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.	01/25	000

CUIL	20172439781	20176625253	20188261699	20188635653
Apellido y Nombre	FERNANDO ARIEL FRIAS	CARLOS HECTOR VILLAGRA	CRISTIAN OSVALDO FRESCO	JORGE ANDRES HUENCHULLANCA ABURTO
Obra Social	127901	0	115409	127901
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	2	5	5
Actividad	49	49	49	49
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	56	56	81	56
% de Reducción	0	0	0	0
Cónyugue	Si	Si	No	No
Hijos	3	1	4	1
Adherentes	0	0	0	0
Remuneración Total	4048461.07	8350910.19	6195130.98	4738524.71
Remuneración 1	2910574.49	2910574.49	2910574.49	2910574.49
Remuneración 2	3131189.48	6897040.42	5429170.98	3873191.71
Remuneración 3	3131189.48	6897040.42	5429170.98	3873191.71
Remuneración 4	2910574.49	2910574.49	2910574.49	2910574.49
Remuneración 5	2910574.49	2910574.49	2910574.49	2910574.49
Remuneración 6	0.00	0.00	0.00	0.00
Remuneración 7	0.00	0.00	0.00	0.00
Remuneración 8	3131189.48	6897040.42	5429170.98	3873191.71
Remuneración 9	4048461.07	8350910.19	6195130.98	4738524.71
Remuneración 10	3124185.80	6890036.74	5422167.30	3866188.03
Conceptos no remun.	0.00	0.00	0.00	0.00
Asig. Familiares Pagadas	0.00	0.00	0.00	0.00
Contribución Previsional	336474.81	742056.96	583967.42	416388.45
Contribución PAMI	49674.55	0.00	86212.46	61472.39
Contrib. Tarea Dif.	0.00	0.00	108583.42	77463.83
INSSJP Dto 1273-2641/02	0.00	0.00	0.00	0.00
Fondo Nac. de Empleo	29367.35	0.00	50968.37	36342.17
Contribución ANSSAL	28180.71	0.00	48862.54	34858.73
Contribución Asig. Familiares	146836.73	0.00	254841.86	181710.84
Total Contribuciones SS	590534.15	742056.96	1133436.07	808236.41
Contribución RENATRE	0.00	0.00	0.00	0.00
Seg. Sepelio UATRE	0.00	0.00	0.00	0.00
Aporte Previsional	320163.19	320163.19	320163.19	320163.19
Aporte PAMI	87317.23	0.00	87317.23	87317.23
Aporte Adicional SS	0.00	0.00	0.00	0.00
Aporte ANSSAL	13097.59	0.00	13097.59	13097.59
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	420578.01	320163.19	420578.01	420578.01
Contribución OS	159690.66	0.00	276887.72	197532.78
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	159690.66	0.00	276887.72	197532.78
Aporte OS	74219.65	0.00	74219.65	74219.65
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	74219.65	0.00	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - 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.	01/25	000

20190521916	20201232776	20202800727	20203524308	20205964852
SALCES BOLIVAR LUIS DANYELO	JUAN CARLOS VAZQUEZ	MARCELO SERGIO SURA	VICTOR ELIAS DELGADILLO	CEFERINO MAXIMO GONZALEZ
3900	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	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
0	3	2	4	4
0	0	0	0	0
5333916.62	2681158.04	4585078.37	6203379.19	4911892.04
2910574.49	1890830.04	2910574.49	2910574.49	2910574.49
4142757.08	1890830.04	3882642.37	5313963.32	3952416.88
4142757.08	1890830.04	3882642.37	5313963.32	3952416.88
2910574.49	1890830.04	2910574.49	2910574.49	2910574.49
2910574.49	1890830.04	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4142757.08	1890830.04	3882642.37	5313963.32	3952416.88
5333916.62	2681158.04	4585078.37	6203379.19	4911892.04
4135753.40	1883826.36	3875638.69	5306959.64	3945413.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
445420.64	202888.10	417406.29	571559.55	424921.00
65758.48	29952.84	61622.66	84380.66	62732.07
82855.14	0.00	77652.85	106279.27	79048.34
0.00	0.00	0.00	0.00	0.00
38876.08	17707.97	36431.00	49885.42	37086.88
37284.81	17017.47	34943.78	47825.67	35571.75
194380.41	88539.84	182155.02	249427.10	185434.42
864575.56	356106.22	810211.60	1109357.67	824794.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	207991.30	320163.19	320163.19	320163.19
87317.23	56724.90	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	8508.74	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	273224.94	420578.01	420578.01	420578.01
211280.61	96432.33	198014.76	271012.13	201573.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
211280.61	96432.33	198014.76	271012.13	201573.26
74219.65	48216.17	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	48216.17	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20207941957	20209515424	20213810120	20213865251	20215397948
RAUL MAURICIO PAREJA	JOSE LUIS MUÑOZ	LUIS ELEASER CORTEZ	NESTOR FABIAN QUINTERO	KROG CLAUDIO
400909	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	Si	No
2	4	4	3	2
0	0	0	0	0
11085102.58	6387137.71	3323602.18	3944872.09	6797759.95
2910574.49	2910574.49	2696602.18	2910574.49	2910574.49
9837982.58	5811551.71	2696602.18	3167000.09	6080848.12
9837982.58	5811551.71	2696602.18	3167000.09	6080848.12
2910574.49	2910574.49	2696602.18	2910574.49	2910574.49
2910574.49	2910574.49	2696602.18	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
9837982.58	5811551.71	2696602.18	3167000.09	6080848.12
11085102.58	6387137.71	3323602.18	3944872.09	6797759.95
9830978.90	5804548.03	2689598.50	3159996.41	6073844.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1058796.43	625149.82	289669.76	340331.61	654153.05
156312.56	92292.31	42764.62	50243.94	96574.13
196759.65	116231.03	53932.04	63340.00	0.00
0.00	0.00	0.00	0.00	0.00
92411.20	54562.75	25282.23	29703.97	57094.14
88541.84	52303.97	24269.42	28503.00	54727.63
462056.01	272813.76	126411.13	148519.83	285470.69
2054877.69	1213353.64	562329.20	660642.35	1148019.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	296626.24	320163.19	320163.19
87317.23	87317.23	80898.07	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	12134.71	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	389659.02	420578.01	420578.01
501737.11	296389.14	137526.71	161517.00	310123.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
501737.11	296389.14	137526.71	161517.00	310123.25
74219.65	74219.65	68763.36	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	68763.36	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20216216181	20218596690	20219166576	20219750855	20219752971
CELSO JAVIER MANSILLA	JULIO CESAR MARDONES	RICARDO ARIEL MORENO	MARCELO VICTOR ALEJANDRO GARCIA	ORLANDO OMAR PINOTTI
400909	127901	400909	0	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	2	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
1	0	5	1	1
0	0	0	0	0
10292597.69	5305964.77	61293633.67	14354478.08	6336074.45
2910574.49	2910574.49	3161206.97	2910574.49	2910574.49
9147304.69	4055423.25	6851710.08	13489544.47	5720237.33
9147304.69	4055423.25	6851710.08	13489544.47	5720237.33
2910574.49	2910574.49	3161206.97	2910574.49	2910574.49
2910574.49	2910574.49	3161206.97	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
9147304.69	4055423.25	6851710.08	13489544.47	5720237.33
10292597.69	5305964.77	7564210.08	14354478.08	6336074.45
9140301.01	4048419.57	6844706.40	13482540.79	5713233.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
984410.42	436014.79	737174.88	1452069.64	615315.26
145330.79	64369.87	108830.83	0.00	90840.42
182946.09	81108.47	137034.20	0.00	0.00
0.00	0.00	0.00	0.00	0.00
85918.83	38055.14	64340.24	0.00	53704.40
82325.74	36498.81	61665.39	0.00	51482.14
429594.15	190275.72	321701.20	0.00	268521.98
1910526.02	846322.80	1430746.74	1452069.64	1079864.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	347732.77	320163.19	320163.19
87317.23	87317.23	94836.21	0.00	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	14225.43	0.00	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	456794.41	320163.19	420578.01
466512.54	206826.59	349437.21	0.00	291732.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
466512.54	206826.59	349437.21	0.00	291732.10
74219.65	74219.65	80610.78	0.00	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	80610.78	0.00	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20220715583	20222143943	20222551138	20222870764	20223073213
LAUREANO ANTONIO URRUTIA	ANTONIO MARCELINO INSULSA	JOSE LUIS MARTIN	JUAN CARLOS INOSTROZA	VARGAS JUAN WALTER
400909	400909	400909	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	12	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
0	5	2	4	2
0	0	0	0	0
7968974.73	5865750.49	4967600.36	6185664.20	5274658.90
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
6753692.97	5176666.52	4359079.40	5086880.33	4241429.84
6753692.97	5176666.52	4359079.40	5086880.33	4241429.84
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6753692.97	5176666.52	4359079.40	5086880.33	4241429.84
7968974.73	5865750.49	4967600.36	6185664.20	5274658.90
6746689.29	5169662.84	4352075.72	5079876.65	4234426.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
726618.44	556772.69	468718.56	547102.72	456047.70
107272.36	82197.64	69198.00	80770.04	67327.38
135073.86	155300.00	0.00	101737.61	84828.60
0.00	0.00	0.00	0.00	0.00
63418.88	48594.83	40909.51	47750.84	39803.61
60783.24	46590.00	39231.71	45781.92	38172.87
317094.40	242974.15	204547.56	238754.20	199018.03
1410261.18	1132429.31	822605.34	1061897.33	885198.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
344438.34	264009.99	222313.05	259430.90	216312.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
344438.34	264009.99	222313.05	259430.90	216312.92
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20223099409	20223920331	20223980024	20224127627	20224406127
FERNANDEZ DIEGO RENE	VALLEJO HECTOR OSCAR	JULIO FLORES	ALBERTO JESUS ARENAS	SOUBLE AVELINO AGUSTIN
400909	400909	127901	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	No	No
4	1	3	5	0
0	0	0	0	0
10250636.17	9169905.36	4089122.96	13154466.34	6311637.27
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
8737040.17	7794659.75	3262716.90	12208986.52	4618594.20
8737040.17	7794659.75	3262716.90	12208986.52	4618594.20
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8737040.17	7794659.75	3262716.90	12208986.52	4618594.20
10250636.17	9169905.36	4089122.96	13154466.34	6311637.27
8730036.49	7787656.07	3255713.22	12201982.84	4611590.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
940224.93	838730.56	350640.31	1314153.55	496668.30
138807.58	123823.73	51765.84	194011.53	73324.29
174740.80	155893.20	65254.34	244179.73	92371.88
0.00	0.00	0.00	0.00	0.00
82062.34	73203.97	30603.70	114698.64	43348.95
78633.36	70151.94	29364.45	109880.88	41567.35
410311.72	366019.84	153018.52	573493.19	216744.75
1824780.73	1627823.24	680647.16	2550417.52	964025.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
445589.05	397527.65	166398.56	622658.31	235548.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
445589.05	397527.65	166398.56	622658.31	235548.30
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20224736186	20225937304	20227559064	20227591529	20228553795
CRISTIAN ENRIQUE SCHIEL	FABIAN ALEJANDRO CARRIZO	LUIS ESTEBAN ALBORNOZ	RUBEN MARCELO NIETO	HORACIO MARTINO ÑANCULEO
127901	400909	400909	400909	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	Si	No	Si
2	2	3	0	2
0	0	0	0	0
4762559.73	11103618.53	7523138.29	5223121.25	12191841.74
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3653347.77	9898933.53	6129223.34	4636696.25	10944721.74
3653347.77	9898933.53	6129223.34	4636696.25	10944721.74
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3653347.77	9898933.53	6129223.34	4636696.25	10944721.74
4762559.73	11103618.53	7523138.29	5223121.25	12191841.74
3646344.09	9891929.85	6122219.66	4629692.57	10937718.06
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
392711.26	1065360.84	659363.06	498617.89	1177992.24
57976.87	157281.68	97343.29	73612.11	173909.72
73066.96	197978.67	122584.47	0.00	218894.43
0.00	0.00	0.00	0.00	0.00
34275.63	92984.14	57548.86	43519.11	102814.55
32880.13	89090.40	55163.01	41730.27	98502.50
171378.17	464920.70	287744.32	217595.55	514072.75
762289.02	2067616.43	1279747.01	875074.93	2286186.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
186320.74	504845.61	312590.39	236471.51	558180.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
186320.74	504845.61	312590.39	236471.51	558180.81
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20230018872	20230677175	20232146231	20234943600	20237184131
HECTOR MIGUEL CANALES	MARCELO ARIEL RIOS	JESUS MANUEL VALENZUELA	MARIO DANIEL DIAZ	CUELLO CARLOS ALBERTO
127901	400909	127901	127901	400909
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
Si	Si	Si	No	Si
1	4	1	2	0
0	0	0	0	2
6535644.52	10062094.74	4290097.26	5244875.30	5940059.04
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5442951.35	8615117.74	3294656.56	3999128.26	5295156.29
5442951.35	8615117.74	3294656.56	3999128.26	5295156.29
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5442951.35	8615117.74	3294656.56	3999128.26	5295156.29
6535644.52	10062094.74	4290097.26	5244875.30	5940059.04
5435947.67	8608114.06	3287652.88	3992124.58	5288152.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
585451.56	927093.88	354080.22	429951.82	569534.04
86431.57	136869.01	52273.68	63474.78	84081.63
0.00	172302.35	0.00	79982.57	105903.13
0.00	0.00	0.00	0.00	0.00
51097.91	80916.27	30903.94	37525.97	49708.63
48986.56	77536.06	29651.91	35992.15	47656.41
255489.54	404581.36	154519.69	187629.86	248543.17
1027457.14	1799298.93	621429.44	834557.15	1105427.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	26195.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	433675.59
277590.52	439371.00	168027.48	203955.54	270052.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
277590.52	439371.00	168027.48	203955.54	270052.97
74219.65	74219.65	74219.65	74219.65	148439.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	148439.30

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20237869452	20238558450	20239097988	20240547741	20240570034
ROLANDO GUSTAVO VARGAS	PEDRO WALTER MORAN	MILTON FRANCISCO ALARCON	WALTER DANIEL FERNANDEZ	JORGE EDUARDO LARA
127901	400909	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	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
0	2	1	0	3
0	0	0	0	0
4955764.13	12032520.09	3739345.08	5231946.53	4635390.20
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3869313.97	10718781.09	2925662.97	4087538.55	3579105.20
3869313.97	10718781.09	2925662.97	4087538.55	3579105.20
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3869313.97	10718781.09	2925662.97	4087538.55	3579105.20
4955764.13	12032520.09	3739345.08	5231946.53	4635390.20
3862310.29	10711777.41	2918659.29	4080534.87	3572101.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
415970.82	1153658.43	314339.61	439473.61	384715.33
61410.73	170317.26	46406.68	64880.50	56796.41
