DECLARACIÓN EN LÍNEA

CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

CUIL	20170258410	20172439781	20176625253	20184442818
Apellido y Nombre	DANIEL CAPUTTI	FERNANDO ARIEL FRIAS	CARLOS HECTOR VILLAGRA	OSVALDO LUIS GUERRA
Obra Social	0	127901	0	127901
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	2	1	2	5
Actividad	49	49	49	49
Modalidad de Contrato	22	8	8	8
Código de siniestrado	0	0	0	0
Localidad	56	56	56	56
% de Reducción	0	0	0	0
Cónyugue	Si	Si	Si	Si
Hijos	3	3	1	2
Adherentes	0	0	0	0
Remuneración Total	1079186.95	1370202.75	3510942.18	1418178.13
Remuneración 1	895711.74	957320.12	957320.12	957320.12
Remuneración 2	895711.74	1090508.36	3029797.79	1080276.44
Remuneración 3	895711.74	1090508.36	3029797.79	1080276.44
Remuneración 4	957320.12	957320.12	957320.12	957320.12
Remuneración 5	895711.74	957320.12	957320.12	957320.12
Remuneración 6	0.00	0.00	0.00	0.00
Remuneración 7	0.00	0.00	0.00	0.00
Remuneración 8	989686.95	1191202.75	3287474.18	1232906.13
Remuneración 9	1079186.95	1370202.75	3510942.18	1418178.13
Remuneración 10	888708.06	1083504.68	3022794.11	1073272.76
Conceptos no remun.	0.00	0.00	0.00	0.00
Asig. Familiares Pagadas	0.00	0.00	0.00	0.00
Contribución Previsional	95713.86	116693.45	325554.93	115591.48
Contribución PAMI	0.00	17227.72	0.00	17065.04
Contrib. Tarea Dif.	0.00	0.00	0.00	21605.53
INSSJP Dto 1273-2641/02	0.00	0.00	0.00	0.00
Fondo Nac. de Empleo	0.00	10184.94	0.00	10088.76
Contribución ANSSAL	0.00	10720.82	0.00	11096.16
Contribución Asig. Familiares	0.00	50924.72	0.00	50443.82
Total Contribuciones SS	95713.86	205751.65	325554.93	225890.79
Contribución RENATRE	0.00	0.00	0.00	0.00
Seg. Sepelio UATRE	0.00	0.00	0.00	0.00
Aporte Previsional	98528.29	105305.21	105305.21	105305.21
Aporte PAMI	0.00	28719.60	0.00	28719.60
Aporte Adicional SS	0.00	0.00	0.00	0.00
Aporte ANSSAL	0.00	4307.94	0.00	4307.94
Decreto 788/05	0.00	0.00	0.00	0.00
Ap. personal Reg. esp.	0.00	0.00	0.00	0.00
Excedentes Aportes SS	0.00	0.00	0.00	0.00
Aporte diferelncial Prev	0.00	0.00	0.00	0.00
Total Aportes SS	98528.29	138332.75	105305.21	138332.75
Contribución OS	0.00	60751.34	0.00	62878.21
Contribución Adicional OS	0.00	0.00	0.00	0.00
Dto. 1273-2641/02	0.00	0.00	0.00	0.00
Total Contribuciones OS	0.00	60751.34	0.00	62878.21
Aporte OS	0.00	24411.66	0.00	24411.66
Aporte Adicional de OS	0.00	0.00	0.00	0.00
Excedentes Aportes OS	0.00	0.00	0.00	0.00
Total Aportes OS	0.00	24411.66	0.00	24411.66

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20188261699	20188635653	20190521916	20201232776	20202800727
FRESCO CRISTIAN OSVALDO	JORGE ANDRES HUENCHULLANCA ABURTO	SALCES BOLIVAR LUIS DANYELO	JUAN CARLOS VAZQUEZ	MARCELO SERGIO SURA
115409	127901	3900	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
5	5	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
4	1	0	3	2
0	0	0	0	0
2099924.50	1968165.92	1580101.38	969541.85	1411755.03
957320.12	957320.12	957320.12	726259.03	957320.12
1732697.99	1614183.17	1158441.63	726259.03	1136816.73
1732697.99	1614183.17	1158441.63	726259.03	1136816.73
957320.12	957320.12	957320.12	799491.85	957320.12
957320.12	957320.12	957320.12	726259.03	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1920564.50	1727396.92	1318296.38	799491.85	1241705.03
2099924.50	1968165.92	1580101.38	969541.85	1411755.03
1725694.31	1607179.49	1151437.95	719255.35	1129813.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
185857.28	173093.23	124009.87	77463.80	121680.87
27438.54	25554.15	18307.86	11436.16	17964.03
34653.96	32283.66	23168.83	0.00	22736.33
0.00	0.00	0.00	0.00	0.00
16221.53	15107.49	10823.52	6761.00	10620.24
17285.08	15546.57	11864.67	7195.43	11175.35
81107.63	75537.44	54117.58	33805.00	53101.21
362564.02	337122.54	242292.33	136661.39	237278.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	79888.49	105305.21
28719.60	28719.60	28719.60	21787.77	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	3597.71	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	105273.97	138332.75
97948.79	88097.24	67233.12	40774.08	63326.96
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97948.79	88097.24	67233.12	40774.08	63326.96
24411.66	24411.66	24411.66	20387.04	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	20387.04	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20203524308	20205823671	20205964852	20206328887	20207941957
VICTOR ELIAS DELGADILLO	RUBEN DARIO ILABACA	CEFERINO MAXIMO GONZALEZ	RICARDO MAMERTO ALI	RAUL MAURICIO PAREJA
127901	0	127901	0	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	2	5	2	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	Si	Si	No
4	2	4	3	2
0	0	0	0	0
1885905.20	2211529.02	1431944.74	4418947.24	3332403.13
957320.12	957320.12	957320.12	957320.12	957320.12
1385801.56	1803249.19	1155377.62	3923776.69	2862654.97
1385801.56	1803249.19	1155377.62	3923776.69	2862654.97
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1541753.20	2001204.02	1297694.74	4244422.24	3108935.13
1885905.20	2211529.02	1431944.74	4418947.24	3332403.13
1378797.88	1796245.51	1148373.94	3916773.01	2855651.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
148496.53	193455.64	123679.87	421836.45	307553.64
21922.89	0.00	18259.15	0.00	45404.86
27716.03	0.00	23107.55	0.00	57253.10
0.00	0.00	0.00	0.00	0.00
12960.70	0.00	10794.72	0.00	26843.12
13875.78	0.00	11679.25	0.00	37307.22
64803.50	0.00	53973.58	0.00	134215.61
289775.43	193455.64	241494.12	421836.45	608577.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	0.00	28719.60	0.00	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	0.00	4307.94	0.00	5743.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	105305.21	138332.75	105305.21	139768.73
78629.41	0.00	66182.43	0.00	149228.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
78629.41	0.00	66182.43	0.00	149228.89
24411.66	0.00	24411.66	0.00	22975.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	0.00	24411.66	0.00	22975.68

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20209515424	20213810120	20213859383	20213865251	20215397948
JOSE LUIS MUÑOZ	LUIS ELEASER CORTEZ	FELIX DANIEL ÑANCULEO	NESTOR FABIAN QUINTERO	KROG CLAUDIO
127901	127901	400909	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	19	1	1	1
5	5	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
4	4	2	3	2
0	0	0	0	0
1548172.15	1944967.18	3897627.80	1393579.40	2004310.94
957320.12	957320.12	957320.12	957320.12	957320.12
1201860.57	1481084.01	3399755.54	1079758.96	1644411.81
1201860.57	1481084.01	3399755.54	1079758.96	1644411.81
957320.12	957319.80	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1348876.15	1621252.18	3669684.80	1241429.40	1825310.94
1548172.15	1944967.18	3897627.80	1393579.40	2004310.94
1194856.89	1474080.33	3392751.86	1072755.28	1637408.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
128686.09	158758.45	365399.38	115535.74	176348.86
18998.22	23437.88	53944.75	17056.81	26034.79
24037.21	29621.68	0.00	21595.18	32888.24
0.00	0.00	0.00	0.00	0.00
11231.65	13856.36	31891.87	10083.90	15391.64
12139.89	14591.27	44036.22	11172.86	21903.73
56158.27	69281.78	159459.34	50419.50	76958.18
251251.33	309547.42	654731.56	225863.99	349525.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	5743.92	4307.94	5743.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	139768.73	138332.75	139768.73
68792.68	82683.86	176144.87	63312.90	87614.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68792.68	82683.86	176144.87	63312.90	87614.93
24411.66	24411.65	22975.68	24411.66	22975.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.65	22975.68	24411.66	22975.68

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20216216181	20217431760	20218596690	20219166576	20219750855
CELSO JAVIER MANSILLA	MIGUEL ARMANDO TERRAZAS	JULIO CESAR MARDONES	RICARDO ARIEL MORENO	MARCELO VICTOR ALEJANDRO GARCIA
400909	0	127901	400909	0
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	2	5	5	2
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
D3	56	56	56	56
0	0	0	0	0
No	Si	No	Si	Si
1	3	0	5	1
0	0	0	0	0
3598966.66	1981921.87	1914621.01	2062102.69	2973601.15
957320.12	957320.12	957320.12	957320.12	957320.12
3133849.84	1648443.01	1417017.99	1638365.93	2479374.42
3133849.84	1648443.01	1417017.99	1638365.93	2479374.42
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3393116.66	1838721.87	1563457.01	1790748.69	2718209.15
3598966.66	1981921.87	1914621.01	2062102.69	2973601.15
3126846.16	1641439.33	1410014.31	1631362.25	2472370.74
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336761.33	176783.02	151858.54	175697.71	266274.33
49716.85	0.00	22419.23	25938.66	0.00
62677.00	0.00	28340.36	32767.32	0.00
0.00	0.00	0.00	0.00	0.00
29392.35	0.00	13254.13	15334.81	0.00
40717.40	0.00	14071.11	21488.98	0.00
146961.77	0.00	66270.67	76674.03	0.00
666226.70	176783.02	296214.04	347901.51	266274.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	0.00	28719.60	28719.60	0.00
0.00	0.00	0.00	0.00	0.00
5743.92	0.00	4307.94	5743.92	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139768.73	105305.21	138332.75	139768.73	105305.21
162869.60	0.00	79736.31	85955.94	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
162869.60	0.00	79736.31	85955.94	0.00
22975.68	0.00	24411.66	22975.68	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22975.68	0.00	24411.66	22975.68	0.00

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20219752971	20220715583	20222143943	20222551138	20222870764
ORLANDO OMAR PINOTTI	LAUREANO ANTONIO URRUTIA	ANTONIO MARCELINO INSULSA	JOSE LUIS MARTIN	JUAN CARLOS INOSTROZA
400909	400909	400909	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	Si
1	0	5	2	4
0	0	0	0	0
1984575.11	2554582.29	2640849.67	2620017.50	2085460.61
957320.12	957320.12	957320.12	957320.12	957320.12
1720020.33	2053743.77	2239787.65	2353902.78	1655139.43
1720020.33	2053743.77	2239787.65	2353902.78	1655139.43
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1895075.11	2242354.29	2434999.67	2521567.50	1814106.61
1984575.11	2554582.29	2640849.67	2620017.50	2085460.61
1713016.65	2046740.09	2232783.97	2346899.10	1648135.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
184491.89	220433.91	240470.83	252761.03	177504.22
27236.96	32543.17	35501.27	37315.70	26205.36
34400.41	41074.88	44795.75	47078.06	33102.79
0.00	0.00	0.00	0.00	0.00
16102.36	19239.36	20988.17	22060.85	15492.48
22740.90	26908.25	29220.00	30258.81	16326.96
80511.78	96196.78	104940.85	110304.26	77462.38
365484.30	436396.35	475916.87	499778.71	346094.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
5743.92	5743.92	5743.92	5743.92	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139768.73	139768.73	139768.73	139768.73	138332.75
90963.61	107633.01	116879.98	121035.24	92519.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
90963.61	107633.01	116879.98	121035.24	92519.44
22975.68	22975.68	22975.68	22975.68	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22975.68	22975.68	22975.68	22975.68	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20222875251	20223073213	20223099409	20223920331	20223980024
JULIO CESAR PINO	VARGAS JUAN WALTER	FERNANDEZ DIEGO RENE	VALLEJO HECTOR OSCAR	JULIO FLORES
400909	127901	400909	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	Si	Si	No
1	2	4	1	3
0	0	0	0	0
2222728.93	1825923.54	2786798.92	2783258.86	1828670.52
957320.12	957320.12	957320.12	957320.12	957320.12
1856088.89	1447357.06	2331489.81	2280939.48	1551537.16
1856088.89	1447357.06	2331489.81	2280939.48	1551537.16
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2013143.93	1553829.54	2601526.92	2527866.86	1658620.52
2222728.93	1825923.54	2786798.92	2783258.86	1828670.52
1849085.21	1440353.38	2324486.13	2273935.80	1544533.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
199146.48	155126.06	250347.16	244902.89	166346.26
29400.45	22901.62	36959.33	36155.58	24558.08
37121.78	28947.14	46629.80	45618.79	31030.74
0.00	0.00	0.00	0.00	0.00
17381.40	13539.32	21850.17	21375.00	14518.61
24157.73	13984.47	31218.32	30334.40	14927.58
86907.00	67696.61	109250.85	106874.98	72593.07
394114.84	302195.22	496255.63	485261.64	323974.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
5743.92	4307.94	5743.92	5743.92	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139768.73	138332.75	139768.73	139768.73	138332.75
96630.91	79245.31	124873.29	121337.61	84589.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
96630.91	79245.31	124873.29	121337.61	84589.65
22975.68	24411.66	22975.68	22975.68	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22975.68	24411.66	22975.68	22975.68	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20223980334	20224127627	20224406127	20224736186	20225937304
LUCIO DAVID MORALES	ALBERTO JESUS ARENAS	SOUBLE AVELINO AGUSTIN	CRISTIAN ENRIQUE SCHIEL	FABIAN ALEJANDRO CARRIZO
400909	400909	127901	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	D3
0	0	0	0	0
Si	No	No	No	Si
2	5	0	2	2
0	0	0	0	0
1994525.67	2893995.26	1881953.62	1509512.05	3441641.00
957320.12	957320.12	957320.12	957320.12	957320.12
1670472.29	2455362.71	1465461.87	1145400.19	2896746.71
1670472.29	2455362.71	1465461.87	1145400.19	2896746.71
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1846850.67	2750795.26	1578675.62	1238158.05	3209223.00
1994525.67	2893995.26	1881953.62	1509512.05	3441641.00
1663468.61	2448359.03	1458458.19	1138396.51	2889743.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
179155.57	263688.27	157075.95	122605.30	311225.32
26449.15	38928.91	23189.49	18100.50	45946.91
33409.45	49107.25	29309.24	22908.00	57934.93
0.00	0.00	0.00	0.00	0.00
15636.60	23014.57	13709.51	10700.93	27163.58
22162.21	33009.54	14208.08	11143.42	38510.68
78183.02	115072.87	68547.53	53504.64	135817.92
354996.00	522821.41	306039.80	238962.79	616599.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
5743.92	5743.92	4307.94	4307.94	5743.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139768.73	139768.73	138332.75	138332.75	139768.73
88648.83	132038.17	80512.46	63146.06	154042.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
88648.83	132038.17	80512.46	63146.06	154042.70
22975.68	22975.68	24411.66	24411.66	22975.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22975.68	22975.68	24411.66	24411.66	22975.68

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20227528525	20227559064	20227591529	20228553795	20230018872
DARIO ANTONIO VAZQUEZ	LUIS ESTEBAN ALBORNOZ	RUBEN MARCELO NIETO	HORACIO MARTINO ÑANCULEO	HECTOR MIGUEL CANALES
400909	400909	400909	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	1	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	Si	Si
4	3	0	2	1
0	0	0	0	0
2172015.76	2576422.28	1958090.85	2778746.53	1142470.42
957320.12	957320.12	957320.12	957320.12	881940.28
1704928.17	2244678.29	1677688.85	2456119.24	881940.28
1704928.17	2244678.29	1677688.85	2456119.24	881940.28
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	881940.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1900661.76	2432024.28	1823840.85	2667012.53	990320.42
2172015.76	2576422.28	1958090.85	2778746.53	1142470.42
1697924.49	2237674.61	1670685.17	2449115.56	874936.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
182866.47	240997.56	179932.79	263769.75	94230.67
26997.00	35579.03	26563.89	38940.94	13911.49
34098.56	44893.57	0.00	49122.38	0.00
0.00	0.00	0.00	0.00	0.00
15960.49	21034.14	15704.44	23021.69	8224.40
22807.94	29184.29	21886.09	32004.15	8912.88
79802.45	105170.71	78522.20	115108.43	41122.02
362532.91	476859.30	322609.41	521967.34	166401.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	97013.43
28719.60	28719.60	28719.60	28719.60	26458.21
0.00	0.00	0.00	0.00	0.00
5743.92	5743.92	5743.92	5743.92	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139768.73	139768.73	139768.73	139768.73	127779.58
91231.76	116737.17	87544.36	128016.60	50506.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
91231.76	116737.17	87544.36	128016.60	50506.34
22975.68	22975.68	22975.68	22975.68	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22975.68	22975.68	22975.68	22975.68	24411.66

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20230677175	20232146231	20233847675	20234943600	20237184131
RIOS MARCELO ARIEL	JESUS MANUEL VALENZUELA	RICARDO OMAR TORRES	MARIO DANIEL DIAZ	CUELLO CARLOS ALBERTO
400909	127901	400909	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	1
5	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	No	Si
4	1	2	2	0
0	0	0	0	1
3049646.39	1246719.22	1776268.09	2242557.30	2315207.11
957320.12	957320.12	957320.12	957320.12	957320.12
2525187.10	984534.29	1478253.58	1842462.32	1921107.86
2525187.10	984534.29	1478253.58	1842462.32	1921107.86
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2794254.39	1103519.22	1633068.09	2005664.30	2122782.11
3049646.39	1246719.22	1776268.09	2242557.30	2315207.11
2518183.42	977530.61	1471249.90	1835458.64	1914104.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
271208.35	105280.05	158453.61	197678.90	206149.02
40039.12	15542.74	23392.87	29183.79	30434.26
50503.74	0.00	29565.07	36849.25	38422.16
0.00	0.00	0.00	0.00	0.00
23670.92	9188.79	13829.75	17253.31	17992.58
33531.05	9931.67	19596.82	18050.98	25473.39
118354.62	45943.94	69148.75	86266.56	89962.90
537307.80	185887.19	313986.87	385282.79	408434.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
5743.92	4307.94	5743.92	4307.94	8615.88
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139768.73	138332.75	139768.73	138332.75	142640.69
134124.21	56279.48	78387.27	102288.88	101893.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
134124.21	56279.48	78387.27	102288.88	101893.54
22975.68	24411.66	22975.68	24411.66	34463.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22975.68	24411.66	22975.68	24411.66	34463.52

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20237869452	20238558450	20239097988	20240547741	20240570034
ROLANDO GUSTAVO VARGAS	MORAN PEDRO WALTER	MILTON FRANCISCO ALARCON	WALTER DANIEL FERNANDEZ	JORGE EDUARDO LARA
127901	400909	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	2	1	0	3
0	0	0	0	0
1885685.61	3444233.39	1153836.81	1359036.32	1374357.24
957320.12	957320.12	872507.23	957320.12	957320.12
1419795.82	2971201.44	872507.23	1049052.33	1080072.52
1419795.82	2971201.44	872507.23	1049052.33	1080072.52
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	872507.23	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1581667.61	3220765.39	965886.81	1226125.32	1252933.24
1885685.61	3444233.39	1153836.81	1359036.32	1374357.24
1412792.14	2964197.76	865503.55	1042048.65	1073068.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
152157.71	319244.10	93214.73	112228.64	115569.51
22463.40	47130.74	13761.51	16568.57	17061.79
28395.92	59424.03	17450.14	20981.05	21601.45
0.00	0.00	0.00	0.00	0.00
13280.25	27863.46	8135.73	9795.26	10086.85
14235.01	38649.18	8692.98	11035.13	11276.40
66401.23	139317.29	40678.67	48976.29	50434.24
296933.52	631628.80	181933.76	219584.94	226030.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	95975.80	105305.21	105305.21
28719.60	28719.60	26175.22	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	5743.92	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	139768.73	126458.96	138332.75	138332.75
80665.05	154596.74	49260.23	62532.39	63899.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
80665.05	154596.74	49260.23	62532.39	63899.60
24411.66	22975.68	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	22975.68	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20240718120	20242186835	20243980632	20243981949	20244137122
MARCELO GONZALEZ	DANIELE ROBERTO CARLOS	NELSON IVAN CHANDIA	JUAN MATIAS BARRIGA	PABLO ANDRES CASTILLO
125707	400909	127901	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	14	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	Si
5	1	3	1	4
0	0	0	0	0
1798192.22	2602073.67	2112881.93	0.00	3367488.51
957320.12	957320.12	957320.12	0.00	957320.12
1395579.59	2088835.56	1606678.35	0.00	2948118.37
1395579.59	2088835.56	1606678.35	0.00	2948118.37
957320.12	957320.12	957320.12	0.00	957320.12
957320.12	957320.12	957320.12	0.00	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1572786.22	2266871.67	1761717.93	0.00	3210863.51
1798192.22	2602073.67	2112881.93	0.00	3367488.51
1388575.91	2081831.88	1599674.67	0.00	2941114.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
149549.63	224213.29	172284.96	0.00	316758.05
22078.36	33101.13	25434.83	0.00	46763.72
27911.59	41776.71	32133.57	0.00	58962.37
0.00	0.00	0.00	0.00	0.00
13052.61	19569.22	15036.94	0.00	27646.48
14155.08	27202.46	15855.46	0.00	38530.36
65263.07	97846.10	75184.71	0.00	138232.39
292010.34	443708.91	335930.47	0.00	626893.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	0.00	105305.21
28719.60	28719.60	28719.60	0.00	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	5743.92	4307.94	0.00	5743.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	139768.73	138332.75	0.00	139768.73
80212.10	108809.84	89847.61	0.00	154121.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
80212.10	108809.84	89847.61	0.00	154121.45
24411.66	22975.68	24411.66	0.00	22975.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	22975.68	24411.66	0.00	22975.68

