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.	10/24	000

CUIL	20170258410	20172439781	20176625253	20188261699
Apellido y Nombre	DANIEL CAPUTTI	FERNANDO ARIEL FRIAS	CARLOS HECTOR VILLAGRA	CRISTIAN OSVALDO FRESCO
Obra Social	0	127901	0	115409
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	81
% de Reducción	0	0	0	0
Cónyugue	Si	Si	Si	No
Hijos	3	3	1	4
Adherentes	0	0	0	0
Remuneración Total	2961797.97	3632769.58	6775289.46	6023946.80
Remuneración 1	2674292.72	2674292.72	2674292.72	2674292.72
Remuneración 2	2705601.97	2968418.63	6016620.32	5194307.08
Remuneración 3	2705601.97	2968418.63	6016620.32	5194307.08
Remuneración 4	2674292.72	2674292.72	2674292.72	2674292.72
Remuneración 5	2674292.72	2674292.72	2674292.72	2674292.72
Remuneración 6	0.00	0.00	0.00	0.00
Remuneración 7	0.00	0.00	0.00	0.00
Remuneración 8	2705601.97	2968418.63	6016620.32	5483426.80
Remuneración 9	2961797.97	3632769.58	6775289.46	6023946.80
Remuneración 10	2698598.29	2961414.95	6009616.64	5187303.40
Conceptos no remun.	0.00	0.00	0.00	0.00
Asig. Familiares Pagadas	0.00	0.00	0.00	0.00
Contribución Previsional	290639.04	318944.39	647235.71	558672.58
Contribución PAMI	0.00	47086.50	0.00	82478.12
Contrib. Tarea Dif.	0.00	0.00	0.00	103886.14
INSSJP Dto 1273-2641/02	0.00	0.00	0.00	0.00
Fondo Nac. de Empleo	0.00	27837.30	0.00	48760.65
Contribución ANSSAL	0.00	26715.77	0.00	49350.84
Contribución Asig. Familiares	0.00	139186.50	0.00	243803.26
Total Contribuciones SS	290639.04	559770.46	647235.71	1086951.59
Contribución RENATRE	0.00	0.00	0.00	0.00
Seg. Sepelio UATRE	0.00	0.00	0.00	0.00
Aporte Previsional	294172.20	294172.20	294172.20	294172.20
Aporte PAMI	0.00	80228.78	0.00	80228.78
Aporte Adicional SS	0.00	0.00	0.00	0.00
Aporte ANSSAL	0.00	12034.32	0.00	12034.32
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	294172.20	386435.30	294172.20	386435.30
Contribución OS	0.00	151389.35	0.00	279654.77
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	151389.35	0.00	279654.77
Aporte OS	0.00	68194.46	0.00	68194.46
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	68194.46	0.00	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20188635653	20190521916	20201232776	20202800727	20203524308
JORGE ANDRES HUENCHULLANCA ABURTO	SALCES BOLIVAR LUIS DANYELO	JUAN CARLOS VAZQUEZ	MARCELO SERGIO SURA	VICTOR ELIAS DELGADILLO
127901	3900	127901	127901	127901
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	No	Si
1	0	3	2	4
0	0	0	0	0
2724229.11	4947093.14	2702998.09	3063778.19	4123387.43
2495001.11	2674292.72	2136670.09	2524418.19	2674292.72
2495001.11	3978076.76	2136670.09	2524418.19	3334312.06
2495001.11	3978076.76	2136670.09	2524418.19	3334312.06
2495001.11	2674292.72	2136670.09	2524418.19	2674292.72
2495001.11	2674292.72	2136670.09	2524418.19	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2495001.11	3978076.76	2136670.09	2524418.19	3334312.06
2724229.11	4947093.14	2702998.09	3063778.19	4123387.43
2487997.43	3971073.08	2129666.41	2517414.51	3327308.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
267957.32	427684.57	229365.07	271125.54	358351.11
39559.16	63140.06	33861.70	40026.89	52904.20
49900.02	79561.54	0.00	50488.36	66686.24
0.00	0.00	0.00	0.00	0.00
23387.18	37328.09	20018.86	23663.70	31276.70
22455.01	35802.69	19230.03	22719.76	30008.81
116935.88	186640.43	100094.32	118318.48	156383.49
520194.57	830157.38	402569.98	526342.73	695610.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
274450.12	294172.20	235033.71	277686.00	294172.20
74850.03	80228.78	64100.10	75732.55	80228.78
0.00	0.00	0.00	0.00	0.00
11227.50	12034.32	9615.02	11359.88	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
360527.65	386435.30	308748.83	364778.43	386435.30
127245.06	202881.91	108970.17	128745.33	170049.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
127245.06	202881.91	108970.17	128745.33	170049.92
63622.53	68194.46	54485.09	64372.66	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
63622.53	68194.46	54485.09	64372.66	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

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.	10/24	000

20205964852	20207941957	20209515424	20213810120	20213859383
CEFERINO MAXIMO GONZALEZ	RAUL MAURICIO PAREJA	JOSE LUIS MUÑOZ	LUIS ELEASER CORTEZ	FELIX DANIEL ÑANCULEO
127901	400909	127901	127901	0
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	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
Si	No	No	No	No
4	2	4	4	2
0	0	0	0	0
5973431.39	14836624.81	5823775.71	3733036.27	11684839.98
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
5099861.59	13824048.81	4701098.61	3130680.27	10712715.98
5099861.59	13824048.81	4701098.61	3130680.27	10712715.98
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5099861.59	13824048.81	4701098.61	3130680.27	10712715.98
5973431.39	14836624.81	5823775.71	3733036.27	11684839.98
5092857.91	13817045.13	4694094.93	3123676.59	10705712.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
548500.80	1488095.76	505554.02	336419.97	1153005.21
80976.44	219691.02	74636.11	49666.46	0.00
101997.23	276480.98	94021.97	62613.61	0.00
0.00	0.00	0.00	0.00	0.00
47872.86	129880.22	44124.49	29362.56	0.00
45898.75	124416.44	42309.89	28176.12	0.00
239364.32	649401.12	220622.46	146812.80	0.00
1064610.40	2887965.54	981268.94	653051.52	1153005.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	0.00
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	294172.20
260092.94	705026.49	239756.03	159664.69	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
260092.94	705026.49	239756.03	159664.69	0.00
68194.46	68194.46	68194.46	68194.46	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	0.00

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20213865251	20215397948	20216216181	20217431760	20218596690
NESTOR FABIAN QUINTERO	KROG CLAUDIO	CELSO JAVIER MANSILLA	MIGUEL ARMANDO TERRAZAS	JULIO CESAR MARDONES
127901	400909	400909	0	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	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	No	Si	No
3	2	1	3	0
0	0	0	0	0
3291878.79	5256563.21	10190398.49	6064171.00	4956342.93
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2819938.79	4852267.12	9379282.49	5412719.44	3936592.50
2819938.79	4852267.12	9379282.49	5412719.44	3936592.50
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2819938.79	4852267.12	9379282.49	5412719.44	3936592.50
3291878.79	5256563.21	10190398.49	6064171.00	4956342.93
2812935.11	4845263.44	9372278.81	5405715.76	3929588.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
302953.11	521834.87	1009394.43	582195.59	423216.72
44725.67	77039.69	149019.23	0.00	62480.46
56398.78	0.00	187585.65	0.00	78731.85
0.00	0.00	0.00	0.00	0.00
26441.59	45545.48	88099.42	0.00	36938.13
25379.45	43670.40	84413.54	0.00	35429.33
132207.95	227727.38	440497.10	0.00	184690.67
588106.55	915817.82	1959009.37	582195.59	821487.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	0.00	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	0.00	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	294172.20	386435.30
143816.88	247465.62	478343.41	0.00	200766.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
143816.88	247465.62	478343.41	0.00	200766.22
68194.46	68194.46	68194.46	0.00	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	0.00	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20219166576	20219750855	20219752971	20220715583	20222143943
RICARDO ARIEL MORENO	MARCELO VICTOR ALEJANDRO GARCIA	ORLANDO OMAR PINOTTI	LAUREANO ANTONIO URRUTIA	ANTONIO MARCELINO INSULSA
400909	0	400909	400909	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	2	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
Si	Si	No	No	No
5	1	1	0	5
0	0	0	0	0
6980111.56	10987566.37	5568910.04	6833916.20	5624173.18
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
5987376.32	10176450.37	5187849.77	5984619.49	5049326.07
5987376.32	10176450.37	5187849.77	5984619.49	5049326.07
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5987376.32	10176450.37	5187849.77	5984619.49	5049326.07
6980111.56	10987566.37	5568910.04	6833916.20	5624173.18
5980372.64	10169446.69	5180846.09	5977615.81	5042322.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
644086.13	1095249.41	557977.12	643789.22	543058.12
95087.92	0.00	82375.45	95044.09	80172.93
119747.53	0.00	0.00	119692.39	100986.52
0.00	0.00	0.00	0.00	0.00
56215.50	0.00	48699.95	56189.59	47397.83
53886.39	0.00	46690.65	53861.58	45443.93
281077.51	0.00	243499.77	280947.94	236989.15
1250100.98	1095249.41	979242.94	1249524.81	1054048.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	0.00	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	0.00	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	294172.20	386435.30	386435.30	386435.30
305356.19	0.00	264580.34	305215.59	257515.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
305356.19	0.00	264580.34	305215.59	257515.63
68194.46	0.00	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	0.00	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20222551138	20222870764	20223073213	20223099409	20223920331
JOSE LUIS MARTIN	JUAN CARLOS INOSTROZA	VARGAS JUAN WALTER	FERNANDEZ DIEGO RENE	VALLEJO HECTOR OSCAR
400909	127901	127901	400909	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	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	Si	Si	Si	Si
2	4	2	4	1
0	0	0	0	0
7603195.27	6194807.63	4951162.00	8989537.03	6600127.09
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
6556677.05	5157891.05	4205792.30	7921213.03	5931649.97
6556677.05	5157891.05	4205792.30	7921213.03	5931649.97
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6556677.05	5157891.05	4205792.30	7921213.03	5931649.97
7603195.27	6194807.63	4951162.00	8989537.03	6600127.09
6549673.37	5150887.37	4198788.62	7914209.35	5924646.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
705399.82	554750.57	452209.53	852360.35	638084.41
104139.81	81899.11	66760.74	125835.93	94201.88
0.00	103157.82	84115.85	158424.26	118633.00
0.00	0.00	0.00	0.00	0.00
61566.93	48418.34	39468.61	74393.57	55691.68
59010.09	46421.02	37852.13	71290.92	53384.85
307834.65	242091.71	197343.07	371967.84	278458.38
1237951.30	1076738.57	877749.93	1654272.87	1238454.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
334390.53	263052.44	214495.41	403981.86	302514.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
334390.53	263052.44	214495.41	403981.86	302514.15
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20223980024	20224127627	20224406127	20224736186	20225937304
JULIO FLORES	ALBERTO JESUS ARENAS	SOUBLE AVELINO AGUSTIN	CRISTIAN ENRIQUE SCHIEL	FABIAN ALEJANDRO CARRIZO
127901	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	56
0	0	0	0	0
No	No	No	No	Si
3	5	0	2	2
0	0	0	0	0
4242343.26	10197668.38	4561772.55	4972064.27	10647138.06
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3551527.93	9332732.47	3641496.46	3859037.34	10026874.06
3551527.93	9332732.47	3641496.46	3859037.34	10026874.06
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3551527.93	9332732.47	3641496.46	3859037.34	10026874.06
4242343.26	10197668.38	4561772.55	4972064.27	10647138.06
3544524.25	9325728.79	3634492.78	3852033.66	10019870.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
381745.26	1004380.99	391434.87	414864.03	1079140.04
56357.94	148279.09	57788.44	61247.34	159315.94
71030.56	186654.65	72829.93	77180.75	200537.48
0.00	0.00	0.00	0.00	0.00
33318.53	87661.85	34164.23	36209.12	94186.78
31963.75	83994.59	32773.47	34731.34	90241.87
166592.64	438309.25	170821.16	181045.58	470933.91
741008.68	1949280.42	759812.10	805278.16	2094356.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
181127.92	475969.36	185716.32	196810.90	511370.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
181127.92	475969.36	185716.32	196810.90	511370.58
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20227559064	20227591529	20228553795	20230018872	20230677175
LUIS ESTEBAN ALBORNOZ	RUBEN MARCELO NIETO	HORACIO MARTINO ÑANCULEO	HECTOR MIGUEL CANALES	MARCELO ARIEL RIOS
400909	400909	400909	127901	400909
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
Si	No	Si	Si	Si
3	0	2	1	4
0	0	0	0	0
6352893.94	4575993.89	7455196.76	4047856.04	8799945.43
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
5863958.86	4206547.46	6951414.46	3371942.80	7823662.94
5863958.86	4206547.46	6951414.46	3371942.80	7823662.94
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5863958.86	4206547.46	6951414.46	3371942.80	7823662.94
6352893.94	4575993.89	7455196.76	4047856.04	8799945.43
5856955.18	4199543.78	6944410.78	3364939.12	7816659.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
630794.07	452290.87	747913.04	362403.94	841854.20
93125.59	66772.75	110416.13	53502.53	124284.88
117279.18	0.00	139028.29	0.00	156473.26
0.00	0.00	0.00	0.00	0.00
55055.38	39475.71	65277.46	31630.43	73476.60
52775.63	37858.93	62562.73	30347.49	70412.97
275276.89	197378.56	326387.31	158152.14	367382.99
1224306.74	793776.82	1451584.96	636036.53	1633884.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
299061.90	214533.92	354522.14	171969.08	399006.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
299061.90	214533.92	354522.14	171969.08	399006.81
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20232146231	20234943600	20237184131	20237869452	20238558450
JESUS MANUEL VALENZUELA	MARIO DANIEL DIAZ	CUELLO CARLOS ALBERTO	ROLANDO GUSTAVO VARGAS	PEDRO WALTER MORAN
127901	127901	400909	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	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	No
1	2	0	0	2
0	0	2	0	0
3381565.07	5263581.18	7163141.81	4836580.37	10232164.65
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2858966.77	4087556.71	6631961.87	3934773.67	9379184.65
2858966.77	4087556.71	6631961.87	3934773.67	9379184.65
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2858966.77	4087556.71	6631961.87	3934773.67	9379184.65
3381565.07	5263581.18	7163141.81	4836580.37	10232164.65
2851963.09	4080553.03	6624958.19	3927769.99	9372180.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
307156.42	439475.56	713508.00	423020.83	1009383.89
45346.21	64880.79	105336.84	62451.54	149017.68
0.00	81751.13	132639.24	78695.47	187583.69
0.00	0.00	0.00	0.00	0.00
26808.45	38357.20	62274.61	36921.04	88098.50
25730.70	36788.01	59687.66	35412.96	84412.66
134042.27	191785.99	311373.03	184605.19	440492.51
539084.05	853038.68	1384819.38	821107.03	1958988.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	24068.63	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	398469.61	386435.30	386435.30
145807.31	208465.39	338230.06	200673.46	478338.42
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
145807.31	208465.39	338230.06	200673.46	478338.42
68194.46	68194.46	136388.93	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	136388.93	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20239097988	20240547741	20240570034	20240718120	20243980632
MILTON FRANCISCO ALARCON	WALTER DANIEL FERNANDEZ	JORGE EDUARDO LARA	MARCELO GONZALEZ	NELSON IVAN CHANDIA
127901	127901	127901	125707	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	3	5	3
0	0	0	0	0
3285125.83	5487566.69	5861472.53	5741127.72	5058263.16
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2718797.83	4269327.69	4731417.99	4767585.42	4041264.65
2718797.83	4269327.69	4731417.99	4767585.42	4041264.65
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2718797.83	4269327.69	4731417.99	4767585.42	4041264.65
3285125.83	5487566.69	5861472.53	5741127.72	5058263.16
2711794.15	4262324.01	4724414.31	4760581.74	4034260.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
292060.23	459052.30	508819.42	512714.65	434489.91
43117.53	67770.95	75118.19	75693.25	64144.75
54375.96	85386.55	94628.36	95351.71	80825.29
0.00	0.00	0.00	0.00	0.00
25490.87	40065.85	44409.49	44749.47	37922.05
24469.18	38423.95	42582.76	42908.27	36371.38
127454.33	200329.23	222047.47	223747.34	189610.27
566968.10	891028.83	987605.69	995164.69	843363.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
138658.69	217735.71	241302.32	243146.86	206104.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138658.69	217735.71	241302.32	243146.86	206104.50
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	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
5701252.37	9042776.12	11300032.97	425671.35	3063393.36
2674292.72	2674292.72	2674292.72	425671.35	2568140.27
5215828.37	8258628.12	10308588.97	425671.35	2568140.27
5215828.37	8258628.12	10308588.97	425671.35	2568140.27
2674292.72	2674292.72	2674292.72	425671.35	2568140.27
2674292.72	2674292.72	2674292.72	425671.35	2568140.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5215828.37	8258628.12	10308588.97	425671.35	2568140.27
5701252.37	9042776.12	11300032.97	425671.35	3063393.36
5208824.69	8251624.44	10301585.29	418667.67	2561136.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
560990.42	888699.95	1109480.74	45090.51	275834.41
82820.31	131200.83	163795.21	6656.82	40722.07
104316.57	165172.56	206171.78	8513.43	0.00
0.00	0.00	0.00	0.00	0.00
48962.95	77565.27	96834.90	3935.48	24074.68
46942.46	74327.65	92777.30	3831.04	23113.26
244814.76	387826.35	484174.51	19677.38	120373.42
1088847.47	1724792.61	2153234.44	87704.66	484117.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	46823.85	282495.43
80228.78	80228.78	80228.78	12770.14	77044.21
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	1915.52	11556.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	61509.51	371096.27
266007.25	421190.03	525738.04	21709.24	130975.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
266007.25	421190.03	525738.04	21709.24	130975.15
68194.46	68194.46	68194.46	10854.62	65487.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	10854.62	65487.58