77386.28	214375.62	58513.26	81750.77	71582.10
0.00	0.00	0.00	0.00	0.00
36305.72	100690.71	27435.40	38357.03	33577.75
34823.83	96469.03	26330.97	36787.85	32211.95
181528.58	503453.54	137176.99	191785.14	167888.77
807425.96	2238964.59	610202.91	853034.90	746772.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
197335.01	546657.84	149208.81	208464.47	182534.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
197335.01	546657.84	149208.81	208464.47	182534.37
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20243980632	20244578730	20245141301	20247433946	20249122948
NELSON IVAN CHANDIA	CABRAL JORGE PABLO	JOSE ARIEL COSTILLA	ANCALAO RAUL ALEXIS	MOYANO NELSON DANIEL
127901	400909	400909	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	12
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
3	2	2	3	1
0	0	0	0	0
5822424.63	5952826.47	12875658.12	9763192.20	4733799.08
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
4373206.64	5223261.38	11454233.12	8516072.20	4078299.08
4373206.64	5223261.38	11454233.12	8516072.20	4078299.08
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4373206.64	5223261.38	11454233.12	8516072.20	4078299.08
5822424.63	5952826.47	12875658.12	9763192.20	4733799.08
4366202.96	5216257.70	11447229.44	8509068.52	4071295.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
470240.06	561790.95	1232866.61	916426.68	438478.51
69422.63	82938.50	182010.95	135294.19	64733.60
87464.13	104465.23	229084.66	170321.44	81565.98
0.00	0.00	0.00	0.00	0.00
41042.31	49032.82	107603.96	79985.24	38270.18
39358.86	47009.35	103088.10	76644.65	36704.69
205211.54	245164.11	538019.78	399926.22	191350.88
912739.53	1090400.96	2392674.06	1778598.42	851103.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
223033.54	266386.33	584165.89	434319.68	207993.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
223033.54	266386.33	584165.89	434319.68	207993.25
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20249720071	20249759415	20250136146	20251137669	20251733067
MARIO ALBERTO ZAPATA AMARFIL	OSCAR JUVENAL GONZALEZ	MILTON HORACIO FONSECA	EUSTAQUIO ANDRES VAZQUEZ	MARIFIL GUSTAVO ALEJANDRO
400909	400909	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
No	No	No	No	No
0	2	3	4	3
0	0	0	0	0
5384494.13	6640033.70	4980012.01	5745313.57	5397004.31
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
4321944.63	5586574.39	4064198.93	5345599.57	4779294.87
4321944.63	5586574.39	4064198.93	5345599.57	4779294.87
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4321944.63	5586574.39	4064198.93	5345599.57	4779294.87
5384494.13	6640033.70	4980012.01	5745313.57	5397004.31
4314940.95	5579570.71	4057195.25	5338595.89	4772291.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
464719.14	600919.77	436959.93	574966.78	513975.76
68607.56	88715.17	64509.40	84883.67	75879.43
0.00	111731.49	81283.98	106911.99	95585.90
0.00	0.00	0.00	0.00	0.00
40560.44	52447.96	38137.64	50182.80	44859.54
38897.50	50279.17	36577.79	48110.40	43013.65
202802.22	262239.82	190688.18	250914.01	224297.69
815586.86	1166333.38	848156.92	1115969.65	997611.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
220419.18	284915.29	207274.15	272625.58	243744.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
220419.18	284915.29	207274.15	272625.58	243744.04
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20251733857	20251917427	20252771825	20252988743	20253089343
NELSON JAVIER RODRIGUEZ	JOSE MARCELINO GONZALEZ	HUGO ARNOLDO CARO	GIMENEZ NELSON OSVALDO	JOSE ANTONIO RIQUELME
127901	127901	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
No	Si	No	Si	Si
1	3	0	5	4
0	0	0	0	0
5295543.11	5902413.27	7366548.98	9214754.70	11321240.91
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3945230.90	4534358.17	5535582.55	7838737.63	9953565.91
3945230.90	4534358.17	5535582.55	7838737.63	9953565.91
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3945230.90	4534358.17	5535582.55	7838737.63	9953565.91
5295543.11	5902413.27	7366548.98	9214754.70	11321240.91
3938227.22	4527354.49	5528578.87	7831733.95	9946562.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
424147.07	487596.08	595427.94	843477.75	1071244.75
62617.81	71984.94	87904.40	124524.57	158150.34
78904.62	90687.16	110711.65	156774.75	199071.32
0.00	0.00	0.00	0.00	0.00
37019.34	42557.13	51968.64	73618.30	93497.69
35507.08	40809.22	49820.24	70548.64	89582.09
185096.68	212785.66	259843.21	368091.50	467488.42
823292.60	946420.19	1155676.08	1637035.51	2079034.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
201206.78	231252.27	282314.71	399775.62	507631.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
201206.78	231252.27	282314.71	399775.62	507631.86
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20253295598	20253542560	20253678039	20256114314	20256241928
PEREZ RAMON	MONTESINO CARLOS ALBERTO	JAVIER ANTONIO PAEZ	JUAN ANTONIO CELIS	MARCOS ANTONIO PEREZ
127901	127901	400909	127901	400909
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	Si	No
2	3	2	4	2
0	0	0	0	0
4933404.37	4292725.79	10078112.44	4980551.98	6526503.05
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3741874.39	3417954.05	8830992.44	4288179.98	5660352.87
3741874.39	3417954.05	8830992.44	4288179.98	5660352.87
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3741874.39	3417954.05	8830992.44	4288179.98	5660352.87
4933404.37	4292725.79	10078112.44	4980551.98	6526503.05
3734870.71	3410950.37	8823988.76	4281176.30	5653349.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
402245.58	367359.35	950343.59	461082.69	608865.71
59384.44	54234.11	140301.42	68070.70	89888.25
74837.49	68359.08	176619.85	85763.60	113207.06
0.00	0.00	0.00	0.00	0.00
35107.78	32062.93	82945.49	40243.06	53141.48
33676.87	30761.59	79478.93	38593.62	50943.18
175538.92	160314.67	414727.47	201215.29	265707.41
780791.08	713091.73	1844416.75	894968.96	1181753.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
190835.59	174315.66	450380.61	218697.18	288678.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
190835.59	174315.66	450380.61	218697.18	288678.00
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20256432790	20257046908	20257118968	20257149219	20257800211
RAUL OMAR CHAUSINO	PABLO EDGARDO PICCIONE	JORGE DIEGO EREÑU	ROBERTO FABIAN PAINEVIL	PEDRO JOSE ZOLORZA
400909	400909	127901	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	12	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	No
2	1	0	2	0
0	0	0	0	0
7750340.90	8635334.87	5334539.60	6938536.39	5543136.13
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
6887200.17	7769761.87	4147041.03	5529377.82	4077783.17
6887200.17	7769761.87	4147041.03	5529377.82	4077783.17
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6887200.17	7769761.87	4147041.03	5529377.82	4077783.17
7750340.90	8635334.87	5334539.60	6938536.39	5543136.13
6880196.49	7762758.19	4140037.35	5522374.14	4070779.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
740997.16	836049.06	445882.02	594759.69	438422.95
109395.12	123427.86	65826.59	87805.75	64725.39
137744.00	0.00	82940.82	110587.56	81555.66
0.00	0.00	0.00	0.00	0.00
64673.85	72969.93	38916.35	51910.32	38265.33
61984.80	69927.86	37323.37	49764.40	36700.05
323369.24	364849.63	194581.76	259551.58	191326.64
1438164.17	1467224.34	865470.91	1154379.30	850996.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
351247.21	396257.86	211499.09	281998.27	207966.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
351247.21	396257.86	211499.09	281998.27	207966.94
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20257832946	20259483124	20259944970	20261320194	20263467702
CRISTIAN ARIEL GALLARDO	JOSE MIGUEL MERCADO	JORGE ANDRES DONGHI	MARIO ANDRES ALBARRAN	LORENZO CLAUDIO PELETAY
400909	400909	400909	127901	115300
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	12	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	Si	Si	No	No
2	4	3	2	1
0	0	0	0	0
7656229.53	13458342.13	7955932.54	7142830.09	5534973.39
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
6395554.62	12628519.35	6955375.24	5879110.01	4210431.75
6395554.62	12628519.35	6955375.24	5879110.01	4210431.75
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6395554.62	12628519.35	6955375.24	5879110.01	4210431.75
7656229.53	13458342.13	7955932.54	7142830.09	5534973.39
6388550.94	12621515.67	6948371.56	5872106.33	4203428.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
688046.94	1359337.24	748339.62	632425.85	452709.20
101577.96	200682.10	110479.11	93366.49	66834.51
127911.09	252570.39	139107.50	117582.20	84208.64
0.00	0.00	0.00	0.00	0.00
60052.38	118642.25	65314.69	55197.80	39512.22
57559.99	113656.67	62598.38	52911.99	37893.89
300261.89	593211.24	326573.46	275989.00	197561.12
1335410.25	2638099.89	1452412.76	1227473.33	878719.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
326173.29	644054.49	354724.14	299834.61	214732.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
326173.29	644054.49	354724.14	299834.61	214732.02
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20264136327	20265038957	20266618418	20267028592	20268100602
RAUL LISANDRO REVELLO BAROVERO	HUGO ALEJANDRO BARRIENTOS CASTILLO	LUIS ALBERTO GARCIA	DANIEL HUMBERTO SALINAS	CASTILLO LISANDRO ANTONIO
400909	127901	127901	113809	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	Si	Si	No	Si
3	1	2	3	2
0	0	0	0	0
9829167.22	4665718.39	7232083.92	12646004.80	7343193.28
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
8963594.22	3823225.20	5546431.41	10865932.80	6134864.55
8963594.22	3823225.20	5546431.41	10865932.80	6134864.55
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8963594.22	3823225.20	5546431.41	10865932.80	6134864.55
9829167.22	4665718.39	7232083.92	12646004.80	7343193.28
8956590.54	3816221.52	5539427.73	10858929.12	6127860.87
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
964624.80	411007.06	596596.37	1169506.67	659970.62
142409.79	60677.92	88076.90	172656.97	97432.99
0.00	76464.50	110928.63	217318.66	122697.29
0.00	0.00	0.00	0.00	0.00
84191.95	35872.48	52070.62	102073.93	57601.89
80672.35	34409.03	49917.88	97793.40	55213.78
420959.76	179362.41	260353.10	510369.67	288009.46
1692858.65	797793.40	1157943.50	2269719.30	1280926.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
457143.31	194984.49	282868.00	554162.57	312878.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
457143.31	194984.49	282868.00	554162.57	312878.09
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20269009498	20269318148	20270942785	20271662182	20272617598
ARANCIBIA ALEJANDRO GERMAN	NELSON FABIAN RETAMAL	BRAVO MAURICIO RAMON	JUAN JOSE LOPEZ	WALTER ALEJANDRO BARRIGA
400909	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	Si
3	4	3	2	2
0	0	0	0	0
10446087.64	5254213.78	4661307.25	6659173.31	5058527.20
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
9111358.64	4014164.26	3780880.96	5441720.16	3844279.39
9111358.64	4014164.26	3780880.96	5441720.16	3844279.39
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
9111358.64	4014164.26	3780880.96	5441720.16	3844279.39
10446087.64	5254213.78	4661307.25	6659173.31	5058527.20
9104354.96	4007160.58	3773877.28	5434716.48	3837275.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
980539.03	431571.19	406446.58	585318.96	413274.59
144759.24	63713.85	60004.65	86411.99	61012.68
182227.17	80283.29	75617.62	108834.40	76885.59
0.00	0.00	0.00	0.00	0.00
85580.94	37667.31	35474.45	51086.33	36070.39
82002.23	36127.48	34027.93	48975.48	34598.51
427904.68	188336.55	177372.23	255431.67	180351.96
1903013.29	837699.67	788943.46	1136058.83	802193.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
464679.29	204722.38	192824.93	277527.73	196058.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
464679.29	204722.38	192824.93	277527.73	196058.25
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20274025531	20275041050	20275510182	20276403797	20276482468
LUCERO ZELADA IRENEO	JUAN ALEJANDRO MIRANDA	PABLO ANDRES NOVISARDI	JOSE OSCAR CHEUQUEL	FERNANDO MARTIN OSE
127901	127901	400909	127901	115409
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	12
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	81
0	0	0	0	0
Si	Si	No	Si	No
2	1	1	2	3
0	0	0	0	0
7575699.56	4343596.53	9760743.56	5379558.40	5483215.81
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5902650.59	3670856.53	8718639.49	3941267.41	4866055.81
5902650.59	3670856.53	8718639.49	3941267.41	4866055.81
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5902650.59	3670856.53	8718639.49	3941267.41	4866055.81
7575699.56	4343596.53	9760743.56	5379558.40	5483215.81
5895646.91	3663852.85	8711635.81	3934263.73	4859052.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
634961.17	394596.95	938243.18	423720.20	523319.91
93740.79	58255.26	138515.01	62554.79	77258.93
118053.01	73417.13	174372.79	78825.35	97321.12
0.00	0.00	0.00	0.00	0.00
55419.08	34440.22	81889.38	36982.08	45675.09
53123.86	33037.71	78467.76	35471.41	43794.50
277095.40	172201.08	409446.88	184910.40	228375.45
1232393.31	765948.35	1820935.00	822464.23	1015745.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
301035.18	187213.68	444650.61	201004.64	248168.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
301035.18	187213.68	444650.61	201004.64	248168.85
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20276664248	20277736331	20279005814	20281553330	20281805690
CARLOS ALBERTO VINETT	SERGIO ESTEBAN OLIVA	MARIO ORLANDO OLMOS OCAMPO	NAZARIO MART&#65533;N CRUCES	FERNANDO MAZZUCHELLI
127901	127901	127901	400909	400909
No	No	No	No	No
Si	Si	Si	Si	Si
12	12	12	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	Si	Si
2	3	2	5	1
0	0	0	0	0
4692159.11	8402665.25	4153754.58	9189195.48	5836832.48
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3857395.41	7237868.22	3464970.58	8405116.28	5014310.99
3857395.41	7237868.22	3464970.58	8405116.28	5014310.99
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3857395.41	7237868.22	3464970.58	8405116.28	5014310.99
4692159.11	8402665.25	4153754.58	9189195.48	5836832.48
3850391.73	7230864.54	3457966.90	8398112.60	5007307.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
414687.19	778764.11	372423.04	904476.73	539287.00
61221.23	114970.75	54981.67	133529.99	79616.19
77147.91	144757.36	69299.41	168102.33	100286.22
0.00	0.00	0.00	0.00	0.00
36193.68	67970.13	32504.89	78942.26	47068.69
34716.56	65140.81	31184.74	75646.05	45128.80