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20244578730	20245141301	20247433946	20249122948	20249720071
CABRAL JORGE PABLO	JOSE ARIEL COSTILLA	ANCALAO RAUL ALEXIS	MOYANO NELSON DANIEL	MARIO ALBERTO ZAPATA AMARFIL
400909	400909	400909	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	Si	Si	No
2	2	3	1	0
0	0	0	0	0
2505917.25	3847096.69	3319769.93	1392852.95	1329593.05
957320.12	957320.12	957320.12	957320.12	957320.12
2140674.15	3377994.74	2845877.09	1104354.93	1053172.52
2140674.15	3377994.74	2845877.09	1104354.93	1053172.52
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2317967.25	3663621.69	3096301.93	1240702.95	1141643.05
2505917.25	3847096.69	3319769.93	1392852.95	1329593.05
2133670.47	3370991.06	2838873.41	1097351.25	1046168.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
229796.31	363055.74	305746.67	118184.73	112672.38
33925.36	53598.76	45138.09	17447.88	16634.08
42813.48	67559.89	56917.54	22087.10	0.00
0.00	0.00	0.00	0.00	0.00
20056.50	31687.32	26685.41	10315.10	9833.99
27815.61	43963.46	37155.62	11166.33	13699.72
100282.51	158436.58	133427.05	51575.51	49169.94
454689.77	718301.75	605070.38	230776.65	202010.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
5743.92	5743.92	5743.92	4307.94	5743.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139768.73	139768.73	139768.73	138332.75	139768.73
111262.43	175853.84	148622.49	63275.85	54798.87
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
111262.43	175853.84	148622.49	63275.85	54798.87
22975.68	22975.68	22975.68	24411.66	22975.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22975.68	22975.68	22975.68	24411.66	22975.68

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20249759415	20250136146	20251137669	20251733067	20251733857
OSCAR JUVENAL GONZALEZ	MILTON HORACIO FONSECA	EUSTAQUIO ANDRES VAZQUEZ	MARIFIL GUSTAVO ALEJANDRO	NELSON JAVIER RODRIGUEZ
400909	127901	400909	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
2	3	4	3	1
0	0	0	0	0
3001223.20	1908642.99	3502057.96	1952218.56	1793248.68
957320.12	957320.12	957320.12	957320.12	957320.12
2639813.33	1512012.28	3108976.37	1564338.29	1326441.90
2639813.33	1512012.28	3108976.37	1564338.29	1326441.90
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2813273.20	1658324.99	3354523.96	1756798.56	1458046.68
3001223.20	1908642.99	3502057.96	1952218.56	1793248.68
2632809.65	1505008.60	3101972.69	1557334.61	1319438.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
283553.60	162089.43	334082.46	167724.94	142103.50
41861.67	23929.64	49321.37	24761.62	20979.07
52796.27	30240.25	62179.53	31286.77	26528.84
0.00	0.00	0.00	0.00	0.00
24748.41	14147.08	29158.54	14638.95	12402.72
33759.28	14924.92	40254.29	21081.58	13122.42
123742.05	70735.40	145792.72	73194.73	62013.60
560461.28	316066.72	660788.91	332688.59	277150.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
5743.92	4307.94	5743.92	5743.92	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139768.73	138332.75	139768.73	139768.73	138332.75
135037.11	84574.57	161017.15	84326.33	74360.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
135037.11	84574.57	161017.15	84326.33	74360.38
22975.68	24411.66	22975.68	22975.68	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22975.68	24411.66	22975.68	22975.68	24411.66

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20251917427	20252771825	20252988743	20253089343	20253295598
JOSE MARCELINO GONZALEZ	HUGO ARNOLDO CARO	GIMENEZ NELSON OSVALDO	JOSE ANTONIO RIQUELME	PEREZ RAMON
127901	127901	400909	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	Si	Si	No
2	0	5	4	2
0	0	0	0	0
2007159.21	1723961.06	2173816.45	3363521.27	1523841.33
957320.12	957320.12	957320.12	957320.12	957320.12
1557727.19	1399331.49	1702762.48	2897485.82	1087563.07
1557727.19	1399331.49	1702762.48	2897485.82	1087563.07
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1671957.21	1478118.06	1902462.45	3140053.27	1236525.33
2007159.21	1723961.06	2173816.45	3363521.27	1523841.33
1550723.51	1392327.81	1695758.80	2890482.14	1080559.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
167012.92	149953.71	182633.22	311304.93	116376.25
24656.50	22138.01	26962.56	45958.67	17180.89
31154.54	27986.63	34055.25	57949.72	21751.26
0.00	0.00	0.00	0.00	0.00
14576.80	13087.88	15940.13	27170.53	10157.26
15047.61	13303.06	22829.55	37680.64	11128.73
72884.01	65439.41	79700.66	135852.66	50786.29
325332.38	291908.70	362121.37	615917.15	227380.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	5743.92	5743.92	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	139768.73	139768.73	138332.75
85269.82	75384.02	91318.20	150722.56	63062.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
85269.82	75384.02	91318.20	150722.56	63062.79
24411.66	24411.66	22975.68	22975.68	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	22975.68	22975.68	24411.66

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20253542560	20253678039	20256114314	20256241928	20256432790
MONTESINO CARLOS ALBERTO	JAVIER ANTONIO PAEZ	JUAN ANTONIO CELIS	MARCOS ANTONIO PEREZ	RAUL OMAR CHAUSINO
127901	400909	127901	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	Si	No	Si
3	2	4	2	2
0	0	0	0	0
1677162.35	3333311.05	1517094.56	2721760.10	2558883.88
957320.12	957320.12	957320.12	957320.12	957320.12
1358382.87	2866492.96	1223074.99	2307444.10	2121142.66
1358382.87	2866492.96	1223074.99	2307444.10	2121142.66
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1457288.35	3109843.05	1333619.56	2502626.10	2287529.88
1677162.35	3333311.05	1517094.56	2721760.10	2558883.88
1351379.19	2859489.28	1216071.31	2300440.42	2114138.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
145543.54	307967.00	130970.88	247757.43	227692.77
21486.93	45465.88	19335.53	36577.00	33614.81
27167.66	57329.86	24461.50	46148.88	42422.85
0.00	0.00	0.00	0.00	0.00
12702.96	26879.20	11431.07	21624.14	19872.91
13115.60	37318.12	12002.58	30031.51	20587.77
63514.82	134396.00	57155.35	108120.70	99364.53
283531.51	609356.06	255356.91	490259.66	443555.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	5743.92	4307.94	5743.92	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	139768.73	138332.75	139768.73	138332.75
74321.71	149272.47	68014.60	120126.05	116664.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74321.71	149272.47	68014.60	120126.05	116664.02
24411.66	22975.68	24411.66	22975.68	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	22975.68	24411.66	22975.68	24411.66

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20257046908	20257118968	20257149219	20257768253	20257800211
PABLO EDGARDO PICCIONE	JORGE DIEGO EREÑU	ROBERTO FABIAN PAINEVIL	DIEGO OSCAR BAIGORRIA	PEDRO JOSE ZOLORZA
400909	127901	127901	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	2	1	0
0	0	0	0	0
2665399.57	1949636.02	1693810.19	1614498.99	1295498.98
957320.12	957320.12	957320.12	957320.12	957320.12
2339875.53	1544021.22	1304405.23	1346274.30	1006667.87
2339875.53	1544021.22	1304405.23	1346274.30	1006667.87
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2575899.57	1680079.02	1483027.19	1520523.99	1147823.98
2665399.57	1949636.02	1693810.19	1614498.99	1295498.98
2332871.85	1537017.54	1297401.55	1339270.62	999664.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
251250.30	165536.79	139730.15	144239.45	107663.83
37092.66	24438.58	20628.68	21294.40	15894.66
46797.51	30880.42	26088.10	26925.49	20133.36
0.00	0.00	0.00	0.00	0.00
21929.00	14447.96	12195.57	12589.14	9396.84
30910.79	15120.71	13347.24	18246.29	10330.42
109644.98	72239.82	60977.87	62945.72	46984.22
497625.24	322664.28	272967.61	286240.49	210403.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
5743.92	4307.94	4307.94	5743.92	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139768.73	138332.75	138332.75	139768.73	138332.75
123643.18	85684.03	75634.39	72985.15	58539.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
123643.18	85684.03	75634.39	72985.15	58539.02
22975.68	24411.66	24411.66	22975.68	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22975.68	24411.66	24411.66	22975.68	24411.66

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20257832946	20259483124	20259944970	20261123089	20261320194
CRISTIAN ARIEL GALLARDO	JOSE MIGUEL MERCADO	JORGE ANDRES DONGHI	DANIEL EUGENIO GARCIA	MARIO ANDRES ALBARRAN
400909	400909	400909	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	Si	Si	No
2	4	3	7	2
0	0	0	0	0
2863048.36	2984033.14	1860933.85	1638284.52	1576285.66
957320.12	957320.12	957320.12	957320.12	957320.12
2516882.10	2469469.46	1538060.37	1403952.35	1117780.21
2516882.10	2469469.46	1538060.37	1403952.35	1117780.21
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2705225.36	2728641.14	1708783.85	1488812.52	1241083.66
2863048.36	2984033.14	1860933.85	1638284.52	1576285.66
2509878.42	2462465.78	1531056.69	1396948.67	1110776.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
270313.91	265207.56	164894.81	150451.37	119630.63
39907.07	39153.21	24343.80	22211.48	17661.35
50337.64	49389.39	30761.21	28079.05	22355.60
0.00	0.00	0.00	0.00	0.00
23592.86	23147.18	14391.93	13131.32	10441.30
32462.70	32743.69	20505.41	13399.31	11169.75
117964.29	115735.89	71959.66	65656.59	52206.50
534578.47	525376.92	326856.82	292929.12	233465.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
5743.92	5743.92	5743.92	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139768.73	139768.73	139768.73	138332.75	138332.75
129850.82	130974.77	82021.62	75929.44	63295.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
129850.82	130974.77	82021.62	75929.44	63295.27
22975.68	22975.68	22975.68	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22975.68	22975.68	22975.68	24411.66	24411.66

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20263467702	20264136327	20265038957	20266618418	20267028592
LORENZO CLAUDIO PELETAY	RAUL LISANDRO REVELLO BAROVERO	HUGO ALEJANDRO BARRIENTOS CASTILLO	LUIS ALBERTO GARCIA	DANIEL HUMBERTO SALINAS
127901	400909	127901	127901	113809
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	Si	No
1	3	1	2	3
0	0	0	0	0
1703335.37	3239691.81	2092529.70	1948414.14	2966654.64
957320.12	957320.12	957320.12	957320.12	957320.12
1367612.63	2862739.00	1606102.80	1495071.91	2454325.66
1367612.63	2862739.00	1606102.80	1495071.91	2454325.66
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1492411.37	3150191.81	1788511.70	1677060.14	2711262.64
1703335.37	3239691.81	2092529.70	1948414.14	2966654.64
1360608.95	2855735.32	1599099.12	1488068.23	2447321.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
146537.58	307562.69	172222.98	160264.95	263576.58
21633.68	45406.19	25425.68	23660.28	38912.42
27352.25	0.00	32122.06	29901.44	49086.51
0.00	0.00	0.00	0.00	0.00
12789.72	26843.91	15031.53	13987.84	23004.83
13431.70	37802.30	16096.61	15093.54	24401.36
63948.62	134219.56	75157.66	69939.21	115024.13
285693.55	551834.65	336056.52	312847.26	514005.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	5743.92	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	139768.73	138332.75	138332.75	138332.75
76112.98	151209.21	91214.10	85530.07	138274.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
76112.98	151209.21	91214.10	85530.07	138274.39
24411.66	22975.68	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	22975.68	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20268100602	20269009498	20269318148	20269619628	20270942785
CASTILLO LISANDRO ANTONIO	ARANCIBIA ALEJANDRO GERMAN	NELSON FABIAN RETAMAL	ERNESTO RAFAEL ZOLORZA	BRAVO MAURICIO RAMON
400909	400909	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	No	No
2	3	4	1	3
0	0	0	0	0
2485008.85	3783364.42	1493542.16	977219.23	1440825.37
957320.12	957320.12	957320.12	710182.43	957320.12
2017362.53	3331752.96	1098798.67	710182.43	1085060.84
2017362.53	3331752.96	1098798.67	710182.43	1085060.84
957320.12	957320.12	957320.12	789269.23	957320.12
957320.12	957320.12	957320.12	710182.43	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2198890.85	3604364.42	1257248.16	789269.23	1235116.37
2485008.85	3783364.42	1493542.16	977219.23	1440825.37
2010358.85	3324749.28	1091794.99	703178.75	1078057.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
216515.65	358075.50	117586.32	75732.35	116106.76
31964.71	52863.51	17359.54	11180.54	17141.11
40347.25	66635.06	21975.97	0.00	21701.22
0.00	0.00	0.00	0.00	0.00
18897.37	31252.64	10262.87	6609.88	10133.74
26386.69	43252.37	11315.23	7103.42	11116.05
94486.87	156263.22	51314.36	33049.40	50668.69
428598.54	708342.30	229814.29	133675.59	226867.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	78120.07	105305.21
28719.60	28719.60	28719.60	21305.47	28719.60
0.00	0.00	0.00	0.00	0.00
5743.92	5743.92	4307.94	3551.71	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139768.73	139768.73	138332.75	102977.25	138332.75
105546.76	173009.49	64119.66	40252.73	62990.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105546.76	173009.49	64119.66	40252.73	62990.93
22975.68	22975.68	24411.66	20126.37	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22975.68	22975.68	24411.66	20126.37	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20271662182	20272617598	20273231731	20274025531	20275041050
JUAN JOSE LOPEZ	WALTER ALEJANDRO BARRIGA	GONZALO FRANCISCO NUÑEZ	LUCERO ZELADA IRENEO	JUAN ALEJANDRO MIRANDA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
22	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	Si	Si
2	2	1	2	1
0	1	0	0	0
1542408.33	1563978.02	938128.87	1736479.37	1681839.64
957320.12	957320.12	713372.12	957320.12	957320.12
1123486.45	1143412.02	713372.12	1414111.59	1233185.85
1123486.45	1143412.02	713372.12	1414111.59	1233185.85
957320.12	957320.12	844153.87	957320.12	957320.12
957320.12	957320.12	713372.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1253154.33	1292624.02	844153.87	1541059.37	1369611.64
1542408.33	1563978.02	938128.87	1736479.37	1681839.64
1116482.77	1136408.34	706368.44	1407107.91	1226182.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
120245.19	122391.18	76075.88	151545.52	132059.82
17752.08	18068.89	11231.26	22373.02	19496.30
22469.73	22868.24	14267.44	28282.23	24663.72
0.00	0.00	0.00	0.00	0.00
10494.94	10682.24	6639.86	13226.81	11526.11
11278.39	11633.62	7597.38	13869.53	12326.50
52474.69	53411.19	33199.32	66134.07	57630.56
234715.02	239055.36	149011.14	295431.18	257703.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	78470.93	105305.21	105305.21
28719.60	28719.60	21401.16	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	6461.91	3798.69	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	140486.72	103670.78	138332.75	138332.75
63910.87	65923.83	43051.85	78594.03	69850.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
63910.87	65923.83	43051.85	78594.03	69850.19
24411.66	36617.49	21525.92	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	36617.49	21525.92	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20275510182	20276403797	20276482468	20276664248	20277736331
PABLO ANDRES NOVISARDI	JOSE OSCAR CHEUQUEL	FERNANDO MARTIN OSE	CARLOS ALBERTO VINETT	SERGIO ESTEBAN OLIVA
400909	127901	115409	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	81	56	56
0	0	0	0	0
No	Si	No	No	Si
1	2	3	2	3
0	0	0	0	0
2444760.92	1557625.85	2845841.33	1941627.61	1816567.30
957320.12	957320.12	957320.12	957320.12	957320.12
2139756.84	1233032.87	2544426.47	1527310.39	1400327.49
2139756.84	1233032.87	2544426.47	1527310.39	1400327.49
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2323935.92	1369675.85	2648545.33	1702197.61	1577137.30
2444760.92	1557625.85	2845841.33	1941627.61	1816567.30
2132753.16	1226029.19	2537422.79	1520306.71	1393323.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
229697.52	132043.34	273280.43	163737.03	150060.97
33910.78	19493.86	40345.02	24172.88	22153.85
42795.14	24660.66	50888.53	30546.21	28006.55
0.00	0.00	0.00	0.00	0.00
20047.88	11524.67	23851.77	14290.88	13097.24
27887.23	12327.08	23836.91	15319.78	14194.24
100239.40	57623.37	119258.87	71454.42	65486.22
454577.95	257672.98	531461.53	319521.20	292999.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
5743.92	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139768.73	138332.75	138332.75	138332.75	138332.75
111548.92	69853.47	135075.81	86812.08	80434.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
111548.92	69853.47	135075.81	86812.08	80434.00
22975.68	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22975.68	24411.66	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20279005814	20281553330	20281805690	20282132525	20282193400
MARIO ORLANDO OLMOS OCAMPO	NAZARIO MART&#65533;N CRUCES	FERNANDO MAZZUCHELLI	NESTOR FABIAN ORTIZ	MARIO EDUARDO AVILA
127901	400909	400909	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	19
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	Si	No	No
2	5	1	2	3
0	0	0	0	0
1652255.12	3231821.10	2351311.64	2071970.01	1258716.82
957320.12	957320.12	957320.12	957320.12	957320.12
1311151.34	2862201.17	1995576.33	1580163.75	995755.93
1311151.34	2862201.17	1995576.33	1580163.75	995755.93
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1473255.12	3024174.10	2151275.64	1732892.01	1124466.82
1652255.12	3231821.10	2351311.64	2071970.01	1258716.82
1304147.66	2855197.49	1988572.65	1573160.07	988752.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
140456.70	307504.77	214169.27	169429.34	106488.62
20735.95	45397.64	31618.31	25013.25	15721.16
26223.03	57244.02	39911.53	31603.28	19915.12
0.00	0.00	0.00	0.00	0.00
12258.99	26838.86	18692.58	14787.70	9294.27
13259.30	36290.09	25815.31	15596.03	10120.20
61294.94	134194.28	93462.91	73938.52	46471.36
274228.91	607469.66	423669.91	330368.12	208010.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	5743.92	5743.92	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	139768.73	139768.73	138332.75	138332.75
75136.01	145160.36	103261.23	88377.49	57347.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
75136.01	145160.36	103261.23	88377.49	57347.81
24411.66	22975.68	22975.68	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	22975.68	22975.68	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20283366503	20283617468	20284033095	20284512570	20284848064
CALIVA CARLOS GUSTAVO	SERGIO GUSTAVO HERRERA	MARTIN ALEJANDRO VIEGAS	PABLO ANDRES COLIBORO	RETAMAL GABRIEL GUSTAVO
127901	400909	400909	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
5	1	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	Si
1	2	1	0	2
0	0	0	0	0
1433478.13	1245685.38	2821780.96	1779961.74	2000190.53
957320.12	957320.12	957320.12	957320.12	957320.12
1107413.56	1024123.78	2316623.00	1451273.76	1779563.23
1107413.56	1024123.78	2316623.00	1451273.76	1779563.23
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1205535.13	1133810.38	2566388.96	1596486.74	1901740.53
1433478.13	1245685.38	2821780.96	1779961.74	2000190.53
1100409.88	1017120.10	2309619.32	1444270.08	1772559.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
118514.14	109543.83	248746.00	155547.89	190904.66
17496.52	16172.21	36722.95	22963.89	28183.70
22148.27	0.00	46332.46	29025.48	0.00
0.00	0.00	0.00	0.00	0.00
10343.85	9560.93	21710.42	13576.14	16662.06
10849.82	13605.72	30796.67	14368.38	22820.89
51719.26	47804.64	108552.11	67880.69	83310.30
231071.86	196687.33	492860.61	303362.47	341881.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	5743.92	5743.92	4307.94	5743.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	139768.73	139768.73	138332.75	139768.73
61482.29	54422.90	123186.67	81420.82	91283.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
61482.29	54422.90	123186.67	81420.82	91283.55
24411.66	22975.68	22975.68	24411.66	22975.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	22975.68	22975.68	24411.66	22975.68

