	172.647,19	292.241,17	140.039,57	
235	Cal Rodriguez , Rafael	20958532890	1/3/2021	644/12	1.103.334,14	1.480.764,95	322.640,55	139.333,33		1.377.530,07	4.423.603,04	54.468,65	54.468,65	91.382,19	59.281,98	
266	Gonzalez , Gonzalo david	23307649969	1/7/2022	644/12	4.369.879,29	2.617.695,23	718.478,67	380.000,00		546.197,40	8.632.250,59	147.351,49	147.351,49	242.581,60	139.144,11	
299	Romero, Alejandro Alberto	23325774649	1/6/2023	644/12	2.526.840,68	1.441.608,30	881.197,44	380.000,00		784.797,21	6.014.443,63	86.968,98	86.968,98	156.889,39	86.968,98	
42	Bergese , Maximiliano	23371348409	1/5/2013	644/12	5.156.144,12	2.617.846,85	1.232.285,42	380.000,00		546.197,40	9.932.473,79	163.079,82	163.079,82	281.588,29	140.039,57	
316	Delgado, Alejandro Fabian	23376632199	11/9/2023	644/12	3.038.637,99	1.727.745,42	1.140.489,45	380.000,00		546.197,40	6.833.070,26	102.927,67	102.927,67	188.606,19	102.927,67	
340	Montesano, Macarena	23377592514	1/4/2024	644/12	2.699.332,56	1.672.605,80	1.144.988,46	380.000,00		546.197,40	6.443.124,22	95.038,77	95.038,77	176.907,80	95.038,77	
337	Morales, Enzo Nicolas	23402075899	4/1/2024	644/12	3.905.554,01	2.588.620,94	1.218.127,04	380.000,00		546.197,40	8.638.499,39	137.483,50	137.483,50	242.769,06	129.857,60	
90	Del corro , Sandra Edith	27225835654	23/11/2015	644/12	2.631.720,55	1.589.389,21	918.600,82	380.000,00		784.797,21	6.304.507,79	92.022,20	92.022,20	165.591,32	92.022,20	
64	Almeida , Laura Noemi	27311732663	1/8/2014	644/12	2.855.582,56	1.526.623,62	944.668,19	380.000,00		546.197,40	6.253.071,77	95.244,12	95.244,12	171.206,23	95.244,12	
277	Arias , Camila Agustina	27410504192	1/12/2022	644/12	3.168.618,47	1.700.897,48	974.568,99	380.000,00		546.197,40	6.770.282,34	104.990,32	104.990,32	186.722,55	104.990,32	
					279.957.483,12	**169.801.574,11**	**80.909.292,93**	**33.465.333,33**	-	**51.184.681,36**	**615.318.364,85**	**9.530.794,75**	**9.530.794,75**	**16.690.331,70**	**9.263.382,15**	-

		9.343.670,85	9.343.670,85	16.347.894,55	9.263.382,16
		187.123,90	**187.123,90**	**342.437,15** -	**0,01**
PLANILLA SINDICATO		9.530.794,82	9.530.794,82	16.690.334,39	9.263.382,22
		- 0,07	- 0,07	- 2,69 -	0,07

Sindicato de Petróleo y Gas Privado de Rio Negro, Neuquén y La Pampa

MEOPP MUTUAL DE EMPLEADOS Y OBREROS PETROLEROS PRIVADOS

O.S.PE.PRI OBRA SOCIAL DE PETROLEROS PRIVADOS

RAZON SOCIAL: **BM INSPECCIONES SRL**

FORMA DE PAGO:

FECHA DE CALCULO DE DEUDA: **21/08/2026**

	TOTAL	CBU	CUIT
SINDICATO	$ 134.859.546,82	09700116-10001092550016	30-55764090-4
MUTUAL	$ 63.946.082,59	09700994-10001096950010	30-55764106-4
	$ 198.805.629,41		

PLAN DE PAGO

IPC 7/2026 2,10%

	Importe	Interes	E-CHEQ.	FECHA	CBU	CUIT
SINDICATO	$ 33.714.886,71	$ -	$ 33.714.886,71	21/08/2026	09700116-10001092550016	30-55764090-4
SINDICATO	$ 33.714.886,71	$ 708.012,62	$ 34.422.899,33	20/09/2026	09700116-10001092550016	30-55764090-4
SINDICATO	$ 33.714.886,71	$ 1.416.025,24	$ 35.130.911,95	20/10/2026	09700116-10001092550016	30-55764090-4
SINDICATO	$ 33.714.886,71	$ 2.124.037,86	$ 35.838.924,57	19/11/2026	09700116-10001092550016	30-55764090-4
MUTUAL	$ 15.986.520,65	$	$ 15.986.520,65	21/08/2026	09700994-10001096950010	30-55764106-4
MUTUAL	$ 15.986.520,65	$ 335.716,93	$ 16.322.237,58	20/09/2026	09700994-10001096950010	30-55764106-4
MUTUAL	$ 15.986.520,65	$ 671.433,87	$ 16.657.954,51	20/10/2026	09700994-10001096950010	30-55764106-4
MUTUAL	$ 15.986.520,65	$ 1.007.150,80	$ 16.993.671,45	19/11/2026	09700994-10001096950010	30-55764106-4

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	21/08/2026	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	EMITIDO-PENDIENTE	8300
29933023	A LA ORDEN	20/10/2026	21/08/2026	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	EMITIDO-PENDIENTE	8300
29933024	A LA ORDEN	20/09/2026	21/08/2026	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	EMITIDO-PENDIENTE	8300
29933025	A LA ORDEN	19/11/2026	21/08/2026	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	EMITIDO-PENDIENTE	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	21/08/2026	Pesos	15.986.520,65	191-093-050825/0	MUTUAL DE EMPLEAD Y	30-55764106-4	PLAN DE PAGO	4OGNYDRXP44N0L6				191	BANCO CREDICOOP COOPERATIVO	EMITIDO-PENDIENTE	8300
29933026	A LA ORDEN	20/10/2026	21/08/2026	Pesos	16.657.954,51	191-093-050825/0	MUTUAL DE EMPLEAD Y	30-55764106-4	PLAN DE PAGO	JXON1GKXMRV9Z64				191	BANCO CREDICOOP COOPERATIVO	EMITIDO-PENDIENTE	8300
29933027	A LA ORDEN	19/11/2026	21/08/2026	Pesos	16.933.671,45	191-093-050825/0	MUTUAL DE EMPLEAD Y	30-55764106-4	PLAN DE PAGO	ZEPN6ELWKYONQ0M				191	BANCO CREDICOOP COOPERATIVO	EMITIDO-PENDIENTE	8300
29933028	A LA ORDEN	20/09/2026	21/08/2026	Pesos	16.322.237,58	191-093-050825/0	MUTUAL DE EMPLEAD Y	30-55764106-4	PLAN DE PAGO	6LEN8WE6YM09M1Y				191	BANCO CREDICOOP COOPERATIVO	EMITIDO-PENDIENTE	8300