180968.41	339850.63	162524.44	394711.29	235343.44
804934.98	1511453.79	722918.19	1755408.65	1046730.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
196727.17	369131.28	176713.50	428660.93	255729.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
196727.17	369131.28	176713.50	428660.93	255729.86
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20282132525	20283366503	20283617468	20284033095	20284512570
NESTOR FABIAN ORTIZ	CARLOS GUSTAVO CALIVA	SERGIO GUSTAVO HERRERA	MARTIN ALEJANDRO VIEGAS	PABLO ANDRES COLIBORO
127901	127901	400909	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
2	2	2	1	0
0	0	0	0	0
4270773.77	4341811.31	5446082.92	9378242.76	5195417.39
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3427193.43	3619743.31	4603415.13	7922743.51	4221261.09
3427193.43	3619743.31	4603415.13	7922743.51	4221261.09
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3427193.43	3619743.31	4603415.13	7922743.51	4221261.09
4270773.77	4341811.31	5446082.92	9378242.76	5195417.39
3420189.75	3612739.63	4596411.45	7915739.83	4214257.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
368354.44	389092.06	495033.51	852525.18	453875.52
54381.02	57442.56	73082.94	125860.26	67006.69
68543.87	72394.87	0.00	158454.87	84425.22
0.00	0.00	0.00	0.00	0.00
32149.78	33959.75	43206.27	74407.95	39614.02
30844.74	32577.69	41430.74	71304.69	37991.35
160748.92	169798.76	216031.34	372039.77	198070.10
715022.77	755265.69	868784.80	1654592.72	880982.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
174786.86	184606.91	234774.17	404059.92	215284.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
174786.86	184606.91	234774.17	404059.92	215284.32
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20284848064	20284848846	20286146881	20287482206	20287810718
RETAMAL GABRIEL GUSTAVO	MAURO DANIEL CANHOS	CRISTIAN DARIO MENDEZ	CRISTIAN JAVIER PAEZ	DANIEL ALBERTO MARTINEZ
400909	400909	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	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	Si	No
2	2	2	1	1
0	0	0	0	0
6133247.09	5197979.83	5379558.40	5103117.34	5087514.50
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5267674.09	4708249.88	3941267.41	4037570.34	4156030.32
5267674.09	4708249.88	3941267.41	4037570.34	4156030.32
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5267674.09	4708249.88	3941267.41	4037570.34	4156030.32
6133247.09	5197979.83	5379558.40	5103117.34	5087514.50
5260670.41	4701246.20	3934263.73	4030566.66	4149026.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
566574.20	506324.22	423720.20	434092.03	446850.17
83644.66	74749.81	62554.79	64086.01	65969.52
0.00	0.00	78825.35	80751.41	83120.61
0.00	0.00	0.00	0.00	0.00
49450.30	44191.71	36982.08	37887.33	39000.85
47409.07	42374.25	35471.41	36338.13	37404.27
247251.51	220958.57	184910.40	189436.63	195004.25
994329.74	888598.56	822464.23	842591.54	867349.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
268651.38	240120.74	201004.64	205916.09	211957.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
268651.38	240120.74	201004.64	205916.09	211957.55
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	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	12	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
6884832.55	5667013.01	7498046.81	4799171.72	7934339.67
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5374601.48	4913567.59	6726557.91	3713795.35	6730457.66
5374601.48	4913567.59	6726557.91	3713795.35	6730457.66
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5374601.48	4913567.59	6726557.91	3713795.35	6730457.66
6884832.55	5667013.01	7498046.81	4799171.72	7934339.67
5367597.80	4906563.91	6719554.23	3706791.67	6723453.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
578090.28	528436.93	723695.99	399221.46	724115.99
85344.81	78014.37	106840.91	58937.99	106902.92
107492.03	98271.35	0.00	74275.91	134609.15
0.00	0.00	0.00	0.00	0.00
50455.42	46121.70	63163.81	34843.84	63200.47
48371.41	44222.11	60539.02	33424.16	60574.12
252277.10	230608.50	315819.05	174219.21	316002.34
1122031.05	1025674.96	1270058.78	774922.57	1405404.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
274104.68	250591.95	343054.45	189403.56	343253.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
274104.68	250591.95	343054.45	189403.56	343253.34
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	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
5675013.37	5777401.36	3894171.02	3718255.65	6858260.60
2910574.49	2910574.49	2910574.49	2798722.65	2910574.49
4225741.83	4999374.32	3157255.02	2798722.65	5430143.80
4225741.83	4999374.32	3157255.02	2798722.65	5430143.80
2910574.49	2910574.49	2910574.49	2798722.65	2910574.49
2910574.49	2910574.49	2910574.49	2798722.65	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4225741.83	4999374.32	3157255.02	2798722.65	5430143.80
5675013.37	5777401.36	3894171.02	3718255.65	6858260.60
4218738.15	4992370.64	3150251.34	2791718.97	5423140.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
454358.10	537678.32	339282.07	300668.13	584072.19
67077.94	79378.69	50089.00	44388.33	86227.93
84514.84	0.00	0.00	55974.45	108602.88
0.00	0.00	0.00	0.00	0.00
39656.14	46928.28	29612.36	26242.16	50977.52
38031.68	44994.37	28415.30	25188.50	48871.29
198280.69	234641.42	148061.81	131210.79	254887.59
881919.39	943621.08	595460.54	583672.36	1133639.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	307859.49	320163.19
87317.23	87317.23	87317.23	83961.68	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	12594.25	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	404415.42	420578.01
215512.83	254968.09	161020.01	142734.86	276937.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
215512.83	254968.09	161020.01	142734.86	276937.33
74219.65	74219.65	74219.65	71367.43	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	71367.43	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	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
12	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
4046648.46	4482393.95	6373465.30	3201641.31	2541197.79
2910574.49	2910574.49	2910574.49	2421377.31	1971197.79
3272775.26	3386940.54	5595807.73	2421377.31	1971197.79
3272775.26	3386940.54	5595807.73	2421377.31	1971197.79
2910574.49	2910574.49	2910574.49	2421377.31	1971197.79
2910574.49	2910574.49	2910574.49	2421377.31	1971197.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3272775.26	3386940.54	5595807.73	2421377.31	1971197.79
4046648.46	4482393.95	6373465.30	3201641.31	2541197.79
3265771.58	3379936.86	5588804.05	2414373.63	1966505.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
351723.60	364019.20	601914.20	260028.04	211792.62
51925.77	53741.00	88861.98	38388.54	31267.43
0.00	67738.81	111916.15	0.00	39423.96
0.00	0.00	0.00	0.00	0.00
30698.25	31771.41	52534.76	22695.11	18485.15
29454.98	30482.46	50362.27	21792.40	17740.78
153491.26	158857.03	262673.79	113475.56	92425.75
617293.86	706609.91	1168263.15	456379.65	411135.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	266351.50	216831.76
87317.23	87317.23	87317.23	72641.32	59135.93
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	10896.20	8870.39
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	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	349889.02	284838.08
166911.54	172733.97	285386.19	123490.24	100531.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
166911.54	172733.97	285386.19	123490.24	100531.09
74219.65	74219.65	74219.65	61745.12	50265.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	61745.12	50265.54

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	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
6833147.90	5573274.58	4508255.20	8691542.17	5357623.59
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5434254.43	4774560.58	3754430.37	7643055.21	4337665.98
5434254.43	4774560.58	3754430.37	7643055.21	4337665.98
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5434254.43	4774560.58	3754430.37	7643055.21	4337665.98
6833147.90	5573274.58	4508255.20	8691542.17	5357623.59
5427250.75	4767556.90	3747426.69	7636051.53	4330662.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
584514.91	513465.88	403597.85	822402.75	466412.33
86293.29	75804.15	59584.08	121413.22	68857.53
108685.09	95491.21	75088.61	0.00	86753.32
0.00	0.00	0.00	0.00	0.00
51016.16	44815.03	35225.81	71778.88	40708.23
48908.29	42971.05	33789.87	68787.50	39038.99
255080.79	224075.17	176129.05	358894.42	203541.13
1134498.53	996622.49	783415.27	1443276.77	905311.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
277146.98	243502.59	191475.95	389795.82	221220.96
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
277146.98	243502.59	191475.95	389795.82	221220.96
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20298808405	20299040209	20299398421	20299575862	20299741363
WALTER OMAR CHAVEZ	DIEGO AMIEVA	DAVID SEBASTIAN ARRIOLA	NICOLAS SEBASTIAN COLANERO	EDGARDO MARTIN MOLINA SANCHEZ
400909	400800	127901	400909	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	81
0	0	0	0	0
No	Si	No	No	No
1	2	3	0	1
0	0	0	0	0
6419136.25	7077682.02	3954433.55	7311369.54	7785438.67
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5611622.46	6183609.02	3225208.10	6356708.54	5786334.67
5611622.46	6183609.02	3225208.10	6356708.54	5786334.67
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5611622.46	6183609.02	3225208.10	6356708.54	5786334.67
6419136.25	7077682.02	3954433.55	7311369.54	7785438.67
5604618.78	6176605.34	3218204.42	6349704.86	5779330.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
603617.44	665220.40	346600.62	683863.21	622433.95
89113.44	98208.02	51169.45	100960.31	91891.36
112232.45	0.00	64504.16	0.00	115726.69
0.00	0.00	0.00	0.00	0.00
52683.42	58060.09	30251.12	59687.23	54325.71
50504.60	55652.48	29026.87	57210.38	52077.01
263417.08	290300.45	151255.61	298436.13	271628.56
1171568.43	1167441.44	672807.83	1200157.26	1208083.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
286192.75	315364.06	164485.61	324192.14	295103.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
286192.75	315364.06	164485.61	324192.14	295103.07
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20299834590	20299834744	20300095055	20300907696	20302030023
OSCAR AMADEO FUNES	PABLO MATIAS PEÑA	CRISTIAN JAVIER MORA	JAVIER ALEJANDRO VAZQUEZ	ARAVENA BENIGNO JOSE FERNANDO
127901	127901	400909	115409	113809
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	12
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	No	No	Si
3	1	1	3	3
0	0	0	0	0
5999791.34	5537035.53	9225297.30	4754468.44	11673922.87
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
4858005.83	4188320.98	7846469.74	4062908.44	10816816.26
4858005.83	4188320.98	7846469.74	4062908.44	10816816.26
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4858005.83	4188320.98	7846469.74	4062908.44	10816816.26
5999791.34	5537035.53	9225297.30	4754468.44	11673922.87
4851002.15	4181317.30	7839466.06	4055904.76	10809812.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
522452.93	450327.87	844310.49	436820.94	1164216.81
77130.93	66482.95	124647.51	64488.89	171876.02
97160.12	83766.42	156929.39	81258.17	216336.33
0.00	0.00	0.00	0.00	0.00
45599.42	39304.38	73690.98	38125.50	101612.24
43722.05	37694.89	70618.23	36566.18	97351.35
227997.10	196521.91	368454.90	190627.52	508061.19
1014062.55	874098.42	1638651.50	847887.20	2259453.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
247758.30	213604.37	400169.96	207208.33	551657.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
247758.30	213604.37	400169.96	207208.33	551657.63
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20302315052	20302585475	20302648213	20304038951	20304437201
CARLOS ALBERTO GIRAUDO	HERRERA CRISTIAN ANDRES	GUARDA RICARDO ANDRES	JOSE ALBERTO SEPULVEDA	MARCOS EDMUNDO CARDOZO
127901	127901	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	22
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
2	0	0	2	0
0	0	0	0	0
6281781.94	3106959.68	5273965.24	4454879.32	4847315.35
2910574.49	2372435.68	2910574.49	2910574.49	2910574.49
5018851.93	2372435.68	3858010.74	3685113.21	3495828.26
5018851.93	2372435.68	3858010.74	3685113.21	3495828.26
2910574.49	2372435.68	2910574.49	2910574.49	2910574.49
2910574.49	2372435.68	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5018851.93	2372435.68	3858010.74	3685113.21	3495828.26
6281781.94	3106959.68	5273965.24	4454879.32	4847315.35
5011848.25	2365432.00	3851007.06	3678109.53	3488824.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
539776.06	254757.03	414753.46	396132.40	375746.41
79688.39	37610.37	61231.01	58481.94	55472.31
100377.04	0.00	77160.21	73702.26	69916.57
0.00	0.00	0.00	0.00	0.00
47111.37	22235.06	36199.47	34574.23	32794.95
45169.67	21351.92	34722.10	33166.02	31462.45
235556.87	111175.30	180997.33	172871.15	163974.76
1047679.40	447129.68	805063.58	768928.00	729367.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	260967.92	320163.19	320163.19	320163.19
87317.23	71173.07	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	10675.96	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	342816.95	420578.01	420578.01	420578.01
255961.45	120994.22	196758.55	187940.77	178287.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
255961.45	120994.22	196758.55	187940.77	178287.24
74219.65	60497.11	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	60497.11	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20305883663	20306107187	20306960211	20307090997	20307229251
MARCOS ARIEL LEIVA	JUAN IGNACIO SABUGAL	PAWLOWSKI IGNACIO RICARDO	MIGUEL ANGEL SALINAS	JULIO LUIS SANCHEZ
400909	115409	400909	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	19	1
5	5	1	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	No	No	No
0	1	2	1	2
0	0	0	0	0
6107391.04	7365390.01	7523130.75	5073367.73	6233419.65
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5200283.99	6584550.01	6631997.20	4207677.73	4719091.50
5200283.99	6584550.01	6631997.20	4207677.73	4719091.50
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5200283.99	6584550.01	6631997.20	4207677.73	4719091.50
6107391.04	7365390.01	7523130.75	5073367.73	6233419.65
5193280.31	6577546.33	6624993.52	4200674.05	4712087.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
559316.29	708401.74	713511.80	452412.60	507491.86
82573.16	104582.99	105337.40	66790.72	74922.20
104005.68	131691.00	0.00	84153.55	94381.83