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20284848846	20286146881	20286149627	20287482206	20287810718
MAURO DANIEL CANHOS	CRISTIAN DARIO MENDEZ	LAGOS GERARDO ANDRES	CRISTIAN JAVIER PAEZ	DANIEL ALBERTO MARTINEZ
400909	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
2	2	2	1	1
0	0	0	0	0
1504263.43	1368759.09	1844088.68	1689010.15	1289547.64
957320.12	957320.12	957320.12	957320.12	957320.12
1276941.35	1070904.05	1343682.44	1227854.01	1011402.86
1276941.35	1070904.05	1343682.44	1227854.01	1011402.86
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1410288.43	1198709.09	1492924.68	1353808.15	1132922.64
1504263.43	1368759.09	1844088.68	1689010.15	1289547.64
1269937.67	1063900.37	1336678.76	1220850.33	1004399.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
136772.29	114582.07	143960.30	131485.58	108173.79
20192.01	16916.02	21253.19	19411.52	15969.95
25538.83	21418.08	26873.65	24557.08	20228.06
0.00	0.00	0.00	0.00	0.00
11937.41	10000.66	12564.78	11475.99	9441.35
16923.46	10788.38	13436.32	12184.27	10196.30
59687.07	50003.32	62823.90	57379.97	47206.76
271051.07	223708.53	280912.14	256494.41	211216.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
5743.92	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139768.73	138332.75	138332.75	138332.75	138332.75
67693.84	61134.16	76139.16	69044.22	57779.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
67693.84	61134.16	76139.16	69044.22	57779.05
22975.68	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22975.68	24411.66	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20288103373	20289811177	20291254048	20291334882	20293068489
FRANCO DARIO RIVERO	FACUNDO DANIEL RAMIREZ	BERNAL JOSE ANTONIO	JUAN ALBERTO CARRASCO	SERGIO ALBERO BERNI
127901	400909	400909	127208	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	Si	Si
2	2	2	5	2
0	0	0	0	0
1881308.43	2963117.63	2482725.75	1992392.79	2696683.99
957320.12	957320.12	957320.12	957320.12	957320.12
1501351.07	2607624.95	2112808.88	1446108.99	2293768.56
1501351.07	2607624.95	2112808.88	1446108.99	2293768.56
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1644415.43	2757267.63	2330575.75	1609304.79	2494110.99
1881308.43	2963117.63	2482725.75	1992392.79	2696683.99
1494347.39	2600621.27	2105805.20	1439105.31	2286764.88
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
160941.21	280086.91	226795.22	154991.64	246284.58
23760.12	41349.88	33482.30	22881.77	36359.56
30027.02	52152.50	0.00	28922.18	45875.37
0.00	0.00	0.00	0.00	0.00
14046.87	24445.84	19794.57	13527.59	21495.59
14799.74	33087.21	27966.91	14483.74	29929.33
70234.33	122229.20	98972.84	67637.95	107477.95
313809.29	553351.54	407011.84	302444.87	487422.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	5743.92	5743.92	4307.94	5743.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	139768.73	139768.73	138332.75	139768.73
83865.19	132348.85	111867.64	82074.54	119717.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
83865.19	132348.85	111867.64	82074.54	119717.33
24411.66	22975.68	22975.68	24411.66	22975.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	22975.68	22975.68	24411.66	22975.68

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20293120154	20293250090	20293865117	20293997404	20294042203
IVAN NICOLAS SAAVEDRA	CARLOS MIGUEL MARINO	CARLOS ARIEL BETANCUR	DANIEL ALBERTO HERNANDEZ	PABLO ELAFIO LOPEZ
127901	127901	127901	3108	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
1	2	2	4	0
0	0	0	0	0
1779904.04	1868984.70	1112485.56	1747866.02	1059729.67
957320.12	957320.12	865960.65	957320.12	882393.39
1323278.78	1575417.70	865960.65	1327983.57	882393.39
1323278.78	1575417.70	865960.65	1327983.57	882393.39
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	865960.65	957320.12	882393.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1456189.04	1681034.70	991660.56	1477111.02	970229.67
1779904.04	1868984.70	1112485.56	1747866.02	1059729.67
1316275.10	1568414.02	858956.97	1320979.89	875389.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
141762.83	168918.19	92509.67	142269.53	94279.47
20928.77	24937.78	13657.42	21003.58	13918.70
26465.58	31508.35	17319.21	26559.67	17647.87
0.00	0.00	0.00	0.00	0.00
12372.99	14743.09	8074.20	12417.21	8228.66
13105.70	15129.31	8924.95	13294.00	11642.76
61864.93	73715.46	40370.98	62086.05	41143.32
276500.80	328952.18	180856.43	277630.04	186860.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	95255.67	105305.21	97063.27
28719.60	28719.60	25978.82	28719.60	26471.80
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	5743.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	125542.43	138332.75	129278.99
74265.64	85732.77	50574.69	75332.66	46571.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74265.64	85732.77	50574.69	75332.66	46571.02
24411.66	24411.66	24411.66	24411.66	22975.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	22975.68

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20294978624	20295136139	20295544008	20295679825	20296406059
MARCELO OSCAR AEDO	GUSTAVO ENRIQUE GONZALEZ	JULIAN GUTIERREZ	JOSE ANTONIO SORIA	ADRIAN ALEJANDRO RUIDIAZ NAVARRO
127901	400909	108803	400909	100601
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	1	8
0	0	0	0	0
56	56	56	81	81
0	0	0	0	0
No	No	No	No	No
2	2	2	1	3
0	0	0	0	0
1255491.04	2706673.52	860049.14	815052.67	2189604.28
947043.35	957320.12	569948.97	699854.63	957320.12
947043.35	2311412.80	569948.97	699854.63	1818676.04
947043.35	2311412.80	569948.97	699854.63	1818676.04
957320.12	957320.12	689999.14	774777.67	957320.12
947043.35	957320.12	569948.97	699854.63	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1099007.04	2474114.52	689999.14	774777.67	1992308.28
1255491.04	2706673.52	860049.14	815052.67	2189604.28
940039.67	2304409.12	562945.29	695162.16	1811672.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
101242.27	248184.86	60629.21	74868.96	195117.11
14946.63	36640.11	8950.83	11053.08	28805.59
18940.87	46228.26	11398.98	13997.09	36373.52
0.00	0.00	0.00	0.00	0.00
8836.37	21661.45	5291.69	6534.52	17029.72
9891.06	29689.37	6209.99	9297.33	17930.77
44181.86	108307.23	26458.43	32672.62	85148.60
198039.06	490711.28	118939.13	148423.60	380405.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
104174.77	105305.21	62694.39	76984.01	105305.21
28411.30	28719.60	17098.47	20995.64	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	5743.92	3105.00	4648.67	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
136894.01	139768.73	82897.86	102628.32	138332.75
56049.36	118757.50	35189.96	37189.33	101607.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
56049.36	118757.50	35189.96	37189.33	101607.72
24411.66	22975.68	17594.98	18594.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	22975.68	17594.98	18594.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20296827615	20297362411	20298308755	20298543118	20298808405
CARLOS EDUARDO CARDENAS	FRANCISCO GABRIEL CARRASCO	DARIO MARCELO MURCIA	DARIO RAFAEL GARCIA	WALTER OMAR CHAVEZ
127901	127901	400909	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
0	2	1	1	1
0	0	0	0	0
1870970.82	1279792.50	2682790.45	2035559.42	2027436.86
957320.12	957320.12	957320.12	957320.12	957320.12
1372412.95	1018148.04	2277668.37	1541999.73	1635508.02
1372412.95	1018148.04	2277668.37	1541999.73	1635508.02
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1519806.82	1127642.50	2503790.45	1700357.42	1832016.86
1870970.82	1279792.50	2682790.45	2035559.42	2027436.86
1365409.27	1011144.36	2270664.69	1534996.05	1628504.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
147054.58	108900.25	244550.59	165319.07	175389.92
21710.01	16077.20	36103.57	24406.44	25893.22
27448.26	20362.96	45553.37	30839.99	32710.16
0.00	0.00	0.00	0.00	0.00
12834.85	9504.76	21344.25	14428.96	15307.94
13678.26	10148.78	30045.49	15303.22	21984.20
64174.24	47523.78	106721.24	72144.81	76539.70
286900.20	212517.73	484318.51	322442.49	347825.14
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	5743.92	4307.94	5743.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	139768.73	138332.75	139768.73
77510.15	57509.77	120181.94	86718.23	87936.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77510.15	57509.77	120181.94	86718.23	87936.81
24411.66	24411.66	22975.68	24411.66	22975.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	22975.68	24411.66	22975.68

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20299398421	20299575862	20299741363	20299834590	20299834744
DAVID SEBASTIAN ARRIOLA	NICOLAS SEBASTIAN COLANERO	EDGARDO MARTIN MOLINA SANCHEZ	OSCAR AMADEO FUNES	PABLO MATIAS PEÑA
127901	400909	400909	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	5	5	5
49	49	49	49	49
8	8	17	8	8
0	0	0	0	0
56	56	81	56	56
0	0	0	0	0
No	No	No	No	No
3	0	1	3	1
0	0	0	0	0
926844.73	2227577.34	2613532.12	1881123.58	1638042.20
669838.55	957320.12	957320.12	957320.12	957320.12
669838.55	1912611.45	1929484.01	1462007.51	1212063.57
669838.55	1912611.45	1929484.01	1462007.51	1212063.57
747844.73	957320.12	957320.12	957320.12	957320.12
669838.55	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
747844.73	2106752.34	2106831.12	1641693.58	1373700.20
926844.73	2227577.34	2613532.12	1881123.58	1638042.20
662834.87	1905607.77	1922480.33	1455003.83	1205059.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
71387.32	205233.96	73054.25	156703.91	129784.95
10539.07	30299.16	23262.01	23134.56	19160.45
13396.77	0.00	38589.68	29240.15	24241.27
0.00	0.00	0.00	0.00	0.00
6230.65	17912.71	6344.19	13677.04	11327.56
6730.60	25281.03	25281.97	14775.24	12363.30
31153.24	89563.57	31913.17	68385.18	56637.81
139437.65	368290.43	198445.27	305916.08	253515.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
73682.24	105305.21	105305.21	105305.21	105305.21
20095.16	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
3365.30	5743.92	5743.92	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97142.70	139768.73	139768.73	138332.75	138332.75
38140.08	101124.11	101127.89	83726.37	70058.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
38140.08	101124.11	101127.89	83726.37	70058.71
19070.04	22975.68	22975.68	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
19070.04	22975.68	22975.68	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20300095055	20300907696	20302030023	20302315052	20302585475
CRISTIAN JAVIER MORA	JAVIER ALEJANDRO VAZQUEZ	ARAVENA BENIGNO JOSE FERNANDO	CARLOS ALBERTO GIRAUDO	HERRERA CRISTIAN ANDRES
400909	115409	113809	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	81	56	56	56
0	0	0	0	0
No	No	Si	No	No
1	3	3	2	0
0	0	0	0	0
3851840.48	1069605.72	2872642.81	1802422.22	953898.88
957320.12	828895.46	957320.12	957320.12	706318.45
3296939.84	828895.46	2368030.71	1514320.50	706318.45
3296939.84	828895.46	2368030.71	1514320.50	706318.45
957320.12	957320.12	957320.12	957320.12	792798.88
957320.12	828895.46	957320.12	957320.12	706318.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3556206.66	966473.72	2617250.81	1675924.22	792798.88
3851840.48	1069605.72	2872642.81	1802422.22	953898.88
3289936.16	821891.78	2361027.03	1507316.82	699314.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
354326.12	88517.74	254282.61	162338.02	75316.20
52309.98	13068.08	37540.33	23966.34	11119.10
65938.80	16577.91	47360.61	30286.41	14126.37
0.00	0.00	0.00	0.00	0.00
30925.40	7725.78	22193.65	14168.78	6573.56
42674.48	8698.26	23555.26	15083.32	7135.19
154627.00	38628.91	110968.27	70843.89	32867.79
700801.78	173216.68	495900.73	316686.76	147138.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	91178.50	105305.21	105305.21	77695.03
28719.60	24866.86	28719.60	28719.60	21189.55
0.00	0.00	0.00	0.00	0.00
5743.92	4307.94	4307.94	4307.94	3567.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139768.73	120353.30	138332.75	138332.75	102452.17
170697.92	49290.16	133479.79	85472.14	40432.74
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
170697.92	49290.16	133479.79	85472.14	40432.74
22975.68	24411.66	24411.66	24411.66	20216.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22975.68	24411.66	24411.66	24411.66	20216.37

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20302648213	20304038129	20304038951	20305883663	20306107187
GUARDA RICARDO ANDRES	JOSE ANDRES ASTORGA	JOSE ALBERTO SEPULVEDA	MARCOS ARIEL LEIVA	JUAN IGNACIO SABUGAL
127901	127901	127901	400909	115409
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	22	8	8	8
0	0	0	0	0
56	56	56	56	81
0	0	0	0	0
No	No	Si	No	No
0	1	2	0	1
0	0	0	0	0
1586709.44	1795179.15	1766409.04	1759870.32	1939192.01
957320.12	957320.12	957320.12	957320.12	957320.12
1152308.78	1315182.04	1419484.49	1467919.36	1593816.23
1152308.78	1315182.04	1419484.49	1467919.36	1593816.23
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1274481.44	1444015.15	1578459.04	1616670.32	1750864.01
1586709.44	1795179.15	1766409.04	1759870.32	1939192.01
1145305.10	1308178.36	1412480.81	1460915.68	1586812.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
123349.36	140890.81	152124.18	157340.62	170899.71
18210.35	20800.04	22458.44	23228.56	25230.32
23046.18	26303.64	28389.69	29358.39	31876.32
0.00	0.00	0.00	0.00	0.00
10765.87	12296.88	13277.32	13732.61	14916.04
11470.33	12996.14	14206.13	19400.04	15757.78
53829.34	61484.38	66386.60	68663.04	74580.19
240671.43	274771.89	296842.36	311723.26	333260.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	5743.92	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	139768.73	138332.75
64998.55	73644.77	80501.41	77600.18	89294.06
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
64998.55	73644.77	80501.41	77600.18	89294.06
24411.66	24411.66	24411.66	22975.68	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	22975.68	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20306960211	20307090997	20307229251	20307255309	20307401895
PAWLOWSKI IGNACIO RICARDO	MIGUEL ANGEL SALINAS	JULIO LUIS SANCHEZ	MARTIN DAVID MERILLAN	RICARDO RAUL CUELLO
400909	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	1
5	5	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
2	1	2	2	1
0	0	0	0	0
2556493.54	1431057.43	2172763.09	2362201.99	1366702.47
957320.12	957320.12	957320.12	957320.12	957320.12
2192260.47	1045447.44	1751225.94	2004010.88	1068450.35
2192260.47	1045447.44	1751225.94	2004010.88	1068450.35
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2377493.54	1164777.43	1924982.09	2222278.99	1178752.47
2556493.54	1431057.43	2172763.09	2362201.99	1366702.47
2185256.79	1038443.76	1744222.26	1997007.20	1061446.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
235352.16	111840.39	187852.74	215077.68	114317.81
34745.58	16511.26	27733.13	31752.41	16877.00
43845.21	20908.95	35024.52	40080.22	0.00
0.00	0.00	0.00	0.00	0.00
20541.41	9761.37	16395.69	18771.87	9977.60
28529.92	10483.00	17324.84	20000.51	10608.77
102707.07	48806.86	81978.45	93859.34	49887.99
465721.35	218311.83	366309.37	419542.03	201669.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
5743.92	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139768.73	138332.75	138332.75	138332.75	138332.75
114119.69	59403.65	98174.09	113336.23	60116.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
114119.69	59403.65	98174.09	113336.23	60116.38
22975.68	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22975.68	24411.66	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20307402646	20307511011	20308538770	20308590136	20308823904
JULIAN DAVID MARTIN	MAURO HERNAN CARLINO	BRILLONI MAXIMILIANO OSCAR	ALBERTO SEBASTIAN VILLAFAÑE RUIZ	WALTER DANIEL REDONDO
127901	400909	400909	3108	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	81
0	0	0	0	0
No	Si	No	No	Si
1	2	0	1	1
0	0	0	0	0
1393798.92	2679303.15	2366800.48	1493088.70	2617165.32
957320.12	957320.12	957320.12	957320.12	957320.12
1097087.01	2228864.41	1830382.20	1161939.69	1800734.52
1097087.01	2228864.41	1830382.20	1161939.69	1800734.52
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1197638.92	2410303.87	2027123.48	1321840.70	2053998.32
1393798.92	2584828.87	2366800.48	1493088.70	2617165.32
1090083.33	2221860.73	1823378.52	1154936.01	1793730.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
117401.97	239294.40	196377.87	124386.61	193184.81
17332.32	35327.59	28991.72	18363.48	28520.32
21941.74	44577.29	36607.64	23238.79	36014.69
0.00	0.00	0.00	0.00	0.00
10246.78	20885.49	17139.76	10856.40	16861.07
10778.75	28923.65	24325.48	11896.57	24647.98
51233.92	104427.45	85698.79	54281.99	84305.35
228935.48	473435.87	389141.26	243023.84	383534.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	5743.92	5743.92	4307.94	5743.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	139768.73	139768.73	138332.75	139768.73
61079.58	115694.59	97301.93	67413.88	98591.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
61079.58	115694.59	97301.93	67413.88	98591.92
24411.66	22975.68	22975.68	24411.66	22975.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	22975.68	22975.68	24411.66	22975.68

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20309181434	20309324316	20309446853	20309842635	20309842775
JOSE DANIEL VILLALBA	VICTOR LEONARDO BUJAD	JUAN SEBASTIAN CARRION	JAVIER SEBASTI&#65533;N MARTIN	BORDON DIEGO ARMANDO
3603	400909	400909	127901	100601
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
81	56	56	56	81
0	0	0	0	0
Si	No	No	Si	No
3	2	0	1	1
0	0	0	0	0
2137431.14	2051375.14	2708851.40	2066862.82	1923886.82
957320.12	957320.12	957320.12	957320.12	957320.12
1786514.58	1695301.20	2169491.36	1637446.07	1546364.79
1786514.58	1695301.20	2169491.36	1637446.07	1546364.79
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1967039.14	1842389.14	2353212.40	1795508.82	1757978.82
2137431.14	2051375.14	2708851.40	2066862.82	1923886.82
1779510.90	1688297.52	2162487.68	1630442.39	1539361.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
191653.32	181829.64	232899.92	175598.65	165789.19
28294.22	26843.93	34383.55	25924.03	24475.84
35730.29	33906.02	43389.83	32748.92	30927.30
0.00	0.00	0.00	0.00	0.00
16727.40	15870.00	20327.38	15326.16	14469.99
17703.35	22108.67	28238.55	16159.58	15821.81
83637.01	79349.98	101636.92	76630.79	72349.97
373745.59	359908.24	460876.15	342388.13	323834.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	5743.92	5743.92	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	139768.73	139768.73	138332.75	138332.75
100319.00	88434.68	112954.20	91570.95	89656.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
100319.00	88434.68	112954.20	91570.95	89656.92
24411.66	22975.68	22975.68	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	22975.68	22975.68	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20310207749	20310994465	20311005058	20311250516	20311274245
FERNANDO MARIO DOMENE	SERGIO DAVID DIONISIO	JOSE ALBERTO PUMA	LEONARDO ORTIZ	JOSE MARQUEZ
127901	127901	127901	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	Si	No	No
4	2	2	1	0
0	0	0	0	0
1548832.39	1473887.29	1731376.43	2348937.24	1783574.01
957320.12	957320.12	957320.12	957320.12	957320.12
1121739.14	1122999.26	1283617.70	1969355.30	1460929.20
1121739.14	1122999.26	1283617.70	1969355.30	1460929.20
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1273003.39	1236213.01	1419148.43	2170677.24	1579662.01
1548832.39	1379413.01	1731376.43	2348937.24	1783574.01
1114735.46	1115995.58	1276614.02	1962351.62	1453925.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
120057.01	120192.72	137491.33	211345.27	156587.78
17724.29	17744.33	20298.16	31201.39	23117.42
22434.78	22459.99	25672.35	39387.11	29218.58
0.00	0.00	0.00	0.00	0.00
10478.51	10490.36	12000.17	18446.11	13666.90
11457.03	11125.92	12772.34	26048.13	14216.96
52392.57	52451.79	60000.86	92230.53	68334.50
234544.19	234465.11	268235.21	418658.54	305142.14
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	5743.92	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	139768.73	138332.75
64923.17	63046.86	72376.57	104192.51	80562.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
64923.17	63046.86	72376.57	104192.51	80562.76
24411.66	24411.66	24411.66	22975.68	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	22975.68	24411.66