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	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	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	3	4	3	1
0	0	0	0	0
5442547.93	6445073.44	9665280.79	5123902.12	4540067.03
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
4794848.98	5080469.91	8767197.31	4490554.12	3596408.63
4794848.98	5080469.91	8767197.31	4490554.12	3596408.63
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4794848.98	5080469.91	8767197.31	4490554.12	3596408.63
5442547.93	6445073.44	9665280.79	5123902.12	4540067.03
4787845.30	5073466.23	8760193.63	4483550.44	3589404.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
515650.94	546412.31	943472.85	482878.38	386578.91
76126.74	80668.11	139287.08	71288.45	57071.54
95896.98	101609.40	175343.95	89811.08	71928.17
0.00	0.00	0.00	0.00	0.00
45005.75	47690.58	82345.82	42145.37	33740.41
43153.64	45724.23	78904.78	40414.99	32367.68
225028.73	238452.91	411729.10	210726.87	168702.03
1000862.78	1060557.54	1831083.58	937265.14	750388.74
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
244537.30	259103.97	447127.06	229018.26	183416.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
244537.30	259103.97	447127.06	229018.26	183416.84
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	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
3	0	5	4	2
0	0	0	0	0
4581189.92	8647640.53	6802807.04	9949822.50	4999618.99
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3730130.08	7407744.42	5966728.45	8977698.50	4164492.98
3730130.08	7407744.42	5966728.45	8977698.50	4164492.98
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3730130.08	7407744.42	5966728.45	8977698.50	4164492.98
4581189.92	8647640.53	6802807.04	9949822.50	4999618.99
3723126.40	7400740.74	5959724.77	8970694.82	4157489.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
400980.71	797059.78	641862.36	966143.83	447761.60
59197.71	117671.78	94759.62	142634.05	66104.08
74602.60	148154.89	119334.57	179553.97	83289.86
0.00	0.00	0.00	0.00	0.00
34997.39	69566.96	56021.41	84324.53	39080.40
33571.17	66669.70	53700.56	80799.29	37480.44
174986.94	347834.81	280107.06	421622.66	195402.00
778336.52	1546957.92	1245785.58	1875078.33	869118.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
190236.63	377794.97	304303.15	457862.62	212389.14
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
190236.63	377794.97	304303.15	457862.62	212389.14
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	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	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	No	Si	No	Si
3	2	4	2	2
0	0	0	0	0
4916994.60	9882752.57	3610743.30	10361167.27	6038369.85
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3868231.01	8910628.57	3098351.30	9421047.27	4993838.32
3868231.01	8910628.57	3098351.30	9421047.27	4993838.32
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3868231.01	8910628.57	3098351.30	9421047.27	4993838.32
4916994.60	9882752.57	3610743.30	10361167.27	6038369.85
3861227.33	8903624.89	3091347.62	9414043.59	4986834.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
415854.18	958920.40	332938.14	1013892.49	537082.09
61393.51	141567.64	49152.43	149683.29	79290.67
77364.62	178212.57	61967.03	188420.95	99876.77
0.00	0.00	0.00	0.00	0.00
36295.54	83694.07	29058.67	88492.01	46876.25
34814.08	80195.66	27885.16	84789.43	44944.54
181477.68	418470.37	145293.34	442460.05	234381.23
807199.61	1861060.71	646294.77	1967738.22	1042451.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
197279.78	454442.06	158015.92	480473.41	254685.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
197279.78	454442.06	158015.92	480473.41	254685.75
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20257046908	20257118968	20257149219	20257800211	20257832946
PABLO EDGARDO PICCIONE	JORGE DIEGO EREÑU	ROBERTO FABIAN PAINEVIL	PEDRO JOSE ZOLORZA	CRISTIAN ARIEL GALLARDO
400909	127901	400909	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	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
No	No	No	No	No
1	0	2	0	2
0	0	0	0	0
8110769.81	5219234.33	5453944.34	4518450.50	8208188.06
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
7555849.81	4080034.05	4705577.99	3565215.06	7221851.64
7555849.81	4080034.05	4705577.99	3565215.06	7221851.64
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7555849.81	4080034.05	4705577.99	3565215.06	7221851.64
8110769.81	5219234.33	5453944.34	4518450.50	8208188.06
7548846.13	4073030.37	4698574.31	3558211.38	7214847.96
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
813010.73	438665.37	506036.45	383219.37	777039.13
120026.65	64761.18	74707.33	56575.56	114716.08
0.00	81600.68	94111.56	71304.30	144437.03
0.00	0.00	0.00	0.00	0.00
70959.15	38286.49	44166.60	33447.19	67819.57
68002.65	36720.31	42350.20	32086.94	64996.66
354795.77	191432.43	220832.99	167235.93	339097.85
1426794.95	851466.46	982205.13	743869.29	1508106.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
385348.34	208081.74	239984.48	181825.97	368314.43
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
385348.34	208081.74	239984.48	181825.97	368314.43
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20259483124	20259944970	20261320194	20263467702	20264136327
JOSE MIGUEL MERCADO	JORGE ANDRES DONGHI	MARIO ANDRES ALBARRAN	LORENZO CLAUDIO PELETAY	RAUL LISANDRO REVELLO BAROVERO
400909	400909	127901	115300	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	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	Si	No	No	No
4	3	2	1	3
0	0	0	0	0
8644520.22	6459525.06	4292968.42	4933207.09	8696561.51
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
7743853.24	5821737.46	3358047.54	3919273.42	8141641.51
7743853.24	5821737.46	3358047.54	3919273.42	8141641.51
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7743853.24	5821737.46	3358047.54	3919273.42	8141641.51
8644520.22	6459525.06	4292968.42	4933207.09	8696561.51
7736849.56	5814733.78	3351043.86	3912269.74	8134637.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
833258.70	626246.83	360907.42	421351.45	876100.49
123015.91	92454.27	53281.60	62205.09	129340.74
154877.06	116434.75	67160.95	78385.47	0.00
0.00	0.00	0.00	0.00	0.00
72726.39	54658.50	31499.81	36775.34	76465.60
69694.68	52395.64	30222.43	35273.46	73274.77
363631.93	273292.49	157499.06	183876.68	382327.98
1617204.67	1215482.48	700571.27	817867.49	1537509.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
394936.52	296908.61	171260.42	199882.94	415223.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
394936.52	296908.61	171260.42	199882.94	415223.72
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20265038957	20266618418	20267028592	20268100602	20269009498
HUGO ALEJANDRO BARRIENTOS CASTILLO	LUIS ALBERTO GARCIA	DANIEL HUMBERTO SALINAS	CASTILLO LISANDRO ANTONIO	ARANCIBIA ALEJANDRO GERMAN
127901	127901	113809	400909	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	No	Si	Si
1	2	3	2	3
0	0	0	0	0
6086229.97	6345036.54	10268653.08	6619069.86	7801861.17
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
4870935.57	5225398.26	9104129.08	5746313.39	7316437.17
4870935.57	5225398.26	9104129.08	5746313.39	7316437.17
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4870935.57	5225398.26	9104129.08	5746313.39	7316437.17
6086229.97	6345036.54	10268653.08	6619069.86	7801861.17
4863931.89	5218394.58	9097125.40	5739309.71	7309433.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
523845.46	562021.10	979760.41	618123.66	787225.99
77336.52	82972.47	144644.29	91255.02	116219.99
97418.71	104507.97	182082.58	114926.27	146328.74
0.00	0.00	0.00	0.00	0.00
45720.96	49052.91	85512.98	53949.51	68708.67
43838.42	47028.58	81937.16	51716.82	65847.93
228604.80	245264.55	427564.89	269747.56	343543.37
1016764.87	1090847.58	1901502.31	1199718.84	1527874.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
248417.71	266495.31	464310.58	293061.98	373138.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
248417.71	266495.31	464310.58	293061.98	373138.30
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20269318148	20270942785	20271662182	20272617598	20274025531
NELSON FABIAN RETAMAL	BRAVO MAURICIO RAMON	JUAN JOSE LOPEZ	WALTER ALEJANDRO BARRIGA	LUCERO ZELADA IRENEO
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	Si	Si
4	3	2	2	2
0	0	0	0	0
2380424.81	5570536.52	5000678.08	5186082.77	5683544.20
2083776.81	2674292.72	2674292.72	2674292.72	2674292.72
2083776.81	4894650.28	4301274.07	4013969.00	4738949.33
2083776.81	4894650.28	4301274.07	4013969.00	4738949.33
2083776.81	2674292.72	2674292.72	2674292.72	2674292.72
2083776.81	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2083776.81	4894650.28	4301274.07	4013969.00	4738949.33
2380424.81	5570536.52	5000678.08	5186082.77	5683544.20
2076773.13	4887646.60	4294270.39	4006965.32	4731945.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
223668.47	526399.54	462492.92	431550.16	509630.55
33020.69	77713.58	68278.90	63710.75	75237.94
41675.54	97893.01	86025.48	80279.38	94778.99
0.00	0.00	0.00	0.00	0.00
19521.67	45943.88	40366.14	37665.47	44480.29
18753.99	44051.85	38711.47	36125.72	42650.54
97608.34	229719.39	201830.71	188327.37	222401.45
434248.70	1021721.25	897705.62	837658.85	989179.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
229215.45	294172.20	294172.20	294172.20	294172.20
62513.30	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
9377.00	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
301105.75	386435.30	386435.30	386435.30	386435.30
106272.62	249627.16	219364.98	204712.42	241686.42
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
106272.62	249627.16	219364.98	204712.42	241686.42
53136.31	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
53136.31	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20275041050	20275510182	20276403797	20276482468	20276664248
JUAN ALEJANDRO MIRANDA	PABLO ANDRES NOVISARDI	JOSE OSCAR CHEUQUEL	FERNANDO MARTIN OSE	CARLOS ALBERTO VINETT
127901	400909	127901	115409	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	81	56
0	0	0	0	0
Si	No	Si	No	No
1	1	2	3	2
0	0	0	0	0
3930059.47	6820461.66	3947134.45	7199364.51	5118104.45
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3016159.47	6035113.10	3175410.71	6412124.23	4388417.41
3016159.47	6035113.10	3175410.71	6412124.23	4388417.41
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3016159.47	6035113.10	3175410.71	6753435.51	4388417.41
3930059.47	6820461.66	3947134.45	7199364.51	5118104.45
3009155.79	6028109.42	3168407.03	6405120.55	4381413.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
324086.08	649227.38	341237.44	689831.48	471878.26
47845.58	95846.94	50377.67	101841.42	69664.48
60323.19	120702.26	63508.21	128242.48	87768.35
0.00	0.00	0.00	0.00	0.00
28286.06	56664.23	29783.03	60208.13	41185.29
27145.44	54316.02	28578.70	60780.92	39495.76
141430.32	283321.14	148915.13	301040.67	205926.45
629116.67	1260077.97	662400.18	1341945.10	915918.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
153824.13	307790.77	161945.95	344425.21	223809.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
153824.13	307790.77	161945.95	344425.21	223809.29
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20277736331	20279005814	20281553330	20281805690	20282132525
SERGIO ESTEBAN OLIVA	MARIO ORLANDO OLMOS OCAMPO	NAZARIO MART&#65533;N CRUCES	FERNANDO MAZZUCHELLI	NESTOR FABIAN ORTIZ
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
3	2	5	1	2
0	0	0	0	0
5959450.89	5444568.17	6912375.95	6838028.73	5555779.47
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
4951236.92	4577034.59	6412059.34	6217764.73	5186614.03
4951236.92	4577034.59	6412059.34	6217764.73	5186614.03
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4951236.92	4577034.59	6412059.34	6217764.73	5186614.03
5959450.89	5444568.17	6912375.95	6838028.73	5555779.47
4944233.24	4570030.91	6405055.66	6210761.05	5179610.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
532493.92	492192.33	689824.49	668898.97	557844.03
78613.31	72663.49	101840.38	98751.10	82355.80
99024.74	91540.69	128241.19	124355.29	103732.28
0.00	0.00	0.00	0.00	0.00
46475.79	42958.29	60207.52	58381.15	48688.34
44561.13	41193.31	57708.53	55959.88	46679.53
232378.96	214791.45	301037.62	291905.77	243441.69
1033547.85	955339.56	1338859.73	1298252.16	1082741.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
252513.08	233428.76	327015.03	317106.00	264517.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
252513.08	233428.76	327015.03	317106.00	264517.32
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20283366503	20283617468	20284033095	20284512570	20284848064
CARLOS GUSTAVO CALIVA	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	1	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	No
1	2	1	0	2
0	0	0	0	0
5197931.81	3516587.33	8240728.19	4847347.88	4524307.10
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
4044908.00	3090697.95	7177339.78	4105939.77	4102564.63
4044908.00	3090697.95	7177339.78	4105939.77	4102564.63
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4044908.00	3090697.95	7177339.78	4105939.77	4102564.63
5197931.81	3516587.33	8240728.19	4847347.88	4524307.10
4037904.32	3083694.27	7170336.10	4098936.09	4095560.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
434882.30	332113.87	772245.20	441455.42	441091.91
64202.68	49030.74	114008.34	65173.08	65119.42
80898.16	0.00	143546.80	82118.80	0.00
0.00	0.00	0.00	0.00	0.00
37956.30	28986.73	67401.16	38530.00	38498.27
36404.17	27816.28	64596.06	36953.46	36923.08
189781.50	144933.63	337005.80	192650.00	192491.36
844125.11	582881.25	1498803.36	856880.76	774124.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
206290.31	157625.60	366044.33	209402.93	209230.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
206290.31	157625.60	366044.33	209402.93	209230.80
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20284848846	20286146881	20286147217	20287482206	20287810718
MAURO DANIEL CANHOS	CRISTIAN DARIO MENDEZ	ISRAEL MAURO ELIAS CALIL	CRISTIAN JAVIER PAEZ	DANIEL ALBERTO MARTINEZ
400909	127901	400909	127901	127901
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	56
0	0	0	0	0
No	No	No	Si	No
2	2	0	1	1
0	0	0	0	0
4538324.35	4315812.71	4789213.99	3927779.57	4412042.70
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
4275639.39	3384105.54	4209873.18	3048495.57	3845714.70
4275639.39	3384105.54	4209873.18	3048495.57	3845714.70
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4275639.39	3384105.54	4209873.18	3048495.57	3845714.70
4538324.35	4315812.71	4789213.99	3927779.57	4412042.70
4268635.71	3377101.86	4202869.50	3041491.89	3838711.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
459732.07	363713.87	452649.05	327568.68	413429.18
67871.31	53695.92	66825.63	48359.72	61035.51
0.00	67682.11	0.00	60969.91	76914.29
0.00	0.00	0.00	0.00	0.00
40125.18	31744.76	39506.97	28590.02	36083.88
38480.75	30456.95	37888.86	27436.46	34611.43
200625.88	158723.79	197534.87	142950.12	180419.42
806835.19	706017.40	794405.38	635874.91	802493.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
218057.61	172589.38	214703.53	155473.27	196131.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
218057.61	172589.38	214703.53	155473.27	196131.45
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	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
5285706.51	5193434.30	6486050.77	5063845.31	5756023.19
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
4202855.31	4708010.30	6108498.77	4058616.54	5234490.78
4202855.31	4708010.30	6108498.77	4058616.54	5234490.78
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4202855.31	4708010.30	6108498.77	4058616.54	5234490.78
5063926.57	5193434.30	6486050.77	5063845.31	5756023.19
4195851.63	4701006.62	6101495.09	4051612.86	5227487.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
451893.22	506298.41	657131.02	436358.71	563000.36
66714.04	74746.01	97013.77	64420.64	83117.04
84057.11	94160.21	0.00	81172.33	104689.82
0.00	0.00	0.00	0.00	0.00
39441.01	44189.46	57354.05	38085.16	49138.38
37825.70	42372.09	54976.49	36527.55	47110.42
197205.03	220947.31	286770.27	190425.80	245691.89
877136.11	982713.49	1153245.60	846990.19	1092747.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
214345.62	240108.53	311533.44	206989.44	266959.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
214345.62	240108.53	311533.44	206989.44	266959.03
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20293120154	20293250090	20293297836	20293865117	20293997404
IVAN NICOLAS SAAVEDRA	CARLOS MIGUEL MARINO	MAURO ALBERTO MAROA	CARLOS ARIEL BETANCUR	DANIEL ALBERTO HERNANDEZ
127901	400909	400909	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	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	No	Si
1	2	0	2	4
0	0	0	0	0
4626691.25	6587579.50	3979156.00	3033253.10	5805763.81
2674292.72	2674292.72	2674292.72	2526697.10	2674292.72
3712791.25	5934993.88	3466764.00	2526697.10	4874421.88
3712791.25	5934993.88	3466764.00	2526697.10	4874421.88
2674292.72	2674292.72	2674292.72	2526697.10	2674292.72
2674292.72	2674292.72	2674292.72	2526697.10	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3712791.25	5934993.88	3466764.00	2526697.10	4874421.88
4626691.25	6587579.50	3979156.00	3033253.10	5805763.81
3705787.57	5927990.20	3459760.32	2519693.42	4867418.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
399113.32	638444.54	372616.19	271370.98	524220.94
58922.02	94255.04	55010.19	40063.13	77391.95
74255.83	0.00	0.00	50533.94	97488.44
0.00	0.00	0.00	0.00	0.00
34834.40	55723.11	32521.75	23685.12	45753.73
33415.12	53414.94	31200.88	22740.27	43869.80
174172.02	278615.54	162608.74	118425.59	228768.66
774712.71	1120453.17	653957.75	526819.03	1017493.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	277936.68	294172.20
80228.78	80228.78	80228.78	75800.91	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	11370.14	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	365107.73	386435.30
189352.35	302684.69	176804.96	128861.55	248595.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
189352.35	302684.69	176804.96	128861.55	248595.52
68194.46	68194.46	68194.46	64430.78	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	64430.78	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20294042203	20294978624	20295136139	20295544008	20295679825
PABLO ELAFIO LOPEZ	MARCELO OSCAR AEDO	GUSTAVO ENRIQUE GONZALEZ	JULIAN GUTIERREZ	JOSE ANTONIO SORIA
400909	127901	400909	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	5	5	1	5
49	49	49	49	49
8	8	8	8	1
0	0	0	0	0
56	56	56	56	81
0	0	0	0	0
No	No	No	No	No
0	2	2	2	1
0	0	0	0	0
2899674.93	4254249.43	5810981.06	2624773.08	2055435.32
2576058.93	2674292.72	2674292.72	2139349.08	1693198.52
2576058.93	3325724.69	5238902.40	2139349.08	1693198.52
2576058.93	3325724.69	5238902.40	2139349.08	1693198.52
2576058.93	2674292.72	2674292.72	2139349.08	1785755.32
2576058.93	2674292.72	2674292.72	2139349.08	1693198.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2576058.93	3325724.69	5238902.40	2139349.08	1785755.32
2899674.93	4254249.43	5810981.06	2624773.08	2055435.32
2569055.25	3318721.01	5231898.72	2132345.40	1688506.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
276687.25	357426.25	563475.49	229653.60	181852.10
40847.98	52767.66	83187.19	33904.29	26847.25
0.00	66514.49	104778.05	0.00	33863.97
0.00	0.00	0.00	0.00	0.00
24149.12	31195.98	49179.85	20044.05	15871.96
23184.53	29931.52	47150.12	19254.14	16071.80
120745.60	155979.89	245899.24	100220.23	79359.78
485614.48	693815.79	1093669.94	403076.31	353866.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
283366.48	294172.20	294172.20	235328.40	186251.84
77281.77	80228.78	80228.78	64180.47	50795.96
0.00	0.00	0.00	0.00	0.00
11592.27	12034.32	12034.32	9627.07	8035.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
372240.52	386435.30	386435.30	309135.94	245083.70
131379.01	169611.96	267184.02	109106.80	91073.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
131379.01	169611.96	267184.02	109106.80	91073.52
65689.50	68194.46	68194.46	54553.40	45536.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
65689.50	68194.46	68194.46	54553.40	45536.76