0.00	0.00	0.00	0.00	0.00
48816.83	61828.94	62274.94	39486.34	44293.63
46802.56	59260.95	59687.97	37869.10	42471.82
244084.17	309144.68	311374.70	197431.68	221468.13
1085598.69	1374910.30	1252186.81	878143.99	985029.47
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
265214.48	335812.05	338231.86	214591.56	240673.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
265214.48	335812.05	338231.86	214591.56	240673.67
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20307255309	20307401895	20307511011	20308538770	20308590136
MARTIN DAVID MERILLAN	RICARDO RAUL CUELLO	MAURO HERNAN CARLINO	BRILLONI MAXIMILIANO OSCAR	ALBERTO SEBASTIAN VILLAFAÑE RUIZ
400909	127901	400909	400909	3108
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
5	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	No	No
2	1	2	1	1
0	0	0	0	0
8684471.18	4778010.88	8272630.30	7291972.57	5385630.42
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
7791726.11	3601446.93	7106688.28	5922480.77	4844130.42
7791726.11	3601446.93	7106688.28	5922480.77	4844130.42
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7791726.11	3601446.93	7106688.28	5922480.77	4844130.42
8684471.18	4778010.88	8050850.30	7291972.57	5385630.42
7784722.43	3594443.25	7099684.60	5915477.09	4837126.74
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
838414.61	387121.54	764636.03	637096.88	520958.55
123777.09	57151.65	112884.99	94056.09	76910.32
155834.52	0.00	142133.77	118449.62	96882.61
0.00	0.00	0.00	0.00	0.00
73176.39	33787.77	66737.04	55605.48	45468.99
70125.53	32413.02	63960.19	53302.33	43597.17
365881.95	168938.83	333685.18	278027.42	227344.96
1627210.09	679412.81	1484037.20	1236537.82	1011162.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
397378.03	183673.79	362441.10	302046.52	247050.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
397378.03	183673.79	362441.10	302046.52	247050.65
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20309181434	20309324316	20309446853	20309842635	20309842775
JOSE DANIEL VILLALBA	VICTOR LEONARDO BUJAD	JUAN SEBASTIAN CARRION	JAVIER SEBASTI&#65533;N MARTIN	DIEGO ARMANDO BORDON
3603	400909	400909	127901	100601
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
81	56	56	56	81
0	0	0	0	0
Si	No	No	Si	No
3	2	0	1	1
0	0	0	0	0
6065773.06	5386050.12	6498734.06	6237837.45	7961520.94
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5170313.06	4596918.12	5596379.39	5047757.83	7180680.94
5170313.06	4596918.12	5596379.39	5047757.83	7180680.94
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5170313.06	4596918.12	5596379.39	5047757.83	7180680.94
6065773.06	5386050.12	6498734.06	6237837.45	7961520.94
5163309.38	4589914.44	5589375.71	5040754.15	7173677.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
556088.42	494333.79	601975.76	542889.22	772605.04
82096.62	72979.64	88871.07	80147.99	114061.47
103406.26	91938.36	111927.59	100955.16	143613.62
0.00	0.00	0.00	0.00	0.00
48535.11	43145.20	52540.13	47383.09	67432.57
46532.82	41372.26	50367.41	45429.82	64626.13
242675.54	215725.98	262700.66	236915.45	337162.83
1079334.77	959495.23	1168382.62	1053720.73	1499501.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
263685.97	234442.82	285415.35	257435.65	366214.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
263685.97	234442.82	285415.35	257435.65	366214.73
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20310207749	20310994465	20311005058	20311250516	20311274245
FERNANDO MARIO DOMENE	SERGIO DAVID DIONISIO	JOSE ALBERTO PUMA	LEONARDO ORTIZ	JOSE MARQUEZ
127901	127901	127901	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	Si	Si	No
4	2	2	1	0
0	0	0	0	0
4337193.68	5425567.58	4386498.59	82226905.00	4811716.10
2910574.49	2910574.49	2910574.49	1576560.70	2910574.49
3600277.68	4233117.58	3494681.80	3692316.71	3985206.85
3600277.68	4233117.58	3494681.80	3692316.71	3985206.85
2910574.49	2910574.49	2910574.49	1576560.70	2910574.49
2910574.49	2910574.49	2910574.49	1576560.70	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3600277.68	4233117.58	3494681.80	4003974.69	3985206.85
4337193.68	5203787.58	4386498.59	4711194.69	4811716.10
3593274.00	4226113.90	3487678.12	3688523.05	3978203.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386995.61	455152.47	375622.93	397253.93	428452.48
57133.06	67195.21	55454.08	58647.52	63253.43
72005.55	84662.35	69893.64	73846.33	79704.14
0.00	0.00	0.00	0.00	0.00
33776.78	39725.47	32784.17	34672.12	37395.11
32402.50	38098.06	31452.14	36035.77	35866.86
168883.88	198627.35	163920.87	173360.58	186975.55
751197.38	883460.91	729127.83	773816.25	831647.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	173421.68	320163.19
87317.23	87317.23	87317.23	47296.82	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	7094.52	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	227813.02	420578.01
183614.16	215889.00	178228.77	204202.71	203245.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
183614.16	215889.00	178228.77	204202.71	203245.55
74219.65	74219.65	74219.65	40202.30	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	40202.30	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20311664590	20311673980	20311832647	20313142087	20313592503
NESTOR ADRIAN VINETT	OLIVERA JOSE ANTONIO	LUIS ANGEL ALDERETE	VIVES LUCIANO VICENTE	SEBASTIAN MARTIN HIGINIO
127901	115409	127901	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
12	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	Si	No	No	No
4	2	3	1	0
0	0	0	0	0
9208683.30	5533305.75	3992463.28	5630266.74	4907498.32
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
8085240.40	4383416.19	3393606.28	4353713.69	4093539.02
8085240.40	4383416.19	3393606.28	4353713.69	4093539.02
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8085240.40	4383416.19	3393606.28	4353713.69	4093539.02
9208683.30	5533305.75	3992463.28	5630266.74	4907498.32
8078236.72	4376412.51	3386602.60	4346710.01	4086535.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
870026.09	471339.63	364737.10	468140.67	440119.86
128443.96	69584.96	53846.98	69112.69	64975.91
161704.81	87668.32	67872.13	87074.27	0.00
0.00	0.00	0.00	0.00	0.00
75935.43	41138.28	31834.06	40859.07	38413.43
72767.16	39450.75	30542.46	39183.42	36841.85
379677.13	205691.39	159170.32	204295.37	192067.16
1688554.58	914873.33	708003.05	908665.49	772418.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
412347.26	223554.23	173073.92	222039.40	208770.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
412347.26	223554.23	173073.92	222039.40	208770.49
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20313723551	20314863810	20315285039	20315325901	20316010777
KARANICOLAS HORACIO RAMON ENRIQUE	EREÑU EDUARDO MARTIN	CARLOS MARTIN CIDES	CRISTIAN ANIBAL MAUREIRA	NICANOR MARURI
127901	400909	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
0	1	2	2	1
0	0	0	0	0
5142105.77	8018603.69	12526752.98	5623404.38	8543031.87
2910574.49	2910574.49	606156.24	2910574.49	2910574.49
3783310.13	7618728.68	1466521.80	5128928.38	7543826.87
3783310.13	7618728.68	1466521.87	5128928.38	7543826.87
2910574.49	2910574.49	606156.24	2910574.49	2910574.49
2910574.49	2910574.49	606156.24	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3783310.13	7618728.68	1466521.87	5128928.38	7543826.87
5142105.77	8018603.69	1955805.87	5623404.38	8543031.87
3776306.45	7611725.00	1459518.19	5121924.70	7536823.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
406708.20	819782.78	157190.11	551631.29	811715.86
60043.27	121026.43	23206.34	81438.60	119835.49
75666.20	152374.57	29330.44	102578.57	0.00
0.00	0.00	0.00	0.00	0.00
35497.28	71550.22	13719.47	48146.09	70846.14
34049.79	68568.56	13198.70	46160.36	67894.44
177486.40	357751.08	68597.35	240730.46	354230.69
789451.14	1591053.64	305242.41	1070685.37	1424522.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	66677.19	320163.19	320163.19
87317.23	87317.23	18184.69	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	2727.70	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	87589.58	420578.01	420578.01
192948.82	388555.16	74792.62	261575.35	384735.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
192948.82	388555.16	74792.62	261575.35	384735.17
74219.65	74219.65	15456.98	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	15456.98	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20316708901	20317241500	20317644087	20318051195	20318054151
LEONARDO SEBASTIN MAIDANA	GABRIEL ALEJANDRO GILES	GASTON ESTEBAN ANGUITA	JUAN CARLOS ALBERTO FURRER	FEDERICO ADRIAN FERREIRA
127901	100601	127901	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	1
5	5	5	1	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	No	No	No
0	1	1	0	4
0	0	0	0	0
5737388.72	5819744.50	4439978.48	6048051.75	7287889.93
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
4414262.40	5038904.50	3363697.19	4684822.75	5607010.08
4414262.40	5038904.50	3363697.19	4684822.75	5607010.08
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4414262.40	5038904.50	3363697.19	4684822.75	5607010.08
5737388.72	5819744.50	4439978.48	6048051.75	7287889.93
4407258.72	5031900.82	3356693.51	4677819.07	5600006.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
474661.76	541935.72	361515.89	503801.11	603120.69
70075.41	80007.22	53371.43	74377.32	89040.10
88285.25	100778.09	67273.94	0.00	112140.20
0.00	0.00	0.00	0.00	0.00
41428.23	47299.87	31552.92	43971.50	52640.06
39728.36	45350.14	30273.27	42163.40	50463.09
207141.16	236499.34	157764.60	219857.50	263200.30
921320.17	1051870.38	701752.05	884170.83	1170604.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
225127.38	256984.13	171548.56	238925.96	285957.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
225127.38	256984.13	171548.56	238925.96	285957.51
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20318086770	20318576840	20319395963	20320025940	20320205094
SANCHEZ CLAUDIO ALFREDO	RAUL ALEJANDRO CONCHA	MATIAS NICOLAS MIRANDA	EDGARDO ARIEL ARAVENA	MEDEL JOSE ANTONIO
123305	127901	127901	1300	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
81	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
5	3	2	2	0
0	0	0	0	0
8635360.97	7249763.02	3669100.43	4330107.97	6282028.60
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
7854520.97	5715369.02	3062228.43	3559589.84	4883349.97
7854520.97	5715369.02	3062228.43	3559589.84	4883349.97
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7854520.97	5715369.02	3062228.43	3559589.84	4883349.97
8635360.97	7249763.02	3669100.43	4330107.97	6282028.60
7847517.29	5708365.34	3055224.75	3552586.16	4876346.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
845177.61	614790.95	329047.71	382613.53	525182.50
124775.52	90763.01	48578.07	56486.12	77533.91
157090.42	114307.38	61244.57	71191.80	97667.00
0.00	0.00	0.00	0.00	0.00
73766.66	53658.63	28719.11	33394.31	45837.66
70690.69	51438.32	27560.06	32036.31	43950.15
368833.31	268293.17	143595.56	166971.55	229188.28
1640334.21	1193251.46	638745.08	742693.62	1019359.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
400580.57	291483.82	156173.65	181539.08	249050.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
400580.57	291483.82	156173.65	181539.08	249050.85
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20320209782	20320210713	20320568022	20320569606	20320901163
EMANUEL ECHEVERRIA	GUSTAVO NICOLAS MARDONES	LEANDRO MATIAS GONZALEZ	LUCAS GASTON FIGUEROA	CESAR JAVIER DIAZ
127901	127901	400909	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	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	2	2	2	3
0	0	0	0	0
6582898.32	6418057.07	70986360.92	5523718.48	4925549.78
2910574.49	2910574.49	3161206.97	2910574.49	2910574.49
5267595.38	5135620.84	3457741.23	4235479.25	4188633.78
5267595.38	5135620.84	3457741.23	4235479.25	4188633.78
2910574.49	2910574.49	3161206.97	2910574.49	2910574.49
2910574.49	2910574.49	3161206.97	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5267595.38	5135620.84	3457741.23	4235479.25	4188633.78
6582898.32	6418057.07	4498093.23	5523718.48	4925549.78
5260591.70	5128617.16	3450737.55	4228475.57	4181630.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
566565.73	552352.07	371644.43	455406.82	450361.56
83643.41	81545.01	54866.73	67232.76	66487.92
105351.91	102712.42	0.00	84709.59	83772.68
0.00	0.00	0.00	0.00	0.00
49449.56	48209.00	32436.93	39747.67	39307.32
47408.36	46220.59	31119.67	38119.31	37697.70
247247.81	241045.01	162184.66	198738.35	196536.61
1099666.78	1072084.10	652252.42	883954.50	874163.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	347732.77	320163.19	320163.19
87317.23	87317.23	94836.21	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	14225.43	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	456794.41	420578.01	420578.01
268647.36	261916.66	176344.80	216009.44	213620.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
268647.36	261916.66	176344.80	216009.44	213620.32
74219.65	74219.65	80610.78	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	80610.78	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20321195890	20321636021	20322010916	20322346035	20322471476
HERNANDEZ DIEGO GONZALO	NIETO GERARDO NICOLAS	NUÑEZ MARTINEZ CARLOS RAMIRO	MARCOS DAVID NOVOA	MATIAS EDUARDO LUQUE
400909	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
No	Si	Si	Si	Si
1	2	3	1	2
0	0	0	0	0
6821583.53	5322747.48	7221971.13	5177902.32	4668080.23
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5420067.59	4004056.68	5972765.87	3783704.08	3495403.23
5420067.59	4004056.68	5972765.87	3783704.08	3495403.23
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5420067.59	4004056.68	5972765.87	3783704.08	3495403.23
6821583.53	5322747.48	7221971.13	5177902.32	4668080.23
5413063.91	3997053.00	5965762.19	3776700.40	3488399.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
582986.98	430482.61	642512.59	406750.63	375700.63
86067.72	63553.14	94855.62	60049.54	55465.55
108401.35	80081.13	119455.32	75674.08	69908.06
0.00	0.00	0.00	0.00	0.00
50882.80	37572.30	56078.16	35500.98	32790.96
48780.61	36036.51	53754.89	34053.34	31458.63
254414.00	187861.49	280390.82	177504.92	163954.78
1131533.46	835587.18	1247047.40	789533.49	729278.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
276423.45	204206.89	304611.06	192968.91	178265.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
276423.45	204206.89	304611.06	192968.91	178265.56