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30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20311664590	20311673980	20311734076	20311832647	20313110088
NESTOR ADRIAN VINETT	OLIVERA JOSE ANTONIO	DIEGO ROBERTO PINILLA OSES JARA	LUIS ANGEL ALDERETE	CRISTIAN MAXIMILIANO MARTEAU
127901	115409	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	48	56	56	56
0	0	0	0	0
No	Si	Si	No	No
4	2	3	3	0
0	0	0	0	0
1200526.96	1712942.21	1880367.48	1295043.92	1780040.68
908091.74	957320.12	957320.12	957320.12	957320.12
908091.74	1267193.10	1398078.49	988468.21	1292690.34
908091.74	1267193.10	1398078.49	988468.21	1292690.34
957320.12	957320.12	957320.12	957320.12	957320.12
908091.74	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1082978.96	1425626.21	1575151.48	1142893.92	1431413.68
1200526.96	1712942.21	1880367.48	1295043.92	1780040.68
901088.06	1260189.42	1391074.81	981464.53	1285686.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
97047.18	135722.40	149818.76	105703.73	138468.45
14327.30	20037.01	22118.09	15605.29	20442.42
18161.83	25343.86	27961.57	19769.36	25853.81
0.00	0.00	0.00	0.00	0.00
8470.23	11845.78	13076.10	9225.77	12085.45
9746.81	12830.64	14176.36	10286.05	12882.72
42351.14	59228.90	65380.52	46128.83	60427.27
190104.49	265008.59	292531.40	206719.03	270160.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
99890.09	105305.21	105305.21	105305.21	105305.21
27242.75	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
131440.78	138332.75	138332.75	138332.75	138332.75
55231.93	72706.94	80332.73	58287.59	73002.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
55231.93	72706.94	80332.73	58287.59	73002.10
24411.66	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20313142087	20313166059	20313723551	20314862180	20314863810
VIVES LUCIANO VICENTE	RODRIGO DAMIAN SAEZ	KARANICOLAS HORACIO RAMON ENRIQUE	ARNALDO IVAN GONZALEZ	EREÑU EDUARDO MARTIN
127901	127901	127901	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
1	3	0	1	1
0	0	0	0	0
1778445.86	1431282.33	1442777.17	1290952.71	2595090.50
957320.12	957320.12	957320.12	957320.12	957320.12
1399824.66	1085540.78	1099060.48	1032286.62	2076660.28
1399824.66	1085540.78	1099060.48	1032286.62	2076660.28
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1534540.86	1186637.33	1223643.17	1129852.71	2259888.50
1778445.86	1431282.33	1442777.17	1290952.71	2595090.50
1392820.98	1078537.10	1092056.80	1025282.94	2069656.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
150006.82	116158.45	117614.52	110422.97	222902.02
22145.85	17148.74	17363.70	16302.00	32907.54
27996.49	21710.82	21981.21	20645.73	41533.21
0.00	0.00	0.00	0.00	0.00
13092.52	10138.25	10265.33	9637.66	19454.77
13810.87	10679.74	11012.79	10168.67	27118.66
65462.59	50691.24	51326.67	48188.30	97273.86
292515.14	226527.24	229564.22	215365.33	441190.06
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	5743.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	138332.75	139768.73
78261.58	60518.50	62405.80	57622.49	108474.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
78261.58	60518.50	62405.80	57622.49	108474.65
24411.66	24411.66	24411.66	24411.66	22975.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	22975.68

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20315283397	20315285039	20315325901	20316708901	20317241500
LUCIANO GABRIEL CEJAS	CARLOS MARTIN CIDES	CRISTIAN ANIBAL MAUREIRA	LEONARDO SEBASTIN MAIDANA	GABRIEL ALEJANDRO GILES
127901	127901	127901	127901	100601
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	81
0	0	0	0	0
No	No	No	No	No
2	2	2	0	1
0	0	0	0	0
2616017.77	1946015.67	1744452.82	1884815.13	2009449.82
957320.12	957320.12	957320.12	957320.12	957320.12
2161957.73	1450995.23	1430987.15	1573492.14	1666586.27
2161957.73	1450995.23	1430987.15	1573492.14	1666586.27
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2287827.77	1594851.67	1601252.82	1750565.13	1816637.82
2616017.77	1946015.67	1744452.82	1884815.13	2009449.82
2154954.05	1443991.55	1423983.47	1566488.46	1659582.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
232088.55	155517.89	153363.02	168710.81	178737.04
34263.77	22959.47	22641.34	24907.17	26387.36
43239.15	29019.90	28619.74	31469.84	33331.73
0.00	0.00	0.00	0.00	0.00
20256.57	13573.52	13385.44	14724.99	15600.08
20590.45	14353.67	14411.28	15755.09	16349.74
101282.84	67867.60	66927.22	73624.96	78000.38
451721.33	303292.05	299348.04	329192.86	348406.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	138332.75	138332.75
116679.22	81337.44	81663.89	89278.82	92648.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
116679.22	81337.44	81663.89	89278.82	92648.53
24411.66	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20317609060	20317644087	20318051195	20318054151	20318086770
CRISTIAN FEDERICO MARTIN HANZ	GASTON ESTEBAN ANGUITA	FURRER JUAN CARLOS ALBERTO	FEDERICO ADRIAN FERREIRA	SANCHEZ CLAUDIO ALFREDO
127901	127901	400909	127901	123305
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	81
0	0	0	0	0
No	No	No	No	No
1	1	0	4	5
0	0	0	0	0
1503014.09	1261106.67	1353600.52	2103246.38	1971337.59
957320.12	936514.30	957320.12	957320.12	957320.12
1115247.38	936514.30	1060235.93	1579725.13	1628999.47
1115247.38	936514.30	1060235.93	1579725.13	1628999.47
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	936514.30	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1247481.09	1087920.67	1161175.52	1752082.38	1783009.59
1503014.09	1261106.67	1353600.52	2103246.38	1971337.59
1108243.70	929510.62	1053232.25	1572721.45	1621995.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
119357.85	100108.29	113433.11	169382.10	174688.95
17621.07	14779.22	16746.39	25006.27	25789.73
22304.95	18730.29	0.00	31594.50	32579.99
0.00	0.00	0.00	0.00	0.00
10417.49	8737.40	9900.38	14783.58	15246.76
11227.33	9791.29	13934.11	15768.74	16047.09
52087.45	43687.00	49501.92	73917.91	76233.80
233016.14	195833.49	203515.91	330453.10	340586.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	103016.57	105305.21	105305.21	105305.21
28719.60	28095.43	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	5743.92	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	135419.94	139768.73	138332.75	138332.75
63621.54	55483.95	55736.42	89356.20	90933.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
63621.54	55483.95	55736.42	89356.20	90933.49
24411.66	24411.66	22975.68	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	22975.68	24411.66	24411.66

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30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20318576840	20319395963	20319650947	20320209782	20320210713
RAUL ALEJANDRO CONCHA	MATIAS NICOLAS MIRANDA	JOSE LUIS PEDRERO	EMANUEL ECHEVERRIA	GUSTAVO NICOLAS MARDONES
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	No
2	2	3	1	2
0	0	0	0	0
2019210.23	1222489.98	1488522.30	2229673.94	2086929.84
957320.12	944077.81	957320.12	957320.12	957320.12
1597573.71	944077.81	1069243.58	1800359.38	1657211.61
1597573.71	944077.81	1069243.58	1800359.38	1657211.61
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	944077.81	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1747856.23	1034539.98	1229254.30	1958319.94	1815575.84
2019210.23	1222489.98	1488522.30	2229673.94	2086929.84
1590570.03	937074.13	1062239.90	1793355.70	1650207.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
171304.39	100922.88	114403.24	193144.41	177727.39
25290.06	14899.48	16889.61	28514.36	26238.31
31951.47	18881.56	21384.87	36007.19	33144.23
0.00	0.00	0.00	0.00	0.00
14951.36	8808.50	9985.06	16857.54	15511.95
15730.71	9310.86	11063.29	17624.88	16340.18
74756.79	44042.48	49925.28	84287.72	77559.77
333984.78	196865.76	223651.35	376436.10	346521.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	103848.56	105305.21	105305.21	105305.21
28719.60	28322.33	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	136478.83	138332.75	138332.75	138332.75
89140.67	52761.54	62691.97	99874.32	92594.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
89140.67	52761.54	62691.97	99874.32	92594.37
24411.66	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	24411.66

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30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20320568022	20320569606	20320901163	20321195890	20321636021
LEANDRO MATIAS GONZALEZ	LUCAS GASTON FIGUEROA	CESAR JAVIER DIAZ	HERNANDEZ DIEGO GONZALO	NIETO GERARDO NICOLAS
400909	127901	127901	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
1	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	Si	No	Si
2	2	3	1	2
0	0	0	0	0
1099850.90	1848482.41	1435357.30	2306473.09	1755625.83
855585.79	957320.12	957320.12	957320.12	957320.12
855585.79	1355310.99	1080764.31	1928284.40	1269590.68
855585.79	1355310.99	1080764.31	1928284.40	1269590.68
947700.90	957320.12	957320.12	957320.12	957320.12
855585.79	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
947700.90	1497318.41	1257837.30	2118523.09	1404461.83
1099850.90	1848482.41	1435357.30	2306473.09	1755625.83
848582.11	1348307.31	1073760.63	1921280.72	1262587.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
91392.29	145212.70	115644.02	206921.93	135980.62
13492.46	21438.09	17072.79	30548.36	20075.13
0.00	27106.22	21615.29	38565.69	25391.81
0.00	0.00	0.00	0.00	0.00
7976.67	12674.09	10093.35	18060.04	11868.32
11372.41	13475.87	11320.54	25422.28	12640.16
39883.36	63370.44	50466.75	90300.19	59341.59
164117.19	283277.41	226212.74	409818.49	265297.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
94114.44	105305.21	105305.21	105305.21	105305.21
25667.57	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
5686.21	4307.94	4307.94	5743.92	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
125468.22	138332.75	138332.75	139768.73	138332.75
45489.64	76363.24	64149.70	101689.11	71627.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
45489.64	76363.24	64149.70	101689.11	71627.55
22744.82	24411.66	24411.66	22975.68	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22744.82	24411.66	24411.66	22975.68	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20322010916	20322346035	20322471476	20322472901	20322928263
NUÑEZ MARTINEZ CARLOS RAMIRO	MARCOS DAVID NOVOA	MATIAS EDUARDO LUQUE	CARLOS DANIEL AVENDAÑO	EMILIO ALBERTO SOTO
400909	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	22	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	Si	No	No
3	1	2	0	0
0	0	0	0	0
2175973.51	1645736.82	1545066.99	2275743.07	1989684.57
957320.12	957320.12	957320.12	957320.12	957320.12
1707373.99	1210667.78	1173307.80	1865630.08	1578633.48
1707373.99	1210667.78	1173307.80	1865630.08	1578633.48
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1900144.51	1342458.82	1303557.99	1997976.07	1718330.57
2175973.51	1645736.82	1545066.99	2275743.07	1989684.57
1700370.31	1203664.10	1166304.12	1858626.40	1571629.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
183129.88	129634.62	125610.95	200174.06	169264.53
27035.89	19138.26	18544.24	29552.16	24988.91
34147.48	24213.36	23466.16	37312.60	31572.67
0.00	0.00	0.00	0.00	0.00
15983.48	11314.44	10963.26	17471.09	14773.32
22801.73	12082.13	11732.02	17981.78	15464.98
79917.40	56572.21	54816.29	87355.44	73866.60
363015.86	252955.02	245132.92	389847.13	329931.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
5743.92	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139768.73	138332.75	138332.75	138332.75	138332.75
91206.94	68465.40	66481.46	101896.78	87634.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
91206.94	68465.40	66481.46	101896.78	87634.86
22975.68	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22975.68	24411.66	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20322928417	20322930640	20323036668	20323970670	20323970972
GAMBARTE MIGUEL DANIEL	JUAN OMAR PEREZ	VILLAR GERARDO FABIAN	CIRIO ANDRES SUAREZ	VICTOR ALEJANDRO LEGUIZAMON
127901	400909	106609	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	2	1	3	3
0	0	0	0	0
1471136.79	2561313.82	1803249.30	1725406.50	2300213.20
957320.12	957320.12	957320.12	957320.12	957320.12
1079617.61	2060611.66	1373462.19	1263092.45	1883111.17
1079617.61	2060611.66	1373462.19	1263092.45	1883111.17
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1199782.79	2233123.82	1531895.30	1390204.50	2045420.20
1471136.79	2561313.82	1803249.30	1725406.50	2300213.20
1072613.93	2053607.98	1366458.51	1256088.77	1876107.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
115520.52	221173.58	147167.58	135280.76	202056.78
17054.56	32652.37	21726.69	19971.81	29830.11
21592.35	41212.23	27469.24	0.00	37662.22
0.00	0.00	0.00	0.00	0.00
10082.57	19303.92	12844.71	11807.23	17635.41
10798.05	26797.49	13787.06	12511.84	24545.04
50412.85	96519.58	64223.55	59036.17	88177.05
225460.90	437659.17	287218.83	238607.81	399906.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	5743.92	4307.94	4307.94	5743.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	139768.73	138332.75	138332.75	139768.73
61188.92	107189.94	78126.66	70900.43	98180.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
61188.92	107189.94	78126.66	70900.43	98180.17
24411.66	22975.68	24411.66	24411.66	22975.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	22975.68	24411.66	24411.66	22975.68

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20324282166	20324861689	20325295350	20325771977	20325772132
LEANDRO ANDRES MUÑOZ CARRASCO	GUSTAVO ANDRES ACOSTA	WALTER EMANUEL ÑANCULEO	LUIS ESTEBAN INOSTROZA	CRISTIAN ALBERTO VILURON
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	12	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
2	0	0	1	3
0	0	0	0	0
1302080.59	1500435.96	1657768.67	2144037.57	1844668.38
957320.12	957320.12	957320.12	957320.12	957320.12
961281.54	1125554.95	1320640.76	1700993.67	1593848.20
961281.54	1125554.95	1320640.76	1700993.67	1593848.20
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1107259.59	1255790.96	1478310.67	1872683.57	1719368.38
1302080.59	1500435.96	1657768.67	2144037.57	1844668.38
954277.86	1118551.27	1313637.08	1693989.99	1586844.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
102775.73	120467.97	141478.71	182442.72	170903.15
15173.02	17784.97	20886.83	26934.44	25230.83
19225.63	22511.10	26412.82	34019.87	31876.96
0.00	0.00	0.00	0.00	0.00
8970.21	10514.38	12348.19	15923.51	14916.34
9965.34	11302.12	13304.80	16854.15	15474.32
44851.06	52571.91	61740.94	79617.53	74581.69
200960.99	235152.45	276172.29	355792.22	332983.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	138332.75	138332.75
56470.24	64045.34	75393.84	95506.86	87687.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
56470.24	64045.34	75393.84	95506.86	87687.79
24411.66	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20325773325	20325885158	20326999475	20327790790	20328293251
CHORT SAULO LUIS	SALAS ALEJANDRO NICOLAS	FERNANDO GABRIEL GONZALEZ	MONTESINO DARIO RUBEN	MARTIN ALEJANDRO OLIVA
400909	400909	127901	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
3	0	2	2	2
0	0	0	0	0
1969392.42	1090756.72	1116685.59	1542631.26	2633211.30
957320.12	905154.40	857867.24	957320.12	957320.12
1676752.31	905154.40	857867.24	1116933.27	2215828.26
1676752.31	905154.40	857867.24	1116933.27	2215828.26
957320.12	957320.12	946635.59	957320.12	957320.12
957320.12	905154.40	857867.24	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1826192.42	1001256.72	946635.59	1266802.26	2409602.30
1969392.42	1090756.72	1116685.59	1542631.26	2633211.30
1669748.63	898150.72	850863.56	1109929.59	2208824.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
179831.93	96730.83	91638.01	119539.42	237890.41
26549.00	14280.60	13528.73	17647.88	35120.31
33535.05	0.00	17157.34	22338.67	44316.57
0.00	0.00	0.00	0.00	0.00
15695.64	8442.62	7998.12	10433.34	20762.95
21914.31	12015.08	8519.72	11401.22	28915.23
78478.19	42213.08	39990.59	52166.69	103814.76
356004.12	173682.21	178832.51	233527.22	470820.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	99566.98	94365.40	105305.21	105305.21
28719.60	27154.63	25736.02	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
5743.92	5743.92	4259.86	4307.94	5743.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139768.73	132465.53	124361.28	138332.75	139768.73
87657.24	48060.32	48278.42	64606.92	115660.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
87657.24	48060.32	48278.42	64606.92	115660.91
22975.68	22975.68	24139.21	24411.66	22975.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22975.68	22975.68	24139.21	24411.66	22975.68

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20329094961	20329222692	20329223370	20329224202	20329866352
CARLOS MATIAS PARRA	JESUS EMMANUEL VAZQUEZ	NELSON HORACIO BARRIOS	MARIANO ALFREDO GOMEZ	JOSE CARLOS OLLARSO
400909	127901	127901	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
2	0	3	1	0
0	0	0	0	0
2731067.20	1758912.58	2290723.34	2381880.76	922097.62
957320.12	957320.12	957320.12	957320.12	667140.79
2319893.12	1369580.96	1935169.05	2017357.44	667140.79
2319893.12	1369580.96	1935169.05	2017357.44	667140.79
957320.12	957320.12	957320.12	957320.12	752047.62
957320.12	957320.12	957320.12	957320.12	667140.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2513272.20	1542456.58	2106790.34	2167080.76	752047.62
2731067.20	1758912.58	2290723.34	2381880.76	922097.62
2312889.44	1362577.28	1928165.37	2010353.76	660137.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
249098.19	146749.57	207663.41	216515.10	71096.77
36774.94	21664.98	30657.83	31964.62	10496.18
46397.86	27391.62	38703.38	40347.15	13342.82
0.00	0.00	0.00	0.00	0.00
21741.16	12808.23	18124.75	18897.33	6205.29
30159.27	13882.11	18961.11	26004.97	6768.43
108705.80	64041.13	90623.77	94486.63	31026.44
492877.22	286537.64	404734.25	428215.80	138935.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	73385.49
28719.60	28719.60	28719.60	28719.60	20014.22
0.00	0.00	0.00	0.00	0.00
5743.92	4307.94	4307.94	5743.92	3384.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139768.73	138332.75	138332.75	139768.73	96783.92
120637.07	78665.29	107446.31	104019.88	38354.43
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
120637.07	78665.29	107446.31	104019.88	38354.43
22975.68	24411.66	24411.66	22975.68	19177.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22975.68	24411.66	24411.66	22975.68	19177.21

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20329868525	20329869327	20330025639	20331534170	20332762444
JORGE ALEJANDRO BARRIOS	MAXIMILIANO GASTON BASCAL	RUBEN DARIO BRONZETTI	GONZALO MARTIN OLEA	CRISTIAN ALBERTO CASTRO
127901	127901	127901	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	No	No
2	0	1	1	3
0	0	0	0	0
1612149.66	1561509.19	1325734.12	1356885.32	2214115.62
957320.12	957320.12	957320.12	957320.12	957320.12
1292971.83	1262030.01	1015151.01	1067147.81	1785709.91
1292971.83	1262030.01	1015151.01	1067147.81	1785709.91
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1424199.66	1364609.19	1173584.12	1159985.32	1954248.62
1612149.66	1561509.19	1325734.12	1356885.32	2214115.62
1285968.15	1255026.33	1008147.33	1060144.13	1778706.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138498.77	135166.34	108577.47	114177.52	191566.66
20446.89	19954.92	16029.54	16856.29	28281.43
25859.44	25240.60	20303.02	0.00	35714.20
0.00	0.00	0.00	0.00	0.00
12088.10	11797.25	9476.58	9965.35	16719.84
12817.80	12281.48	10562.26	13919.82	17588.24
60440.50	58986.24	47382.92	49826.77	83599.19
270151.50	263426.83	212331.79	204745.75	373469.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	5743.92	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	139768.73	138332.75
72634.18	69595.07	59852.79	55679.30	99666.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
72634.18	69595.07	59852.79	55679.30	99666.68
24411.66	24411.66	24411.66	22975.68	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	22975.68	24411.66