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20295856743	20296827615	20297362411	20298308755	20298543118
DAVID ALFREDO DOMINGUEZ	CARLOS EDUARDO CARDENAS	FRANCISCO GABRIEL CARRASCO	DARIO MARCELO MURCIA	DARIO RAFAEL GARCIA
400909	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
Si	No	Si	No	No
3	0	2	1	1
0	0	0	0	0
5869485.35	5036385.73	4370863.36	7009123.80	3846096.55
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
4907485.35	3969787.43	3729916.98	6328281.07	3201855.03
4907485.35	3969787.43	3729916.98	6328281.07	3201855.03
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4907485.35	3969787.43	3729916.98	6328281.07	3201855.03
5869485.35	5036385.73	4370863.36	7009123.80	3846096.55
4900481.67	3962783.75	3722913.30	6321277.39	3194851.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
527781.88	426791.81	400957.76	680801.57	344085.49
77917.66	63008.26	59194.32	100508.31	50798.14
98149.71	79395.75	74598.34	0.00	64037.10
0.00	0.00	0.00	0.00	0.00
46064.53	37250.17	34995.39	59420.01	30031.60
44167.37	35728.09	33569.25	56954.53	28816.70
230322.64	186250.84	174976.93	297100.04	150158.01
1024403.79	828424.92	778291.99	1194784.46	667927.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
250281.75	202459.16	190225.77	322742.33	163294.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
250281.75	202459.16	190225.77	322742.33	163294.61
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20298808405	20299398421	20299575862	20299741363	20299834590
WALTER OMAR CHAVEZ	DAVID SEBASTIAN ARRIOLA	NICOLAS SEBASTIAN COLANERO	EDGARDO MARTIN MOLINA SANCHEZ	OSCAR AMADEO FUNES
400909	127901	400909	400909	127901
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	81	56
0	0	0	0	0
No	No	No	No	No
1	3	0	1	3
0	0	0	0	0
7065641.39	2752130.56	6323161.77	7451614.74	5298305.45
2674292.72	2239738.56	2674292.72	2674292.72	2674292.72
6014918.84	2239738.56	5768241.77	5666545.23	4408777.25
6014918.84	2239738.56	5768241.77	5666545.23	4408777.25
2674292.72	2239738.56	2674292.72	2674292.72	2674292.72
2674292.72	2239738.56	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6014918.84	2239738.56	5768241.77	5965165.74	4408777.25
7065641.39	2752130.56	6323161.77	7451614.74	5298305.45
6007915.16	2232734.88	5761238.09	5659541.55	4401773.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
647052.46	240465.55	620485.34	609532.62	474071.01
95525.85	35500.48	91603.69	89986.71	69988.20
120298.38	44794.77	0.00	113330.90	88175.55
0.00	0.00	0.00	0.00	0.00
56474.40	20987.71	54155.64	53199.69	41376.67
54134.27	20157.65	51914.18	53686.49	39679.00
282372.01	104938.54	270778.19	265998.45	206883.36
1255857.37	466844.70	1088937.04	1185734.86	920173.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	246371.24	294172.20	294172.20	294172.20
80228.78	67192.16	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	10078.82	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	323642.22	386435.30	386435.30	386435.30
306760.86	114226.67	294180.33	304223.45	224847.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
306760.86	114226.67	294180.33	304223.45	224847.64
68194.46	57113.33	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	57113.33	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20299834744	20300095055	20300907696	20302030023	20302315052
PABLO MATIAS PEÑA	CRISTIAN JAVIER MORA	JAVIER ALEJANDRO VAZQUEZ	ARAVENA BENIGNO JOSE FERNANDO	CARLOS ALBERTO GIRAUDO
127901	400909	115409	113809	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	81	56	56
0	0	0	0	0
No	No	No	Si	No
1	1	3	3	2
0	0	0	0	0
4324888.47	8048029.39	6443145.64	10924963.69	5132423.76
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3546942.63	7108074.82	5787404.28	10029719.69	4180212.69
3546942.63	7108074.82	5787404.28	10029719.69	4180212.69
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3546942.63	7108074.82	6105320.64	10029719.69	4180212.69
4324888.47	8048029.39	6443145.64	10924963.69	5132423.76
3539938.95	7101071.14	5780400.60	10022716.01	4173209.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
381251.42	764785.36	622549.14	1079446.51	449454.61
56285.03	112907.03	91908.37	159361.18	66354.02
70938.85	142161.50	115748.09	200594.39	83604.25
0.00	0.00	0.00	0.00	0.00
33275.43	66750.07	54335.77	94213.53	39228.16
31922.48	63972.67	54947.89	90267.48	37621.91
166377.13	333750.34	271678.83	471067.65	196140.82
740050.34	1484326.97	1211168.09	2094950.74	872403.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
180894.07	362511.82	311371.35	511515.70	213190.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
180894.07	362511.82	311371.35	511515.70	213190.85
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20302585475	20302648213	20304038951	20304437201	20305883663
HERRERA CRISTIAN ANDRES	GUARDA RICARDO ANDRES	JOSE ALBERTO SEPULVEDA	MARCOS EDMUNDO CARDOZO	MARCOS ARIEL LEIVA
127901	127901	127901	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	19	12
1	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
No	No	Si	No	No
0	0	2	0	0
0	0	0	0	0
3036075.40	4285856.37	5786610.78	4690392.26	6750552.64
2496715.40	2674292.72	2674292.72	2674292.72	2674292.72
2496715.40	3371956.37	4702288.66	3776492.26	6344174.66
2496715.40	3371956.37	4702288.66	3776492.26	6344174.66
2496715.40	2674292.72	2674292.72	2674292.72	2674292.72
2496715.40	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2496715.40	3371956.37	4702288.66	3776492.26	6344174.66
3036075.40	4285856.37	5786610.78	4690392.26	6750552.64
2489711.72	3364952.69	4695284.98	3769488.58	6337170.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
268141.95	362405.40	505682.19	405973.92	682513.31
39586.42	53502.75	74655.03	59934.87	100761.02
0.00	67439.13	94045.77	75529.85	126883.49
0.00	0.00	0.00	0.00	0.00
23403.29	31630.56	44135.68	35433.19	59569.41
22470.44	30347.61	42320.60	33988.43	57097.57
117016.45	158152.78	220678.39	177165.96	297847.04
470618.55	703478.23	981517.66	788026.22	1324671.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
274638.69	294172.20	294172.20	294172.20	294172.20
74901.46	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
11235.22	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
360775.37	386435.30	386435.30	386435.30	386435.30
127332.49	171969.77	239816.72	192601.11	323552.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
127332.49	171969.77	239816.72	192601.11	323552.91
63666.24	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
63666.24	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20306107187	20306960211	20307090997	20307229251	20307255309
JUAN IGNACIO SABUGAL	PAWLOWSKI IGNACIO RICARDO	MIGUEL ANGEL SALINAS	JULIO LUIS SANCHEZ	MARTIN DAVID MERILLAN
115409	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
81	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	2	1	2	2
0	0	0	0	0
6742001.93	6511444.74	4138107.28	7903838.73	10892768.50
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
5932075.74	5940048.77	3320407.28	6702089.36	10131964.50
5932075.74	5940048.77	3320407.28	6702089.36	10131964.50
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6201481.93	5940048.77	3320407.28	6702089.36	10131964.50
6742001.93	6511444.74	4138107.28	7903838.73	10892768.50
5925072.06	5933045.09	3313403.60	6695085.68	10124960.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
638130.26	638988.96	356853.57	721060.73	1090458.28
94208.65	94335.42	52683.12	106451.86	160986.88
118641.51	0.00	66408.15	134041.79	202639.29
0.00	0.00	0.00	0.00	0.00
55695.68	55770.62	31145.99	62933.81	95174.63
55813.34	53460.44	29883.67	60318.80	91187.68
278478.39	278853.12	155729.97	314669.03	475873.16
1240967.83	1121408.56	692704.47	1399476.02	2116319.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
316275.58	302942.49	169340.77	341806.56	516730.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
316275.58	302942.49	169340.77	341806.56	516730.19
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20307401895	20307511011	20308538770	20308590136	20309181434
RICARDO RAUL CUELLO	MAURO HERNAN CARLINO	BRILLONI MAXIMILIANO OSCAR	ALBERTO SEBASTIAN VILLAFAÑE RUIZ	JOSE DANIEL VILLALBA
127901	400909	400909	3108	3603
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	19
1	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	1	1	3
0	0	0	0	0
5820668.83	7025861.28	4741292.00	6625756.61	5817944.99
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
5070008.76	6318657.34	4424608.59	5846332.65	4986491.72
5070008.76	6318657.34	4424608.59	5846332.65	4986491.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5070008.76	6318657.34	4424608.59	5846332.65	5278584.99
5820668.83	6804081.34	4741292.00	6625756.61	5817944.99
5063005.08	6311653.66	4417604.91	5839328.97	4979488.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
545285.65	679765.10	475776.05	628895.73	536290.86
80501.78	100355.29	70239.92	92845.33	79173.86
0.00	126373.15	88492.17	116926.65	99729.83
0.00	0.00	0.00	0.00	0.00
47592.25	59329.54	41525.49	54889.69	46807.19
45630.08	56867.92	39821.48	52616.99	47507.26
237961.24	296647.72	207627.43	274448.46	234035.94
956971.00	1319338.72	923482.54	1220622.85	1043544.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
258570.45	322251.52	225655.04	298162.97	269207.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
258570.45	322251.52	225655.04	298162.97	269207.83
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20309324316	20309446853	20309842635	20309842775	20310207749
VICTOR LEONARDO BUJAD	JUAN SEBASTIAN CARRION	JAVIER SEBASTI&#65533;N MARTIN	DIEGO ARMANDO BORDON	FERNANDO MARIO DOMENE
400909	400909	127901	100601	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	81	56
0	0	0	0	0
No	No	Si	No	Si
2	0	1	1	4
0	0	0	0	0
7976589.39	6835157.96	6199066.81	5590346.48	5081572.40
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
7472874.49	5894970.84	5082706.42	4838357.18	4023372.40
7472874.49	5894970.84	5082706.42	4838357.18	4023372.40
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7472874.49	5894970.84	5082706.42	5103878.48	4023372.40
7976589.39	6835157.96	6199066.81	5590346.48	5081572.40
7465870.81	5887967.16	5075702.74	4831353.50	4016368.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
804074.29	634134.06	546653.19	520336.77	432562.91
118707.35	93618.68	80703.67	76818.52	63860.26
149457.49	117899.42	101654.13	96767.14	80467.45
0.00	0.00	0.00	0.00	0.00
70179.19	55346.89	47711.61	45414.72	37753.87
67255.87	53054.74	45744.36	45934.91	36210.35
350895.93	276734.46	238558.03	227073.61	188769.33
1560570.12	1230788.25	1061024.99	1012345.67	839624.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
381116.60	300643.51	259218.03	260297.80	205191.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
381116.60	300643.51	259218.03	260297.80	205191.99
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20310994465	20311005058	20311250516	20311274245	20311664590
SERGIO DAVID DIONISIO	JOSE ALBERTO PUMA	LEONARDO ORTIZ	JOSE MARQUEZ	NESTOR ADRIAN VINETT
127901	127901	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
Si	Si	Si	No	No
2	2	1	0	4
0	0	0	0	0
6030051.53	4236306.71	7990060.21	5089828.80	6419753.14
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
4868820.33	3248055.37	7157155.88	4268129.37	5454365.96
4868820.33	3248055.37	7157155.88	4268129.37	5454365.96
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4868820.33	3248055.37	7157155.88	4268129.37	5454365.96
5808271.59	4236306.71	7990060.21	5089828.80	6419753.14
4861816.65	3241051.69	7150152.20	4261125.69	5447362.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
523617.65	349061.27	770071.39	458923.24	586680.92
77302.88	51532.72	113687.42	67751.90	86613.06
97376.41	64961.11	143143.12	85362.59	109087.32
0.00	0.00	0.00	0.00	0.00
45701.08	30465.89	67211.43	40054.58	51205.21
43819.38	29232.50	64414.40	38413.16	49089.29
228505.38	152329.43	336057.15	200272.91	256026.03
1016322.78	677582.92	1494584.91	890778.38	1138701.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
248309.84	165650.82	365014.95	217674.60	278172.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
248309.84	165650.82	365014.95	217674.60	278172.66
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20311673980	20311832647	20313110088	20313142087	20313592503
OLIVERA JOSE ANTONIO	LUIS ANGEL ALDERETE	CRISTIAN MAXIMILIANO MARTEAU	VIVES LUCIANO VICENTE	SEBASTIAN MARTIN HIGINIO
115409	127901	127901	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	No	No	No
2	3	0	1	0
0	0	0	0	0
2903297.56	4868458.22	6529908.07	5251300.26	4201761.66
2468185.56	2674292.72	1456003.07	2674292.72	2674292.72
2468185.56	3751953.04	2709522.24	4126351.36	3756789.66
2468185.56	3751953.04	2709522.24	4126351.36	3756789.66
2468185.56	2674292.72	1456001.29	2674292.72	2674292.72
2468185.56	2674292.72	1456003.07	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2468185.56	3751953.04	2709522.24	4126351.36	3756789.66
2903297.56	4868458.22	3671522.24	5251300.26	4201761.66
2461181.88	3744949.36	2705709.13	4119347.68	3749785.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
265069.29	403331.05	291404.87	443653.75	403851.95
39132.79	59544.69	43020.78	65497.63	59621.60
49363.71	75039.06	54190.44	82527.03	0.00
0.00	0.00	0.00	0.00	0.00
23135.11	35202.52	25433.67	38721.87	35247.99
22213.67	33767.58	24385.70	37137.16	33811.11
115675.55	176012.62	127168.33	193609.34	176239.94
514590.12	782897.52	565603.79	861146.78	708772.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
271500.41	294172.20	160160.34	294172.20	294172.20
74045.57	80228.78	43680.09	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
11106.84	12034.32	6552.01	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356652.82	386435.30	210392.44	386435.30	386435.30
125877.46	191349.61	138185.63	210443.92	191596.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
125877.46	191349.61	138185.63	210443.92	191596.27
62938.73	68194.46	37128.03	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
62938.73	68194.46	37128.03	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20313723551	20314863810	20315283397	20315285039	20315325901
KARANICOLAS HORACIO RAMON ENRIQUE	EREÑU EDUARDO MARTIN	LUCIANO GABRIEL CEJAS	CARLOS MARTIN CIDES	CRISTIAN ANIBAL MAUREIRA
127901	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	No	No	No	No
0	1	2	2	2
0	0	0	0	0
3009527.69	5679561.94	82707770.24	3921405.36	5285021.56
2504499.80	2674292.72	2711434.63	2674292.72	2674292.72
2504499.80	5168294.69	4275413.01	3164138.44	4455059.64
2504499.80	5168294.69	4275413.01	3164138.44	4455059.64
2504499.80	2674292.72	2711434.63	2674292.72	2674292.72
2504499.80	2674292.72	2711434.63	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2504499.80	5168294.69	4275413.01	3164138.44	4455059.64
3009527.69	5679561.94	4830333.01	3921405.36	5285021.56
2497496.12	5161291.01	4268312.06	3157134.76	4448055.96
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
268980.33	555871.04	459697.21	340023.41	479055.63
39710.19	82064.53	67866.16	50198.44	70724.09
50090.00	103365.89	85508.26	63282.77	89101.19
0.00	0.00	0.00	0.00	0.00
23476.46	48516.14	40122.13	29677.07	41811.73
22540.50	46514.65	38478.72	28477.25	40095.54
117382.32	242580.68	200610.67	148385.33	209058.63
522179.80	1078912.93	892283.15	660044.27	929846.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
275494.98	294172.20	298257.81	294172.20	294172.20
75134.99	80228.78	81343.04	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
11270.25	12034.32	12201.46	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
361900.22	386435.30	391802.31	386435.30	386435.30
127729.49	263583.03	218046.06	161371.06	227208.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
127729.49	263583.03	218046.06	161371.06	227208.04
63864.74	68194.46	69141.58	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
63864.74	68194.46	69141.58	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20316010777	20316708901	20317241500	20317644087	20318051195
NICANOR MARURI	LEONARDO SEBASTI&#65533;N MAIDANA	GABRIEL ALEJANDRO GILES	GASTON ESTEBAN ANGUITA	JUAN CARLOS ALBERTO FURRER
400909	127901	100601	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	5	5	5	1
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	No	No	No	No
1	0	1	1	0
0	0	0	0	0
8230593.75	6259285.43	5396709.57	4668899.55	3601708.04
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
7527349.75	4875207.72	4605934.17	3947634.54	2925063.84
7527349.75	4875207.72	4605934.17	3947634.54	2925063.84
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7527349.75	4875207.72	4869702.57	3947634.54	2925063.84
8230593.75	6259285.43	5396709.57	4668899.55	3601708.04
7520346.07	4868204.04	4598930.49	3940630.86	2918060.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
809941.27	524305.58	495304.81	424405.94	314275.08
119573.50	77404.44	73122.99	62656.03	46397.16
0.00	97504.15	92118.68	78952.69	0.00
0.00	0.00	0.00	0.00	0.00
70691.25	45761.12	43229.95	37041.93	27429.77
67746.15	43876.87	43827.32	35528.71	26325.57
353456.27	228805.59	216149.73	185209.65	137148.83
1421408.44	1017657.75	963753.48	823794.95	551576.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
383894.84	248635.59	248354.83	201329.36	149178.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
383894.84	248635.59	248354.83	201329.36	149178.26
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20318054151	20318086770	20318576840	20319395963	20320008639
FEDERICO ADRIAN FERREIRA	SANCHEZ CLAUDIO ALFREDO	RAUL ALEJANDRO CONCHA	MATIAS NICOLAS MIRANDA	FRANCISCO ALBERTO JUAREZ
127901	123305	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	81	56	56	56
0	0	0	0	0
No	No	Si	No	No
4	5	3	2	0
0	0	0	0	0
5735153.35	5445743.39	5100094.15	3865988.05	6461738.19
2674292.72	2674292.72	2674292.72	2674292.72	2808006.91
4550276.97	4646956.08	4392779.33	3403484.09	4418737.16
4550276.97	4646956.08	4392779.33	3403484.09	4418737.16
2674292.72	2674292.72	2674292.72	2674292.72	2808006.02
2674292.72	2674292.72	2674292.72	2674292.72	2808006.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4550276.97	4918736.39	4392779.33	3403484.09	4418737.16
5735153.35	5445743.39	5100094.15	3865988.05	5332637.16
4543273.29	4639952.40	4385775.65	3396480.41	4411383.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
489310.53	499722.87	472348.04	365800.94	475105.98
72238.05	73775.24	69733.83	54004.04	70140.99
91005.54	92939.12	87855.59	68069.68	88374.74
0.00	0.00	0.00	0.00	0.00
42706.77	43615.55	41226.29	31926.92	41467.00
40952.49	44268.63	39535.01	30631.36	39768.63
213533.84	218077.76	206131.46	159634.58	207335.02
949747.22	972399.17	916830.22	710067.52	922192.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	308880.76
80228.78	80228.78	80228.78	80228.78	84240.21
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12636.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	405757.00
232064.13	250855.56	224031.75	173577.69	225355.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
232064.13	250855.56	224031.75	173577.69	225355.60
68194.46	68194.46	68194.46	68194.46	71604.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	71604.15