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20322472901	20322928263	20322928417	20322930640	20323036668
CARLOS DANIEL AVENDAÑO	EMILIO ALBERTO SOTO	MIGUEL DANIEL GAMBARTE	JUAN OMAR PEREZ	VILLAR GERARDO FABIAN
127901	127901	127901	400909	106609
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	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
0	1	0	2	1
0	0	0	0	0
6259384.45	5810593.14	4934653.75	6755956.10	5789924.96
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5364498.62	4696600.49	3735668.43	5634005.02	4466105.59
5364498.62	4696600.49	3735668.43	5634005.02	4466105.59
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5364498.62	4696600.49	3735668.43	5634005.02	4466105.59
6259384.45	5810593.14	4934653.75	6755956.10	5789924.96
5357494.94	4689596.81	3728664.75	5627001.34	4459101.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
577002.21	505069.58	401577.19	606028.04	480245.28
85184.17	74564.59	59285.77	89469.32	70899.72
107289.97	93932.01	74713.37	112680.10	89322.11
0.00	0.00	0.00	0.00	0.00
50360.45	44082.21	35049.45	52893.81	41915.56
48280.49	42269.40	33621.02	50706.05	40194.95
251802.26	220411.05	175247.24	264469.06	209577.79
1119919.55	980328.84	779494.04	1176246.38	932155.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
273589.43	239526.62	190519.09	287334.26	227771.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
273589.43	239526.62	190519.09	287334.26	227771.39
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20323970670	20323970972	20324282166	20324426982	20324861689
CIRIO ANDRES SUAREZ	VICTOR ALEJANDRO LEGUIZAMON	LEANDRO ANDRES MUÑOZ CARRASCO	CLAUDIO JEREMIAS RIVERO	GUSTAVO ANDRES ACOSTA
127901	400909	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
3	3	2	1	0
0	0	0	0	0
5111809.42	13290686.94	6118245.48	5096205.57	5134363.72
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3779429.42	11805590.94	5349381.58	3725371.32	3783412.85
3779429.42	11805590.94	5349381.58	3725371.32	3783412.85
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3779429.42	11805590.94	5349381.58	3725371.32	3783412.85
5111809.42	13290686.94	6118245.48	5096205.57	5134363.72
3772425.74	11798587.26	5342377.90	3718367.64	3776409.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
406290.25	1270707.85	575374.10	400468.19	406719.27
59981.57	187597.54	84943.81	59122.05	60044.91
75588.59	236111.82	106987.63	74507.43	75668.26
0.00	0.00	0.00	0.00	0.00
35460.80	110906.72	50218.35	34952.66	35498.25
34014.86	106250.32	48144.43	33528.34	34050.72
177304.01	554533.60	251091.76	174763.28	177491.23
788640.08	2466107.85	1116760.08	777341.95	789472.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
192750.90	602085.14	272818.46	189993.94	192954.06
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
192750.90	602085.14	272818.46	189993.94	192954.06
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20325295350	20325771977	20325772132	20325773325	20325885158
WALTER EMANUEL ÑANCULEO	LUIS ESTEBAN INOSTROZA	CRISTIAN ALBERTO VILURON	CHORT SAULO LUIS	SALAS ALEJANDRO NICOLAS
127901	127901	127901	400909	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	12
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
0	1	3	3	0
0	0	0	0	0
5403529.19	6603448.37	5136170.61	7236845.67	4131033.99
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
4137451.63	4936977.68	4112176.30	6794497.67	3562762.54
4137451.63	4936977.68	4112176.30	6794497.67	3562762.54
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4137451.63	4936977.68	4112176.30	6794497.67	3562762.54
5403529.19	6603448.37	5136170.61	7236845.67	4131033.99
4130447.95	4929974.00	4105172.62	6787493.99	3555758.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
444849.24	530958.20	442127.09	731013.10	382955.23
65674.12	78386.59	65272.24	107921.15	56536.57
82749.03	98739.55	82243.53	135889.95	0.00
0.00	0.00	0.00	0.00	0.00
38826.21	46341.76	38588.62	63802.44	33424.13
37237.06	44432.80	37009.59	61150.48	32064.86
194131.05	231708.78	192943.11	319012.22	167120.67
863466.71	1030567.68	858184.18	1418789.34	672101.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
211010.03	251785.86	209720.99	346519.38	181700.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
211010.03	251785.86	209720.99	346519.38	181700.89
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20326999475	20327790790	20328293251	20329222692	20329223370
FERNANDO GABRIEL GONZALEZ	MONTESINO DARIO RUBEN	MARTIN ALEJANDRO OLIVA	JESUS EMMANUEL VAZQUEZ	NELSON HORACIO BARRIOS
127901	127901	400909	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	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
2	2	2	0	3
0	0	0	0	0
4858763.12	4627743.76	6978607.49	5408651.41	5519689.80
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
4026808.98	3762053.76	6082609.04	4201174.61	4413323.88
4026808.98	3762053.76	6082609.04	4201174.61	4413323.88
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4026808.98	3762053.76	6082609.04	4201174.61	4413323.88
4858763.12	4627743.76	6978607.49	5408651.41	5519689.80
4019805.30	3755050.08	6075605.36	4194170.93	4406320.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
432933.03	404418.89	654342.70	451712.21	474560.69
63914.90	59705.30	96602.13	66687.32	70060.49
0.00	75241.08	121652.18	84023.49	88266.48
0.00	0.00	0.00	0.00	0.00
37786.17	35297.47	57110.69	39425.21	41419.41
36241.28	33858.48	54743.48	37810.57	39719.91
188930.85	176487.35	285553.45	197126.03	207097.05
759806.23	785008.57	1270004.63	876784.83	921124.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
205367.26	191864.74	310213.06	214259.91	225079.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
205367.26	191864.74	310213.06	214259.91	225079.52
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20329224202	20329866352	20329866867	20330025639	20331534170
MARIANO ALFREDO GOMEZ	JOSE CARLOS OLLARSO	JAVIER FRANCISCO MANZANO	RUBEN DARIO BRONZETTI	GONZALO MARTIN OLEA
400909	400909	127901	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	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	Si	No
1	0	0	1	1
0	0	0	0	0
8302485.08	3163304.94	5079454.32	5200644.23	4116699.19
2910574.49	2511351.59	2910574.49	2910574.49	2910574.49
7553497.50	2511351.59	3735972.60	3958017.96	3167626.00
7553497.50	2511351.59	3735972.60	3958017.96	3167626.00
2910574.49	2511351.59	2910574.49	2910574.49	2910574.49
2910574.49	2511351.59	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7553497.50	2511351.59	3735972.60	3958017.96	3167626.00
8302485.08	3163304.94	5079454.32	5200644.23	4116699.19
7546493.82	2504347.91	3728968.92	3951014.28	3160622.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
812757.38	269718.27	401609.95	425524.24	340399.02
119989.25	39819.13	59290.61	62821.13	50253.89
151069.95	0.00	74719.45	79160.36	0.00
0.00	0.00	0.00	0.00	0.00
70937.04	23540.87	35052.31	37139.53	29709.85
67981.48	22602.16	33623.75	35622.16	28508.63
354685.21	117704.35	175261.54	185697.67	148549.25
1577420.31	473384.78	779557.61	825965.09	597420.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	276248.67	320163.19	320163.19	320163.19
87317.23	75340.55	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	11301.08	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	362890.30	420578.01	420578.01	420578.01
385228.37	128078.93	190534.60	201858.92	161548.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
385228.37	128078.93	190534.60	201858.92	161548.93
74219.65	64039.47	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	64039.47	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20331653714	20332762444	20334631487	20334847250	20334961444
PABLO SEBASTIAN CONDORI	CRISTIAN ALBERTO CASTRO	JOSE LUIS LUCERO	OYARZUN MANSILLA MILTON JAVIER	MARCOS ESTEBAN CRUCES
127901	400909	400909	115409	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	81	56
0	0	0	0	0
No	No	Si	No	Si
0	3	2	0	4
0	0	0	0	0
4748505.53	6810980.00	7402066.64	6201979.58	7065604.90
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3567878.81	5619163.15	6022572.46	5652919.58	5543252.51
3567878.81	5619163.15	6022572.46	5652919.58	5543252.51
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3567878.81	5619163.15	6022572.46	5652919.58	5543252.51
4748505.53	6810980.00	7402066.64	6201979.58	7065604.90
3560875.13	5612159.47	6015568.78	5645915.90	5536248.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
383506.25	604429.57	647876.76	608065.14	596254.00
56617.91	89233.34	95647.54	89770.06	88026.36
71357.58	112383.26	120451.45	113058.39	110865.05
0.00	0.00	0.00	0.00	0.00
33472.23	52754.30	56546.35	53071.61	52040.74
32110.91	50572.47	54203.15	50876.28	49889.27
167361.13	263771.50	282731.73	265358.05	260203.70
744426.01	1173144.44	1257456.98	1180199.53	1157279.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
181961.82	286577.32	307151.20	288298.90	282705.88
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
181961.82	286577.32	307151.20	288298.90	282705.88
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20335781806	20336735697	20337561196	20338496762	20339174556
CEPEDA FERNANDO GASTON	DENIS OSCAR MOLINA	CARLOS ARIEL TRONCOSO MANRIQUE	GABRIEL ESTEBAN AMUNDARAIN	LEONARDO DAVID VAZQUEZ
400909	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	12
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	No	No
2	1	0	0	1
0	0	0	0	0
7828800.95	2658524.94	4492629.17	5679678.54	4611539.95
2910574.49	2040786.94	2910574.49	2910574.49	2910574.49
6725859.48	2040786.94	3701087.66	4572711.05	3812741.00
6725859.48	2040786.94	3701087.66	4572711.05	3812741.00
2910574.49	2040786.94	2910574.49	2910574.49	2910574.49
2910574.49	2040786.94	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6725859.48	2040786.94	3701087.66	4572711.05	3812741.00
7828800.95	2658524.94	4492629.17	5679678.54	4611539.95
6718855.80	2033783.26	3694083.98	4565707.37	3805737.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
723620.77	219038.46	397852.84	491726.68	409877.91
106829.81	32337.15	58735.94	72594.75	60511.22
134517.19	40815.74	74021.75	91454.22	76254.82
0.00	0.00	0.00	0.00	0.00
63157.24	19117.56	34724.39	42917.65	35773.93
60532.74	18367.08	33309.79	41154.40	34314.67
315786.22	95587.81	173621.95	214588.25	178869.65
1404443.97	425263.80	772266.66	954435.95	795602.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	224486.56	320163.19	320163.19	320163.19
87317.23	61223.61	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	9183.54	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	294893.71	420578.01	420578.01	420578.01
343018.83	104080.13	188755.47	233208.26	194449.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
343018.83	104080.13	188755.47	233208.26	194449.79
74219.65	52040.07	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	52040.07	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20339218901	20339300403	20339524255	20339528498	20340419910
WALTER MARTIN NUÑEZ	CRISTIAN EMANUEL SERRANO	COLIPAN PABLO ANDRES	DIEGO ALEJANDRO LEIVA	CESAR EDUARDO PALOMO SANTILLAN
400909	127901	127901	127901	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	Si	No	No
1	0	2	0	2
0	0	0	0	0
6700392.50	6998770.29	5447721.91	4654879.13	4961490.22
2910574.49	201069.69	2910574.49	2910574.49	2910574.49
5651630.95	1272681.31	4136812.55	3523883.62	3974536.22
5651630.95	1272681.31	4136812.55	3523883.62	3974536.22
2910574.49	201067.75	2910574.49	2910574.49	2910574.49
2910574.49	201069.69	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5651630.95	1433847.21	4136812.55	3523883.62	3974536.22
6700392.50	1833561.21	5447721.91	4654879.13	4961490.22
5644627.27	1272175.49	4129808.87	3516879.94	3967532.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
607926.36	137013.30	444780.42	378767.97	427303.25
89749.57	20227.59	65663.96	55918.39	63083.77
113032.62	25453.63	82736.25	70477.67	79490.72
0.00	0.00	0.00	0.00	0.00
53059.50	11958.45	38820.20	33058.67	37294.81
50864.68	12904.62	37231.31	31714.95	35770.83
265297.48	59792.25	194101.02	165293.36	186474.03
1179930.21	267349.84	863333.16	735231.01	829417.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	22117.67	320163.19	320163.19	320163.19
87317.23	6032.09	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	904.80	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	29054.56	420578.01	420578.01	420578.01
288233.18	73126.21	210977.44	179718.06	202701.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
288233.18	73126.21	210977.44	179718.06	202701.35
74219.65	5127.23	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	5127.23	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20340759320	20341249628	20342233148	20342840818	20342888047
MIKEL CLAUDIO FRANCISCO	MIGUEL ANGEL ANTONIO AVILES	JULIO NICOLAS ROJAS	PAOLO FRANCISCO CICCONE	FABIAN ALEJANDRO QUIROGA BAZA
100601	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
1	3	0	3	2
0	0	0	0	0
5801974.73	6203724.98	5163924.35	5531707.52	6228696.56
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5021134.73	4683232.80	3931627.19	4075143.89	4720691.36
5021134.73	4683232.80	3931627.19	4075143.89	4720691.36
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5021134.73	4683232.80	3931627.19	4075143.89	4720691.36
5801974.73	6203724.98	5163924.35	5531707.52	6228696.56
5014131.05	4676229.12	3924623.51	4068140.21	4713687.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
540021.91	503629.88	422681.95	438138.70	507664.16
79724.68	74352.04	62401.51	64683.43	74947.63
100422.69	93664.66	78632.54	81502.88	94413.83
0.00	0.00	0.00	0.00	0.00
47132.83	43956.55	36891.46	38240.52	44308.66
45190.21	42149.10	35384.64	36676.30	42486.22
235664.16	219782.77	184457.31	191202.59	221543.32
1048156.48	977535.00	820449.41	850444.42	985363.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
256077.87	238844.87	200512.99	207832.34	240755.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
256077.87	238844.87	200512.99	207832.34	240755.26
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20343109092	20344068101	20344209848	20344321664	20346268973
MEDEL CARLOS ALBERTO	ANTIPAN RAMIRO NAHUEL	JUAN PABLO QUIROGA	DAMIAN LEMBLE	EMERSON OMAR FUENTES
127901	127208	127901	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	No	No
2	1	2	0	1
0	0	0	0	0
5450067.69	5765623.80	5918095.43	5866309.43	6172326.99
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
4003252.82	4890671.80	4586157.18	5294686.62	4774015.93
4003252.82	4890671.80	4586157.18	5294686.62	4774015.93
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4003252.82	4890671.80	4586157.18	5294686.62	4774015.93