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30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20332919661	20333174740	20334598668	20334631487	20334847250
NAZARENO LUIS FROSINI	GASTON EMILIANO BLANCH	GUILLERMO ENRIQUE CUELLO	JOSE LUIS LUCERO	OYARZUN MANSILLA MILTON JAVIER
400909	400909	400909	400909	115409
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	5	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	81
0	0	0	0	0
No	No	Si	Si	No
0	1	2	2	0
0	0	0	0	0
1585854.29	1113240.70	2115877.99	2569100.08	1752714.71
957320.12	898033.26	957320.12	957320.12	957320.12
1345617.77	898033.26	1830197.54	2024819.03	1434578.87
1345617.77	898033.26	1830197.54	2024819.03	1434578.87
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	898033.26	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1442654.29	992415.70	1950302.99	2217936.08	1582322.71
1585854.29	1113240.70	2115877.99	2569100.08	1752714.71
1338614.09	891029.58	1823193.86	2017815.35	1427575.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
144168.74	95963.89	196357.98	217318.71	153749.85
21283.96	14167.37	28988.78	32083.26	22698.45
0.00	17960.67	0.00	40496.38	28691.58
0.00	0.00	0.00	0.00	0.00
12582.97	8375.68	17138.02	18967.46	13419.21
17311.85	11908.99	23403.64	26615.23	14240.90
62914.86	41878.39	85690.11	94837.32	67096.03
258262.38	190254.99	351578.53	430318.36	299896.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	98783.66	105305.21	105305.21	105305.21
28719.60	26941.00	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
5743.92	5743.92	5743.92	5743.92	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139768.73	131468.58	139768.73	139768.73	138332.75
69247.41	47635.95	93614.54	106460.93	80698.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
69247.41	47635.95	93614.54	106460.93	80698.46
22975.68	22975.68	22975.68	22975.68	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22975.68	22975.68	22975.68	22975.68	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20334961444	20335781806	20336156107	20336636265	20336655448
MARCOS ESTEBAN CRUCES	CEPEDA FERNANDO GASTON	IGNACIO GASTON MELIPIL	SEBASTIAN BENEDICTO RIFFO	JUAN ANTONIO LOPEZ
127901	400909	127901	127901	3900
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	Si	No
4	2	2	2	3
0	0	0	0	0
1813497.10	2161158.79	1811102.79	1539494.93	1310099.66
957320.12	957320.12	957320.12	957320.12	957320.12
1510972.20	1813093.59	1406505.17	1129800.04	999587.66
1510972.20	1813093.59	1406505.17	1129800.04	999587.66
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1601516.10	2016161.79	1571672.79	1257252.93	1122889.66
1813497.10	2161158.79	1811102.79	1539494.93	1310099.66
1503968.52	1806089.91	1399501.49	1122796.36	992583.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
161977.41	194515.88	150726.31	120925.17	106901.29
23913.10	28716.83	22252.07	17852.46	15782.09
30219.44	36261.87	28130.10	22596.00	19991.75
0.00	0.00	0.00	0.00	0.00
14137.30	16977.25	13155.31	10554.29	9330.29
14413.64	24193.94	14145.06	11315.28	10106.01
70686.52	84886.23	65776.57	52771.43	46651.45
315347.41	385552.00	294185.42	236014.63	208762.88
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	5743.92	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	139768.73	138332.75	138332.75	138332.75
81677.32	96775.77	80155.31	64119.90	57267.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
81677.32	96775.77	80155.31	64119.90	57267.37
24411.66	22975.68	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	22975.68	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20336735697	20337561196	20338496762	20339174556	20339176680
DENIS OSCAR MOLINA	CARLOS ARIEL TRONCOSO MANRIQUE	GABRIEL ESTEBAN AMUNDARAIN	LEONARDO DAVID VAZQUEZ	RICARDO ANTONIO ARIAS
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
1	0	0	1	2
0	0	0	0	0
1553401.37	1558800.03	1304788.71	2350106.88	1336550.60
957320.12	957320.12	957320.12	957320.12	957320.12
1167612.37	1175948.31	1011458.60	1881943.31	1088608.94
1167612.37	1175948.31	1011458.60	1881943.31	1088608.94
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1308157.37	1314895.03	1152638.71	2046828.88	1179925.60
1553401.37	1558800.03	1304788.71	2350106.88	1336550.60
1160608.69	1168944.63	1004454.92	1874939.63	1081605.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
124997.56	125895.34	108179.79	201931.00	116488.89
18453.68	18586.22	15970.83	29811.54	17197.52
23352.25	23518.97	20229.17	37638.87	21772.18
0.00	0.00	0.00	0.00	0.00
10909.72	10988.08	9441.88	17624.43	10167.09
11773.42	11834.06	10373.75	18421.46	10619.33
54548.61	54940.40	47209.38	88122.16	50835.45
244035.24	245763.07	211404.80	393549.46	227080.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	138332.75	138332.75
66716.03	67059.65	58784.57	104388.27	60176.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
66716.03	67059.65	58784.57	104388.27	60176.21
24411.66	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	24411.66

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20339218901	20339300403	20339524255	20339528498	20340419910
WALTER MARTIN NUÑEZ	CRISTIAN EMANUEL SERRANO	COLIPAN PABLO ANDRES	LEIVA DIEGO ALEJANDRO	CESAR EDUARDO PALOMO SANTILLAN
400909	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	No	No
1	0	2	0	2
0	0	0	0	0
2211829.53	1505094.61	1536754.27	1647251.68	1675723.24
957320.12	957320.12	957320.12	957320.12	957320.12
1848766.60	1247612.50	1192044.33	1332945.97	1209308.64
1848766.60	1247612.50	1192044.33	1332945.97	1209308.64
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2014929.53	1406045.61	1316880.27	1472867.68	1340521.24
2211829.53	1505094.61	1536754.27	1647251.68	1675723.24
1841762.92	1240608.82	1185040.65	1325942.29	1202304.96
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
198357.87	133613.57	127628.88	142803.98	129488.24
29284.03	19725.68	18842.15	21082.48	19116.65
36975.33	24952.25	23840.89	26658.92	24186.17
0.00	0.00	0.00	0.00	0.00
17312.57	11661.72	11139.38	12463.86	11301.67
24179.15	12654.41	11851.92	13255.81	12064.69
86562.86	58308.61	55696.91	62319.29	56508.33
392671.81	260916.24	249000.13	278584.34	252665.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
5743.92	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139768.73	138332.75	138332.75	138332.75	138332.75
96716.62	71708.33	67160.89	75116.25	68366.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
96716.62	71708.33	67160.89	75116.25	68366.58
22975.68	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22975.68	24411.66	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20340759320	20341249628	20342233148	20342840818	20342888047
MIKEL CLAUDIO FRANCISCO	MIGUEL ANGEL ANTONIO AVILES	JULIO NICOLAS ROJAS	PAOLO FRANCISCO CICCONE	FABIAN ALEJANDRO QUIROGA BAZA
100601	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
1	3	0	3	2
0	0	0	0	0
2042439.84	1123639.47	1546378.56	1764213.70	1961719.88
957320.12	848370.99	957320.12	957320.12	957320.12
1696808.72	848370.99	1115682.26	1476571.57	1451861.34
1696808.72	848370.99	1115682.26	1476571.57	1451861.34
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	848370.99	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1845143.84	998339.47	1275024.56	1614741.70	1610555.88
2042439.84	1123639.47	1546378.56	1764213.70	1961719.88
1689805.04	841367.31	1108678.58	1469567.89	1444857.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
181992.00	90615.26	119404.68	158272.46	155611.17
26867.90	13377.74	17627.99	23366.13	22973.24
33936.17	16967.42	22313.65	29531.43	29037.23
0.00	0.00	0.00	0.00	0.00
15884.17	7908.85	10421.58	13813.94	13581.66
16606.29	8985.06	11475.22	14532.68	14495.00
79420.84	39544.26	52107.89	69069.69	67908.31
354707.37	177398.59	233351.01	308586.33	303606.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	93320.81	105305.21	105305.21	105305.21
28719.60	25451.13	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	123079.88	138332.75	138332.75	138332.75
94102.34	50915.31	65026.25	82351.83	82138.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
94102.34	50915.31	65026.25	82351.83	82138.35
24411.66	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20342920986	20342934006	20343109092	20344068101	20344209848
ALEXIS ADEMIR LAGOS	MATIAS GABRIEL GONZALEZ ARRIOLA	MEDEL CARLOS ALBERTO	ANTIPAN RAMIRO NAHUEL	JUAN PABLO QUIROGA
127901	127901	127901	127208	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	Si
1	0	2	1	1
0	0	0	0	0
1928672.07	1545889.77	1584285.49	1798665.37	1936306.76
957320.12	957320.12	957320.12	957320.12	957320.12
1454253.33	1152592.61	1166634.06	1324433.65	1448207.30
1454253.33	1152592.61	1166634.06	1324433.65	1448207.30
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1584520.07	1281547.77	1292494.49	1463463.37	1601104.76
1928672.07	1545889.77	1584285.49	1798665.37	1936306.76
1447249.65	1145588.93	1159630.38	1317429.97	1441203.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
155868.79	123379.93	124892.19	141887.21	155217.63
23011.27	18214.86	18438.12	20947.14	22915.14
29085.07	23051.85	23332.68	26488.67	28964.15
0.00	0.00	0.00	0.00	0.00
13604.15	10768.54	10900.53	12383.84	13547.31
14260.68	11533.93	11632.45	13171.17	14409.94
68020.73	53842.68	54502.63	61919.21	67736.57
303850.69	240791.79	243698.60	276797.24	302790.74
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	138332.75	138332.75
80810.52	65358.94	65917.22	74636.63	81656.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
80810.52	65358.94	65917.22	74636.63	81656.34
24411.66	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20346268973	20346622629	20346912570	20347561402	20348113012
EMERSON OMAR FUENTES	JOSE MIGUEL MIRANDA	PROVOSTE NESTOR FABIAN	JULIO CESAR ROCHA	RUBEN DARIO LUCERO
127901	127901	127901	3108	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	1
5	5	5	5	5
49	49	49	49	49
8	22	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
1	2	0	3	0
0	0	0	0	0
1809200.36	1895278.10	1259213.58	1858438.81	2140301.55
957320.12	957320.12	957320.12	957320.12	957320.12
1426649.79	1410108.57	1002720.60	1508341.65	1610263.13
1426649.79	1410108.57	1002720.60	1508341.65	1610263.13
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1593942.36	1571563.10	1111538.58	1614533.81	1789137.55
1809200.36	1895278.10	1259213.58	1858438.81	2140301.55
1419646.11	1403104.89	995716.92	1501337.97	1603259.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
152895.89	151114.40	107238.71	161694.10	172671.04
22572.37	22309.37	15831.90	23871.27	25491.83
28533.00	28202.17	20054.41	30166.83	32205.26
0.00	0.00	0.00	0.00	0.00
13344.67	13189.19	9359.74	14112.58	15070.64
14345.48	14144.07	10003.85	14530.80	16102.24
66723.37	65945.93	46798.70	70562.88	75353.19
298414.78	294905.13	209287.31	314938.46	336894.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	138332.75	138332.75
81291.06	80149.72	56688.47	82341.22	91246.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
81291.06	80149.72	56688.47	82341.22	91246.02
24411.66	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20348114582	20348470109	20348661974	20350470302	20351654237
CAPORASO LUCAS ANTONIO	SERRANO JOSE DANIEL	DIEGO MAXIMILIANO LUJAN	RAUL OSCAR REYNOSO	DAMIAN ARTEMIO PUEL
127901	400909	112202	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	22
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
0	2	1	1	0
0	0	0	0	0
1498132.96	2396045.08	2041755.66	1675932.16	1075313.76
957320.12	957320.12	957320.12	957320.12	803056.07
1208155.09	2054981.93	1702375.38	1294969.53	803056.07
1208155.09	2054981.93	1702375.38	1294969.53	803056.07
957320.12	957320.12	957320.12	957320.12	927638.76
957320.12	957320.12	957320.12	957320.12	803056.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1328082.96	2208095.08	1850669.66	1462612.16	927638.76
1498132.96	2396045.08	2041755.66	1675932.16	1075313.76
1201151.41	2047978.25	1695371.70	1287965.85	796052.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
129364.01	220567.26	182591.53	138713.92	85734.84
19098.31	32562.85	26956.41	20478.66	12657.23
24163.10	41099.64	34047.51	25899.39	16061.12
0.00	0.00	0.00	0.00	0.00
11290.82	19251.00	15936.49	12106.88	7482.89
11952.75	26497.14	16656.03	13163.51	8348.75
56454.12	96254.98	79682.47	60534.40	37414.46
252323.11	436232.87	355870.44	270896.76	167699.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	88336.17
28719.60	28719.60	28719.60	28719.60	24091.68
0.00	0.00	0.00	0.00	0.00
4307.94	5743.92	4307.94	4307.94	4174.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	139768.73	138332.75	138332.75	116602.22
67732.23	105988.56	94384.15	74593.22	47309.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
67732.23	105988.56	94384.15	74593.22	47309.58
24411.66	22975.68	24411.66	24411.66	23654.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	22975.68	24411.66	24411.66	23654.79

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20352618609	20353121848	20353126289	20353135792	20353550323
RAMON ALEJANDRO ARGAÑARAZ	CARLOS ALBERTO HUANTEQUEO	RAMIRO HUGO IZAZA	FABIAN DAVID SANDOVAL	PABLO EDUARDO URIBE
400909	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	1
56	56	56	56	56
0	0	0	0	0
Si	No	No	Si	No
2	4	0	2	0
0	0	0	0	0
1845129.70	1774058.89	1150085.50	1848176.28	1840111.82
957320.12	957320.12	905489.65	957320.12	957320.12
1375140.26	1300220.99	905489.65	1369788.29	1341553.95
1375140.26	1300220.99	905489.65	1369788.29	1341553.95
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	905489.65	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1505452.70	1443930.89	1062523.50	1512974.28	1488947.82
1845129.70	1774058.89	1150085.50	1848176.28	1840111.82
1368136.58	1293217.31	898485.97	1362784.61	1334550.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
147348.31	139279.50	96766.94	146771.90	143731.06
21753.37	20562.16	14285.93	21668.28	21219.35
27502.81	26004.42	18109.79	27395.77	26831.08
0.00	0.00	0.00	0.00	0.00
12860.48	12156.24	8445.77	12810.18	12544.77
18065.43	12995.38	9562.71	13616.77	13400.53
64302.42	60781.21	42228.84	64050.88	62723.86
291832.82	271778.91	189399.98	286313.78	280450.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	99603.86	105305.21	105305.21
28719.60	28719.60	27164.69	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
5743.92	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139768.73	138332.75	131076.49	138332.75	138332.75
72261.73	73640.48	54188.70	77161.69	75936.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
72261.73	73640.48	54188.70	77161.69	75936.34
22975.68	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22975.68	24411.66	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20355235204	20355926983	20357825637	20358345809	20358431977
EXEQUIEL EDUARDO MOLINA	TAMBUQUI MARTIN JAVIER	PUNTANO CRISTIAN RUBEN	JONATHAN MIGUEL FERRADA	CLAUDIO DAVID SERRANO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	1	2	1	0
0	0	0	0	0
1392140.01	1718430.70	2103084.05	1409084.06	1393093.56
957320.12	957320.12	957320.12	957320.12	957320.12
1057585.12	1265957.10	1685552.04	1009829.47	1067334.39
1057585.12	1265957.10	1685552.04	1009829.47	1067334.39
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1125860.01	1383228.70	1859179.05	1158766.06	1187384.56
1392140.01	1718430.70	2103084.05	1409084.06	1393093.56
1050581.44	1258953.42	1678548.36	1002825.79	1060330.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
113147.62	135589.28	180779.66	108004.34	114197.62
16704.24	20017.36	26688.92	15944.93	16859.26
21151.70	25319.14	33711.04	20196.59	21346.69
0.00	0.00	0.00	0.00	0.00
9875.47	11834.16	15778.35	9426.56	9967.11
10132.74	12449.06	16732.61	10428.89	10686.46
49377.33	59170.81	78891.77	47132.81	49835.54
220389.10	264379.81	352582.35	211134.12	222892.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	138332.75	138332.75
57418.86	70544.66	94818.13	59097.07	60556.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
57418.86	70544.66	94818.13	59097.07	60556.61
24411.66	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20358644644	20358652515	20358862188	20358864644	20358864822
PARGADE FIGUEROA LUCIANO SEBASTIAN	MARCOS DANIEL PEREZ	NESTOR ANDRES AVALO	ÑANCULEO HECTOR ARTURO	CRISTIAN CESAR ROMAN SILVA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	4	0	0
0	0	0	0	0
1851977.60	1717326.39	1583998.05	2012234.06	1960212.07
957320.12	957320.12	957320.12	957320.12	957320.12
1369882.43	1362046.22	1308058.57	1611047.96	1548465.09
1369882.43	1362046.22	1308058.57	1611047.96	1548465.09
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1528262.60	1520426.39	1445273.05	1740880.06	1683044.07
1851977.60	1717326.39	1583998.05	2012234.06	1960212.07
1362878.75	1355042.54	1301054.89	1604044.28	1541461.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
146782.04	145938.08	140123.61	172755.57	166015.39
21669.77	21545.18	20686.77	25504.30	24509.24
27397.65	27240.92	26161.17	32220.96	30969.30
0.00	0.00	0.00	0.00	0.00
12811.06	12737.40	12229.92	15078.02	14489.74
13754.36	13683.84	13007.46	15667.92	15147.40
64055.30	63687.00	61149.58	75390.08	72448.69
286470.18	284832.42	273358.51	336616.85	323579.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	138332.75	138332.75
77941.39	77541.75	73708.93	88784.88	85835.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77941.39	77541.75	73708.93	88784.88	85835.25
24411.66	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20359682612	20361514387	20361518307	20361523661	20361603886
ANGEL EMANUEL RODRIGUEZ	MARCOS BENJAMIN MERCHAN	MUÑOZ PABLO DAVID	CARLOS ANDRES PAEZ	PABLO NICOLAS MEÑICA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	0	0	1
0	0	0	0	0
1750588.39	1860114.53	1806205.08	1844917.93	2641353.74
957320.12	957320.12	957320.12	957320.12	957320.12
1336223.99	1423385.72	1332887.51	1455875.18	2121094.92
1336223.99	1423385.72	1332887.51	1455875.18	2121094.92
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1461334.39	1588760.53	1466528.08	1569088.93	2272289.74
1750588.39	1860114.53	1806205.08	1844917.93	2641353.74
1329220.31	1416382.04	1325883.83	1448871.50	2114091.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
143157.03	152544.35	142797.69	156043.46	227687.63
21134.60	22520.47	21081.55	23037.06	33614.05
26724.48	28467.71	26657.75	29117.50	42421.90
0.00	0.00	0.00	0.00	0.00
12494.67	13313.99	12463.31	13619.39	19872.46
13152.01	14298.84	13198.75	14121.80	20450.61
62473.35	66569.96	62316.54	68096.96	99362.29
279136.14	297715.32	278515.59	304036.17	443408.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	138332.75	138332.75
74528.05	81026.79	74792.93	80023.54	115886.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74528.05	81026.79	74792.93	80023.54	115886.78
24411.66	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20361919735	20362570213	20362575959	20362579822	20363716181
FABIO LUCIANO ALARCON	PONCETTA GABRIEL SEBASTIAN	OSCAR ANDRES MUÑOZ	JUAN EDUARDO GRIGOR	LUCIANO EMANUEL BUSTILLO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	19	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	1	0	1
0	0	0	0	0
1584081.82	1756495.92	1930705.60	1727411.62	1441357.49
957320.12	957320.12	957320.12	957320.12	957320.12
1170107.62	1262712.16	1521246.61	1382526.99	1145313.61
1170107.62	1262712.16	1521246.61	1382526.99	1145313.61
957320.12	957320.12	957319.80	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1347188.82	1405331.92	1691275.60	1539461.62	1254746.49
1584081.82	1756495.92	1930705.60	1727411.62	1441357.49
1163103.94	1255708.48	1514242.93	1375523.31	1138309.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
125266.29	135239.80	163083.96	148143.86	122595.98
18493.35	19965.76	24076.46	21870.82	18099.13
23402.15	25254.24	30424.93	27650.54	22906.27
0.00	0.00	0.00	0.00	0.00
10933.18	11803.66	14233.88	12929.92	10700.11
12124.70	12647.99	15221.48	13855.15	11292.72
54665.89	59018.30	71169.42	64649.60	53500.57
244885.56	263929.75	318210.13	289099.89	239094.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	138332.75	138332.75
68706.63	71671.93	86255.06	78512.54	63992.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68706.63	71671.93	86255.06	78512.54	63992.07
24411.66	24411.66	24411.65	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.65	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20363717390	20363718702	20363720340	20364342900	20364346671
SPINELLI DANIEL ANIBAL	FERNANDO GABRIEL INOSTROZA	LUCAS FERNANDO GIMENEZ	DAMIAN MACIEL DOMINGUEZ	GEREMIAS NICOLAS APABLAZA
127901	127901	127901	127901	127208
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	1	1
0	0	0	0	0
1766640.48	1987646.71	1509316.37	1786245.82	1483502.67
957320.12	957320.12	957320.12	957320.12	957320.12
1400459.33	1574360.72	1084491.22	1313698.49	1068161.84
1400459.33	1574360.72	1084491.22	1313698.49	1068161.84
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1574215.48	1743741.71	1237962.37	1451043.82	1215883.67
1766640.48	1987646.71	1509316.37	1786245.82	1483502.67
1393455.65	1567357.04	1077487.54	1306694.81	1061158.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
150075.17	168804.35	116045.41	140731.03	114286.73
22155.94	24920.98	17132.05	20776.45	16872.41
28009.19	31487.21	21689.82	26273.97	21363.24
0.00	0.00	0.00	0.00	0.00
13098.48	14733.16	10128.38	12282.93	9974.89
14167.94	15693.68	11141.66	13059.39	10942.95
65492.42	73665.78	50641.91	61414.66	49874.43
292999.14	329305.16	226779.23	274538.43	223314.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	138332.75	138332.75
80284.99	88930.83	63136.08	74003.23	62010.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
80284.99	88930.83	63136.08	74003.23	62010.07
24411.66	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20364354895	20364732466	20366692712	20367841835	20367843196
MAURICIO FABIAN BUSTOS	ESTEBAN RENE VILLAR	ANGEL DAMIAN SANTUCHO	ROBERTO ALEJANDRO INOSTROZA ROMERO	ESTEBAN SAMUEL CARRASCO CASTILLO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
19	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
3	0	0	2	1
0	0	0	0	0
1356260.48	1787372.83	1318806.52	1711049.22	1965990.11
957320.12	957320.12	957320.12	957320.12	957320.12
1105905.58	1296999.43	1035878.37	1296816.10	1475252.85
1105905.58	1296999.43	1035878.37	1296816.10	1475252.85
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1227824.48	1436208.83	1166656.52	1375847.22	1626313.11
1356260.48	1787372.83	1318806.52	1711049.22	1965990.11
1098901.90	1289995.75	1028874.69	1289812.42	1468249.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
118351.73	138932.54	110809.80	138912.80	158130.44
17472.54	20510.93	16359.11	20508.02	23345.16
22118.11	25939.99	20717.57	25936.32	29505.06
0.00	0.00	0.00	0.00	0.00
10329.68	12125.96	9671.42	12124.24	13801.54
11050.42	12925.88	10499.91	12382.62	14636.82
51648.39	60629.80	48357.11	60621.18	69007.71
230970.87	271065.10	216414.92	270485.18	308426.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	138332.75	138332.75
62619.05	73246.65	59499.48	70168.21	82941.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
62619.05	73246.65	59499.48	70168.21	82941.97
24411.66	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	24411.66