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20320025940	20320205094	20320209782	20320210713	20320568022
EDGARDO ARIEL ARAVENA	MEDEL JOSE ANTONIO	EMANUEL ECHEVERRIA	GUSTAVO NICOLAS MARDONES	LEANDRO MATIAS GONZALEZ
1300	127901	127901	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
No	No	No	No	Si
2	0	1	2	2
0	0	0	0	0
5075755.44	4200869.96	6281475.19	6130551.30	4607726.09
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3937301.75	3262251.64	5191450.25	5001521.71	4004137.33
3937301.75	3262251.64	5191450.25	5001521.71	4004137.33
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3937301.75	3262251.64	5191450.25	5001521.71	4004137.33
5075755.44	4200869.96	6281475.19	6130551.30	4607726.09
3930298.07	3255247.96	5184446.57	4994518.03	3997133.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
423293.10	350590.21	558364.90	537909.59	430491.29
62491.74	51758.44	82432.70	79412.84	63554.43
78746.04	65245.03	103829.01	100030.43	0.00
0.00	0.00	0.00	0.00	0.00
36944.80	30599.33	48733.80	46948.47	37573.06
35435.72	29360.26	46723.05	45013.70	36037.24
184724.01	152996.65	243668.99	234742.35	187865.28
821635.41	680549.92	1083752.45	1044057.38	755521.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
200802.39	166374.83	264763.96	255077.61	204211.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
200802.39	166374.83	264763.96	255077.61	204211.00
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20320569606	20320901163	20321195890	20321636021	20322010916
LUCAS GASTON FIGUEROA	CESAR JAVIER DIAZ	HERNANDEZ DIEGO GONZALO	NIETO GERARDO NICOLAS	NUÑEZ MARTINEZ CARLOS RAMIRO
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	Si	Si
2	3	1	2	3
0	0	0	0	0
4664534.50	5713269.48	5754942.59	4447477.01	7258251.71
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3750634.50	4655069.48	4832093.05	3530000.11	6094609.70
3750634.50	4655069.48	4832093.05	3530000.11	6094609.70
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3750634.50	4655069.48	4832093.05	3530000.11	6094609.70
4664534.50	5713269.48	5754942.59	4447477.01	7258251.71
3743630.82	4648065.80	4825089.37	3522996.43	6087606.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
403189.04	500596.69	519662.13	379426.72	655635.17
59523.73	73904.25	76718.92	56015.64	96792.94
75012.69	93101.39	96641.86	70600.00	121892.19
0.00	0.00	0.00	0.00	0.00
35190.13	43691.82	45355.84	33116.17	57223.50
33755.71	41895.63	43488.84	31770.00	54851.49
175950.65	218459.09	226779.20	165580.83	286117.48
782621.95	971648.87	1008646.79	736509.36	1272512.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
191282.36	237408.54	246436.75	180030.01	310825.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
191282.36	237408.54	246436.75	180030.01	310825.09
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20322346035	20322471476	20322472901	20322928263	20322928417
MARCOS DAVID NOVOA	MATIAS EDUARDO LUQUE	CARLOS DANIEL AVENDAÑO	EMILIO ALBERTO SOTO	MIGUEL DANIEL GAMBARTE
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	Si	No	No	No
1	2	0	0	0
0	0	0	0	0
4473215.69	4022104.42	4934706.78	7763484.65	5078319.63
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3565655.80	3108204.42	3939845.70	6869166.19	3912578.31
3565655.80	3108204.42	3939845.70	6869166.19	3912578.31
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3565655.80	3108204.42	3939845.70	6869166.19	3912578.31
4473215.69	4022104.42	4934706.78	7763484.65	5078319.63
3558652.12	3101200.74	3932842.02	6862162.51	3905574.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
383266.83	333999.32	423567.09	739054.90	420630.39
56582.57	49309.09	62532.19	109108.38	62098.64
71313.12	62164.09	78796.91	137383.32	78251.57
0.00	0.00	0.00	0.00	0.00
33451.33	29151.29	36968.72	64504.33	36712.40
32090.90	27973.84	35458.61	61822.50	35213.20
167256.65	145756.43	184843.57	322521.64	183562.01
743961.40	648354.06	822167.09	1434395.07	816468.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
181848.45	158518.43	200932.13	350327.48	199541.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
181848.45	158518.43	200932.13	350327.48	199541.49
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20322930640	20323036668	20323970670	20323970972	20324282166
JUAN OMAR PEREZ	VILLAR GERARDO FABIAN	CIRIO ANDRES SUAREZ	VICTOR ALEJANDRO LEGUIZAMON	LEANDRO ANDRES MUÑOZ CARRASCO
400909	106609	127901	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	No	No
2	1	3	3	2
0	0	0	0	0
6767505.17	5756771.04	4136640.60	5817790.57	5113164.54
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
5821092.45	4952000.07	3222740.60	4895236.93	3982155.91
5821092.45	4952000.07	3222740.60	4895236.93	3982155.91
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5821092.45	4952000.07	3222740.60	4895236.93	3982155.91
6767505.17	5756771.04	4136640.60	5817790.57	5113164.54
5814088.77	4944996.39	3215736.92	4888233.25	3975152.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
626177.36	532576.11	346334.87	526462.72	428123.90
92444.01	78625.44	51130.22	77722.91	63204.92
116421.85	99040.00	64454.81	97904.74	79643.12
0.00	0.00	0.00	0.00	0.00
54652.43	46482.97	30227.93	45949.39	37366.43
52389.83	44568.00	29004.67	44057.13	35839.40
273262.17	232414.83	151139.64	229746.96	186832.15
1215347.65	1033707.35	672292.14	1021843.85	831009.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
296875.71	252552.00	164359.77	249657.08	203089.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
296875.71	252552.00	164359.77	249657.08	203089.95
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20324426982	20324861689	20325295350	20325771977	20325772132
CLAUDIO JEREMIAS RIVERO	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	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	1	3
0	0	0	0	0
4237524.04	4216706.19	4696900.92	3143269.92	4745295.20
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3285518.64	3302806.19	3664355.65	2900557.92	4112780.46
3285518.64	3302806.19	3664355.65	2900557.92	4112780.46
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3285518.64	3302806.19	3664355.65	2900557.92	4112780.46
4237524.04	4216706.19	4696900.92	3143269.92	4745295.20
3278514.96	3295802.51	3657351.97	2893554.24	4105776.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
353096.06	354957.93	393896.81	311635.79	442192.16
52128.39	52403.26	58151.90	46007.51	65281.85
65710.37	66056.12	73287.11	58011.16	82255.61
0.00	0.00	0.00	0.00	0.00
30818.04	30980.54	34379.11	27199.41	38594.30
29569.67	29725.26	32979.20	26105.02	37015.02
154090.20	154902.72	171895.54	135997.05	192971.51
685412.73	689025.83	764589.67	604955.94	858310.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
167561.45	168443.12	186882.14	147928.45	209751.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
167561.45	168443.12	186882.14	147928.45	209751.80
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	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	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	No	No
3	0	2	2	2
0	0	0	0	0
7122852.29	2978172.02	3331038.91	5132535.06	7117690.59
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
6359232.55	2708492.02	2764710.91	3975994.93	6440262.48
6359232.55	2708492.02	2764710.91	3975994.93	6440262.48
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6359232.55	2708492.02	2764710.91	3975994.93	6440262.48
7122852.29	2978172.02	3331038.91	5132535.06	7117690.59
6352228.87	2701488.34	2757707.23	3968991.25	6433258.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
684135.05	290950.29	297005.07	427460.36	692861.97
101000.44	42953.66	43847.54	63106.96	102288.81
127184.65	0.00	0.00	79519.90	128805.25
0.00	0.00	0.00	0.00	0.00
59710.95	25393.99	25922.45	37308.52	60472.63
57233.09	24376.43	24882.40	35783.95	57962.36
298554.76	126969.95	129612.24	186542.59	302363.16
1327818.94	510644.32	521269.70	829722.28	1344754.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
324320.86	138133.09	141000.26	202775.74	328453.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
324320.86	138133.09	141000.26	202775.74	328453.39
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20329222692	20329223370	20329224202	20329866352	20329866867
JESUS EMMANUEL VAZQUEZ	NELSON HORACIO BARRIOS	MARIANO ALFREDO GOMEZ	JOSE CARLOS OLLARSO	JAVIER FRANCISCO MANZANO
127901	127901	400909	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	No	No	No
0	3	1	0	0
0	0	0	0	0
6148627.26	6240507.07	7091178.22	2788602.86	3982343.65
2674292.72	2674292.72	2674292.72	2276210.86	2674292.72
4800146.14	5130755.60	6421977.29	2276210.86	3084268.43
4800146.14	5130755.60	6421977.29	2276210.86	3084268.43
2674292.72	2674292.72	2674292.72	2276210.86	2674292.72
2674292.72	2674292.72	2674292.72	2276210.86	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4800146.14	5130755.60	6421977.29	2276210.86	3084268.43
6148627.26	6240507.07	7091178.22	2788602.86	3982343.65
4793142.46	5123751.92	6414973.61	2269207.18	3077264.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
516221.44	551828.08	690892.66	244393.61	331421.41
76210.97	81467.66	101998.08	36080.39	48928.51
96002.92	102615.11	128439.55	0.00	61685.37
0.00	0.00	0.00	0.00	0.00
45055.54	48163.27	60300.75	21330.55	28926.29
43201.32	46176.80	57797.80	20485.90	27758.42
225277.70	240816.34	301503.76	106652.74	144631.44
1001969.89	1071067.26	1340932.60	428943.19	643351.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	250383.19	294172.20
80228.78	80228.78	80228.78	68286.33	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	10242.95	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	328912.47	386435.30
244807.45	261668.54	327520.84	116086.75	157297.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
244807.45	261668.54	327520.84	116086.75	157297.69
68194.46	68194.46	68194.46	58043.38	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	58043.38	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20330025639	20331534170	20331653714	20332762444	20334631487
RUBEN DARIO BRONZETTI	GONZALO MARTIN OLEA	PABLO SEBASTIAN CONDORI	CRISTIAN ALBERTO CASTRO	JOSE LUIS LUCERO
127901	400909	127901	400909	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
Si	No	No	No	Si
1	1	0	3	2
0	0	0	0	0
5340962.84	3697393.42	4234214.66	7440830.67	7137661.17
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
4103740.79	3169750.40	3354930.66	6241699.65	6055375.39
4103740.79	3169750.40	3354930.66	6241699.65	6055375.39
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4103740.79	3169750.40	3354930.66	6241699.65	6055375.39
5340962.84	3697393.42	4234214.66	7440830.67	7137661.17
4096737.11	3162746.72	3347926.98	6234695.97	6048371.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441218.59	340627.82	360571.74	671476.76	651409.63
65138.12	50287.67	53232.04	99131.67	96169.11
82074.82	0.00	67098.61	124833.99	121107.51
0.00	0.00	0.00	0.00	0.00
38509.33	29729.82	31470.51	58606.14	56854.69
36933.67	28527.75	30194.38	56175.30	54498.38
192546.64	148649.10	157352.57	293030.71	284273.47
856421.17	597822.16	699919.85	1303254.57	1264312.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
209290.78	161657.27	171101.46	318326.68	308824.14
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
209290.78	161657.27	171101.46	318326.68	308824.14
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20334847250	20334961444	20335781806	20336636265	20336735697
OYARZUN MANSILLA MILTON JAVIER	MARCOS ESTEBAN CRUCES	CEPEDA FERNANDO GASTON	SEBASTIAN BENEDICTO RIFFO	DENIS OSCAR MOLINA
115409	127901	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
81	56	56	56	56
0	0	0	0	0
No	Si	No	Si	No
0	4	2	2	1
0	0	0	0	0
7797400.32	3444256.64	5988365.04	4784363.12	4786830.67
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
7028220.62	2980364.64	5328971.60	3805367.65	3843283.63
7028220.62	2980364.64	5328971.60	3805367.65	3843283.63
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7256880.32	2980364.64	5328971.60	3805367.65	3843283.63
7797400.32	3444256.64	5988365.04	4784363.12	4786830.67
7021216.94	2973360.96	5321967.92	3798363.97	3836279.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
756185.06	320230.98	573175.94	409083.80	413167.35
111637.35	47276.44	84619.29	60393.99	60996.85
140564.41	59607.29	106579.43	76107.35	76865.67
0.00	0.00	0.00	0.00	0.00
65999.44	27949.59	50026.50	35704.62	36061.03
65311.92	26823.28	47960.74	34248.31	34589.55
329997.20	139747.97	250132.49	178523.11	180305.16
1469695.38	621635.55	1112494.39	794061.18	801985.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
370100.90	151998.60	271777.55	194073.75	196007.47
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
370100.90	151998.60	271777.55	194073.75	196007.47
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20337561196	20338496762	20339174556	20339218901	20339300403
CARLOS ARIEL TRONCOSO MANRIQUE	GABRIEL ESTEBAN AMUNDARAIN	LEONARDO DAVID VAZQUEZ	WALTER MARTIN NUÑEZ	CRISTIAN EMANUEL SERRANO
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	No	No	No	No
0	0	1	1	0
0	0	0	0	0
5194985.68	3191662.35	5629954.13	6157376.46	5074689.10
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
4044908.00	2679270.35	4470983.47	5592065.73	4046053.37
4044908.00	2679270.35	4470983.47	5592065.73	4046053.37
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4044908.00	2679270.35	4470983.47	5592065.73	4046053.37
5194985.68	3191662.35	5629954.13	6157376.46	5074689.10
4037904.32	2672266.67	4463979.79	5585062.05	4039049.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
434882.30	287803.12	480770.62	601511.18	435005.65
64202.68	42489.04	70977.28	88802.49	64220.89
80898.16	53585.41	89419.67	111841.31	80921.07
0.00	0.00	0.00	0.00	0.00
37956.30	25119.31	41961.41	52499.58	37967.07
36404.17	24113.43	40238.85	50328.59	36414.48
189781.50	125596.53	209807.05	262497.92	189835.34
844125.11	558706.84	933174.88	1167481.07	844364.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
206290.31	136642.79	228020.16	285195.35	206348.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
206290.31	136642.79	228020.16	285195.35	206348.72
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20339524255	20339528498	20340419910	20340759320	20341249628
COLIPAN PABLO ANDRES	DIEGO ALEJANDRO LEIVA	CESAR EDUARDO PALOMO SANTILLAN	MIKEL CLAUDIO FRANCISCO	MIGUEL ANGEL ANTONIO AVILES
127901	127901	127901	100601	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	81	56
0	0	0	0	0
Si	No	No	No	No
2	0	2	1	3
0	0	0	0	0
3571909.27	4526643.93	4089513.21	5491811.92	5864839.31
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3017253.27	4066636.28	3162129.21	4687966.59	4599174.26
3017253.27	4066636.28	3162129.21	4687966.59	4599174.26
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3017253.27	4066636.28	3162129.21	4951291.92	4599174.26
3571909.27	4526643.93	4089513.21	5491811.92	5864839.31
3010249.59	4059632.60	3155125.53	4680962.91	4592170.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
324203.88	437222.43	339807.02	504139.71	494576.77
47862.97	64548.16	50166.50	74427.31	73015.51
60345.07	81332.73	63242.58	93759.33	91983.49
0.00	0.00	0.00	0.00	0.00
28296.35	38160.55	29658.18	44001.05	43166.40
27155.28	36599.73	28459.16	44561.63	41392.57
141481.73	190802.73	148290.90	220005.26	215832.02
629345.28	848666.33	659624.34	980894.29	959966.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
153879.92	207398.45	161268.59	252515.89	234557.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
153879.92	207398.45	161268.59	252515.89	234557.89
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20342233148	20342840818	20342888047	20343109092	20344068101
JULIO NICOLAS ROJAS	PAOLO FRANCISCO CICCONE	FABIAN ALEJANDRO QUIROGA BAZA	MEDEL CARLOS ALBERTO	ANTIPAN RAMIRO NAHUEL
127901	127901	127901	127901	127208
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	56	56	56
0	0	0	0	0
No	Si	No	No	No
0	3	2	2	1
0	0	0	0	0
5254974.41	4612747.47	5247384.46	4428802.76	4389108.88
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
4016987.60	3587143.79	4203119.73	3500706.05	3473525.75
4016987.60	3587143.79	4203119.73	3500706.05	3473525.75
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4016987.60	3587143.79	4203119.73	3500706.05	3473525.75
5254974.41	4612747.47	5247384.46	4428802.76	4389108.88
4009983.92	3580140.11	4196116.05	3493702.37	3466522.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
431875.27	385581.09	451921.70	376271.75	373344.43
63758.74	56924.23	66718.25	55549.87	55117.70
80339.75	71742.88	84062.39	70014.12	69470.52
0.00	0.00	0.00	0.00	0.00
37693.85	33653.32	39443.49	32840.80	32585.31
36152.89	32284.29	37828.08	31506.35	31261.73
188469.24	168266.59	197217.45	164204.01	162926.54
838289.74	748452.40	877191.36	730386.90	724706.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
204866.37	182944.33	214359.11	178536.01	177149.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
204866.37	182944.33	214359.11	178536.01	177149.81
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20344209848	20344321664	20346268973	20346406179	20346622629
JUAN PABLO QUIROGA	DAMIAN LEMBLE	EMERSON OMAR FUENTES	MARCELO ALEJANDRO RUEDA	JOSE MIGUEL MIRANDA
127901	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	22
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	Si
2	0	1	1	2
0	0	0	0	1
4423398.57	5064960.00	5082661.93	4011844.00	5979714.82
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3541724.63	4808764.00	4142603.76	3328584.00	4917582.01
3541724.63	4808764.00	4142603.76	3328584.00	4917582.01
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3541724.63	4808764.00	4142603.76	3328584.00	4917582.01
4423398.57	5064960.00	5082661.93	4011844.00	5979714.82
3534720.95	4801760.32	4135600.08	3321580.32	4910578.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
380689.45	517149.59	445404.13	357734.20	528869.29
56202.06	76347.99	65756.04	52813.13	78078.20
70834.49	0.00	82852.08	66571.68	98351.64
0.00	0.00	0.00	0.00	0.00
33226.38	45136.55	38874.64	31222.86	46159.44
31875.52	43278.88	37283.43	29957.26	44258.24
166131.88	225682.74	194373.20	156114.28	230797.18
738959.78	907595.75	864543.52	694413.41	1026513.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	18051.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	392452.46
180627.96	245246.96	211272.79	169757.78	250796.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
180627.96	245246.96	211272.79	169757.78	250796.68
68194.46	68194.46	68194.46	68194.46	102291.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	102291.70