5450067.69	5765623.80	5918095.43	5866309.43	6172326.99
3996249.14	4883668.12	4579153.50	5287682.94	4767012.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
430396.03	525971.06	493174.83	569483.45	513407.22
63540.36	77650.32	72808.54	84074.16	75795.49
80065.06	97813.44	91723.14	0.00	95480.32
0.00	0.00	0.00	0.00	0.00
37564.74	45906.48	43044.04	49704.22	44809.92
36029.28	44016.05	41275.41	47652.18	42966.14
187823.71	229532.40	215220.21	248521.10	224049.58
835419.18	1020889.75	957246.17	999435.11	996508.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
204165.89	249424.26	233894.02	270029.02	243474.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
204165.89	249424.26	233894.02	270029.02	243474.81
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20346406179	20346622629	20346912570	20347561402	20348113012
MARCELO ALEJANDRO RUEDA	JOSE MIGUEL MIRANDA	PROVOSTE NESTOR FABIAN	JULIO CESAR ROCHA	RUBEN DARIO LUCERO
127901	400909	127901	3108	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
5	5	5	5	5
49	49	49	49	49
8	22	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
1	2	0	3	0
0	1	0	0	0
8656502.24	7820371.15	4627073.23	5962314.17	6661061.61
3161206.97	2910574.49	2910574.49	2910574.49	2910574.49
4664908.41	6470906.52	3761141.60	4551370.34	5986272.57
4664908.41	6470906.52	3761141.60	4551370.34	5986272.57
3161206.97	2910574.49	2910574.49	2910574.49	2910574.49
3161206.97	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4664908.41	6470906.52	3761141.60	4551370.34	5986272.57
6225645.41	7820371.15	4627073.23	5962314.17	6661061.61
4657904.73	6463902.84	3754137.92	4544366.66	5979268.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
501656.34	696162.34	404320.65	489428.29	643967.26
74060.69	102776.06	59690.79	72255.43	95070.38
93298.17	129418.13	75222.83	91027.41	119725.45
0.00	0.00	0.00	0.00	0.00
43784.30	60760.69	35288.90	42717.05	56205.13
41984.18	58238.16	33850.27	40962.33	53876.45
218921.52	303803.43	176444.48	213585.23	281025.64
973705.20	1351158.81	784817.92	949975.74	1249870.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
347732.77	320163.19	320163.19	320163.19	320163.19
94836.21	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
14225.43	19646.38	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
456794.41	427126.80	420578.01	420578.01	420578.01
237910.33	330016.23	191818.22	232119.89	305299.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
237910.33	330016.23	191818.22	232119.89	305299.90
80610.78	111329.47	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
80610.78	111329.47	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20348114582	20348470109	20350470302	20352618609	20353121848
LUCAS ANTONIO CAPORASO	SERRANO JOSE DANIEL	RAUL OSCAR REYNOSO	RAMON ALEJANDRO ARGAÑARAZ	CARLOS ALBERTO HUANTEQUEO
127901	400909	127901	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	Si	No
0	2	2	2	4
0	0	0	0	0
5668395.31	5802080.30	6411113.89	6790394.84	16665436.77
2910574.49	2910574.49	2910574.49	2910574.49	2060804.83
4721129.21	5029639.99	4996480.65	5450108.33	2288014.91
4721129.21	5029639.99	4996480.65	5450108.33	2288014.91
2910574.49	2910574.49	2910574.49	2910574.49	2060802.89
2910574.49	2910574.49	2910574.49	2910574.49	2060804.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4721129.21	5029639.99	4996480.65	5450108.33	2288014.91
5668395.31	5802080.30	6411113.89	6790394.84	3142087.91
4714125.53	5022636.31	4989476.97	5443104.65	2282956.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
507711.32	540937.93	537366.67	586222.37	245874.44
74954.60	79859.92	79332.68	86545.36	36299.01
94422.58	100592.80	99929.61	109002.17	45760.30
0.00	0.00	0.00	0.00	0.00
44312.78	47212.78	46901.08	51165.18	21459.79
42490.16	45266.76	44968.33	49050.97	20592.13
221563.90	236063.91	234505.42	255825.92	107298.96
985455.34	1049934.10	1043003.79	1137811.97	477284.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	226688.53
87317.23	87317.23	87317.23	87317.23	61824.14
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	9273.61
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
420578.01	420578.01	420578.01	420578.01	297786.28
240777.59	256511.64	254820.51	277955.52	116688.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
240777.59	256511.64	254820.51	277955.52	116688.76
74219.65	74219.65	74219.65	74219.65	52550.47
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	52550.47

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20353135792	20353550323	20355235204	20355638503	20355926983
FABIAN DAVID SANDOVAL	PABLO EDUARDO URIBE	EXEQUIEL EDUARDO MOLINA	DIEGO ARIEL SEPULVEDA	TAMBUQUI MARTIN JAVIER
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	12
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	1	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	No
2	1	1	0	1
0	0	0	0	0
6153205.26	6085535.61	4083344.00	4789578.58	6082880.11
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5345402.21	4608065.70	3246080.00	3602156.81	4581518.22
5345402.21	4608065.70	3246080.00	3602156.81	4581518.22
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5345402.21	4608065.70	3246080.00	3602156.81	4581518.22
6153205.26	6085535.61	4083344.00	4789578.58	6082880.11
5338398.53	4601062.02	3239076.32	3595153.13	4574514.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
574945.52	495534.38	348848.52	387197.99	492675.22
84880.54	73156.89	51501.31	57162.93	72734.78
106908.04	92161.31	64921.60	72043.14	91630.36
0.00	0.00	0.00	0.00	0.00
50180.95	43249.98	30447.32	33794.44	43000.44
48108.62	41472.59	29214.72	32419.41	41233.66
250904.73	216249.91	152236.59	168972.20	215002.18
1115928.40	961825.06	677170.06	751590.11	956276.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
272615.51	235011.35	165550.08	183710.00	233657.43
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
272615.51	235011.35	165550.08	183710.00	233657.43
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20356632185	20357825637	20357825882	20358345809	20358431977
LUCAS ANDRES SEPULVEDA	PUNTANO CRISTIAN RUBEN	PABLO CESAR ROBLES	JONATHAN MIGUEL FERRADA	CLAUDIO DAVID SERRANO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	12
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
4588739.48	6467768.14	4161130.93	4378229.35	4784281.58
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3434239.58	5079857.35	3294170.93	3326334.35	3592850.41
3434239.58	5079857.35	3294170.93	3326334.35	3592850.41
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3434239.58	5079857.35	3294170.93	3326334.35	3592850.41
4588739.48	6467768.14	4161130.93	4378229.35	4784281.58
3427235.90	5072853.67	3287167.25	3319330.67	3585846.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
369113.31	546346.34	354027.91	357491.91	386195.69
54493.05	80658.37	52265.96	52777.36	57014.96
68684.79	101597.15	65883.42	66526.69	71857.01
0.00	0.00	0.00	0.00	0.00
32216.02	47684.82	30899.37	31201.71	33706.96
30908.16	45718.72	29647.54	29937.01	32335.65
161080.09	238424.12	154496.86	156008.54	168534.80
716495.42	1060429.52	687221.06	693943.22	749645.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
175146.22	259072.72	168002.72	169643.05	183235.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
175146.22	259072.72	168002.72	169643.05	183235.37
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20358644644	20358652515	20358836195	20358862188	20358864644
PARGADE FIGUEROA LUCIANO SEBASTIAN	MARCOS DANIEL PEREZ	FELIX MANUEL MAZA	NESTOR ANDRES AVALO	ÑANCULEO HECTOR ARTURO
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	2	4	0
0	0	0	0	0
3375414.79	5512385.22	4324062.91	5159459.79	7234503.38
2672978.79	2910574.49	2910574.49	2910574.49	2910574.49
2672978.79	4156990.08	3251768.68	4630415.79	6065929.28
2672978.79	4156990.08	3251768.68	4630415.79	6065929.28
2672978.79	2910574.49	2910574.49	2910574.49	2910574.49
2672978.79	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2672978.79	4156990.08	3251768.68	4630415.79	6065929.28
3375414.79	5512385.22	4324062.91	5159459.79	7234503.38
2665975.11	4149986.40	3244765.00	4623412.11	6058925.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
287125.52	446953.54	349461.19	497941.48	652546.29
42389.00	65984.78	51591.76	73512.25	96336.92
53459.58	83139.80	65035.37	92608.32	121318.59
0.00	0.00	0.00	0.00	0.00
25060.17	39009.87	30500.79	43460.07	56953.90
24056.81	37412.91	29265.92	41673.74	54593.36
125300.83	195049.36	152503.96	217300.37	284769.50
557391.91	867550.26	678358.99	966496.23	1266518.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294027.67	320163.19	320163.19	320163.19	320163.19
80189.36	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
12028.40	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386245.43	420578.01	420578.01	420578.01	420578.01
136321.92	212006.49	165840.20	236151.21	309362.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
136321.92	212006.49	165840.20	236151.21	309362.39
68160.96	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68160.96	74219.65	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20358864822	20359682612	20361514387	20361523661	20361603886
CRISTIAN CESAR ROMAN SILVA	ANGEL EMANUEL RODRIGUEZ	MARCOS BENJAMIN MERCHAN	CARLOS ANDRES PAEZ	PABLO NICOLAS MEÑICA
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	1	0	0	1
0	0	0	0	0
4189153.61	5624890.72	6707386.25	6190178.27	5574998.05
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3009606.61	4510119.64	5994136.21	4899502.09	4190918.73
3009606.61	4510119.64	5994136.21	4899502.09	4190918.73
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3009606.61	4510119.64	5994136.21	4899502.09	4190918.73
4189153.61	5624890.72	6707386.25	6190178.27	5574998.05
3002602.93	4503115.96	5987132.53	4892498.41	4183915.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
323380.34	484985.59	644814.17	526922.08	450607.65
47741.39	71599.54	95195.41	77790.72	66524.25
60192.13	90202.39	119882.72	97990.04	83818.37
0.00	0.00	0.00	0.00	0.00
28224.47	42329.29	56279.05	45989.49	39328.80
27086.46	40591.08	53947.23	44095.52	37718.27
141122.34	211646.45	281395.23	229947.43	196644.01
627747.13	941354.34	1251513.81	1022735.28	874641.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
153489.94	230016.10	305700.95	249874.61	213736.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
153489.94	230016.10	305700.95	249874.61	213736.86
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20361919735	20362570213	20362575959	20362579822	20363712887
FABIO LUCIANO ALARCON	GABRIEL SEBASTIAN PONCETTA	OSCAR ANDRES MUÑOZ	JUAN EDUARDO GRIGOR	EDUARDO ESTEBAN GOMEZ
127901	127901	127901	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	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
0	0	1	0	0
0	0	0	0	0
5437387.29	5099538.24	6376985.08	5914328.98	9317585.19
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
4238471.28	3996229.24	4933589.65	4431743.20	8112148.00
4238471.28	3996229.24	4933589.65	4431743.20	8112148.00
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4238471.28	3996229.24	4933589.65	4431743.20	8112148.00
5437387.29	5099538.24	6376985.08	5914328.98	9317585.19
4231467.60	3989225.56	4926585.97	4424739.52	8105144.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
455729.06	429639.59	530593.31	476544.45	872924.04
67280.33	63428.69	78332.72	70353.36	128871.79
84769.43	79924.58	98671.79	88634.86	0.00
0.00	0.00	0.00	0.00	0.00
39775.80	37498.72	46309.91	41592.55	76188.36
38146.24	35966.06	44402.31	39885.69	73009.33
198878.98	187493.60	231549.54	207962.76	380941.78
884579.84	833951.24	1029859.58	924973.67	1531935.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
216162.04	203807.69	251613.07	226018.90	413719.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
216162.04	203807.69	251613.07	226018.90	413719.55
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20363716181	20363718702	20363720340	20364342900	20364346272
LUCIANO EMANUEL BUSTILLO	FERNANDO GABRIEL INOSTROZA	LUCAS FERNANDO GIMENEZ	DAMIAN MACIEL DOMINGUEZ	GABRIEL ALEJANDRO VAZQUEZ
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	12
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	1
0	0	0	0	0
5625258.20	6514443.79	4966166.40	4870269.79	3397656.31
2910574.49	2910574.49	2910574.49	2910574.49	2751418.31
4147580.01	5280744.40	3766891.78	3684817.07	2751418.31
4147580.01	5280744.40	3766891.78	3684817.07	2751418.31
2910574.49	2910574.49	2910574.49	2910574.49	2751418.31
2910574.49	2910574.49	2910574.49	2910574.49	2751418.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4147580.01	5280744.40	3766891.78	3684817.07	2751418.31
5625258.20	6514443.79	4966166.40	4870269.79	3397656.31
4140576.33	5273740.72	3759888.10	3677813.39	2744414.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
445940.07	567981.88	404939.95	396100.50	295573.46
65835.16	83852.48	59782.22	58477.23	43636.19
82951.60	105614.89	75337.84	73696.34	55028.37
0.00	0.00	0.00	0.00	0.00
38921.42	49573.16	35342.95	34571.45	25797.50
37328.22	47526.70	33902.03	33163.35	24762.76
194607.09	247865.81	176714.74	172857.23	128987.49
865583.56	1102414.92	786019.73	768866.10	573785.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	302656.01
87317.23	87317.23	87317.23	87317.23	82542.55
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	12381.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	397579.94
211526.58	269317.96	192111.48	187925.67	140322.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
211526.58	269317.96	192111.48	187925.67	140322.33
74219.65	74219.65	74219.65	74219.65	70161.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	70161.17

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	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
5530618.08	4751622.57	5570226.36	5573290.35	3502356.82
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
4417690.08	4222578.57	4410942.56	4789669.39	2938545.40
4417690.08	4222578.57	4410942.56	4789669.39	2938545.40
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4417690.08	4222578.57	4410942.56	4789669.39	2938545.40
5530618.08	4751622.57	5570226.36	5573290.35	3502356.82
4410686.40	4215574.89	4403938.88	4782665.71	2931541.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
475030.93	454017.42	474304.22	515093.10	315727.04
70129.91	67027.64	70022.63	76044.38	46611.51
88353.80	84451.57	88218.85	0.00	0.00
0.00	0.00	0.00	0.00	0.00
41460.45	39626.40	41397.03	44957.06	27556.49