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20367971321	20368003302	20368166279	20368415139	20368418286
PABLO NICOLAS ERICE	GASTON DARIO PAVON	SILVA JONATHAN FELIX	MARCOS EZEQUIEL RASCOVICH	BRIAN RONI VELAZQUEZ MARTINEZ
127901	127901	127901	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
0	0	0	0	1
0	0	0	0	0
1414821.06	1535569.30	1511913.44	1232198.91	2397416.26
957320.12	957320.12	957320.12	957320.12	957320.12
1086195.23	1270834.62	1210402.76	1009193.73	2004409.57
1086195.23	1270834.62	1210402.76	1009193.73	2004409.57
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1193150.06	1414744.30	1323963.44	1106898.91	2197979.26
1414821.06	1535569.30	1511913.44	1232198.91	2397416.26
1079191.55	1263830.94	1203399.08	1002190.05	1997405.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
116228.93	136114.59	129606.08	107935.87	215120.61
17159.15	20094.91	19134.05	15934.82	31758.75
21723.90	25416.69	24208.06	20183.87	40088.19
0.00	0.00	0.00	0.00	0.00
10144.40	11880.01	11311.95	9420.59	18775.62
10738.35	12732.70	11915.67	13282.79	19781.81
50722.00	59400.05	56559.76	47102.93	93878.08
226716.73	265638.95	252735.57	213860.87	419403.06
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	5743.92	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	139768.73	138332.75
60850.65	72151.96	67522.14	53131.15	112096.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
60850.65	72151.96	67522.14	53131.15	112096.94
24411.66	24411.66	24411.66	22975.68	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	22975.68	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20369284674	20369551907	20370518387	20370520519	20371015710
NICOLAS EXEQUIEL CEBALLOS	CRISTIAN DANIEL SOTO	SUAREZ DENIS CARLOS LEONEL	GABRIEL ANGEL CASO	EZEQUIEL OSCAR BLANCO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	No
2	0	0	1	1
0	0	0	0	0
1959711.13	1476324.66	1383936.58	1941786.23	1476184.69
957320.12	957320.12	957320.12	619859.97	957320.12
1482125.09	1110106.52	1064064.75	844317.33	1062201.64
1482125.09	1110106.52	1064064.75	844317.33	1062201.64
957320.12	957320.12	957320.12	619859.33	957320.12
957320.12	957320.12	957320.12	619859.97	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1631521.13	1243906.66	1209411.58	1122917.43	1204830.69
1959711.13	1476324.66	1383936.58	1283581.43	1476184.69
1475121.41	1103102.84	1057061.07	839745.48	1055197.96
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
158870.58	118804.18	113845.48	90440.59	113644.82
23454.43	17539.34	16807.27	13351.95	16777.65
29642.50	22202.13	21281.30	16886.35	21244.03
0.00	0.00	0.00	0.00	0.00
13866.14	10369.17	9936.37	7893.61	9918.86
14683.69	11195.16	10884.70	10106.26	10843.48
69330.71	51845.83	49681.87	39468.04	49594.30
309848.05	231955.81	222436.99	178146.80	222023.14
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	68184.60	105305.21
28719.60	28719.60	28719.60	18595.80	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	2789.37	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	89569.77	138332.75
83207.58	63439.24	61679.99	57268.79	61446.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
83207.58	63439.24	61679.99	57268.79	61446.37
24411.66	24411.66	24411.66	15806.41	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	15806.41	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20371383337	20371901729	20372136007	20373482227	20373484777
RAUL EDUARDO BARRERA QUILES	RICARDO ARIEL ALVAREZ	MATIAS EXEQUIEL VIDAL	GASTON MATIAS MERILLAN	LEZCANO LUCAS GASTON ALEJANDRO
115409	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	22
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	4	3	0	0
0	0	0	0	0
1966270.27	1892645.19	1984517.84	1470283.67	1155506.03
957320.12	957320.12	957320.12	957320.12	861492.83
1631819.45	1393440.02	1471318.71	1103720.56	861492.83
1631819.45	1393440.02	1471318.71	1103720.56	861492.83
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	861492.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1800362.27	1541481.19	1633353.84	1257562.67	994406.03
1966270.27	1892645.19	1984517.84	1470283.67	1155506.03
1624815.77	1386436.34	1464315.03	1096716.88	854489.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
174992.66	149319.19	157706.73	118116.41	92028.48
25834.57	22044.34	23282.61	17437.80	13586.38
32636.39	27868.80	29426.37	22074.41	17229.86
0.00	0.00	0.00	0.00	0.00
15273.27	13032.50	13764.56	10309.14	8032.20
16203.26	13873.33	14700.18	11318.06	8949.65
76366.34	65162.51	68822.81	51545.69	40160.99
341306.49	291300.67	307703.26	230801.51	179987.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	94764.21
28719.60	28719.60	28719.60	28719.60	25844.78
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	138332.75	124916.93
91818.48	78615.54	83301.05	64135.70	50714.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
91818.48	78615.54	83301.05	64135.70	50714.71
24411.66	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20373485560	20374615522	20374886895	20375080002	20376025021
EMILIO TOMAS IRIARTE	JORGE MATIAS SCAPIN	ERWIN DANIEL PISACCO	LEONARDO GABRIEL COSTILLA	ALI FABRICIO EZEQUIEL
127901	127901	400909	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	2	0	0	0
0	0	0	0	0
1613632.49	1897007.05	1516800.23	1515850.31	1826663.12
957320.12	957320.12	957320.12	957320.12	957320.12
1157962.72	1381329.04	1314590.23	1189213.68	1362821.26
1157962.72	1381329.04	1314590.23	1189213.68	1362821.26
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1302003.49	1497957.05	1427300.23	1318950.31	1502948.12
1613632.49	1897007.05	1516800.23	1515850.31	1826663.12
1150959.04	1374325.36	1307586.55	1182210.00	1355817.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
123958.29	148014.84	140827.07	127324.02	146021.55
18300.25	21851.77	20790.63	18797.14	21557.50
23159.25	27626.58	26291.80	23784.27	27256.43
0.00	0.00	0.00	0.00	0.00
10819.02	12918.66	12291.31	11112.77	12744.69
11718.03	13481.61	17127.60	11870.55	18035.38
54095.07	64593.29	61456.57	55563.87	63723.43
242049.91	288486.75	278784.98	248452.62	289338.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	5743.92	4307.94	5743.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	139768.73	138332.75	139768.73
66402.18	76395.81	68510.41	67266.47	72141.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
66402.18	76395.81	68510.41	67266.47	72141.51
24411.66	24411.66	22975.68	24411.66	22975.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	22975.68	24411.66	22975.68

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20377575963	20377590334	20377814070	20377816014	20378570205
JUAN PABLO GARCIA	LUCIANO EZEQUIEL GARRIDO	CRISTIAN GABRIEL ALMENDRA LLANTEN	MATIAS ALEJANDRO VALLEJOS	JUAN MANUEL LLAYTUQUEO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	22	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	No	Si
1	0	0	0	1
0	0	0	0	0
1940442.09	1418910.14	1404177.63	1684287.15	1564326.34
957320.12	957320.12	957320.12	957320.12	957320.12
1530138.99	1124413.52	995621.04	1204065.46	1141964.24
1530138.99	1124413.52	995621.04	1204065.46	1141964.24
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1701012.09	1235435.14	1132823.63	1328648.15	1292972.34
1940442.09	1418910.14	1404177.63	1684287.15	1564326.34
1523135.31	1117409.84	988617.36	1197061.78	1134960.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
164041.67	120345.04	106474.09	128923.55	122235.25
24217.85	17766.82	15719.02	19033.28	18045.87
30602.78	22488.27	19912.42	24081.31	22839.28
0.00	0.00	0.00	0.00	0.00
14317.47	10503.65	9293.00	11252.38	10668.63
15309.11	11118.92	10195.41	11957.83	11636.75
71587.36	52518.26	46465.02	56261.90	53343.15
320076.24	234740.96	208058.96	251510.25	238768.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	138332.75	138332.75
86751.62	63007.19	57774.01	67761.06	65941.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
86751.62	63007.19	57774.01	67761.06	65941.59
24411.66	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	24411.66

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20378578370	20379434127	20379443010	20380637589	20381018335
JULIAN RICARDO POBLETE	NICOLAS DANIEL CORTEZ	CARLOS GASTON LLINARES	POSSE FREDI OSCAR	FRANCO ADRIANO SABELLA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	1	0	0	0
0	0	0	0	0
1360721.53	1480068.88	1324924.27	1950480.60	1261169.59
957320.12	957320.12	957320.12	957320.12	957320.12
1054918.16	1186049.31	1094553.86	1584786.50	988911.90
1054918.16	1186049.31	1094553.86	1584786.50	988911.90
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1213046.53	1296593.88	1253324.27	1755659.60	1113494.59
1360721.53	1480068.88	1324924.27	1950480.60	1261169.59
1047914.48	1179045.63	1087550.18	1577782.82	981908.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
112860.39	126983.21	117129.15	169927.21	105751.52
16661.84	18746.83	17292.05	25086.75	15612.34
21098.36	23720.99	21891.08	31695.73	19778.24
0.00	0.00	0.00	0.00	0.00
9850.40	11083.03	10222.97	14831.16	9229.94
10917.42	11669.34	11279.92	15800.94	10021.45
49251.98	55415.14	51114.86	74155.79	46149.69
220640.39	247618.54	228930.03	331497.58	206543.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	138332.75	138332.75
61865.37	66126.29	63919.54	89538.64	56788.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
61865.37	66126.29	63919.54	89538.64	56788.22
24411.66	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	24411.66

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20381447600	20382744277	20384294201	20384298754	20387105078
ARRECHE LUCAS DANIEL BERNABE	JULIAN AGUILAR AGUERO	JUAN MARTIN GAGLIO	SANCHEZ JUAN NICOLAS	ALDO DAVID MERIÑO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	2	1	0
0	0	0	0	0
1936936.76	1683638.28	1557771.65	1706295.16	1346653.69
957320.12	957320.12	957320.12	957320.12	957320.12
1518567.00	1256186.47	1129978.96	1234976.13	1030796.37
1518567.00	1256186.47	1129978.96	1234976.13	1030796.37
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1697506.76	1379620.28	1281942.65	1371093.16	1185553.69
1936936.76	1683638.28	1557771.65	1706295.16	1346653.69
1511563.32	1249182.79	1122975.28	1227972.45	1023792.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
162795.37	134536.99	120944.44	132252.63	110262.47
24033.86	19862.01	17855.31	19524.76	16278.30
30371.34	25123.73	22599.58	24699.52	20615.93
0.00	0.00	0.00	0.00	0.00
14208.70	11742.32	10555.97	11542.94	9623.65
15277.56	12416.58	11537.48	12339.84	10669.98
71043.48	58711.59	52779.84	57714.71	48118.26
317730.31	262393.22	236272.62	258074.40	215568.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	138332.75	138332.75
86572.84	70360.63	65379.08	69925.75	60463.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
86572.84	70360.63	65379.08	69925.75	60463.24
24411.66	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	24411.66

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20387105779	20387384430	20388091410	20388105489	20389079791
NICOLAS ZEDLER	HERNAN EDUARDO NUNEZ	LUCAS EZEQUIEL QUINTEROS	PAZOS ESTEBAN EDUARDO	ELIO ALEJANDRO CHAVEZ
127901	127901	127901	105002	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	1
5	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	No	No
0	1	2	0	1
0	0	0	0	0
1295043.92	1613044.55	1758463.32	2127847.49	1688481.57
957320.12	957320.12	957320.12	957320.12	957320.12
988468.21	1283482.29	1282774.15	1801241.55	1239789.27
988468.21	1283482.29	1282774.15	1801241.55	1239789.27
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1142893.92	1411669.55	1402824.32	1930489.49	1364766.57
1295043.92	1613044.55	1758463.32	2127847.49	1688481.57
981464.53	1276478.61	1275770.47	1794237.87	1232785.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105703.73	137476.75	137400.48	193239.42	132771.01
15605.29	20296.01	20284.75	28528.38	19601.29
19769.36	0.00	25655.48	36024.83	24795.79
0.00	0.00	0.00	0.00	0.00
9225.77	11998.90	11992.24	16865.84	11588.18
10286.05	12705.03	12625.42	17374.41	12282.90
46128.83	59994.49	59961.21	84329.18	57940.92
206719.03	242471.18	267919.58	376362.06	258980.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	138332.75	138332.75
58287.59	71995.15	71544.04	98454.96	69603.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
58287.59	71995.15	71544.04	98454.96	69603.10
24411.66	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	24411.66

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20390189398	20390761814	20391287377	20391292265	20393546892
ANDRES EZEQUIEL GAJARDO MARGIOTTA	JUAN CARLOS SEPULVEDA	NICOLAS ADRIAN RIOS	GOMEZ MATIAS JOAQUIN	DAVID EZEQUIEL PANTANO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
22	8	22	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	Si	No
1	1	1	0	0
0	0	0	0	0
1391424.97	1801937.23	1424715.71	1718884.07	1712571.49
957320.12	957320.12	957320.12	957320.12	957320.12
1016524.28	1419695.36	1023693.83	1317492.58	1243908.11
1016524.28	1419695.36	1023693.83	1317492.58	1243908.11
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1141106.97	1524769.23	1153361.71	1400934.07	1361407.49
1391424.97	1801937.23	1424715.71	1718884.07	1712571.49
1009520.60	1412691.68	1016690.15	1310488.90	1236904.43
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
108725.37	152146.89	109497.53	141139.65	133214.61
16051.38	22461.80	16165.37	20836.77	19666.78
20330.49	28393.91	20473.88	26349.85	24878.16
0.00	0.00	0.00	0.00	0.00
9489.49	13279.30	9556.89	12318.60	11626.90
10269.96	13722.92	10380.26	12608.41	12252.67
47447.47	66396.51	47784.44	61592.98	58134.51
212314.16	296401.33	213858.37	274846.26	259773.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	138332.75	138332.75
58196.46	77763.23	58821.45	71447.64	69431.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
58196.46	77763.23	58821.45	71447.64	69431.78
24411.66	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	24411.66

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20394037614	20395226844	20396479290	20396806178	20396813603
BURZACO MARTIN	ISAUL GUSTAVO SEPULVEDA	DAMIAN ELIAS GAUTIER FERNANDEZ	JUAN LUCAS MERA SEPULVEDA	GARRIDO FACUNDO SEBASTIAN
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	2	0	3	0
0	0	0	0	0
1735809.00	1375542.90	1417339.05	1441368.58	1761762.77
957320.12	957320.12	957320.12	957320.12	957320.12
1274644.41	1039635.73	1034713.30	1144738.05	1277073.02
1274644.41	1039635.73	1034713.30	1144738.05	1277073.02
957319.80	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1423581.00	1159685.90	1173434.05	1218358.58	1429097.77
1735809.00	1375542.90	1417339.05	1441368.58	1761762.77
1267640.73	1032632.05	1027709.62	1137734.37	1270069.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
136524.91	111214.47	110684.33	122533.99	136786.47
20155.49	16418.85	16340.58	18089.98	20194.10
25492.89	20792.71	20694.27	22894.76	25541.46
0.00	0.00	0.00	0.00	0.00
11915.82	9706.74	9660.47	10694.70	11938.65
12812.23	10437.17	10560.91	10965.23	12861.88
59579.11	48533.71	48302.35	53473.52	59693.26
266480.45	217103.65	216242.91	238652.18	267015.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	138332.75	138332.75
72602.63	59143.98	59845.14	62136.29	72883.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
72602.63	59143.98	59845.14	62136.29	72883.99
24411.65	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.65	24411.66	24411.66	24411.66	24411.66

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20398170599	20398676816	20398936346	20400684929	20400848549
ALI RICARDO ALEXIS	GINO GABRIEL ALLMANG	JONATHAN MANUEL PAZ	KEVIN INOCENCIO RAUL CELIS	FEDERICO RENE MACHUCA
106609	127901	127901	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	1	0	0
0	0	0	0	0
1656647.56	1458982.47	1479074.63	1312511.18	977631.71
957320.12	957320.12	957320.12	957320.12	824138.94
1217956.39	1121384.90	1058552.87	1029794.48	824138.94
1217956.39	1121384.90	1058552.87	1029794.48	824138.94
957320.12	957320.12	957320.12	957320.12	888131.71
957320.12	957320.12	957320.12	957320.12	824138.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1338006.56	1266557.47	1191758.63	1155886.18	888131.71
1656647.56	1458982.47	1479074.63	1312511.18	977631.71
1210952.71	1114381.22	1051549.19	1022790.80	817135.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
130419.61	120018.86	113251.85	110154.57	88005.47
19254.15	17718.66	16719.63	16262.37	12992.45
24359.13	22427.70	21171.06	20595.89	16482.78
0.00	0.00	0.00	0.00	0.00
11382.96	10475.18	9884.56	9614.23	7681.07
12042.06	11399.02	10725.83	10402.98	10657.58
56914.78	52375.92	49422.81	48071.17	38405.36
254372.69	234415.34	221175.74	215101.21	174224.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	90655.28
28719.60	28719.60	28719.60	28719.60	24724.17
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	5328.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	138332.75	120708.24
68238.33	64594.43	60779.69	58950.20	42630.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68238.33	64594.43	60779.69	58950.20	42630.32
24411.66	24411.66	24411.66	24411.66	21315.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	21315.16