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20346912570	20347561402	20348113012	20348114582	20348470109
PROVOSTE NESTOR FABIAN	JULIO CESAR ROCHA	RUBEN DARIO LUCERO	LUCAS ANTONIO CAPORASO	SERRANO JOSE DANIEL
127901	3108	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	Si
0	3	0	0	2
0	0	0	0	0
5047510.80	4822373.12	5581261.38	5558935.78	6633150.90
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3911343.11	3783080.46	4379512.01	4426249.82	5903164.63
3911343.11	3783080.46	4379512.01	4426249.82	5903164.63
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3911343.11	3783080.46	4379512.01	4426249.82	5903164.63
5047510.80	4822373.12	5581261.38	5558935.78	6633150.90
3904339.43	3776076.78	4372508.33	4419246.14	5896160.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420497.36	406683.47	470919.15	475952.81	635016.53
62079.00	60039.62	69522.88	70266.01	93748.96
78226.86	75661.61	87590.24	88525.00	118063.29
0.00	0.00	0.00	0.00	0.00
36700.79	35495.12	41101.58	41540.91	55423.91
35202.09	34047.72	39415.61	39836.25	53128.48
183503.95	177475.61	205507.89	207704.57	277119.56
816210.05	789403.15	914057.35	923825.55	1232500.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
199478.50	192937.10	223355.11	225738.74	301061.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
199478.50	192937.10	223355.11	225738.74	301061.40
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20350470302	20352618609	20353121848	20353126289	20353135792
RAUL OSCAR REYNOSO	RAMON ALEJANDRO ARGAÑARAZ	CARLOS ALBERTO HUANTEQUEO	RAMIRO HUGO IZAZA	FABIAN DAVID SANDOVAL
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	Si	No	No	Si
2	2	4	0	2
0	0	0	0	0
5406480.96	5742931.05	1766310.84	6624351.60	4456527.74
2674292.72	2674292.72	1523598.84	2674292.72	2674292.72
4658012.96	4836679.05	1523598.84	5679586.44	3511469.34
4658012.96	4836679.05	1523598.84	5679586.44	3511469.34
2674292.72	2674292.72	1523598.84	2674292.72	2674292.72
2674292.72	2674292.72	1523598.84	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4658012.96	4836679.05	1523598.84	5679586.44	3511469.34
5406480.96	5742931.05	1766310.84	6624351.60	4456527.74
4651009.28	4829675.37	1516595.16	5672582.76	3504465.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
500913.70	520156.04	163337.30	610937.16	377430.95
73951.05	76791.84	24113.86	90194.07	55721.00
93160.26	96733.58	30471.98	113591.73	70229.39
0.00	0.00	0.00	0.00	0.00
43719.49	45398.95	14255.99	53322.28	32941.98
41922.12	43530.11	13712.39	51116.28	31603.22
218597.44	226994.74	71279.97	266611.39	164709.89
972264.06	1009605.26	317171.49	1185772.91	732636.43
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	167595.87	294172.20	294172.20
80228.78	80228.78	45707.97	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	6856.19	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	220160.03	386435.30	386435.30
237558.66	246670.63	77703.54	289658.91	179084.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
237558.66	246670.63	77703.54	289658.91	179084.94
68194.46	68194.46	38851.77	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	38851.77	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20353550323	20355235204	20355638503	20355926983	20356632185
PABLO EDUARDO URIBE	EXEQUIEL EDUARDO MOLINA	DIEGO ARIEL SEPULVEDA	TAMBUQUI MARTIN JAVIER	LUCAS ANDRES SEPULVEDA
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
1	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	1	0	1	0
0	0	0	0	0
4912004.97	4039391.96	4818928.11	4949022.78	4167434.93
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3902455.45	3125491.96	3731790.43	3934333.01	3239602.98
3902455.45	3125491.96	3731790.43	3934333.01	3239602.98
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3902455.45	3125491.96	3731790.43	3934333.01	3239602.98
4912004.97	4039391.96	4818928.11	4949022.78	4167434.93
3895451.77	3118488.28	3724786.75	3927329.33	3232599.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
419540.16	335861.19	401159.53	422973.37	348150.94
61937.68	49583.96	59224.11	62444.54	51398.33
78049.11	62509.84	74635.81	78686.66	64792.06
0.00	0.00	0.00	0.00	0.00
36617.25	29313.79	35013.00	36916.90	30386.43
35122.10	28129.43	33586.11	35409.00	29156.43
183086.23	146568.95	175064.98	184584.48	151932.17
814352.53	651967.16	778683.54	821014.95	675816.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
199025.23	159400.09	190321.31	200650.98	165219.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
199025.23	159400.09	190321.31	200650.98	165219.75
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20357825637	20357825882	20358345809	20358431977	20358644644
PUNTANO CRISTIAN RUBEN	PABLO CESAR ROBLES	JONATHAN MIGUEL FERRADA	CLAUDIO DAVID SERRANO	PARGADE FIGUEROA LUCIANO 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
2	0	1	0	1
0	0	0	0	0
5952754.64	3743442.42	4436453.15	3828038.37	3753833.64
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
4920647.83	2968006.42	3509834.40	3010338.37	3169847.43
4920647.83	2968006.42	3509834.40	3010338.37	3169847.43
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4920647.83	2968006.42	3509834.40	3010338.37	3169847.43
5952754.64	3743442.42	4436453.15	3828038.37	3753833.64
4913644.15	2961002.74	3502830.72	3003334.69	3162843.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
529199.47	318900.00	377254.87	323459.15	340638.27
78126.94	47079.94	55695.01	47753.02	50289.22
98412.96	59360.13	70196.69	60206.77	63396.95
0.00	0.00	0.00	0.00	0.00
46188.26	27833.43	32926.61	28231.35	29730.73
44285.83	26712.06	31588.51	27093.05	28528.63
230941.28	139167.13	164633.04	141156.73	148653.66
1027154.74	619052.69	732294.73	627900.07	661237.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
250953.04	151368.33	179001.55	153527.26	161662.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
250953.04	151368.33	179001.55	153527.26	161662.22
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20358652515	20358836195	20358862188	20358864644	20358864822
MARCOS DANIEL PEREZ	FELIX MANUEL MAZA	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
0	2	4	0	0
0	0	0	0	0
4780959.22	4783578.49	5443871.86	5354042.35	2121032.85
2674292.72	2674292.72	2674292.72	2674292.72	1851352.85
3833182.05	3788971.31	4656708.19	4120030.91	1851352.85
3833182.05	3788971.31	4656708.19	4120030.91	1851352.85
2674292.72	2674292.72	2674292.72	2674292.72	1851352.85
2674292.72	2674292.72	2674292.72	2674292.72	1851352.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3833182.05	3788971.31	4656708.19	4120030.91	1851352.85
4780959.22	4783578.49	5443871.86	5354042.35	2121032.85
3826178.37	3781967.63	4649704.51	4113027.23	1844349.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
412079.41	407317.91	500773.18	442973.03	198636.41
60836.24	60133.29	73930.30	65397.13	29325.15
76663.64	75779.43	93134.16	82400.62	37027.06
0.00	0.00	0.00	0.00	0.00
35966.08	35550.50	43707.22	38662.46	17336.88
34498.64	34100.74	41910.37	37080.28	16662.18
179830.38	177752.48	218536.11	193312.28	86684.41
799874.39	790634.35	971991.34	859825.80	385672.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	203648.81
80228.78	80228.78	80228.78	80228.78	55540.59
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	8331.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	267520.49
195492.28	193237.54	237492.12	210121.58	94419.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
195492.28	193237.54	237492.12	210121.58	94419.00
68194.46	68194.46	68194.46	68194.46	47209.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	47209.50

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20359682612	20361514387	20361523661	20361603886	20361919735
ANGEL EMANUEL RODRIGUEZ	MARCOS BENJAMIN MERCHAN	CARLOS ANDRES PAEZ	PABLO NICOLAS MEÑICA	FABIO LUCIANO ALARCON
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	1	0
0	0	0	0	0
5761643.09	6195731.82	5691836.00	4354502.01	5712721.83
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
4751488.95	5095957.90	4610008.38	3428301.94	4469111.48
4751488.95	5095957.90	4610008.38	3428301.94	4469111.48
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4751488.95	5095957.90	4610008.38	3428301.94	4469111.48
5761643.09	6195731.82	5691836.00	4354502.01	5712721.83
4744485.27	5088954.22	4603004.70	3421298.26	4462107.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
510981.06	548080.37	495743.61	368473.82	480569.01
75437.32	80914.37	73187.77	54398.64	70947.51
95029.78	101919.16	92200.17	68566.04	89382.23
0.00	0.00	0.00	0.00	0.00
44598.16	47836.17	43268.24	32160.20	41943.81
42763.40	45863.62	41490.08	30854.72	40222.00
222990.81	239180.85	216341.22	160801.02	209719.07
991800.53	1063794.54	962231.09	715254.44	932783.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
242325.94	259893.85	235110.43	174843.40	227924.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
242325.94	259893.85	235110.43	174843.40	227924.69
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20362570213	20362575959	20362579822	20363712887	20363716181
GABRIEL SEBASTIAN PONCETTA	OSCAR ANDRES MUÑOZ	JUAN EDUARDO GRIGOR	EDUARDO ESTEBAN GOMEZ	LUCIANO EMANUEL BUSTILLO
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	No	No	No
0	1	0	0	1
0	0	0	0	0
4508693.95	4839724.30	4732579.55	8388175.08	3402733.41
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3489026.61	4117074.76	3785499.05	7625062.84	2736581.41
3489026.61	4117074.76	3785499.05	7625062.84	2736581.41
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3489026.61	4117074.76	3785499.05	7625062.84	2736581.41
4508693.95	4839724.30	4732579.55	8388175.08	3402733.41
3482022.93	4110071.08	3778495.37	7618059.16	2729577.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
375013.87	442654.66	406943.95	820464.97	293975.52
55364.16	65350.13	60078.08	121127.14	43400.29
69780.53	82341.50	75709.98	0.00	54731.63
0.00	0.00	0.00	0.00	0.00
32731.02	38634.67	35517.86	71609.76	25658.03
31401.24	37053.67	34069.49	68625.57	24629.23
163655.08	193173.34	177589.28	358048.78	128290.15
727945.90	859207.97	789908.64	1439876.22	570684.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
177940.36	209970.81	193060.45	388878.20	139565.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
177940.36	209970.81	193060.45	388878.20	139565.65
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20363718702	20363720340	20364342900	20364346272	20364346671
FERNANDO GABRIEL INOSTROZA	LUCAS FERNANDO GIMENEZ	DAMIAN MACIEL DOMINGUEZ	GABRIEL ALEJANDRO VAZQUEZ	GEREMIAS NICOLAS APABLAZA
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	1	1	1
0	0	0	0	0
5635527.48	4134477.51	4458663.38	3626333.19	4400971.71
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
4675099.17	3287019.93	3476894.25	2816281.19	3478895.40
4675099.17	3287019.93	3476894.25	2816281.19	3478895.40
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4675099.17	3287019.93	3476894.25	2816281.19	3478895.40
5635527.48	4134477.51	4458663.38	3626333.19	4400971.71
4668095.49	3280016.25	3469890.57	2809277.51	3471891.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
502753.88	353257.75	373707.21	302559.19	373922.74
74222.72	52152.26	55171.26	44667.51	55203.08
93501.98	65740.40	69537.89	56325.62	69577.91
0.00	0.00	0.00	0.00	0.00
43880.10	30832.15	32616.97	26407.21	32635.78
42075.89	29583.18	31292.05	25346.53	31310.06
219400.49	154160.76	163084.86	132036.04	163178.91
975835.06	685726.50	725410.24	587342.10	725828.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
238430.06	167638.02	177321.61	143630.34	177423.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
238430.06	167638.02	177321.61	143630.34	177423.67
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20364354895	20366692712	20367971321	20368003302	20368415139
MAURICIO FABIAN BUSTOS	ANGEL DAMIAN SANTUCHO	PABLO NICOLAS ERICE	GASTON DARIO PAVON	MARCOS EZEQUIEL RASCOVICH
127901	127901	127901	400909	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	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	Si	No
3	0	0	1	0
0	0	0	0	0
4143193.21	4546416.02	6101061.80	4793292.99	3046093.86
2674292.72	2674292.72	2674292.72	2674292.72	2668541.86
3298525.21	3887559.08	4985853.24	4345689.50	2668541.86
3298525.21	3887559.08	4985853.24	4345689.50	2668541.86
2674292.72	2674292.72	2674292.72	2674292.72	2668541.86
2674292.72	2674292.72	2674292.72	2674292.72	2668541.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3298525.21	3887559.08	4985853.24	4345689.50	2668541.86
4143193.21	4546416.02	6101061.80	4793292.99	3046093.86
3291521.53	3880555.40	4978849.56	4338685.82	2661538.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
354496.87	417935.82	536222.10	467276.46	286647.66
52335.19	61700.83	79163.71	68985.10	42318.46
65970.50	77751.18	99717.06	0.00	0.00
0.00	0.00	0.00	0.00	0.00
30940.30	36477.22	46801.19	40783.65	25018.46
29686.73	34988.03	44872.68	39111.21	24016.88
154701.51	182386.10	234005.93	203918.23	125092.29
688131.10	811239.18	1040782.67	820074.65	503093.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	293539.60
80228.78	80228.78	80228.78	80228.78	80056.26
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12008.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	385604.30
168224.79	198265.51	254278.52	221630.16	136095.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
168224.79	198265.51	254278.52	221630.16	136095.63
68194.46	68194.46	68194.46	68194.46	68047.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68047.82

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20368418286	20369284674	20369551907	20370518387	20371015710
BRIAN RONI VELAZQUEZ MARTINEZ	NICOLAS EXEQUIEL CEBALLOS	CRISTIAN DANIEL SOTO	SUAREZ DENIS CARLOS LEONEL	EZEQUIEL OSCAR BLANCO
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	Si	No	No	No
1	2	0	0	1
0	0	0	0	0
8116148.81	4800736.20	4583824.76	4057037.08	4367777.63
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
7313116.34	3808102.72	3789662.39	3171917.08	3428363.81
7313116.34	3808102.72	3789662.39	3171917.08	3428363.81
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7313116.34	3808102.72	3789662.39	3171917.08	3428363.81
8116148.81	4800736.20	4583824.76	4057037.08	4367777.63
7306112.66	3801099.04	3782658.71	3164913.40	3421360.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
786868.33	409378.37	407392.34	340861.17	368480.49
116167.19	60437.47	60144.27	50322.12	54399.63
146262.33	76162.05	75793.25	63438.34	68567.28
0.00	0.00	0.00	0.00	0.00
68677.46	35730.33	35556.99	29750.19	32160.79
65818.05	34272.92	34106.96	28547.25	30855.27
343387.30	178651.65	177784.96	148750.93	160803.93
1527180.66	794632.79	790778.77	661670.00	715267.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
372968.93	194213.24	193272.78	161767.77	174846.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
372968.93	194213.24	193272.78	161767.77	174846.55
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20371383337	20371901729	20372275678	20373482227	20373484777
RAUL EDUARDO BARRERA QUILES	RICARDO ARIEL ALVAREZ	JUAN MARTIN SAMBONINI	GASTON MATIAS MERILLAN	LUCAS GASTON ALEJANDRO LEZCANO
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	8
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	4	0	0	1
0	0	0	0	0
5445893.21	5112981.55	4243220.64	4124842.79	4010987.51
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
4733756.24	4054781.55	3328796.55	3410929.70	3489860.18
4733756.24	4054781.55	3328796.55	3410929.70	3489860.18
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4905373.21	4054781.55	3328796.55	3410929.70	3489860.18
5445893.21	5112981.55	4243220.64	4124842.79	4010987.51
4726752.56	4047777.87	3321792.87	3403926.02	3482856.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
509071.25	435945.68	357757.09	366602.83	375103.65
75155.37	64359.67	52816.51	54122.42	55377.42
94675.12	81095.63	66575.93	68218.59	69797.20
0.00	0.00	0.00	0.00	0.00
44431.47	38049.11	31224.85	31996.90	32738.85
44148.36	36493.03	29959.17	30698.37	31408.74
222157.37	190245.56	156124.26	159984.52	163694.26
989638.94	846188.68	694457.81	711623.63	728120.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
250174.03	206793.86	169768.62	173957.41	177982.87
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
250174.03	206793.86	169768.62	173957.41	177982.87
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20373485560	20373489795	20374615522	20374886895	20375080002
EMILIO TOMAS IRIARTE	FACUNDO ENRIQUE VINCENT	JORGE MATIAS SCAPIN	ERWIN DANIEL PISACCO	LEONARDO GABRIEL COSTILLA
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	No	No	No
0	0	2	1	0
0	0	0	0	0
3425072.70	4771482.83	4960890.81	4486632.53	3821327.76
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2737788.70	3713282.83	4081782.54	3982350.39	3300766.91
2737788.70	3713282.83	4081782.54	3982350.39	3300766.91
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2737788.70	3713282.83	4081782.54	3982350.39	3300766.91
3425072.70	4771482.83	4960890.81	4264852.59	3821327.76
2730785.02	3706279.15	4074778.86	3975346.71	3293763.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294105.55	399166.26	438853.68	428144.84	354738.30
43419.48	58929.84	64788.98	63208.01	52370.84
54755.77	74265.66	81635.65	0.00	66015.34
0.00	0.00	0.00	0.00	0.00
25669.38	34839.02	38302.92	37368.26	30961.37
24640.10	33419.55	36736.04	35841.15	29706.90
128346.90	174195.12	191514.61	186841.30	154806.87
570937.18	774815.45	851831.88	751403.56	688599.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
139627.22	189377.42	208170.91	203099.87	168339.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
139627.22	189377.42	208170.91	203099.87	168339.11
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20377575963	20377590334	20377814070	20378570205	20379434127
JUAN PABLO GARCIA	LUCIANO EZEQUIEL GARRIDO	CRISTIAN GABRIEL ALMENDRA LLANTEN	JUAN MANUEL LLAYTUQUEO	NICOLAS DANIEL CORTEZ
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	Si	No	Si	Si
1	0	0	1	1
0	0	0	0	0
5596890.17	3523830.32	4136821.12	4350998.39	3690255.30
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
4875390.17	3011438.32	3509126.11	3505352.99	3191347.30
4875390.17	3011438.32	3509126.11	3505352.99	3191347.30
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4875390.17	3011438.32	3509126.11	3505352.99	3191347.30
5596890.17	3523830.32	4136821.12	4350998.39	3690255.30
4868386.49	3004434.64	3502122.43	3498349.31	3184343.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
524325.22	323577.61	377178.59	376772.22	342953.81
77407.35	47770.51	55683.75	55623.75	50631.06
97507.80	60228.77	70182.52	70107.06	63826.95
0.00	0.00	0.00	0.00	0.00
45762.83	28241.69	32919.95	32884.48	29932.83
43878.51	27102.94	31582.13	31548.18	28722.13
228814.17	141208.43	164599.75	164422.42	149664.15
1017695.88	628129.95	732146.69	731358.11	665730.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
248644.90	153583.35	178965.43	178773.00	162758.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
248644.90	153583.35	178965.43	178773.00	162758.71
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20379956611	20380448743	20380637589	20380668247	20381018335
FACUNDO EMILIANO SUAREZ	SANCHEZ REYES RODRIGO IVAN	POSSE FREDI OSCAR	MENDEZ KEVIN EXEQUIEL	FRANCO ADRIANO SABELLA
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	1	0	0	0
0	0	0	0	0
4138239.22	3688017.24	5733806.10	4385989.38	4747303.38
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3448205.70	2877965.24	4796631.16	3472089.38	3640449.44
3448205.70	2877965.24	4796631.16	3472089.38	3640449.44
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3448205.70	2877965.24	4796631.16	3472089.38	3640449.44
4138239.22	3688017.24	5733806.10	4385989.38	4747303.38
3441202.02	2870961.56	4789627.48	3465085.70	3633445.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
370617.46	309202.56	515842.88	373189.73	391322.11
54715.11	45648.29	76155.08	55094.86	57771.79
68964.11	57559.30	95932.62	69441.79	72808.99
0.00	0.00	0.00	0.00	0.00
32347.30	26987.04	45022.50	32571.81	34154.39
31033.85	25901.69	43169.68	31248.80	32764.04
161736.49	134935.19	225112.49	162859.03	170771.95
719414.32	600234.07	1001235.25	724406.02	759593.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
175858.49	146776.23	244628.19	177076.56	185662.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
175858.49	146776.23	244628.19	177076.56	185662.92
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20381447600	20382744307	20384294201	20384298754	20384926739
ARRECHE LUCAS DANIEL BERNABE	IVAN JOEL PAZ FERNANDEZ	JUAN MARTIN GAGLIO	SANCHEZ JUAN NICOLAS	MONTES DIEGO NAHUEL
127901	127901	127901	127901	3108
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	No	No	No	No
0	3	2	1	0
0	0	0	0	0
5718684.19	4328940.37	3177216.88	4508504.38	3036894.39
2674292.72	2674292.72	2555540.88	2674292.72	2416630.39
4746589.32	3397706.98	2555540.88	3569856.25	2416630.39
4746589.32	3397706.98	2555540.88	3569856.25	2416630.39
2674292.72	2674292.72	2555540.88	2674292.72	2416630.39
2674292.72	2674292.72	2555540.88	2674292.72	2416630.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4746589.32	3397706.98	2555540.88	3569856.25	2416630.39
5718684.19	4328940.37	3177216.88	4508504.38	3036894.39
4739585.64	3390703.30	2548537.20	3562852.57	2409626.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
510453.37	365178.75	274477.46	383719.22	259516.80
75359.41	53912.18	40521.74	56649.36	38313.06
94931.79	67954.14	51110.82	71397.13	48332.61
0.00	0.00	0.00	0.00	0.00
44552.11	31872.61	23956.25	33490.81	22650.49
42719.30	30579.36	22999.87	32128.71	21749.67
222760.53	159363.06	119781.25	167454.07	113252.46
990776.51	708860.10	532847.39	744839.30	503815.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	281109.50	294172.20	265829.34
80228.78	80228.78	76666.23	80228.78	72498.91
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	11499.93	12034.32	10874.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	369275.66	386435.30	349203.09
242076.06	173283.06	130332.58	182062.67	123248.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
242076.06	173283.06	130332.58	182062.67	123248.15
68194.46	68194.46	65166.29	68194.46	61624.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	65166.29	68194.46	61624.07