39759.21	38003.21	39698.48	43107.02	26446.91
207302.26	198132.02	206985.13	224785.29	137782.46
922036.56	881258.26	920626.34	903986.85	554124.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
225302.19	215351.51	224958.07	244273.14	149865.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
225302.19	215351.51	224958.07	244273.14	149865.82
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	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
7792520.18	5541134.34	5506243.56	3838380.90	4987248.22
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
7125921.69	4141560.47	4246345.11	3296880.90	3786407.78
7125921.69	4141560.47	4246345.11	3296880.90	3786407.78
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7125921.69	4141560.47	4246345.11	3296880.90	3786407.78
7792520.18	5541134.34	5506243.56	3838380.90	4987248.22
7118918.01	4134556.79	4239341.43	3289877.22	3779404.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
766707.47	445291.77	456577.07	354319.78	407041.82
113190.80	65739.45	67405.53	52309.05	60092.53
142518.43	82831.21	84926.90	65937.62	75728.16
0.00	0.00	0.00	0.00	0.00
66917.83	38864.83	39849.81	30924.85	35526.40
64133.30	37274.04	38217.11	29671.93	34077.67
334589.15	194324.17	199249.05	154624.23	177631.99
1488056.98	864325.47	886225.47	687787.46	790098.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
363422.01	211219.58	216563.60	168140.93	193106.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
363422.01	211219.58	216563.60	168140.93	193106.80
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	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	19	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
4492406.99	4720500.07	4222543.69	5211319.65	3805767.39
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3773606.99	3645334.07	3216630.63	4412605.65	3068851.39
3773606.99	3645334.07	3216630.63	4412605.65	3068851.39
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3773606.99	3645334.07	3216630.63	4412605.65	3068851.39
4492406.99	4720500.07	4222543.69	5211319.65	3805767.39
3766603.31	3638330.39	3209626.95	4405601.97	3061847.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
405663.18	391848.18	345676.82	474483.33	329761.00
59888.99	57849.45	51033.07	70049.07	48683.38
75472.14	72906.68	64332.61	88252.11	61377.03
0.00	0.00	0.00	0.00	0.00
35406.07	34200.31	30170.49	41412.66	28781.37
33962.46	32808.01	28949.68	39713.45	27619.66
177030.36	171001.53	150852.47	207063.29	143906.84
787423.20	760614.16	671015.14	920973.91	640129.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
192453.96	185912.04	164048.16	225042.89	156511.42
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
192453.96	185912.04	164048.16	225042.89	156511.42
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20373485560	20373489795	20374886895	20375080002	20377575963
EMILIO TOMAS IRIARTE	FACUNDO ENRIQUE VINCENT	ERWIN DANIEL PISACCO	LEONARDO GABRIEL COSTILLA	JUAN PABLO GARCIA
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
No	No	No	No	Si
0	0	1	0	1
0	0	0	0	0
3410370.08	4811161.55	5389102.14	3648056.26	6287470.30
2697156.08	2910574.49	2910574.49	2834100.26	2910574.49
2697156.08	3629367.29	4385286.53	2834100.26	5084927.89
2697156.08	3629367.29	4385286.53	2834100.26	5084927.89
2697156.08	2910574.49	2910574.49	2834100.26	2910574.49
2697156.08	2910574.49	2910574.49	2834100.26	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2697156.08	3629367.29	4385286.53	2834100.26	5084927.89
3410370.08	4811161.55	5167322.14	3648056.26	6287470.30
2690152.40	3622363.61	4378282.85	2827096.58	5077924.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
289729.41	390128.56	471541.06	304478.30	546892.44
42773.42	57595.58	69614.70	44950.84	80738.99
53943.12	72587.35	0.00	56682.01	101698.56
0.00	0.00	0.00	0.00	0.00
25287.43	34050.22	41155.86	26574.71	47732.49
24274.40	32664.31	39467.58	25506.90	45764.35
126437.16	170251.09	205779.29	132873.54	238662.44
562444.94	757277.11	827558.49	591066.30	1061489.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
296687.17	320163.19	320163.19	311751.03	320163.19
80914.68	87317.23	87317.23	85023.01	87317.23
0.00	0.00	0.00	0.00	0.00
12137.20	13097.59	13097.59	12753.45	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
389739.05	420578.01	420578.01	409527.49	420578.01
137554.96	185097.73	223649.61	144539.11	259331.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
137554.96	185097.73	223649.61	144539.11	259331.32
68777.48	74219.65	74219.65	72269.56	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68777.48	74219.65	74219.65	72269.56	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20377590334	20377814070	20378570205	20379434127	20379956611
LUCIANO EZEQUIEL GARRIDO	CRISTIAN GABRIEL ALMENDRA LLANTEN	JUAN MANUEL LLAYTUQUEO	NICOLAS DANIEL CORTEZ	FACUNDO EMILIANO SUAREZ
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	Si	Si	No
0	0	1	1	0
0	0	0	0	0
4110914.20	3959867.80	4875703.80	4228029.66	4253647.58
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3217914.67	3222951.80	3684002.78	3497093.66	3623504.58
3217914.67	3222951.80	3684002.78	3497093.66	3623504.58
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3217914.67	3222951.80	3684002.78	3497093.66	3623504.58
4110914.20	3959867.80	4875703.80	4228029.66	4253647.58
3210910.99	3215948.12	3676999.10	3490089.98	3616500.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
345815.11	346357.61	396012.80	375882.69	389497.15
51053.48	51133.58	58464.29	55492.43	57502.36
64358.29	64459.04	73680.06	69941.87	72470.09
0.00	0.00	0.00	0.00	0.00
30182.56	30229.91	34563.79	32806.85	33995.11
28961.23	29006.57	33156.03	31473.84	32611.54
150912.82	151149.56	172818.96	164034.23	169975.54
671283.49	672336.27	768695.93	729631.91	756051.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
164113.65	164370.54	187884.14	178351.78	184798.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
164113.65	164370.54	187884.14	178351.78	184798.73
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20380448743	20380637589	20380668247	20381018335	20381447600
SANCHEZ REYES RODRIGO IVAN	FREDI OSCAR POSSE	MENDEZ KEVIN EXEQUIEL	FRANCO ADRIANO SABELLA	ARRECHE LUCAS DANIEL BERNABE
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	0	0	0
0	0	0	0	0
3829051.38	6512884.66	4790854.86	3824475.40	9448857.08
2891476.38	2910574.49	2910574.49	2891809.40	2910574.49
2891476.38	5212566.27	3555289.38	2891809.40	8171135.73
2891476.38	5212566.27	3555289.38	2891809.40	8171135.73
2891476.38	2910574.49	2910574.49	2891809.40	2910574.49
2891476.38	2910574.49	2910574.49	2891809.40	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2891476.38	5212566.27	3555289.38	2891809.40	8171135.73
3829051.38	6512884.66	4790854.86	3824475.40	9448857.08
2884472.70	5205562.59	3548285.70	2884805.72	8164132.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
310657.71	560639.09	382150.37	310693.58	879277.02
45863.12	82768.45	56417.74	45868.41	129809.70
57829.53	104251.33	71105.79	57836.19	163422.71
0.00	0.00	0.00	0.00	0.00
27114.04	48932.29	33353.89	27117.17	76742.84
26023.29	46913.10	31997.60	26026.28	73540.22
135570.22	244661.44	166769.43	135585.87	383714.21
603057.91	1088165.70	741794.82	603127.50	1706506.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
318062.40	320163.19	320163.19	318099.03	320163.19
86744.29	87317.23	87317.23	86754.28	87317.23
0.00	0.00	0.00	0.00	0.00
13011.64	13097.59	13097.59	13013.14	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
417818.33	420578.01	420578.01	417866.45	420578.01
147465.30	265840.88	181319.76	147482.28	416727.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
147465.30	265840.88	181319.76	147482.28	416727.92
73732.65	74219.65	74219.65	73741.14	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
73732.65	74219.65	74219.65	73741.14	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20382744307	20384294201	20384298754	20384926739	20387105078
IVAN JOEL PAZ FERNANDEZ	JUAN MARTIN GAGLIO	SANCHEZ JUAN NICOLAS	DIEGO NAHUEL MONTES	ALDO DAVID MERIÑO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	22	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
3	2	1	0	0
0	0	0	0	0
4894251.29	4729311.36	4772734.02	4765897.51	6161831.83
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3628490.29	3419530.73	3835520.88	3632688.48	4868584.31
3628490.29	3419530.73	3835520.88	3632688.48	4868584.31
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3628490.29	3419530.73	3835520.88	3632688.48	4868584.31
4894251.29	4729311.36	4772734.02	4765897.51	6161831.83
3621486.61	3412527.05	3828517.20	3625684.80	4861580.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
390034.11	367529.16	412331.30	390486.25	523592.23
57581.64	54259.18	60873.42	57648.39	77299.13
72569.81	68390.61	76710.42	72653.77	97371.69
0.00	0.00	0.00	0.00	0.00
34041.97	32077.75	35988.06	34081.44	45698.86
32656.41	30775.78	34519.69	32694.20	43817.26
170209.87	160388.77	179940.31	170407.19	228494.29
757093.81	713421.25	800363.20	757971.24	1016273.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
185053.00	174396.07	195611.56	185267.11	248297.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
185053.00	174396.07	195611.56	185267.11	248297.80
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20387384430	20388091410	20388105489	20389079791	20390189398
HERNAN EDUARDO NUNEZ	LUCAS EZEQUIEL QUINTEROS	PAZOS ESTEBAN EDUARDO	ELIO ALEJANDRO CHAVEZ	ANDRES EZEQUIEL GAJARDO MARGIOTTA
127901	127901	105002	127901	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	Si	No	No	Si
1	2	0	1	1
0	0	0	0	0
4541193.34	7199685.45	5086894.99	7427956.20	4650111.29
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3377573.54	6185348.36	4146722.27	6013435.63	3461475.38
3377573.54	6185348.36	4146722.27	6013435.63	3461475.38
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3377573.54	6185348.36	4146722.27	6013435.63	3461475.38
4541193.34	7199685.45	5086894.99	7427956.20	4650111.29
3370569.86	6178344.68	4139718.59	6006431.95	3454471.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
363010.37	665407.72	445847.69	646892.72	372046.60
53592.06	98235.68	65821.53	95502.27	54926.10
67551.47	123706.97	82934.45	120268.71	69229.51
0.00	0.00	0.00	0.00	0.00
31683.36	58076.44	38913.35	56460.46	32472.03
30398.16	55668.14	37320.50	54120.92	31153.28
158416.78	290382.20	194566.77	282302.30	162360.17
704652.20	1291477.15	865404.29	1255547.38	722187.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
172256.25	315452.77	211482.84	306685.22	176535.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
172256.25	315452.77	211482.84	306685.22	176535.24
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20390761814	20390836679	20391287377	20391292265	20392389416
JUAN CARLOS SEPULVEDA	GUILLERMO DAMIAN JABRE	NICOLAS ADRIAN RIOS	GOMEZ MATIAS JOAQUIN	GARRO ENZO NICOLAS
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	No
1	0	1	0	1
0	0	0	0	0
5198370.15	4431277.57	2738020.59	5603776.70	4831131.17
2910574.49	2910574.49	2139163.59	2910574.49	2910574.49
4046493.49	3453977.95	2139163.59	4133191.30	3832560.17
4046493.49	3453977.95	2139163.59	4133191.30	3832560.17
2910574.49	2910574.49	2139163.59	2910574.49	2910574.49
2910574.49	2910574.49	2139163.59	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4046493.49	3453977.95	2139163.59	4133191.30	3832560.17
5198370.15	4431277.57	2738020.59	5603776.70	4831131.17
4039489.81	3446974.27	2132159.91	4126187.62	3825556.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
435053.05	371239.13	229633.62	444390.41	412012.43
64227.89	54806.89	33901.34	65606.38	60826.35
80929.87	69079.56	42783.27	82663.83	76651.20
0.00	0.00	0.00	0.00	0.00
37971.20	32401.56	20042.30	38786.16	35960.23
36418.44	31085.80	19252.47	37198.72	34493.04
189856.02	162007.79	100211.52	193930.82	179801.16
844456.47	720620.73	445824.52	862576.32	799744.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	235307.99	320163.19	320163.19
87317.23	87317.23	64174.91	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	9626.24	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	309109.14	420578.01	420578.01
206371.17	176152.88	109097.34	210792.76	195460.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
206371.17	176152.88	109097.34	210792.76	195460.57
74219.65	74219.65	54548.67	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	54548.67	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20393546892	20394037614	20394040100	20395216032	20395226844
DAVID EZEQUIEL PANTANO	BURZACO MARTIN	SEBASTIAN ERIK ENRI GAJARDO	MELO LEANDRO ANTONIO	ISAUL GUSTAVO 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
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	1	1	0	2
0	0	0	0	0
4278053.29	4968162.05	4246530.77	4251626.79	4952493.16
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3479339.29	3647146.05	3247245.77	3272688.90	3636888.41
3479339.29	3647146.05	3247245.77	3272688.90	3636888.41
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3479339.29	3647146.05	3247245.77	3272688.90	3636888.41
4278053.29	4968162.05	4246530.77	4251626.79	4952493.16
3472335.61	3640142.37	3240242.09	3265685.22	3629884.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
373970.55	392043.33	348974.07	351714.30	390938.59
55210.14	57878.26	51519.85	51924.39	57715.17
69586.79	72942.92	64944.92	65453.78	72737.77
0.00	0.00	0.00	0.00	0.00
32639.95	34217.34	30458.28	30697.44	34120.92
31314.05	32824.31	29225.21	29454.20	32732.00
163199.77	171086.69	152291.38	153487.21	170604.58
725921.25	760992.85	677413.71	682731.32	758849.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
177446.30	186004.45	165609.53	166907.13	185481.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
177446.30	186004.45	165609.53	166907.13	185481.31
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20396466857	20396479533	20396503655	20396806178	20396813603
LEONARDO FEDERICO GATICA RAMIREZ	DELFOR OMAR PINO	GASTON GABRIEL REBOLLEDO	JUAN LUCAS MERA SEPULVEDA	GARRIDO FACUNDO SEBASTIAN
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	1	0	3	0
0	0	0	0	0
5337351.82	4205793.42	4201843.34	3600046.20	3591086.65
2910574.49	2910574.49	2910574.49	2896414.20	2910574.49
4034776.10	3400263.55	3438799.43	2896414.20	3021086.65
4034776.10	3400263.55	3438799.43	2896414.20	3021086.65
2910574.49	2910574.49	2910574.49	2896414.20	2910574.49