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20401835637	20402950499	20403218961	20404434412	20404435389
JULIAN AGUSTIN VILLALBA	WILFREDO DAVID PARADA	EMANUEL ALEXIS CHANDIA	BRIAN ALEJANDRO BARRERA SEPULVEDA	RODRIGO EMILIANO GUERRERO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
22	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	2
0	0	0	0	0
1696713.44	1799374.46	1629209.21	1461239.94	1623828.78
957320.12	957320.12	957320.12	957320.12	957320.12
1227978.75	1305093.79	1184455.77	1147198.24	1166147.01
1227978.75	1305093.79	1184455.77	1147198.24	1166147.01
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1352561.44	1443735.46	1294007.21	1273289.94	1288626.78
1696713.44	1799374.46	1629209.21	1461239.94	1623828.78
1220975.07	1298090.11	1177452.09	1140194.56	1159143.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
131499.02	139804.30	126811.59	122798.95	124839.74
19413.50	20639.63	18721.49	18129.09	18430.38
24559.58	26101.88	23689.12	22943.96	23322.94
0.00	0.00	0.00	0.00	0.00
11477.17	12202.05	11068.05	10717.83	10895.95
12173.05	12993.62	11646.06	11459.61	11597.64
57385.83	61010.24	55340.25	53589.14	54479.74
256508.15	272751.72	247276.56	239638.58	243566.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	138332.75	138332.75
68980.63	73630.51	65994.37	64937.79	65719.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68980.63	73630.51	65994.37	64937.79	65719.97
24411.66	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20406145582	20410509769	20410921236	20414207058	20415288876
SANTIAGO GERMAN PINO	FRANCO EZEQUIEL MONSALVES	PONCETTA CRISTIAN DANIEL	MATIAS EXEQUIEL MUÑOZ	MAURO MARTIN ZERDA
127901	105002	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	22	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	1
0	0	0	0	0
1909687.57	1813980.26	1808890.21	1748547.35	1693149.74
957320.12	957320.12	957320.12	957320.12	957320.12
1496600.02	1452863.27	1328668.52	1263274.35	1224623.57
1496600.02	1452863.27	1328668.52	1263274.35	1224623.57
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1638333.57	1538151.26	1453251.21	1408870.35	1357947.74
1909687.57	1813980.26	1808890.21	1748547.35	1693149.74
1489596.34	1445859.59	1321664.84	1256270.67	1217619.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
160429.53	155719.08	142343.30	135300.35	131137.66
23684.58	22989.17	21014.47	19974.70	19360.16
29932.00	29057.27	26573.37	25265.49	24492.47
0.00	0.00	0.00	0.00	0.00
14002.21	13591.08	12423.65	11808.94	11445.63
14745.00	13843.36	13079.26	12679.83	12221.53
70011.03	67955.40	62118.25	59044.72	57228.13
312804.35	303155.36	277552.30	264074.03	255885.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	138332.75	138332.75
83555.01	78445.71	74115.81	71852.39	69255.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
83555.01	78445.71	74115.81	71852.39	69255.33
24411.66	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	24411.66

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20415913967	20415918608	20415918829	20418313499	20419112373
MARCOS NICOLAS CORVALAN TABILO	ENZO LEONARDO QUERCI BUTARELLI	FRANCO NAHUEL CARREÑO	RODRIGO NAZARENO VALDEZ	PAREJA BAEZA LUCAS NAHUEL
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	22	8	8	22
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	1	0	0	0
0	0	0	0	0
1324397.99	1658583.91	1657701.24	1744801.79	1646677.82
935701.89	957320.12	957320.12	957320.12	957320.12
935701.89	1251659.53	1221393.11	1273542.41	1266562.13
935701.89	1251659.53	1221393.11	1273542.41	1266562.13
957320.12	957320.12	957320.12	957320.12	957320.12
935701.89	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1087504.99	1401852.91	1322499.24	1409599.79	1391144.82
1324397.99	1658583.91	1657701.24	1744801.79	1646677.82
928698.21	1244655.85	1214389.43	1266538.73	1259558.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
100020.80	134049.44	130789.74	136406.22	135654.45
14766.30	19790.03	19308.79	20137.97	20026.98
18714.04	25033.19	24427.86	25470.85	25331.24
0.00	0.00	0.00	0.00	0.00
8729.76	11699.77	11415.26	11905.46	11839.85
9787.54	12616.68	11902.49	12686.40	12520.30
43648.82	58498.83	57076.30	59527.32	59199.25
195667.26	261687.94	254920.44	266134.22	264572.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
102927.21	105305.21	105305.21	105305.21	105305.21
28071.06	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
135306.21	138332.75	138332.75	138332.75	138332.75
55462.75	71494.50	67447.46	71889.59	70948.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
55462.75	71494.50	67447.46	71889.59	70948.39
24411.66	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20419773256	20419785661	20422567640	20427509983	20429089558
BLASCO FRANCISCO GABRIEL	TAPIA GABRIEL AGUSTIN	JUAN LUCIANO SURITA	MARTINEZ PEREZ JOAQUIN ALEJANDRO	GONZALEZ RAMIRO DIEGO
127901	127901	3603	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	22	22	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	1	0	0	0
0	0	0	0	0
906000.75	1158620.19	1533410.94	1588277.11	1547651.83
589050.58	870877.39	957320.12	957320.12	957320.12
589050.58	870877.39	1187157.25	1124017.42	1120485.28
589050.58	870877.39	1187157.25	1124017.42	1120485.28
709100.75	957320.12	957320.12	957320.12	957320.12
589050.58	870877.39	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
709100.75	979620.19	1311739.94	1248600.11	1271822.83
906000.75	1158620.19	1533410.94	1588277.11	1547651.83
582046.90	863873.71	1180153.57	1117013.74	1113481.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
62686.45	93039.20	127102.54	120302.38	119921.97
9254.55	13735.59	18764.44	17760.52	17704.36
11781.01	17417.55	23743.15	22480.35	22409.71
0.00	0.00	0.00	0.00	0.00
5471.24	8120.41	11093.44	10499.93	10466.73
6381.91	8816.58	11805.66	11237.40	11446.41
27356.20	40602.06	55467.22	52499.65	52333.64
122931.36	181731.39	247976.45	234780.23	234282.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
64795.56	95796.51	105305.21	105305.21	105305.21
17671.52	26126.32	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
3190.95	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
85658.03	126230.77	138332.75	138332.75	138332.75
36164.14	49960.63	66898.74	63678.61	64862.96
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
36164.14	49960.63	66898.74	63678.61	64862.96
18082.07	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
18082.07	24411.66	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20441218037	20444626357	20453669085	20921787775	20924207915
SAMUEL WALTER EFRAIN QUINCHAGUAL	NICOL&#65533;S AGUST&#65533;N TKACZEK	MAXIMILIANO GOBER ESCOBAR	BENEDICTO ANDRES MEZA PARRA	PATRICIO ALEJANDRO DURAN TORRES
127901	127901	127901	127901	0
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	2
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	Si
0	0	1	2	2
0	0	0	0	0
1382135.36	1196794.66	1518904.90	1921906.16	2186833.51
957320.12	853636.07	957320.12	957320.12	957320.12
1042352.19	853636.07	1173399.10	1514784.29	1846050.29
1042352.19	853636.07	1173399.10	1514784.29	1846050.29
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	853636.07	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1162402.36	1002572.66	1322004.90	1642476.16	2007833.51
1382135.36	1196794.66	1518904.90	1921906.16	2186833.51
1035348.51	846632.39	1166395.42	1507780.61	1839046.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
111507.03	91182.31	125620.79	162387.97	198065.32
16462.04	13461.46	18545.69	23973.71	0.00
20847.04	17072.72	23467.98	30295.69	0.00
0.00	0.00	0.00	0.00	0.00
9732.28	7958.34	10964.12	14173.14	0.00
10461.62	9023.15	11898.04	14782.29	0.00
48661.38	39791.72	54820.58	70865.69	0.00
217671.39	178489.70	245317.20	316478.49	198065.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	93899.97	105305.21	105305.21	105305.21
28719.60	25609.08	28719.60	28719.60	0.00
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	123816.99	138332.75	138332.75	105305.21
59282.52	51131.21	67422.25	83766.28	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
59282.52	51131.21	67422.25	83766.28	0.00
24411.66	24411.66	24411.66	24411.66	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	0.00

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20924484153	20925084388	20927286328	20931021568	20936534423
JOSE ALEJANDRO BAEZA NUÑEZ	ALEJANDRO GABRIEL CAMPOS CIFUENTES	RICARDO EDISON ROJAS ROJAS	DANIEL EDUARDO ARIAS ALARCON	GEORGE CRISTOFER LAVIN UMANZOR
0	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
2	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	Si	No	No
3	2	3	1	1
0	0	0	0	0
3438966.19	1371358.92	1513730.24	1663803.00	1721645.96
957320.12	957320.12	957320.12	957320.12	957320.12
2941340.26	963975.17	1235029.91	1191990.66	1280865.92
2941340.26	963975.17	1235029.91	1191990.66	1280865.92
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3215498.19	1123577.92	1316830.24	1328601.00	1450291.96
3438966.19	1371358.92	1513730.24	1663803.00	1721645.96
2934336.58	956971.49	1228026.23	1184986.98	1273862.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
316028.05	103065.83	132258.42	127623.10	137194.96
0.00	15215.85	19525.62	18841.29	20254.41
0.00	19279.50	24700.60	23839.81	25617.32
0.00	0.00	0.00	0.00	0.00
0.00	8995.53	11543.45	11138.88	11974.31
0.00	10112.20	11851.47	11957.41	13052.63
0.00	44977.66	57717.23	55694.39	59871.53
316028.05	201646.57	257596.79	249094.88	267965.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
0.00	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
0.00	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	138332.75	138332.75	138332.75	138332.75
0.00	57302.47	67158.34	67758.65	73964.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	57302.47	67158.34	67758.65	73964.89
0.00	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	24411.66	24411.66	24411.66	24411.66

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

20951098842	23222876109	23234944339	23240761289	23257252019
GOMEZ GUTIERREZ DOUGLAS ALBERTO	SEPULVEDA NESTOR FERNANDO	SALAZAR NESTOR JAVIER	RICARDO ALBERTO ABARZUA	UGARTE GUSTAVO GABRIEL
400909	400909	400909	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	Si	No	No
2	3	3	3	3
0	0	0	0	0
2432145.35	2587832.76	1933927.36	1366760.17	2917343.16
957320.12	957320.12	957320.12	957320.12	957320.12
2234646.00	2143831.49	1591538.67	1069326.73	2456894.25
2234646.00	2143831.49	1591538.67	1069326.73	2456894.25
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2342645.35	2373032.76	1781777.36	1178810.17	2657476.16
2432145.35	2587832.76	1933927.36	1366760.17	2917343.16
2227642.32	2136827.81	1584534.99	1062323.05	2449890.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
239917.08	230136.36	170654.42	114412.19	263853.21
35419.51	33975.56	25194.11	16890.94	38953.26
44692.92	42876.63	31830.77	21386.53	49137.89
0.00	0.00	0.00	0.00	0.00
20939.84	20086.18	14894.63	9985.84	23028.97
28111.74	28476.39	21381.33	10609.29	31889.71
104699.19	100430.91	74473.14	49929.18	115144.86
473780.28	455982.03	338428.40	223213.97	522007.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
5743.92	5743.92	5743.92	4307.94	5743.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139768.73	139768.73	139768.73	138332.75	139768.73
112446.98	113905.57	85525.31	60119.32	127558.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
112446.98	113905.57	85525.31	60119.32	127558.86
22975.68	22975.68	22975.68	24411.66	22975.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22975.68	22975.68	22975.68	24411.66	22975.68

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

23264179629	23268524479	23269993529	23276666029	23278842959
CARLOS JAVIER HERNANDEZ VELASQUEZ	JUAN RAMON ARRIAGADA	MAURICIO OMAR TRONCOSO	OBREQUE IBACACHE SEBASTIAN FERNANDO	DIEGO OSCAR GUTIERREZ
400909	400909	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
15	8	8	8	8
0	0	0	0	0
81	81	56	56	56
0	0	0	0	0
Si	Si	No	Si	Si
2	3	2	1	2
1	0	0	0	0
2345841.16	1894629.33	1455527.96	1728609.57	1553779.83
957320.12	957320.12	957320.12	957320.12	957320.12
1736268.11	1326568.98	1155261.52	1238731.68	1152189.15
1736268.11	1326568.98	1155261.52	1238731.68	1152189.15
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1942335.16	1526923.33	1272052.96	1377445.57	1230064.83
2345841.16	1894629.33	1455527.96	1728609.57	1553779.83
1729264.43	1319565.30	1148257.84	1231728.00	1145185.47
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105830.98	142117.18	123667.37	132657.11	123336.48
22999.22	20981.09	18257.30	19584.48	18208.45
34725.36	26531.38	23105.23	24774.63	23043.78
0.00	0.00	0.00	0.00	0.00
9165.10	12403.91	10793.62	11578.24	10764.74
23308.02	18323.08	11448.48	12397.01	11070.58
46171.36	62019.57	53968.12	57891.22	53823.72
242200.04	282376.21	241240.12	258882.69	240247.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
8615.88	5743.92	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
142640.69	139768.73	138332.75	138332.75	138332.75
93232.09	73292.32	64874.70	70249.72	62733.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
93232.09	73292.32	64874.70	70249.72	62733.31
34463.52	22975.68	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
34463.52	22975.68	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

23282373769	23283619214	23284434099	23289457569	23290784239
FABRICIO ROLANDO GONZALEZ	VIRGINIA CARRICABURU	EMILIO ENRIQUE MOREIRA	NAVARRETE OSVALDO ANDRES	ALFREDO SANTIAGO VEAS
400909	400909	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	19
5	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	Si	Si
0	2	4	2	1
0	0	0	0	0
1502930.13	1259186.11	1721518.34	2013614.85	1609275.51
925409.45	957320.12	957320.12	957320.12	957320.12
1300807.57	1076426.00	1250284.47	1561641.44	1200531.46
1300807.57	1076426.00	1250284.47	1561641.44	1200531.46
925408.81	957320.12	957320.12	957320.12	957320.12
925409.45	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1444755.13	1169686.11	1381841.34	1742260.85	1344933.51
1502930.13	1259186.11	1721518.34	2013614.85	1609275.51
1294037.35	1069422.32	1243280.79	1554637.76	1193527.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139367.82	115176.78	133901.34	167434.49	128542.94
20575.19	17003.81	19768.16	24718.74	18977.09
26016.15	0.00	25005.69	31232.83	24010.63
0.00	0.00	0.00	0.00	0.00
12163.95	10052.57	11686.84	14613.59	11219.16
17337.06	14036.23	12436.57	15680.35	12104.40
60819.76	50262.85	58434.20	73067.97	56095.81
276279.93	206532.24	261232.80	326747.97	250950.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
101795.04	105305.21	105305.21	105305.21	105305.21
27762.28	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
5552.45	5743.92	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
135109.77	139768.73	138332.75	138332.75	138332.75
69348.25	56144.93	70473.91	88855.30	68591.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
69348.25	56144.93	70473.91	88855.30	68591.61
22209.81	22975.68	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22209.81	22975.68	24411.66	24411.66	24411.66

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

23292241399	23294582959	23309418409	23317126034	23319651969
SAUL ALEXIS GALDAMES	DIEGO ALBERTO PISTAGNESI	JUAN DIEGO DIAZ LABRA	EUGENIA SACCARDO	PEÑA ABURTO SERGIO ALEXIS
400909	127901	127901	400909	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	Si	No	No
2	4	2	2	2
0	0	0	0	0
2694782.82	1471584.85	2037010.74	1752586.81	2641757.28
957320.12	957320.12	957320.12	957320.12	957320.12
2169051.67	1072978.12	1631309.91	1504800.32	2225547.67
2169051.67	1072978.12	1631309.91	1504800.32	2225547.67
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2359580.82	1211717.85	1797580.74	1663086.81	2420685.28
2694782.82	1471584.85	2037010.74	1752586.81	2641757.28
2162047.99	1065974.44	1624306.23	1497796.64	2218543.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
232852.57	114805.45	174937.78	161312.70	238937.19
34376.56	16948.99	25826.47	23814.97	35274.85
43381.03	21459.56	32626.20	0.00	44510.95
0.00	0.00	0.00	0.00	0.00
20323.25	10020.16	15268.48	14079.29	20854.31
28314.97	10905.46	16178.23	19957.04	29048.22
101616.26	50100.80	76342.39	70396.44	104271.57
460864.64	224240.42	341179.55	289560.44	472897.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
5743.92	4307.94	4307.94	5743.92	5743.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139768.73	138332.75	138332.75	139768.73	139768.73
113259.88	61797.61	91676.62	79828.17	116192.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
113259.88	61797.61	91676.62	79828.17	116192.89
22975.68	24411.66	24411.66	22975.68	22975.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22975.68	24411.66	24411.66	22975.68	22975.68

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

23321201989	23325186909	23327790609	23329788059	23331800589
RICARDO FABIAN BRAVO	JONAT&#65533;N NICOL&#65533;S BELLANI	HUMBERTO ALONSO LEYTON	GUILLERMO MATIAS CASTILLO MENDOZA	DIEGO NICOLAS GONZALEZ
127901	127901	127901	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
3	2	0	3	2
0	0	0	0	0
2074024.59	989521.40	1961820.65	3032183.76	1089774.91
957320.12	742045.24	957320.12	957320.12	840483.29
1580146.17	742045.24	1556557.54	2531937.56	840483.29
1580146.17	742045.24	1556557.54	2531937.56	840483.29
957320.12	823946.40	957320.12	957320.12	957320.12
957320.12	742045.24	957320.12	957320.12	840483.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1734347.59	823946.40	1689726.65	2760829.76	959999.91
2074024.59	989521.40	1961820.65	3032183.76	1089774.91
1573142.49	735041.56	1549553.86	2524933.88	833479.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
169427.45	79163.98	166886.95	271935.38	89765.75
25012.97	11687.16	24637.91	40146.45	13252.33
31602.92	14840.90	31131.15	50638.75	16809.67
0.00	0.00	0.00	0.00	0.00
14787.54	6909.39	14565.81	23734.38	7834.71
15609.13	7415.52	15207.54	33129.96	8640.00
73937.70	34546.95	72829.03	118671.89	39173.54
330377.71	154563.90	325258.39	538256.81	175476.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	81624.98	105305.21	105305.21	92453.16
28719.60	22261.36	28719.60	28719.60	25214.50
0.00	0.00	0.00	0.00	0.00
4307.94	3707.76	4307.94	5743.92	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	107594.10	138332.75	139768.73	121975.60
88451.73	42021.27	86176.06	132519.83	48960.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
88451.73	42021.27	86176.06	132519.83	48960.00
24411.66	21010.63	24411.66	22975.68	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	21010.63	24411.66	22975.68	24411.66

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

23332762109	23342864899	23346574259	23346583649	23346592109
OSCAR GONZALO LEGUIZAMON	COSTILLA JOSE RAUL	EDUARDO NICOLAS TORO	GUSTAVO DANIEL SEA	HECTOR CESAR FORMA
127901	115409	400909	127901	0
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	2
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	81	56	56	56
0	0	0	0	0
No	No	No	No	Si
2	0	2	1	2
0	0	0	0	0
1478959.91	1556005.54	2604743.60	1285669.88	2579652.34
957320.12	957320.12	957320.12	957320.12	957320.12
1187981.14	1232252.32	2244844.47	1089869.03	2042014.30
1187981.14	1232252.32	2244844.47	1089869.03	2042014.30
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1322334.91	1403549.54	2425743.60	1198107.88	2228488.34
1478959.91	1556005.54	2604743.60	1285669.88	2579652.34
1180977.46	1225248.64	2237840.79	1082865.35	2035010.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
127191.27	131959.28	241015.45	116624.60	219170.64
18777.54	19481.45	35581.67	17217.56	0.00
23759.62	24645.05	44896.89	21797.38	0.00
0.00	0.00	0.00	0.00	0.00
11101.19	11517.34	21035.70	10178.93	0.00
11901.01	12631.95	29108.92	10782.97	0.00
55505.94	57586.69	105178.52	50894.67	0.00
248236.57	257821.76	476817.15	227496.11	219170.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	0.00
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	5743.92	4307.94	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	139768.73	138332.75	105305.21
67439.08	71581.03	116435.69	61103.50	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
67439.08	71581.03	116435.69	61103.50	0.00
24411.66	24411.66	22975.68	24411.66	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	22975.68	24411.66	0.00