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20387105078	20387384430	20388091410	20388105489	20388398370
ALDO DAVID MERIÑO	HERNAN EDUARDO NUNEZ	LUCAS EZEQUIEL QUINTEROS	PAZOS ESTEBAN EDUARDO	SEBASTIAN MANUEL GARCIA
127901	127901	127901	105002	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	No	Si	No	No
0	1	2	0	0
0	0	0	0	0
4516420.47	4497367.86	4652294.60	5503700.16	3551335.22
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3709048.71	3528083.09	3767966.47	4518489.88	2950791.22
3709048.71	3528083.09	3767966.47	4518489.88	2950791.22
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3709048.71	3528083.09	3767966.47	4518489.88	2950791.22
4516420.47	4497367.86	4652294.60	5503700.16	3551335.22
3702045.03	3521079.41	3760962.79	4511486.20	2943787.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
398710.25	379220.25	405055.69	485887.06	317045.92
58862.52	55985.16	59799.31	71732.63	46806.22
74180.97	70561.66	75359.33	90369.80	59015.82
0.00	0.00	0.00	0.00	0.00
34799.22	33098.15	35353.05	42407.97	27671.60
33381.44	31752.75	33911.70	40666.41	26557.12
173996.12	165490.73	176765.25	212039.85	138358.01
773930.52	736108.70	786244.33	943103.72	615454.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
189161.48	179932.24	192166.29	230442.98	150490.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
189161.48	179932.24	192166.29	230442.98	150490.35
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20389079791	20390189398	20390761814	20390836679	20391287377
ELIO ALEJANDRO CHAVEZ	ANDRES EZEQUIEL GAJARDO MARGIOTTA	JUAN CARLOS SEPULVEDA	GUILLERMO DAMIAN JABRE	NICOLAS ADRIAN RIOS
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	1	1	0	1
0	0	0	0	0
4529320.99	4561099.68	4004855.11	4311606.98	4731978.21
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3454172.05	3431483.97	3187155.11	3397706.98	3630368.14
3454172.05	3431483.97	3187155.11	3397706.98	3630368.14
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3454172.05	3431483.97	3187155.11	3397706.98	3630368.14
4529320.99	4561099.68	4004855.11	4311606.98	4731978.21
3447168.37	3424480.29	3180151.43	3390703.30	3623364.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
371260.03	368816.53	342502.31	365178.75	390236.35
54809.98	54449.24	50564.41	53912.18	57611.49
69083.44	68629.68	63743.10	67954.14	72607.36
0.00	0.00	0.00	0.00	0.00
32403.38	32190.11	29893.42	31872.61	34059.63
31087.55	30883.36	28684.40	30579.36	32673.31
162016.91	160950.57	149467.12	159363.06	170298.13
720661.29	715919.49	664854.76	708860.10	757486.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
176162.77	175005.68	162544.91	173283.06	185148.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
176162.77	175005.68	162544.91	173283.06	185148.78
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20391292265	20392389416	20393546892	20394037614	20394040100
GOMEZ MATIAS JOAQUIN	GARRO ENZO NICOLAS	DAVID EZEQUIEL PANTANO	BURZACO MARTIN	SEBASTIAN ERIK ENRI GAJARDO
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
0	1	0	1	0
0	0	0	0	0
3974262.73	4024060.64	4556525.50	4324036.60	4847771.82
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3219958.73	3110160.64	3602796.40	3393571.40	3640089.44
3219958.73	3110160.64	3602796.40	3393571.40	3640089.44
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3219958.73	3110160.64	3602796.40	3393571.40	3640089.44
3974262.73	4024060.64	4556525.50	4324036.60	4847771.82
3212955.05	3103156.96	3595792.72	3386567.72	3633085.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
346035.26	334210.00	387266.88	364733.34	391283.34
51085.99	49340.20	57173.10	53846.43	57766.06
64399.17	62203.21	72055.93	67871.43	72801.79
0.00	0.00	0.00	0.00	0.00
30201.78	29169.68	33800.45	31833.74	34151.01
28979.63	27991.45	32425.17	30542.14	32760.80
151008.89	145848.38	169002.26	159168.68	170755.03
671710.72	648762.92	751723.79	707995.76	759518.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
164217.90	158618.19	183742.62	173072.14	185644.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
164217.90	158618.19	183742.62	173072.14	185644.56
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20395216032	20395226844	20396466857	20396479533	20396503655
MELO LEANDRO ANTONIO	ISAUL GUSTAVO SEPULVEDA	LEONARDO FEDERICO GATICA RAMIREZ	DELFOR OMAR PINO	GASTON GABRIEL REBOLLEDO
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	2	0	1	0
0	0	0	0	0
4685138.50	4324217.21	4270805.49	3795742.51	3883660.64
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3771238.50	3384005.69	3308805.49	3307417.26	3330816.64
3771238.50	3384005.69	3308805.49	3307417.26	3330816.64
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3771238.50	3384005.69	3308805.49	3307417.26	3330816.64
4685138.50	4324217.21	4270805.49	3795742.51	3883660.64
3764234.82	3377002.01	3301801.81	3300413.58	3323812.96
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
405408.09	363703.12	355604.05	355454.54	357974.66
59851.33	53694.33	52498.65	52476.58	52848.63
75424.77	67680.11	66176.11	66148.35	66616.33
0.00	0.00	0.00	0.00	0.00
35383.81	31743.82	31036.94	31023.89	31243.84
33941.15	30456.05	29779.25	29766.76	29977.35
176919.04	158719.09	155184.69	155119.44	156219.21
786928.19	705996.52	690279.69	689989.56	694880.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
192333.16	172584.29	168749.08	168678.28	169871.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
192333.16	172584.29	168749.08	168678.28	169871.65
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20396806178	20396813603	20398170599	20398676816	20400684929
JUAN LUCAS MERA SEPULVEDA	GARRIDO FACUNDO SEBASTIAN	ALI RICARDO ALEXIS	GINO GABRIEL ALLMANG	KEVIN INOCENCIO RAUL CELIS
127901	127901	106609	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
3	0	0	0	0
0	0	0	0	0
3403389.85	4319740.07	4278985.76	4463465.29	3432651.58
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2917965.85	3384005.69	3250214.82	3502245.03	2960711.58
2917965.85	3384005.69	3250214.82	3502245.03	2960711.58
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2917965.85	3384005.69	3250214.82	3502245.03	2960711.58
3403389.85	4319740.07	4278985.76	4463465.29	3432651.58
2910962.17	3377002.01	3243211.14	3495241.35	2953707.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
313510.63	363703.12	349293.84	376437.49	318114.34
46284.30	53694.33	51567.06	55574.34	46963.96
58359.32	67680.11	65004.30	70044.90	59214.23
0.00	0.00	0.00	0.00	0.00
27363.04	31743.82	30486.18	32855.27	27764.85
26261.69	30456.05	29251.93	31520.21	26646.40
136815.22	158719.09	152430.92	164276.34	138824.27
608594.20	705996.52	678034.23	730708.55	617528.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
148816.26	172584.29	165760.96	178614.50	150996.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
148816.26	172584.29	165760.96	178614.50	150996.29
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20400686824	20400848549	20401817469	20401835637	20402176696
LAUTARO CONCETTI	FEDERICO RENE MACHUCA	ORTIZ OSCAR	JULIAN AGUSTIN VILLALBA	ALEXIS JAVIER BENITEZ
127901	400909	127901	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	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
5815080.21	3112553.05	3849053.07	4148394.43	4836524.43
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
4773754.68	2856357.05	3015938.63	3719118.43	3778324.43
4773754.68	2856357.05	3015938.63	3719118.43	3778324.43
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4773754.68	2856357.05	3015938.63	3719118.43	3778324.43
5815080.21	3112553.05	3849053.07	4148394.43	4836524.43
4766751.00	2849353.37	3008934.95	3712114.75	3771320.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
513379.08	306875.36	324062.29	399794.76	406171.24
75791.34	45304.72	47842.07	59022.62	59964.00
95475.09	0.00	60318.77	74382.37	75566.49
0.00	0.00	0.00	0.00	0.00
44807.46	26783.92	28283.99	34893.88	35450.42
42963.79	25707.21	27143.45	33472.07	34004.92
224037.30	133919.61	141419.94	174469.39	177252.08
996454.06	538590.82	629070.51	776035.09	788409.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
243461.49	145674.21	153812.87	189675.04	192694.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
243461.49	145674.21	153812.87	189675.04	192694.55
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20402950499	20403218961	20403277488	20404428110	20404434412
WILFREDO DAVID PARADA	EMANUEL ALEXIS CHANDIA	ANGEL GABRIEL DE LA VEGA	NICOLAS LUCIANO PALMA DINAMARCA	BRIAN ALEJANDRO BARRERA SEPULVEDA
127901	127901	406	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	0	0	0
0	0	0	0	0
3043425.42	4230491.17	4087843.04	4765754.70	4011947.04
2544917.42	2674292.72	2674292.72	2674292.72	2674292.72
2544917.42	3313406.19	3173943.04	3696665.33	3479418.66
2544917.42	3313406.19	3173943.04	3696665.33	3479418.66
2544917.42	2674292.72	2674292.72	2674292.72	2674292.72
2544917.42	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2544917.42	3313406.19	3173943.04	3696665.33	3479418.66
3043425.42	4230491.17	4087843.04	4765754.70	4011947.04
2537913.74	3306402.51	3166939.36	3689661.65	3472414.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
273333.31	356099.55	341079.37	397376.56	373979.09
40352.83	52571.80	50354.34	58665.62	55211.40
50898.35	66268.12	63478.86	73933.31	69588.37
0.00	0.00	0.00	0.00	0.00
23856.39	31080.18	29769.23	34682.82	32640.70
22904.26	29820.66	28565.49	33269.99	31314.77
119281.95	155400.92	148846.15	173414.10	163203.50
530627.09	691241.23	662093.44	771342.40	725937.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
279940.92	294172.20	294172.20	294172.20	294172.20
76347.52	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
11452.13	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
367740.57	386435.30	386435.30	386435.30	386435.30
129790.79	168983.72	161871.10	188529.93	177450.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
129790.79	168983.72	161871.10	188529.93	177450.35
64895.39	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
64895.39	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20404435389	20405942802	20406137520	20406145582	20406586376
RODRIGO EMILIANO GUERRERO	BRIAN NICOLAS LOPEZ	VICTOR GASTON ALARCON	SANTIAGO GERMAN PINO	CAPITON JUAN IGNACIO
127901	127901	127901	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
No	No	No	No	No
2	0	0	0	0
0	0	0	0	0
14947228.82	3470493.63	4592799.93	5347874.26	2163228.00
2808006.91	2674292.72	2674292.72	2674292.72	1907032.00
3185351.77	3012037.63	3583664.98	4302750.78	1907032.00
3185351.77	3012037.63	3583664.98	4302750.78	1907032.00
2808006.02	2674292.72	2674292.72	2674292.72	1907032.00
2808006.91	2674292.72	2674292.72	2674292.72	1907032.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3185351.77	3012037.63	3583664.98	4302750.78	1907032.00
3926171.77	3470493.63	4592799.93	5347874.26	2163228.00
3177997.91	3005033.95	3576661.30	4295747.10	1900028.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
342270.37	323642.16	385206.42	462651.96	204633.05
50530.17	47780.04	56868.91	68302.38	30210.45
63707.04	60240.75	71673.30	86055.02	0.00
0.00	0.00	0.00	0.00	0.00
29873.18	28247.32	33620.62	40380.02	17860.27
28668.17	27108.34	32252.98	38724.76	17163.29
149365.90	141236.60	168103.08	201900.11	89301.33
664414.83	628255.21	747725.31	898014.25	359168.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
308880.76	294172.20	294172.20	294172.20	209773.52
84240.21	80228.78	80228.78	80228.78	57210.96
0.00	0.00	0.00	0.00	0.00
12636.03	12034.32	12034.32	12034.32	8581.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
405757.00	386435.30	386435.30	386435.30	275566.12
162452.94	153613.92	182766.91	219440.29	97258.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
162452.94	153613.92	182766.91	219440.29	97258.63
71604.15	68194.46	68194.46	68194.46	48629.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
71604.15	68194.46	68194.46	68194.46	48629.32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20407068344	20407651406	20408746893	20408890188	20410509769
VILLEGA MAURO GASTON	MARCELO EZEQUIEL ESPECHE	MATIAS NORBERTO FONT	HORACIO EMANUEL GUERRERO	FRANCO EZEQUIEL MONSALVES
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	0	0	0
0	0	0	0	0
4600157.06	3787943.27	4590726.49	4180805.04	5356051.24
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3605353.06	3065461.70	3582438.49	3266905.04	4350766.92
3605353.06	3065461.70	3582438.49	3266905.04	4350766.92
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3605353.06	3065461.70	3582438.49	3266905.04	4350766.92
4600157.06	3787943.27	4590726.49	4180805.04	5356051.24
3598349.38	3058458.02	3575434.81	3259901.36	4343763.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
387542.23	329395.93	385074.33	351091.38	467823.30
57213.76	48629.48	56849.41	51832.43	69065.84
72107.06	61309.23	71648.77	65338.10	87015.34
0.00	0.00	0.00	0.00	0.00
33824.48	28749.51	33609.09	30643.07	40831.37
32448.18	27589.16	32241.95	29402.15	39156.90
169122.42	143747.53	168045.44	153215.36	204156.87
752258.13	639420.84	747468.99	681522.49	908049.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
183873.01	156338.55	182704.36	166612.16	221889.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
183873.01	156338.55	182704.36	166612.16	221889.11
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20410921236	20411242839	20412524137	20415287179	20415288876
PONCETTA CRISTIAN DANIEL	EMILIANO EMANUEL GONZALEZ	LAUTARO NAHUEL CIPERIANI	KEVIN BRIAN NAHUEL ZERDA FERNANDEZ	MAURO MARTIN ZERDA
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
No	No	No	No	No
0	0	0	0	1
0	0	0	0	0
2767874.89	4008807.24	4067719.71	4407185.65	3584218.81
2163706.89	2674292.72	2674292.72	2674292.72	2674292.72
2163706.89	3094907.24	3196733.58	3480124.45	2878014.81
2163706.89	3094907.24	3196733.58	3480124.45	2878014.81
2163706.89	2674292.72	2674292.72	2674292.72	2674292.72
2163706.89	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2163706.89	3094907.24	3196733.58	3480124.45	2878014.81
2767874.89	4008807.24	4067719.71	4407185.65	3584218.81
2156703.21	3087903.56	3189729.90	3473120.77	2871011.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
232276.94	332567.21	343533.91	374055.11	309207.90
34291.58	49097.67	50716.71	55222.62	45649.08
43274.14	61898.14	63934.67	69602.49	57560.30
0.00	0.00	0.00	0.00	0.00
20273.01	29026.29	29983.46	32647.34	26987.50
19473.36	27854.17	28770.60	31321.12	25902.13
101365.05	145131.47	149917.31	163236.68	134937.52
450954.08	645574.95	666856.66	726085.36	600244.43
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
238007.76	294172.20	294172.20	294172.20	294172.20
64911.21	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
9736.68	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
312655.65	386435.30	386435.30	386435.30	386435.30
110349.05	157840.27	163033.41	177486.35	146778.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
110349.05	157840.27	163033.41	177486.35	146778.76
55174.53	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
55174.53	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20415901500	20415913967	20415916796	20415918608	20415918829
AGUSTIN NICOLAS ROA	MARCOS NICOLAS CORVALAN TABILO	LUCAS ESTEBAN CERDA	ENZO LEONARDO QUERCI BUTARELLI	FRANCO NAHUEL CARREÑO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	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
No	No	No	No	No
0	1	0	1	0
0	0	0	0	0
5602593.17	3367187.38	4497564.98	5647685.56	3450822.88
2674292.72	2668631.38	2674292.72	2674292.72	2674292.72
4578749.76	2668631.38	3583664.98	4767855.20	2744618.88
4578749.76	2668631.38	3583664.98	4767855.20	2744618.88
2674292.72	2668631.38	2674292.72	2674292.72	2674292.72
2674292.72	2668631.38	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4578749.76	2668631.38	3583664.98	4767855.20	2744618.88
5602593.17	3367187.38	4497564.98	5425905.62	3450822.88
4571746.08	2661627.70	3576661.30	4760851.52	2737615.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
492377.05	286657.30	385206.42	512743.71	294841.16
72690.76	42319.88	56868.91	75697.54	43528.08
91575.00	53372.63	71673.30	95357.10	54892.38
0.00	0.00	0.00	0.00	0.00
42974.41	25019.30	33620.62	44752.00	25733.58
41208.75	24017.68	32252.98	42910.70	24701.57
214872.07	125096.50	168103.08	223760.02	128667.91
955698.04	556483.29	747725.31	995221.07	572364.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	293549.45	294172.20	294172.20	294172.20
80228.78	80058.94	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12008.84	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	385617.23	386435.30	386435.30	386435.30
233516.24	136100.20	182766.91	243160.62	139975.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
233516.24	136100.20	182766.91	243160.62	139975.56
68194.46	68050.10	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68050.10	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20418313499	20419773256	20419785661	20421050717	20422567640
RODRIGO NAZARENO VALDEZ	BLASCO FRANCISCO GABRIEL	GABRIEL AGUSTIN TAPIA	SEBASTIAN ANTONIO HERNANDEZ	JUAN LUCIANO SURITA
127901	127901	127901	127901	3603
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
0	0	1	0	0
0	0	0	0	0
4027600.24	2531156.56	6231771.18	4047454.80	4481733.01
2674292.72	1964828.56	2674292.72	2674292.72	2674292.72
3317884.65	1964828.56	5100773.29	3266174.80	3563325.69
3317884.65	1964828.56	5100773.29	3266174.80	3563325.69
2674292.72	1964828.56	2674292.72	2674292.72	2674292.72
2674292.72	1964828.56	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3317884.65	1964828.56	5100773.29	3266174.80	3563325.69
4027600.24	2531156.56	6231771.18	4047454.80	4481733.01
3310880.97	1957824.88	5093769.61	3259171.12	3556322.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
356581.88	210857.74	548598.99	351012.73	383015.88
52643.01	31129.42	80990.94	51820.82	56545.52
66357.69	0.00	102015.47	65323.50	71266.51
0.00	0.00	0.00	0.00	0.00
31122.28	18403.55	47881.43	30636.21	33429.43
29860.96	17683.46	45906.96	29395.57	32069.93
155611.41	92017.77	239407.17	153181.04	167147.13
692177.23	370091.94	1064800.96	681369.87	743474.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	216131.14	294172.20	294172.20	294172.20
80228.78	58944.86	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	8841.73	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	283917.73	386435.30	386435.30	386435.30
169212.12	100206.26	260139.44	166574.91	181729.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
169212.12	100206.26	260139.44	166574.91	181729.61
68194.46	50103.13	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	50103.13	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20422871048	20424485978	20425180992	20427509983	20429089558
KOVALOW AXEL ARON	EMANUEL AGUSTIN BARRIENTOS	LUCAS DANIEL POLAK	MARTINEZ PEREZ JOAQUIN ALEJANDRO	GONZALEZ RAMIRO DIEGO
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	0	0	0
0	0	0	0	0
4979089.84	4880307.46	4514185.11	3395039.65	5215939.88
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3806244.83	3769017.63	3560397.98	2896131.65	4057738.28
3806244.83	3769017.63	3560397.98	2896131.65	4057738.28
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3806244.83	3769017.63	3560397.98	2896131.65	4057738.28
4979089.84	4880307.46	4514185.11	3395039.65	5215939.88
3799241.15	3762013.95	3553394.30	2889127.97	4050734.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
409178.27	405168.90	382700.57	311159.08	436264.12
60407.93	59816.02	56498.97	45937.13	64406.68
76124.90	75380.35	71207.96	57922.63	81154.77
0.00	0.00	0.00	0.00	0.00
35712.87	35362.93	33401.91	27157.80	38076.91
34256.20	33921.16	32043.58	26065.18	36519.64
178564.33	176814.66	167009.53	135789.01	190384.53
794244.50	786464.02	742862.52	604030.83	846806.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
194118.49	192219.90	181580.30	147702.71	206944.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
194118.49	192219.90	181580.30	147702.71	206944.65
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20431390893	20431557011	20432153712	20432564666	20433542089
GONZALO EXEQUIEL LOPUMO	DEMIAN GABRIEL VASQUEZ	JORGE RODRIGO ARRECHE	FRANCO MAURICIO GIMENEZ	MATIAS LAUTARO MORALES
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	0	0	0
0	0	0	0	0
4088395.08	3671223.01	4134653.21	3830668.81	4191028.01
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3209111.08	3024763.91	3302009.63	2945548.81	3257206.62
3209111.08	3024763.91	3302009.63	2945548.81	3257206.62
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3209111.08	3024763.91	3302009.63	2945548.81	3257206.62
4088395.08	3671223.01	4134653.21	3830668.81	4191028.01
3202107.40	3017760.23	3295005.95	2938545.13	3250202.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
344866.97	325012.78	354872.14	316481.31	350046.86
50913.51	47982.39	52390.59	46722.87	51678.23
64182.22	60495.28	66040.19	58910.98	65144.13
0.00	0.00	0.00	0.00	0.00
30099.81	28366.95	30973.06	27622.32	30551.91
28882.00	27222.88	29718.09	26509.94	29314.86
150499.05	141834.73	154865.28	138111.62	152759.54
669443.56	630915.01	688859.35	614359.04	679495.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
163664.67	154262.96	168402.49	150222.99	166117.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
163664.67	154262.96	168402.49	150222.99	166117.54
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20433584482	20433592035	20434215952	20434217599	20434221545
SANTIAGO FACUNDO LANDAETA	MELO DARRICARRERE FRANCO SEBASTIAN	CARLOS ANGEL ROMERO	LAUTARO JOAQU�N PEREZ	ALEXIS GABRIEL SALVADORES
127901	127901	127901	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	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
4318311.29	4220537.05	4378432.66	5054192.62	4048562.15
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3510071.29	3341253.05	3397706.98	4278756.62	3099560.64
3510071.29	3341253.05	3397706.98	4278756.62	3099560.64
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3510071.29	3341253.05	3397706.98	4278756.62	3099560.64
4318311.29	4220537.05	4378432.66	5054192.62	4048562.15
3503067.61	3334249.37	3390703.30	4271752.94	3092556.96
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
377280.38	359098.66	365178.75	460067.79	333068.38
55698.77	53014.56	53912.18	67920.87	49171.66
70201.43	66825.06	67954.14	85575.13	61991.21
0.00	0.00	0.00	0.00	0.00
32928.84	31341.94	31872.61	40154.48	29070.04
31590.64	30071.28	30579.36	38508.81	27896.05
164644.18	156709.72	159363.06	200772.39	145350.18
732344.24	697061.22	708860.10	892999.47	646547.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
179013.64	170403.91	173283.06	218216.59	158077.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
179013.64	170403.91	173283.06	218216.59	158077.59
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20435531963	20435552685	20436601515	20436782226	20438968432
JUAN CRUZ ISAAC FERRADA	ANDRES BASANTA	JUAN MANUEL VIAL	KEVIN EDIR PONCE	AGUSTIN ALEJANDRO MONZON
127901	127901	127901	127901	400800
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	22
0	0	0	0	0
56	56	56	56	81
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
3967152.44	4508428.98	4714895.99	5313650.83	3164815.41
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3134765.52	3518517.38	3620286.83	4641997.23	2718886.41
3134765.52	3518517.38	3620286.83	4641997.23	2718886.41
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3134765.52	3518517.38	3620286.83	4641997.23	2718886.41
3967152.44	4508428.98	4714895.99	5313650.83	3164815.41
3127761.84	3511513.70	3613283.15	4634993.55	2711882.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336859.95	378190.03	389150.60	499188.81	292069.77
49731.41	55833.07	57451.20	73696.40	43118.94
62695.31	70370.35	72405.74	92839.94	54377.73
0.00	0.00	0.00	0.00	0.00
29400.96	33008.23	33964.86	43568.94	25491.70
28212.89	31666.66	32582.58	41777.98	24469.98
147004.81	165041.14	169824.31	217844.70	127458.49
653905.33	734109.48	755379.29	968916.77	566986.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
159873.04	179444.39	184634.63	236741.86	138663.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
159873.04	179444.39	184634.63	236741.86	138663.21
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20440408355	20440416269	20440907041	20441218037	20446662318
ZUÑIGA CASTRO JOAQUIN MAXIMILIANO	THOMAS ALBERTO PACHECO HIDALGO	JAIRO EMILIANO VILLAGRAN	SAMUEL WALTER EFRAIN QUINCHAGUAL	DANTE MARCELO SEBASTIAN GUTIERREZ
127901	127901	127901	127901	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	8	8	8	22
0	0	0	0	0
56	56	56	56	81
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
3750091.56	4536601.58	5558018.23	5066457.98	3788244.67
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2940039.56	3583664.98	4499818.23	3855718.92	3247724.67
2940039.56	3583664.98	4499818.23	3855718.92	3247724.67
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2940039.56	3583664.98	4499818.23	3855718.92	3247724.67
3750091.56	4536601.58	5558018.23	5066457.98	3788244.67
2933035.88	3576661.30	4492814.55	3848715.24	3240720.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
315887.96	385206.42	483876.13	414506.63	349025.65
46635.27	56868.91	71435.75	61194.57	51527.46
58800.79	71673.30	89996.36	77114.38	64954.49
0.00	0.00	0.00	0.00	0.00
27570.54	33620.62	42232.46	36177.92	30462.78
26460.36	32252.98	40498.36	34701.47	29229.52
137852.69	168103.08	211162.28	180889.62	152313.89
613207.61	747725.31	939201.34	804584.59	677513.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
149942.02	182766.91	229490.73	196641.66	165633.96
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
149942.02	182766.91	229490.73	196641.66	165633.96
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20449098197	20450616177	20453669085	20454333994	20458841196
AGUSTIN DARIO BAZAN	LEANDRO JUAN DAVID VIVAS	MAXIMILIANO GOBER ESCOBAR	JONATHAN ELEAZAR ARANIBAR	SEBASTIAN ARIEL CARCAMO SANDOVAL
0	127901	127901	127901	0
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	5	5	5	1
49	49	49	49	49
10	8	8	8	10
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
150000.00	4318311.29	4701549.60	3440732.40	150000.00
150000.00	2674292.72	2674292.72	2674292.72	150000.00
150000.00	3510071.29	3834801.31	3107656.40	150000.00
150000.00	3510071.29	3834801.31	3107656.40	150000.00
150000.00	2674292.72	2674292.72	2674292.72	150000.00
150000.00	2674292.72	2674292.72	2674292.72	150000.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
150000.00	3510071.29	3834801.31	3107656.40	150000.00
150000.00	4318311.29	4701549.60	3440732.40	150000.00
0.00	3503067.61	3827797.63	3100652.72	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	377280.38	412253.80	333940.30	0.00
0.00	55698.77	60861.98	49300.38	0.00
0.00	70201.43	76696.03	62153.13	0.00
0.00	0.00	0.00	0.00	0.00
0.00	32928.84	35981.30	29146.14	0.00
0.00	31590.64	34513.21	27968.91	0.00
0.00	164644.18	179906.49	145730.68	0.00
0.00	732344.24	800212.81	648239.54	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	294172.20	294172.20	294172.20	0.00
0.00	80228.78	80228.78	80228.78	0.00
0.00	0.00	0.00	0.00	0.00
0.00	12034.32	12034.32	12034.32	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	386435.30	386435.30	386435.30	0.00
0.00	179013.64	195574.87	158490.48	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	179013.64	195574.87	158490.48	0.00
0.00	68194.46	68194.46	68194.46	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	68194.46	68194.46	68194.46	0.00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20464826468	20471802744	20471803074	20472840070	20921787775
MATIAS EMANUEL CERDA JARA	ANDRES NEHEMIAS EMANUEL	DANTE DAMIAN GUZMAN	ACEVEDO GONZALO JOAQUIN	BENEDICTO ANDRES MEZA PARRA
0	0	0	0	127901
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
10	10	10	10	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
150000.00	150000.00	150000.00	150000.00	4550395.68
150000.00	150000.00	150000.00	150000.00	2674292.72
150000.00	150000.00	150000.00	150000.00	3824890.19
150000.00	150000.00	150000.00	150000.00	3824890.19
150000.00	150000.00	150000.00	150000.00	2674292.72
150000.00	150000.00	150000.00	150000.00	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
150000.00	150000.00	150000.00	150000.00	3824890.19
150000.00	150000.00	150000.00	150000.00	4550395.68
0.00	0.00	0.00	0.00	3817886.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	411186.38
0.00	0.00	0.00	0.00	60704.40
0.00	0.00	0.00	0.00	76497.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	35888.13
0.00	0.00	0.00	0.00	34424.01
0.00	0.00	0.00	0.00	179440.67
0.00	0.00	0.00	0.00	798141.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	294172.20
0.00	0.00	0.00	0.00	80228.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	386435.30
0.00	0.00	0.00	0.00	195069.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	195069.40
0.00	0.00	0.00	0.00	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20924207915	20924484153	20925084388	20927286328	20931021568
PATRICIO ALEJANDRO DURAN TORRES	JOSE ALEJANDRO BAEZA NUÑEZ	ALEJANDRO GABRIEL CAMPOS CIFUENTES	RICARDO EDISON ROJAS ROJAS	DANIEL EDUARDO ARIAS ALARCON
0	0	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	12
2	2	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	Si	No
2	3	4	3	1
0	0	0	0	0
5229995.95	11590282.94	4659032.36	3971259.30	3822434.85
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
4692843.99	10618158.94	3793232.36	3287096.70	3390040.35
4692843.99	10618158.94	3793232.36	3287096.70	3390040.35
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4692843.99	10618158.94	3793232.36	3287096.70	3390040.35
5229995.95	11590282.94	4659032.36	3971259.30	3822434.85
4685840.31	10611155.26	3786228.68	3280093.02	3383036.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
504665.00	1142821.42	407776.83	353266.02	364353.05
0.00	0.00	60201.04	52153.48	53790.28
0.00	0.00	75864.65	65741.93	67800.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	35590.55	30832.87	31800.54
0.00	0.00	34139.09	29583.87	30510.36
0.00	0.00	177952.75	154164.37	159002.72
504665.00	1142821.42	791524.91	685742.54	707257.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
0.00	0.00	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	386435.30	386435.30	386435.30
0.00	0.00	193454.85	167641.93	172892.06
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	193454.85	167641.93	172892.06
0.00	0.00	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