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

23348383779	23350365729	23366690239	23371731679	23374614339
PABLO NAHUEL RIVAYNERA ALLENDE	PABLO NICOLAS VALENZUELA	JUAN PABLO ARTYSZUK	MARTIN ALBERTO LEAL	NICOLAS ORLANDO VILURON
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	19
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
1702281.74	1843382.53	1601155.53	1879285.64	1316744.11
957320.12	957320.12	957320.12	957320.12	957320.12
1375506.69	1366132.99	1329617.60	1427456.24	1087499.89
1375506.69	1366132.99	1329617.60	1427456.24	1087499.89
957320.12	957320.12	957320.12	957320.12	957320.12
957320.12	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1489419.74	1508180.53	1471380.53	1579143.64	1240669.11
1702281.74	1843382.53	1601155.53	1879285.64	1316744.11
1368503.01	1359129.31	1322613.92	1420452.56	1080496.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
147387.77	146378.23	142445.52	152982.74	116369.44
21759.20	21610.16	21029.56	22585.20	17179.89
27510.13	27322.66	26592.35	28549.12	21750.00
0.00	0.00	0.00	0.00	0.00
12863.93	12775.82	12432.57	13352.25	10156.66
13404.78	13573.62	13242.42	14212.29	11166.02
64319.64	63879.08	62162.85	66761.27	50783.32
287245.45	285539.57	277905.27	298442.87	227405.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	105305.21	105305.21	105305.21
28719.60	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	138332.75	138332.75	138332.75	138332.75
75960.41	76917.21	75040.41	80536.33	63274.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
75960.41	76917.21	75040.41	80536.33	63274.12
24411.66	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	24411.66

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

23379673899	23381499359	23382041119	23396832569	23400673799
ALBERTO MAXIMILIANO ARENAS	RICARDO ANDRES CASIANO	JORGE LUIS GUERRA	CONTRERAS JANCINAS LEANDRO LEONEL	RODRIGO MAXIMILIANO OLATE
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
22	8	8	22	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
0	0	0	0	0
0	0	0	0	0
1288147.04	1249080.44	1450621.25	1330765.40	1344355.51
957256.35	889327.43	957320.12	957320.12	957320.12
957256.35	889327.43	1062773.97	1013757.71	1047770.53
957256.35	889327.43	1062773.97	1013757.71	1047770.53
957320.12	957320.12	957320.12	957320.12	957320.12
957256.35	889327.43	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1081839.04	1023674.44	1209253.25	1138340.40	1169830.51
1288147.04	1249080.44	1450621.25	1330765.40	1344355.51
950252.67	882323.75	1055770.29	1006754.03	1040766.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
102342.21	95026.27	113706.46	108427.41	112090.59
15109.02	14028.95	16786.75	16007.39	16548.19
19145.13	17786.55	21255.48	20275.15	20955.41
0.00	0.00	0.00	0.00	0.00
8932.38	8293.84	9924.24	9463.49	9783.21
9736.55	9213.07	10883.28	10245.06	10528.47
44661.88	41469.22	49621.20	47317.44	48916.04
199927.17	185817.90	222177.41	211735.94	218821.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105298.20	97826.02	105305.21	105305.21	105305.21
28717.69	26679.82	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	4307.94	4307.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138323.83	128813.78	138332.75	138332.75	138332.75
55173.79	52207.40	61671.92	58055.36	59661.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
55173.79	52207.40	61671.92	58055.36	59661.36
24411.66	24411.66	24411.66	24411.66	24411.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	24411.66	24411.66

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

23444818689	23928573079	23947654209	23959367949	24279876012
ADRIAN AGUSTIN DIAZ	LUIS FELIPE NORTON PEREZ	MARCELINO RECALDE GONZALEZ	ADRIAN JOSE DIAZ ISAVA	JOSE MAXIMILIANO ROMANO
127901	127901	127901	400800	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
22	8	22	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	Si
0	2	1	1	4
0	0	0	0	0
1318715.69	1875737.65	1567144.70	3528187.60	2092051.20
929791.00	957320.12	957320.12	957320.12	957320.12
929791.00	1461518.69	1147793.74	3104145.88	1736256.10
929791.00	1461518.69	1147793.74	3104145.88	1736256.10
957320.12	957320.12	957320.12	957320.12	957320.12
929791.00	957320.12	957320.12	957320.12	957320.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1054373.69	1636307.65	1295790.70	3358137.60	1913051.20
1318715.69	1875737.65	1567144.70	3528187.60	2092051.20
922787.32	1454515.01	1140790.06	3097142.20	1729252.42
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
99384.19	156651.27	122863.09	333562.21	186240.49
14672.32	23126.79	18138.56	49244.56	27495.11
18595.82	29230.37	22955.87	62082.92	34725.12
0.00	0.00	0.00	0.00	0.00
8674.20	13672.44	10723.43	29113.14	16254.97
9489.36	14726.77	11662.12	40297.65	22956.61
43371.00	68362.21	53617.13	145565.68	81274.86
194186.89	305769.85	239960.20	659866.16	368947.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
102277.01	105305.21	105305.21	105305.21	105305.21
27893.73	28719.60	28719.60	28719.60	28719.60
0.00	0.00	0.00	0.00	0.00
4307.94	4307.94	4307.94	5743.92	5743.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
134478.68	138332.75	138332.75	139768.73	139768.73
53773.06	83451.69	66085.33	161190.60	91826.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
53773.06	83451.69	66085.33	161190.60	91826.46
24411.66	24411.66	24411.66	22975.68	22975.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	24411.66	24411.66	22975.68	22975.68

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

24347060050	27261282165	27293866304	27298735828	27299733667
AGUILAR DANIEL CARLOS	ALARCON PAOLA ANDREA	ANDREA CECILIA BUSSO	GLORIA CECILIA ZOLDANO	RAMALLO CRISTINA NOEMI
127901	400909	400909	400909	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	12
5	1	5	1	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	3
0	0	0	0	0
1284188.63	1780499.96	850206.09	1532089.11	1116773.19
957320.12	957320.12	700595.78	957320.12	908761.48
977883.46	1562953.55	700595.78	1307925.11	908761.48
977883.46	1562953.55	700595.78	1307925.11	908761.48
957320.12	957320.12	760706.09	957320.12	957320.12
957320.12	957320.12	700595.78	957320.12	908761.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1132038.63	1690999.96	760706.09	1442589.11	1001597.19
1284188.63	1780499.96	850206.09	1532089.11	1116773.19
970879.78	1555949.87	693592.10	1300921.43	901757.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
104563.75	167575.80	74699.87	140109.24	97119.32
15436.99	24739.60	11028.11	20684.65	14337.95
19557.67	0.00	14011.92	0.00	0.00
0.00	0.00	0.00	0.00	0.00
9126.27	14625.93	6519.77	12228.66	8476.52
10188.35	20292.00	9128.47	17311.07	12019.17
45631.35	73129.64	32598.83	61143.31	42382.62
204504.38	300362.97	147986.97	251476.93	174335.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	77065.54	105305.21	99963.76
28719.60	28719.60	21017.87	28719.60	27262.84
0.00	0.00	0.00	0.00	0.00
4307.94	5743.92	4564.24	5743.92	5743.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	139768.73	102647.65	139768.73	132970.52
57733.97	81168.00	36513.89	69244.28	48076.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
57733.97	81168.00	36513.89	69244.28	48076.67
24411.66	22975.68	18256.95	22975.68	22975.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	22975.68	18256.95	22975.68	22975.68

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

27305883676	27306751706	27312884874	27313276614	27320212540
EDGARDO GASTON CHEUQUEL	TAMARA LILIANA DE LOS ANGELES LENZ	JOHANA JANET CHEVENET	MARIANA VANESA ZAPATA	AYELEN BEATRIZ QUIROGA
127901	400909	400909	400909	123305
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	Si
2	0	0	3	0
0	0	0	0	0
1507389.89	4361577.01	849752.97	898324.88	863668.76
957320.12	957320.12	697683.35	740205.22	630510.58
1089852.98	3854614.03	697683.35	740205.22	630510.58
1089852.98	3854614.03	697683.35	740205.22	630510.58
957320.12	957320.12	760252.97	808824.88	702568.76
957320.12	957320.12	697683.35	740205.22	630510.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1247522.89	4129588.58	760252.97	808824.88	702568.76
1507389.89	4361577.01	849752.97	898324.88	863668.76
1082849.30	3847610.35	690679.67	733201.54	623506.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
116622.87	414387.63	74386.20	78965.81	67151.69
17217.30	61177.00	10981.81	11657.90	9913.76
21797.06	0.00	13953.67	0.00	12610.21
0.00	0.00	0.00	0.00	0.00
10178.78	36167.54	6492.39	6892.09	5860.96
11227.71	49555.06	9123.04	9705.90	6323.12
50893.92	180837.69	32461.94	34460.47	29304.82
227937.64	742124.92	147399.05	141682.17	131164.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
105305.21	105305.21	76745.17	81422.57	69356.16
28719.60	28719.60	20930.50	22206.16	18915.32
0.00	0.00	0.00	0.00	0.00
4307.94	5743.92	4561.52	4852.95	3161.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138332.75	139768.73	102237.19	108481.68	91433.04
63623.67	198220.25	36492.14	38823.59	35831.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
63623.67	198220.25	36492.14	38823.59	35831.01
24411.66	22975.68	18246.07	19411.80	17915.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
24411.66	22975.68	18246.07	19411.80	17915.50

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

27352776896	27356013161	27365104625	27367402763	27367841732
CAROLINA DURAN	LAURA GEORGINA CERDA	MOREIRA LAURA BELEN	MARIA FLORENCIA BLANCO	MARIA AGUSTINA VIDELA
400909	2501	400909	400909	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	1	1	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	81	56
0	0	0	0	0
No	No	No	No	No
1	0	0	2	0
0	0	0	0	0
1121436.92	1165158.79	888762.23	897808.01	866473.36
943381.57	957320.12	731095.78	710352.16	699856.91
943381.57	977109.24	731095.78	710352.16	699856.91
943381.57	977109.24	731095.78	710352.16	699856.91
957320.12	957320.12	799262.23	794883.01	768023.36
943381.57	957320.12	731095.78	710352.16	699856.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1031936.92	1048808.79	799262.23	794883.01	768023.36
1121436.92	1165158.79	888762.23	897808.01	866473.36
936377.89	970105.56	724092.10	703348.48	692853.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
100847.90	104480.37	77984.72	75750.63	74620.29
14888.41	15424.68	11513.06	11183.24	11016.37
0.00	0.00	0.00	0.00	13997.14
0.00	0.00	0.00	0.00	0.00
8801.95	9118.99	6806.47	6611.48	6512.82
12383.24	9439.28	9591.15	9538.60	9216.28
44009.76	45594.96	34032.33	33057.38	32564.10
180931.26	184058.28	139927.73	136141.33	147927.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
103771.97	105305.21	80420.54	78138.74	76984.26
28301.45	28719.60	21932.87	21310.56	20995.71
0.00	0.00	0.00	0.00	0.00
5743.92	4307.94	4795.57	4769.30	4608.14
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
137817.34	138332.75	107148.98	104218.60	102588.11
49532.97	53489.25	38364.59	38154.38	36865.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
49532.97	53489.25	38364.59	38154.38	36865.12
22975.68	24411.66	19182.29	19077.19	18432.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
22975.68	24411.66	19182.29	19077.19	18432.56

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/23	000

27369420815	27958239942			
MARIA VERONICA CASTEL	GABRIELA DE LOS ANGELES ESPINOZA RONDON			
400909	400909			
No	No			
Si	Si			
1	1			
1	1			
49	49			
8	8			
0	0			
1	56			
0	0			
Si	No			
2	0			
0	0			
149333.33	1250695.31			
149333.33	957320.12			
149333.33	1051771.06			
149333.33	1051771.06			
149333.33	957320.12			
149333.33	957320.12			
0.00	0.00			
0.00	0.00			
149333.33	1161195.31			
149333.33	1250695.31			
147465.68	1044767.38			
0.00	0.00			
0.00	0.00			
15882.05	112521.45			
2344.70	16611.80			
0.00	0.00			
0.00	0.00			
1386.18	9820.81			
1792.00	13934.34			
6930.89	49104.07			
28335.82	201992.47			
0.00	0.00			
0.00	0.00			
16426.67	105305.21			
4480.00	28719.60			
0.00	0.00			
896.00	5743.92			
0.00	0.00			
0.00	0.00			
0.00	0.00			
0.00	0.00			
21802.67	139768.73			
7168.00	55737.37			
0.00	0.00			
0.00	0.00			
7168.00	55737.37			
3584.00	22975.68			
0.00	0.00			
0.00	0.00			
3584.00	22975.68			

Consulta realizada el 14/11/2023 a las 11:09:28 - FORM. AFIP Nº 931

931

Declaración Jurada en Pesos con centavos S.U.S.S.

Declaro que los datos consignados en este formulario son correctos y completos y que no se ha omitido ni falseado información que deba contener esta declaración, siendo fiel expresión de la verdad.

C.U.I.T.	30-71511026-8
Mes - Año	Orig. (0) - Rect. (1/9): 0
10/2023	Servicios Eventuales: No

Empleados en nómina:	478
Suma de Rem. 1:	448.627.173,27
Suma de Rem. 2:	725.152.349,55
Suma de Rem. 3:	725.152.349,55
Suma de Rem. 4:	451.875.060,15
Suma de Rem. 5:	448.627.173,27
Suma de Rem. 6:	0,00
Suma de Rem. 7:	0,00
Suma de Rem. 8:	795.326.765,11
Suma de Rem. 9:	899.964.221,43
Suma de Rem. 10:	721.821.706,72

Apellido y Nombre o Razón Social: DLS ARCHER LTD S.A.

Nro. Verificador: 826346

Domicilio Fiscal: PELLEGRINI CARLOS 1023 7 - CAPITAL FEDERAL V 44

I - REGIMEN NACIONAL DE SEGURIDAD SOCIAL

a1 - Total de aportes	64.716.610,57
a2 - Aportes a favor	0,00
a3 - Aportes S.S. a pagar	**64.716.610,57**
b - Asignaciones familiares pagadas	0,00
b1 - Total de contribuciones	147.791.377,82
b2 - Asignaciones compensadas	0,00
b3 - Detracción art. 23 Ley 27.541	0,00
Subtotal contribuciones S.S.	147.791.377,82
Retenciones	30.142.938,26
Contribuciones S.S. a pagar	**117.648.439,56**

II - REGIMEN NACIONAL DE OBRAS SOCIALES

a1 - Total de aportes	11.117.976,56
a2 - Aportes a favor	0,00
a3 - Aportes O.S. a pagar	**11.117.976,56**
b1 - Total de contribuciones	38.252.905,43
b2 - Excedentes de contribuciones a favor	0,00
Subtotal contribuciones O.S.	38.252.905,43
Retenciones	7.801.881,87
Contribuciones O.S. a pagar	**30.451.023,56**

III - RETENCIONES

Saldo retenciones período anterior	0,00
Retenciones del período	37.944.820,13
Total retenciones	37.944.820,13
Retenciones aplicadas a Seguridad Social	30.142.938,26
Retenciones aplicadas a Obra Social	7.801.881,87
Saldo de retenciones a período futuro	0,00

IV - VALES ALIMENTARIOS / CAJAS DE ALIMENTOS

Monto base de cálculo	0,00
Contribuciones, Vales Alimentarios y/o Cajas de Alimentos a pagar	0,00
Percepciones de Vales Aliment.	0,00

V - RENATRE

Total Contribuciones RENATRE	**0,00**
Total Seg. Sepelio UATRE	**0,00**

VI - LEY DE RIESGOS DE TRABAJO

Cantidad de CUILES con ART	478	163.476,00
Remun. con ART	899.964.221,43	33.748.658,31
L.R.T. total a pagar		**33.912.134,31**

VII - SEGURO DE VIDA

Cuiles c/S.C.V.O. - Prima	478 - 37.456,08
Costo Emisión:	0,00
S.C.V.O. a Pagar:	**37.456,08**

Ley 25.922 Encuadre: No Corresponde — Porcentaje: 0,00 — Resultado: 0,00

Ley 27.430 - Monto Total Detraido: 3.330.642,83

VIII - MONTOS QUE SE INGRESAN

351 - Contribuciones de Seguridad Social	**117.648.439,56**	302 - Aportes de Obra Social	**11.117.976,56**
301 - Aportes de Seguridad Social	**64.716.610,57**	270 - Vales Alimentarios/Cajas de alimentos	**0,00**
360 - Contribuciones RENATRE	**0,00**	312 - L.R.T.	**33.912.134,31**
352 - Contribuciones de Obra Social	**30.451.023,56**	028 - Seguro Colectivo de Vida Obligatorio	**37.456,08**
935 - Seg. Sepelio UATRE	**0,00**		

Forma de Pago: **Efectivo**

Imprimir

CERRAR

ADMINISTRACIÓN FEDERAL DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**931 v4400 - EMPLEADOR DJ MENSUAL-SUSS**
CUIT:	**30-71511026-8**
Impuesto:	**301 - EMPLEADOR-APORTES SEG. SOCIAL**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2023-10**
Nro. verificador:	826346
Cantidad de registros:	1.101

Fecha de Presentación:	2023-11-08 Hora: 15:06:05
Nro. de Transacción:	966471512
Código de Control:	4uiA#r
Usuario autenticado por:	AFIP (ClaveFiscal)

Presentada por el Usuario: 24219603750

[F931.cuit.30715110268.fecha.20231108.txt]

Verificador de integridad (algorítmo MD5)
[76fbe2c16473644c86bd065ce3448cff]

Código de barras para pagar en entidades habilitadas

19313071511026800030110231

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

VEP

Comprobante de Pago

Datos del VEP:

Nro. VEP:	1175558272
Organismo Recaudador:	AFIP
Tipo de Pago:	Empleadores SICOSS - Saldo DJ
Descripción Reducida:	SIJPDJ10/23
CUIT:	**30-71511026-8**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2023-10
Generado desde la presentación de DJ nro:	966471512
Generado por el Usuario:	24219603750

CONTRIBUCIONES SEG. SOCIAL (351)	$117.648.439,56
EMPLEADOR-APORTES SEG. SOCIAL (301)	$64.716.610,57
CONTRIBUCIONES OBRA SOCIAL (352)	$30.451.023,56
APORTES OBRAS SOCIALES (302)	$11.117.976,56
ASEG.RIESGO DE TRABAJO L 24557 (312)	$33.912.134,31
SEGURO DE VIDA COLECTIVO (28)	$37.456,08

Datos del comprobante de Pago:

Entidad de Pago:	INTERBANKING
Medio de Pago:	HomeBanking-EFECTIVO
Debito en cuenta del Banco:	SANTANDER ARGENTINA S.A.
Nro. de Transacción:	1808722420
Código de Control:	698839
Fecha de Pago:	2023-11-13 Hora: 16:46:12
IMPORTE PAGADO	**$257.883.640,64**

ADMINISTRACIÓN FEDERAL DE INGRESOS PÚBLICOS

MIS FACILIDADES

31/10/2023 14:08:09

Contribuyente: 30-71511026-8 - DLS ARCHER LTD S.A.,

Agencia: DIV. RECAUDACION DE PERSONAS JURIDICAS

Validación de Deuda | Nueva Presentación | Concursos y Quiebras | Parámetros Plan Permanente

Para confeccionar un plan de facilidades de pago se deberá ingresar previamente a la pestaña "Validación de Deuda"

Presentaciones Enviadas

Busqueda Rápida

Presentación	Número	Cuotas	Tipo	Consolidado($)	Estado	Situación	
23/12/2020	O546262	6	RG 4268-DEUDA GENERAL	12.667.006,54	Aceptada	Plan Cancelado	Detalle
19/11/2020	O204086	6	RG 4268-DEUDA GENERAL	10.604.197,54	Aceptada	Plan Cancelado	Detalle
19/10/2020	N868809	6	RG 4268-DEUDA GENERAL	8.994.238,77	Aceptada	Plan Cancelado	Detalle
18/09/2020	N624709	6	RG 4268-DEUDA GENERAL	9.898.331,04	Aceptada	Plan Cancelado	Detalle
25/08/2020	N506233	6	RG 4268-DEUDA GENERAL	4.724.137,10	Aceptada	Plan Cancelado	Detalle
21/07/2020	N212675	6	RG 4268-DEUDA GENERAL	10.964.434,10	Aceptada	Plan Cancelado	Detalle
27/05/2020	M984318	6	RG 4268-DEUDA GENERAL	3.536.711,50	Aceptada	Plan Cancelado	Detalle
24/04/2020	M873910	6	RG 4268-DEUDA GENERAL	11.693.415,38	Aceptada	Plan Cancelado	Detalle