20936534423	20951098842	20951802264	23222876109	23234944339
GEORGE CRISTOFER LAVIN UMANZOR	GOMEZ GUTIERREZ DOUGLAS ALBERTO	ENRIQUE FABIAN SANCHEZ	SEPULVEDA NESTOR FERNANDO	SALAZAR NESTOR JAVIER
127901	400909	127901	400909	400909
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	12
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	Si	No	Si	Si
1	2	0	3	3
0	0	0	0	0
5784084.47	8083678.03	4137514.95	6874041.83	7365664.47
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
4700878.84	7515274.03	3303963.47	6203085.72	6236090.29
4700878.84	7515274.03	3303963.47	6203085.72	6236090.29
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4700878.84	7515274.03	3303963.47	6203085.72	6236090.29
5784084.47	8083678.03	4137514.95	6874041.83	7365664.47
4693875.16	7508270.35	3296959.79	6196082.04	6229086.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
505530.35	808640.72	355082.57	667318.04	670872.63
74632.62	119381.50	52421.66	98517.70	99042.48
94017.58	0.00	66079.27	124061.71	124721.81
0.00	0.00	0.00	0.00	0.00
44122.43	70577.74	30991.42	58243.17	58553.41
42307.91	67637.47	29735.67	55827.77	56124.81
220612.13	352888.71	154957.11	291215.86	292767.07
981223.02	1419126.14	689267.70	1295184.25	1302082.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
239744.82	383278.98	168502.14	316357.37	318040.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
239744.82	383278.98	168502.14	316357.37	318040.60
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

23240761289	23257252019	23264179629	23268524479	23269993529
RICARDO ALBERTO ABARZUA	UGARTE GUSTAVO GABRIEL	CARLOS JAVIER HERNANDEZ VELASQUEZ	JUAN RAMON ARRIAGADA	MAURICIO OMAR TRONCOSO
127901	400909	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	81	81	56
0	0	0	0	0
No	No	Si	Si	No
3	3	2	3	2
0	0	1	0	0
3543385.86	7062220.20	5850252.60	4140107.50	3479407.32
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3046261.70	6265871.02	3996397.89	2972795.04	2980499.32
3046261.70	6265871.02	3996397.89	2972795.04	2980499.32
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3046261.70	6265871.02	4282779.60	3220826.50	2980499.32
3543385.86	7062220.20	5850252.60	4140107.50	3479407.32
3039258.02	6258867.34	3989394.21	2965791.36	2973495.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
327328.09	674080.01	429657.76	319415.73	320245.48
48324.20	99515.99	63431.37	47156.08	47278.58
60925.23	125317.42	79927.96	59455.90	59609.99
0.00	0.00	0.00	0.00	0.00
28569.03	58833.35	37500.31	27878.44	27950.86
27416.36	56392.84	38545.02	28987.44	26824.49
142845.13	294166.77	187501.53	139392.19	139754.30
635408.04	1308306.38	836563.95	622285.78	621663.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	18051.48	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	392452.46	386435.30	386435.30
155359.35	319559.42	218421.76	164262.15	152005.47
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
155359.35	319559.42	218421.76	164262.15	152005.47
68194.46	68194.46	102291.70	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	102291.70	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

23276666029	23278842959	23283619214	23284434099	23289457569
OBREQUE IBACACHE SEBASTIAN FERNANDO	DIEGO OSCAR GUTIERREZ	VIRGINIA CARRICABURU	EMILIO ENRIQUE MOREIRA	NAVARRETE OSVALDO ANDRES
127901	127901	400909	127901	127901
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
Si	Si	No	Si	Si
1	2	2	4	2
0	0	0	0	0
4377367.60	3944137.06	3797093.03	4216706.19	5746360.18
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
3426404.11	3134085.06	3475325.18	3302806.19	4701150.09
3426404.11	3134085.06	3475325.18	3302806.19	4701150.09
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3426404.11	3134085.06	3475325.18	3302806.19	4701150.09
4377367.60	3944137.06	3797093.03	4216706.19	5746360.18
3419400.43	3127081.38	3468321.50	3295802.51	4694146.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
368269.43	336786.66	373538.23	354957.93	505559.57
54368.47	49720.59	55146.31	52403.26	74636.93
68528.08	62681.70	0.00	66056.12	94023.00
0.00	0.00	0.00	0.00	0.00
32142.36	29394.57	32602.22	30980.54	44124.98
30837.64	28206.77	31277.93	29725.26	42310.35
160711.82	146972.82	163011.11	154902.72	220624.88
714857.80	653763.11	655575.80	689025.83	981279.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
174746.61	159838.34	177241.58	168443.12	239758.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
174746.61	159838.34	177241.58	168443.12	239758.65
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

23290784239	23292241399	23294582959	23309418409	23318987963
ALFREDO SANTIAGO VEAS	SAUL ALEXIS GALDAMES	DIEGO ALBERTO PISTAGNESI	JUAN DIEGO DIAZ LABRA	NESTOR GABRIEL FREDES
127901	400909	127901	127901	401605
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	Si	No	Si	No
1	2	4	2	2
0	0	0	0	0
5244832.09	6072369.75	5395956.13	5452261.91	1766005.03
2674292.72	2674292.72	2674292.72	2674292.72	1698585.03
4288997.53	5018090.46	4505576.98	4465772.57	1698585.03
4288997.53	5018090.46	4505576.98	4465772.57	1698585.03
2674292.72	2674292.72	2674292.72	2674292.72	1698585.03
2674292.72	2674292.72	2674292.72	2674292.72	1698585.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4288997.53	5018090.46	4505576.98	4465772.57	1698585.03
5244832.09	6072369.75	5395956.13	5452261.91	1766005.03
4281993.85	5011086.78	4498573.30	4458768.89	1694616.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
461170.74	539694.05	484496.34	480209.41	182510.17
68083.70	79676.28	71527.32	70894.43	26944.40
85779.95	100361.81	90111.54	89315.45	0.00
0.00	0.00	0.00	0.00	0.00
40250.74	47104.22	42286.59	41912.43	15929.39
38600.98	45162.81	40550.19	40191.95	15287.27
201253.71	235521.08	211432.95	209562.14	79646.97
895139.82	1047520.25	940404.93	932085.81	320318.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	186844.35
80228.78	80228.78	80228.78	80228.78	50957.55
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	7643.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	245445.53
218738.87	255922.61	229784.43	227754.40	86627.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
218738.87	255922.61	229784.43	227754.40	86627.84
68194.46	68194.46	68194.46	68194.46	43313.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	43313.92

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

23319651969	23321201989	23323971099	23325186909	23327790609
PEÑA ABURTO SERGIO ALEXIS	RICARDO FABIAN BRAVO	JAVIER ALEXANDER LOPEZ	JONAT&#65533;N NICOL&#65533;S BELLANI	HUMBERTO ALONSO LEYTON
400909	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	No	Si	No
2	3	0	2	0
0	0	0	0	0
5685105.42	9953204.95	4339455.38	2943032.40	4355439.97
2674292.72	2674292.72	2674292.72	2430640.40	2674292.72
5168194.37	8985600.84	3425555.38	2430640.40	3614357.17
5168194.37	8985600.84	3425555.38	2430640.40	3614357.17
2674292.72	2674292.72	2674292.72	2430640.40	2674292.72
2674292.72	2674292.72	2674292.72	2430640.40	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5168194.37	8985600.84	3425555.38	2430640.40	3614357.17
5685105.42	9953204.95	4339455.38	2943032.40	4355439.97
5161190.69	8978597.16	3418551.70	2423636.72	3607353.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
555860.24	966994.91	368178.02	261025.67	388511.97
82062.93	142759.69	54354.97	38535.82	57356.92
103363.89	179712.02	68511.11	0.00	72287.14
0.00	0.00	0.00	0.00	0.00
48515.19	84398.81	32134.39	22782.19	33909.12
46513.75	80870.41	30830.00	21875.76	32529.21
242575.96	421994.07	160671.93	113910.93	169545.61
1078891.96	1876729.91	714680.42	458130.37	754139.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	267370.44	294172.20
80228.78	80228.78	80228.78	72919.21	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	10937.88	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	351227.53	386435.30
263577.91	458265.64	174703.32	123962.66	184332.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
263577.91	458265.64	174703.32	123962.66	184332.22
68194.46	68194.46	68194.46	61981.33	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	61981.33	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

23329788059	23332762109	23336578019	23342864899	23346574259
GUILLERMO MATIAS CASTILLO MENDOZA	OSCAR GONZALO LEGUIZAMON	CRISTIAN ADRIAN ESCUDERO	JOSE RAUL COSTILLA	EDUARDO NICOLAS TORO
400909	127901	127901	115409	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	81	56
0	0	0	0	0
No	No	No	No	No
3	2	0	0	2
0	0	0	0	0
7148931.88	4202427.31	3405687.00	5465488.19	6177112.92
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
6040204.68	3319156.51	3149491.00	4688537.77	5566187.72
6040204.68	3319156.51	3149491.00	4688537.77	5566187.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6040204.68	3319156.51	3149491.00	4938481.19	5566187.72
7148931.88	4202427.31	3405687.00	5465488.19	6177112.92
6033201.00	3312152.83	3142487.32	4681534.09	5559184.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
649775.75	356718.86	338445.88	504201.22	598724.12
95927.90	52663.23	49965.55	74436.39	88391.03
120804.09	66383.13	62989.82	93770.76	0.00
0.00	0.00	0.00	0.00	0.00
56712.09	31134.24	29539.38	44006.42	52256.33
54361.84	29872.41	28345.42	44446.33	50095.69
283560.45	155671.18	147696.90	220032.10	261281.65
1261142.12	692443.05	656982.95	980893.22	1050748.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	386435.30
308050.44	169276.98	160624.04	251862.54	283875.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
308050.44	169276.98	160624.04	251862.54	283875.57
68194.46	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

23346583649	23346592109	23348383779	23350365729	23366690239
GUSTAVO DANIEL SEA	HECTOR CESAR FORMA	PABLO NAHUEL RIVAYNERA ALLENDE	PABLO NICOLAS VALENZUELA	JUAN PABLO ARTYSZUK
127901	0	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	2	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	2	0	0	0
0	0	0	0	0
6191570.96	6685037.24	4156701.15	4293168.01	4672639.62
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
4811238.72	5894880.65	3432937.48	3360631.25	3706112.89
4811238.72	5894880.65	3432937.48	3360631.25	3706112.89
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
2674292.72	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4811238.72	5894880.65	3432937.48	3360631.25	3706112.89
6191570.96	6685037.24	4156701.15	4293168.01	4672639.62
4804235.04	5887876.97	3425933.80	3353627.57	3699109.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
517416.11	634124.35	368973.07	361185.69	398394.06
76387.34	0.00	54472.35	53322.68	58815.84
96224.77	0.00	68658.75	67212.63	74122.26
0.00	0.00	0.00	0.00	0.00
45159.81	0.00	32203.78	31524.10	34771.63
43301.15	0.00	30896.44	30245.68	33355.02
225799.05	0.00	161018.89	157620.50	173858.13
1004288.23	634124.35	716223.28	701111.28	773316.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	294172.20
80228.78	0.00	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	0.00	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	294172.20	386435.30	386435.30	386435.30
245373.17	0.00	175079.81	171392.19	189011.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
245373.17	0.00	175079.81	171392.19	189011.76
68194.46	0.00	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	0.00	68194.46	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

23371731679	23374011499	23379673899	23381499359	23382041119
MARTIN ALBERTO LEAL	MAXIMILIANO ANDRES FLORES	ALBERTO MAXIMILIANO ARENAS	RICARDO ANDRES CASIANO	JORGE LUIS GUERRA
127901	127901	127901	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	56	56	56
0	0	0	0	0
No	No	No	Si	No
0	0	0	0	0
0	0	0	0	0
4571565.44	4087843.04	4979942.26	1883432.87	5126842.96
2674292.72	2674292.72	2674292.72	1883432.87	2674292.72
3633909.53	3173943.04	3848127.20	1883432.87	3914883.59
3633909.53	3173943.04	3848127.20	1883432.87	3914883.59
2674292.72	2674292.72	2674292.72	1883432.87	2674292.72
2674292.72	2674292.72	2674292.72	1883432.87	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3633909.53	3173943.04	3848127.20	1883432.87	3914883.59
4571565.44	4087843.04	4979942.26	1883432.87	5126842.96
3626905.85	3166939.36	3841123.52	1876429.19	3907879.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
390617.76	341079.37	413689.00	202091.42	420878.67
57667.80	50354.34	61073.86	29835.22	62135.29
72678.19	63478.86	76962.54	37668.66	78297.67
0.00	0.00	0.00	0.00	0.00
34092.92	29769.23	36106.56	17638.43	36734.07
32705.19	28565.49	34633.14	16950.90	35233.95
170464.58	148846.15	180532.81	88192.17	183670.36
758226.44	662093.44	802997.91	392376.80	816950.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	207177.62	294172.20
80228.78	80228.78	80228.78	56502.99	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	8475.45	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	272156.06	386435.30
185329.39	161871.10	196254.49	96055.08	199659.06
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
185329.39	161871.10	196254.49	96055.08	199659.06
68194.46	68194.46	68194.46	48027.54	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	48027.54	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

23395221809	23396832569	23398807189	23400673799	23400677719
DIEGO ARMANDO PADILLA MALLIAS	CONTRERAS JANCINAS LEANDRO LEONEL	TORRICO CHOQUELA MISAEL	RODRIGO MAXIMILIANO OLATE	CASTRO PIETRA GASTON
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	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	0
0	0	0	0	0
4757522.63	3721979.47	2619090.40	3933296.11	4977338.76
2674292.72	2674292.72	2025794.40	2674292.72	2674292.72
3699322.63	3223071.47	2025794.40	3408590.35	3806244.83
3699322.63	3223071.47	2025794.40	3408590.35	3806244.83
2674292.72	2674292.72	2025794.40	2674292.72	2674292.72
2674292.72	2674292.72	2025794.40	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3699322.63	3223071.47	2025794.40	3408590.35	3806244.83
4757522.63	3721979.47	2619090.40	3933296.11	4977338.76
3692318.95	3216067.79	2018790.72	3401586.67	3799241.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
397662.75	346370.50	217423.76	366350.88	409178.27
58707.87	51135.48	32098.77	54085.23	60407.93
73986.45	64461.43	40515.89	68171.81	76124.90
0.00	0.00	0.00	0.00	0.00
34707.80	30231.04	18976.63	31974.91	35712.87
33293.90	29007.64	18232.15	30677.31	34256.20
173538.99	151155.19	94883.16	159874.57	178564.33
771897.76	672361.28	422130.36	711134.71	794244.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	222837.38	294172.20	294172.20
80228.78	80228.78	60773.83	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	9116.07	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	292727.28	386435.30	386435.30
188665.45	164376.64	103315.51	173838.11	194118.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
188665.45	164376.64	103315.51	173838.11	194118.49
68194.46	68194.46	51657.76	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	51657.76	68194.46	68194.46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

23408254159	23443315179	23928573079	23947654209	23959367949
COLIHUINCA PAINEMAL OSCAR AUCAN	JAVIER SANTIAGO NUÑEZ	LUIS FELIPE NORTON PEREZ	MARCELINO RECALDE GONZALEZ	ADRIAN JOSE DIAZ ISAVA
123305	127901	127901	127901	400800
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
22	8	8	22	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	Si
0	0	2	1	1
0	0	0	0	0
717487.07	3706883.60	4988473.61	4954645.60	9017495.38
623099.07	2674292.72	2674292.72	2674292.72	2674292.72
623099.07	2917963.60	4204527.79	3826407.44	8334733.79
623099.07	2917963.60	4204527.79	3826407.44	8334733.79
623099.07	2674292.72	2674292.72	2674292.72	2674292.72
623099.07	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
623099.07	2917963.60	4204527.79	3826407.44	8334733.79
717487.07	3706883.60	4988473.61	4954645.60	9017495.38
619130.32	2910959.92	4197524.11	3819403.76	8327730.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
66680.34	313510.38	452073.35	411349.78	896896.53
9844.17	46284.26	66740.63	60728.52	132410.91
12461.98	58359.27	84090.56	76528.15	0.00
0.00	0.00	0.00	0.00	0.00
5819.83	27363.02	39456.73	35902.40	78280.66
5607.89	26261.67	37840.75	34437.67	75012.60
29099.13	136815.12	197283.63	179511.98	391403.32
129513.34	608593.72	877485.65	798458.50	1574004.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68540.90	294172.20	294172.20	294172.20	294172.20
18692.97	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
2803.95	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
90037.82	386435.30	386435.30	386435.30	386435.30
31778.05	148816.14	214430.92	195146.78	425071.42
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
31778.05	148816.14	214430.92	195146.78	425071.42
15889.03	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
15889.03	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

24347060050	27120406626	27290072455	27293866304	27298735828
AGUILAR DANIEL CARLOS	MILKOVICH SUSANA GRACIELA	NATACHA LAVINIA NAIMO HASSANIE	ANDREA CECILIA BUSSO	GLORIA CECILIA ZOLDANO
127901	400909	400909	400909	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	1	1	1
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	No
0	0	0	0	0
0	0	0	0	0
2397445.12	7633451.27	5801666.66	2493257.16	4408714.63
1938989.12	2674292.72	2674292.72	2115705.16	2674292.72
1938989.12	6038511.70	5427696.00	2115705.16	3945956.93
1938989.12	6038511.70	5427696.00	2115705.16	3945956.93
1938989.12	2674292.72	2674292.72	2115705.16	2674292.72
1938989.12	2674292.72	2674292.72	2115705.16	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1938989.12	6395496.27	5427696.00	2115705.16	3945956.93
2397445.12	7633451.27	5801666.66	2493257.16	4408714.63
1931985.44	6031508.02	5420692.32	2108701.48	3938953.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
208074.83	649593.41	583808.56	227107.15	424225.27
30718.57	95900.98	86189.01	33528.35	62629.36
38779.78	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
18160.66	56696.18	50954.51	19821.79	37026.16
17450.90	57559.47	48849.26	19041.35	35513.61
90803.32	283480.88	254772.54	99108.97	185130.80
403988.06	1143230.92	1024573.88	398607.61	744525.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
213288.80	294172.20	294172.20	232727.57	294172.20
58169.67	80228.78	80228.78	63471.15	80228.78
0.00	0.00	0.00	0.00	0.00
8725.45	12034.32	12034.32	9520.67	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
280183.92	386435.30	386435.30	305719.39	386435.30
98888.45	326170.31	276812.50	107900.96	201243.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
98888.45	326170.31	276812.50	107900.96	201243.80
49444.22	68194.46	68194.46	53950.48	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
49444.22	68194.46	68194.46	53950.48	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

27299733667	27305883676	27306751706	27312884874	27313276614
CRISTINA NOEMI RAMALLO	EDGARDO GASTON CHEUQUEL	TAMARA LILIANA DE LOS ANGELES LENZ	JOHANA JANET CHEVENET	MARIANA VANESA ZAPATA
400909	127901	400909	400909	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	1
1	5	1	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	Si
3	2	0	0	3
0	0	0	0	0
4970065.20	4177883.81	10418576.85	2977550.23	2895441.61
2674292.72	2674292.72	2674292.72	2674292.72	2639245.61
4385424.75	3263496.75	9620944.85	2721354.23	2639245.61
4385424.75	3263496.75	9620944.85	2721354.23	2639245.61
2674292.72	2674292.72	2674292.72	2674292.72	2639245.61
2674292.72	2674292.72	2674292.72	2674292.72	2639245.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4385424.75	3263496.75	9620944.85	2721354.23	2639245.61
4970065.20	4177883.81	10418576.85	2977550.23	2895441.61
4378421.07	3256493.07	9613941.17	2714350.55	2632241.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
471555.95	350724.30	1035421.46	292335.55	283492.46
69616.90	51778.24	152861.66	43158.17	41852.65
0.00	65269.94	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
41157.16	30611.03	90371.05	25514.90	24743.07
39468.82	29371.47	86588.50	24492.19	23753.21
205785.79	153055.17	451855.24	127574.48	123715.37
827584.62	680810.15	1817097.91	513075.29	497556.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294172.20	294172.20	294172.20	294172.20	290317.02
80228.78	80228.78	80228.78	80228.78	79177.37
0.00	0.00	0.00	0.00	0.00
12034.32	12034.32	12034.32	12034.32	11876.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386435.30	386435.30	386435.30	386435.30	381371.00
223656.66	166438.33	490668.19	138789.07	134601.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
223656.66	166438.33	490668.19	138789.07	134601.53
68194.46	68194.46	68194.46	68194.46	67300.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68194.46	68194.46	68194.46	68194.46	67300.76

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

27320212540	27321449684	27322082423	27352776896	27356013161
AYELEN BEATRIZ QUIROGA	DEBORA ANABELLA JANES	FLORENCIA NOELIA SEIMANDI	CAROLINA DURAN	LAURA GEORGINA CERDA
123305	400800	400909	400909	2501
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	1	1	1	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	1	56	56	56
0	0	0	0	0
Si	No	No	No	No
0	0	0	1	0
0	0	0	0	0
2421983.99	3500000.00	5517590.00	3648546.61	3603845.05
1855655.99	2674292.72	2674292.72	2674292.72	2674292.72
1855655.99	3500000.00	4949186.00	3319851.22	3138594.39
1855655.99	3500000.00	4949186.00	3319851.22	3138594.39
1855655.99	2674292.72	2674292.72	2674292.72	2674292.72
1855655.99	2674292.72	2674292.72	2674292.72	2674292.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1855655.99	3500000.00	4949186.00	3319851.22	3138594.39
2421983.99	3500000.00	5517590.00	3648546.61	3603845.05
1848652.31	3492996.32	4942182.32	3312847.54	3131590.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
199099.85	376195.70	532273.04	356793.68	337272.32
29393.57	55538.64	78580.70	52674.28	49792.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
17377.33	32834.17	46456.51	31140.77	29436.95
16700.90	31500.00	44542.67	29878.66	28247.35
86886.66	164170.83	232282.57	155703.83	147184.76
349458.31	660239.34	934135.49	626191.22	591933.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
204122.16	294172.20	294172.20	294172.20	294172.20
55669.68	80228.78	80228.78	80228.78	80228.78
0.00	0.00	0.00	0.00	0.00
8350.45	12034.32	12034.32	12034.32	12034.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
268142.29	386435.30	386435.30	386435.30	386435.30
94638.46	178500.00	252408.49	169312.41	160068.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
94638.46	178500.00	252408.49	169312.41	160068.31
47319.23	68194.46	68194.46	68194.46	68194.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
47319.23	68194.46	68194.46	68194.46	68194.46

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

27365104625	27367402763	27367841732	27409952785	27440018918
MOREIRA LAURA BELEN	MARIA FLORENCIA BLANCO	MARIA AGUSTINA VIDELA	BRAYAN EZEQUIEL MOLINA	STORTINI LUCIA ANTONELLA
400909	400909	400909	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	1	1	5	1
49	49	49	49	49
8	8	8	8	27
0	0	0	0	0
56	81	56	56	56
0	0	0	0	0
No	No	No	No	No
0	2	0	0	0
0	0	0	0	0
2804612.16	2262548.29	2795833.39	4240501.33	150000.00
2548416.16	1882130.86	2539637.39	2674292.72	150000.00
2548416.16	1882130.86	2539637.39	3285518.64	150000.00
2548416.16	1882130.86	2539637.39	3285518.64	150000.00
2548416.16	1979384.29	2539637.39	2674292.72	150000.00
2548416.16	1882130.86	2539637.39	2674292.72	150000.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2548416.16	1979384.29	2539637.39	3285518.64	150000.00
2804612.16	2262548.29	2795833.39	4240501.33	150000.00
2541412.48	1875127.18	2532633.71	3278514.96	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
273710.12	201951.20	272764.65	353096.06	0.00
40408.46	29814.52	40268.88	52128.39	0.00
0.00	0.00	0.00	65710.37	0.00
0.00	0.00	0.00	0.00	0.00
23889.28	17626.20	23806.76	30818.04	0.00
22935.75	17814.46	22856.74	29569.67	1350.00
119446.39	88130.98	119033.78	154090.20	0.00
480390.00	355337.36	478730.81	685412.73	1350.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
280325.78	207034.39	279360.11	294172.20	0.00
76452.48	56463.93	76189.12	80228.78	0.00
0.00	0.00	0.00	0.00	0.00
11467.87	8907.23	11428.37	12034.32	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
368246.13	272405.55	366977.60	386435.30	0.00
129969.22	100948.60	129521.51	167561.45	7650.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
129969.22	100948.60	129521.51	167561.45	7650.00
64984.61	50474.30	64760.75	68194.46	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
64984.61	50474.30	64760.75	68194.46	0.00

Consulta realizada el 15/11/2024 a las 15:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	10/24	000

27958239942	27962959925			
GABRIELA DE LOS ANGELES ESPINOZA RONDON	MANUEL ALEJANDRO CHOQUE TORREZ			
400909	127901			
No	No			
Si	Si			
1	1			
1	5			
49	49			
8	8			
0	0			
56	56			
0	0			
No	No			
0	0			
0	0			
3599817.79	4541655.55			
2674292.72	2674292.72			
3281056.39	3583664.98			
3281056.39	3583664.98			
2674292.72	2674292.72			
2674292.72	2674292.72			
0.00	0.00			
0.00	0.00			
3281056.39	3583664.98			
3599817.79	4541655.55			
3274052.71	3576661.30			
0.00	0.00			
0.00	0.00			
352615.48	385206.42			
52057.44	56868.91			
0.00	71673.30			
0.00	0.00			
30776.10	33620.62			
29529.51	32252.98			
153880.48	168103.08			
618859.01	747725.31			
0.00	0.00			
0.00	0.00			
294172.20	294172.20			
80228.78	80228.78			
0.00	0.00			
12034.32	12034.32			
0.00	0.00			
0.00	0.00			
0.00	0.00			
0.00	0.00			
386435.30	386435.30			
167333.88	182766.91			
0.00	0.00			
0.00	0.00			
167333.88	182766.91			
68194.46	68194.46			
0.00	0.00			
0.00	0.00			
68194.46	68194.46			