2910574.49	2910574.49	2910574.49	2896414.20	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4034776.10	3400263.55	3438799.43	2896414.20	3021086.65
5337351.82	4205793.42	4201843.34	3600046.20	3591086.65
4027772.42	3393259.87	3431795.75	2889410.52	3014082.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
433791.09	365454.09	369604.40	311189.51	324616.74
64041.58	53952.83	54565.55	45941.63	47923.92
80695.52	68005.27	68775.99	57928.28	60421.73
0.00	0.00	0.00	0.00	0.00
37861.06	31896.64	32258.88	27160.46	28332.38
36312.98	30602.37	30949.19	26067.73	27189.78
189305.30	159483.21	161294.40	135802.29	141661.90
842007.53	709394.41	717448.41	604089.90	630146.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	318605.56	320163.19
87317.23	87317.23	87317.23	86892.43	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13033.86	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	418531.85	420578.01
205773.58	173413.44	175378.77	147717.12	154075.42
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
205773.58	173413.44	175378.77	147717.12	154075.42
74219.65	74219.65	74219.65	73858.56	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	73858.56	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20398170599	20398676816	20400684929	20400686824	20400848549
ALI RICARDO ALEXIS	GINO GABRIEL ALLMANG	KEVIN INOCENCIO RAUL CELIS	LAUTARO CONCETTI	FEDERICO RENE MACHUCA
106609	127901	127901	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
4202354.39	4914461.74	3910872.66	4978599.83	3357495.64
2910574.49	2910574.49	2910574.49	2910574.49	2801432.20
3108307.39	3634959.18	3188804.66	3662508.61	2801432.20
3108307.39	3634959.18	3188804.66	3662508.61	2801432.20
2910574.49	2910574.49	2910574.49	2910574.49	2801432.20
2910574.49	2910574.49	2910574.49	2910574.49	2801432.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3108307.39	3634959.18	3188804.66	3662508.61	2801432.20
4202354.39	4914461.74	3910872.66	4978599.83	3357495.64
3101303.71	3627955.50	3181800.98	3655504.93	2794428.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
334010.41	390730.81	342679.97	393697.88	300959.95
49310.73	57684.49	50590.64	58122.53	44431.41
62166.15	72699.18	63776.09	73250.17	0.00
0.00	0.00	0.00	0.00	0.00
29152.25	34102.78	29908.93	34361.75	26267.63
27974.77	32714.63	28699.24	32962.58	25212.89
145761.27	170513.91	149544.65	171808.73	131338.14
648375.58	758445.80	665199.52	764203.64	528210.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	308157.54
87317.23	87317.23	87317.23	87317.23	84042.97
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	12606.44
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
420578.01	420578.01	420578.01	420578.01	404806.95
158523.68	185382.92	162629.04	186787.94	142873.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
158523.68	185382.92	162629.04	186787.94	142873.04
74219.65	74219.65	74219.65	74219.65	71436.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	71436.52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20401817469	20401835637	20402176696	20402950499	20403218961
ORTIZ OSCAR	JULIAN AGUSTIN VILLALBA	ALEXIS JAVIER BENITEZ	WILFREDO DAVID PARADA	EMANUEL ALEXIS CHANDIA
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
4001652.51	4666374.31	4817858.96	5341157.24	4939785.04
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3091418.51	3695552.98	3638025.09	4300132.21	3571901.86
3091418.51	3695552.98	3638025.09	4300132.21	3571901.86
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3091418.51	3695552.98	3638025.09	4300132.21	3571901.86
4001652.51	4666374.31	4817858.96	5341157.24	4939785.04
3084414.83	3688549.30	3631021.41	4293128.53	3564898.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
332191.48	397256.76	391061.01	462369.94	383939.53
49042.20	58647.93	57733.24	68260.74	56681.88
61828.37	73911.06	72760.50	86002.64	71438.04
0.00	0.00	0.00	0.00	0.00
28993.50	34672.36	34131.60	40355.41	33510.04
27822.77	33259.98	32742.23	38701.19	32147.12
144967.50	173361.82	170658.01	201777.04	167550.21
644845.82	771109.91	759086.59	897466.96	745266.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
157662.34	188473.20	185539.28	219306.74	182166.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
157662.34	188473.20	185539.28	219306.74	182166.99
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20403277488	20404428110	20404434412	20405942802	20406137520
ANGEL GABRIEL DE LA VEGA	NICOLAS LUCIANO PALMA DINAMARCA	BRIAN ALEJANDRO BARRERA SEPULVEDA	BRIAN NICOLAS LOPEZ	VICTOR GASTON ALARCON
406	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
5118255.67	4819990.70	4609319.67	4413122.24	4538060.94
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3726221.46	3611802.10	3632076.99	3275918.87	3666918.39
3726221.46	3611802.10	3632076.99	3275918.87	3666918.39
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3726221.46	3611802.10	3632076.99	3275918.87	3666918.39
5118255.67	4819990.70	4609319.67	4413122.24	4538060.94
3719217.78	3604798.42	3625073.31	3268915.19	3659914.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
400559.75	388236.79	390420.40	352062.17	394172.81
59135.56	57316.29	57638.67	51975.75	58192.64
74524.43	72236.04	72641.54	65518.38	73338.37
0.00	0.00	0.00	0.00	0.00
34960.65	33885.11	34075.69	30727.80	34403.20
33535.99	32506.22	32688.69	29483.27	33002.27
174803.24	169425.53	170378.45	153639.01	172015.99
777519.62	753605.98	757843.44	683406.38	765125.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
190037.29	184201.91	185235.93	167071.86	187012.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
190037.29	184201.91	185235.93	167071.86	187012.84
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20406145582	20406586376	20407068344	20407651406	20408746893
SANTIAGO GERMAN PINO	CAPITON JUAN IGNACIO	VILLEGA MAURO GASTON	MARCELO EZEQUIEL ESPECHE	MATIAS NORBERTO FONT
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
5914953.95	2656841.37	4774612.21	5223965.66	4666609.45
2910574.49	2099779.02	2910574.49	2910574.49	2910574.49
4460746.16	2099779.02	3593499.01	3867281.61	3544791.62
4460746.16	2099779.02	3593499.01	3867281.61	3544791.62
2910574.49	2099779.02	2910574.49	2910574.49	2910574.49
2910574.49	2099779.02	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4460746.16	2099779.02	3593499.01	3867281.61	3544791.62
5914953.95	2656841.37	4774612.21	5223965.66	4666609.45
4453742.48	2092775.34	3586495.33	3860277.93	3537787.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
479668.07	225391.90	386265.55	415751.93	381019.76
70814.51	33275.13	57025.28	61378.42	56250.83
89214.92	0.00	71869.98	77345.63	70895.83
0.00	0.00	0.00	0.00	0.00
41865.18	19672.09	33713.06	36286.61	33255.21
40146.72	18898.01	32341.49	34805.53	31903.12
209325.90	98360.44	168565.28	181433.06	166276.03
931035.30	395597.57	749780.64	807001.18	739600.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	230975.69	320163.19	320163.19	320163.19
87317.23	62993.37	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	9449.01	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	303418.07	420578.01	420578.01	420578.01
227498.05	107088.73	183268.45	197231.36	180784.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
227498.05	107088.73	183268.45	197231.36	180784.37
74219.65	53544.37	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	53544.37	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20408890188	20410509769	20410921236	20411242839	20412524137
HORACIO EMANUEL GUERRERO	FRANCO EZEQUIEL MONSALVES	PONCETTA CRISTIAN DANIEL	EMILIANO EMANUEL GONZALEZ	LAUTARO NAHUEL CIPERIANI
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
5168808.12	6581308.86	4978408.54	4664052.45	5101255.77
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3770250.60	5635468.44	3662508.61	3525582.91	3741827.97
3770250.60	5635468.44	3662508.61	3525582.91	3741827.97
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3770250.60	5635468.44	3662508.61	3525582.91	3741827.97
5168808.12	6581308.86	4978408.54	4664052.45	5101255.77
3763246.92	5628464.76	3655504.93	3518579.23	3734824.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
405301.69	606185.65	393697.88	378950.98	402240.58
59835.63	89492.59	58122.53	55945.41	59383.71
75405.01	112709.37	73250.17	70511.66	74836.56
0.00	0.00	0.00	0.00	0.00
35374.52	52907.57	34361.75	33074.64	35107.35
33932.26	50719.22	32962.58	31730.25	33676.45
176872.61	264537.84	171808.73	165373.22	175536.74
786721.72	1176552.24	764203.64	735586.16	780781.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
192282.78	287408.89	186787.94	179804.73	190833.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
192282.78	287408.89	186787.94	179804.73	190833.23
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20415287179	20415288876	20415901500	20415916796	20415918608
KEVIN BRIAN NAHUEL ZERDA FERNANDEZ	MAURO MARTIN ZERDA	AGUSTIN NICOLAS ROA	LUCAS ESTEBAN CERDA	ENZO LEONARDO QUERCI BUTARELLI
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
22	8	8	8	22
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
4349393.18	4967843.94	5265038.71	5103082.07	6278817.50
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3216870.18	3657442.66	3901559.61	3797607.70	4649318.22
3216870.18	3657442.66	3901559.61	3797607.70	4649318.22
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3216870.18	3657442.66	3901559.61	3797607.70	4649318.22
4349393.18	4967843.94	5265038.71	5103082.07	6057037.50
3209866.50	3650438.98	3894555.93	3790604.02	4642314.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
345702.62	393152.28	419443.67	408248.05	499977.28
51036.88	58041.98	61923.44	60270.60	73812.80
64337.40	73148.85	78031.19	75952.15	92986.36
0.00	0.00	0.00	0.00	0.00
30172.75	34314.13	36608.83	35631.68	43637.76
28951.83	32916.98	35114.04	34178.47	41843.86
150863.73	171570.63	183044.13	178158.39	218188.78
671065.21	763144.85	814165.30	792439.34	970446.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
164060.38	186529.58	198979.54	193677.99	237115.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
164060.38	186529.58	198979.54	193677.99	237115.23
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20415918829	20418313499	20419773256	20419785661	20421050717
FRANCO NAHUEL CARREÑO	RODRIGO NAZARENO VALDEZ	BLASCO FRANCISCO GABRIEL	GABRIEL AGUSTIN TAPIA	SEBASTIAN ANTONIO HERNANDEZ
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	1	0
0	0	0	0	0
4903990.05	4896668.03	2950688.93	4703177.41	5155792.29
2910574.49	2910574.49	2271968.93	2910574.49	2910574.49
3540950.71	3607450.91	2271968.93	3773414.29	3867100.17
3540950.71	3607450.91	2271968.93	3773414.29	3867100.17
2910574.49	2910574.49	2271968.93	2910574.49	2910574.49
2910574.49	2910574.49	2271968.93	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3540950.71	3607450.91	2271968.93	3773414.29	3867100.17
4903990.05	4896668.03	2950688.93	4703177.41	5155792.29
3533947.03	3600447.23	2264965.25	3766410.61	3860096.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
380606.10	387768.17	243936.76	405642.42	415732.39
56189.76	57247.11	36012.95	59885.93	61375.53
70819.01	72149.02	0.00	75468.29	77342.00
0.00	0.00	0.00	0.00	0.00
33219.10	33844.20	21290.67	35404.26	36284.91
31868.56	32467.06	20447.72	33960.73	34803.90
166095.51	169221.02	106453.37	177021.30	181424.54
738798.04	752696.58	428141.47	787382.93	806963.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	249916.58	320163.19	320163.19
87317.23	87317.23	68159.07	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	10223.86	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	328299.51	420578.01	420578.01
180588.49	183980.00	115870.42	192444.13	197222.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
180588.49	183980.00	115870.42	192444.13	197222.11
74219.65	74219.65	57935.21	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	57935.21	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20422567640	20422871048	20424485978	20425180992	20427509983
JUAN LUCIANO SURITA	KOVALOW AXEL ARON	EMANUEL AGUSTIN BARRIENTOS	LUCAS DANIEL POLAK	MARTINEZ PEREZ JOAQUIN ALEJANDRO
3603	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
3200909.08	4713532.37	4863791.91	4517694.41	3956078.25
2716409.08	2910574.49	2910574.49	2910574.49	2910574.49
2716409.08	3601920.13	3673290.58	3302602.99	3075466.25
2716409.08	3601920.13	3673290.58	3302602.99	3075466.25
2716409.08	2910574.49	2910574.49	2910574.49	2910574.49
2716409.08	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2716409.08	3601920.13	3673290.58	3302602.99	3075466.25
3200909.08	4713532.37	4863791.91	4517694.41	3956078.25
2709405.40	3594916.45	3666286.90	3295599.31	3068462.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
291802.96	387172.50	394859.10	354936.05	330473.42
43079.55	57159.17	58293.96	52400.03	48788.55
54328.18	72038.40	73465.81	66052.06	61509.33
0.00	0.00	0.00	0.00	0.00
25468.41	33792.21	34463.10	30978.63	28843.55
24447.68	32417.28	33059.62	29723.43	27679.20
127342.05	168961.07	172315.48	154893.17	144217.74
566468.83	751540.63	766457.07	688983.37	641511.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
298805.00	320163.19	320163.19	320163.19	320163.19
81492.27	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
12223.84	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
392521.11	420578.01	420578.01	420578.01	420578.01
138536.86	183697.93	187337.82	168432.75	156848.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138536.86	183697.93	187337.82	168432.75	156848.78
69268.43	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
69268.43	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20429089558	20431390893	20431557011	20432153712	20432564666
GONZALEZ RAMIRO DIEGO	GONZALO EXEQUIEL LOPUMO	DEMIAN GABRIEL VASQUEZ	JORGE RODRIGO ARRECHE	FRANCO MAURICIO GIMENEZ
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
4705196.17	5275128.96	5095709.42	5592617.56	4062814.93
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3574555.15	3858981.94	3698514.04	4125550.85	3183078.93
3574555.15	3858981.94	3698514.04	4125550.85	3183078.93
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3574555.15	3858981.94	3698514.04	4125550.85	3183078.93
4705196.17	5275128.96	5095709.42	5592617.56	4062814.93
3567551.47	3851978.26	3691510.36	4118547.17	3176075.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
384225.29	414858.06	397575.67	443567.53	342063.30
56724.07	61246.45	58695.01	65484.90	50499.60
71491.10	77179.64	73970.28	82511.02	63661.58
0.00	0.00	0.00	0.00	0.00
33534.98	36208.60	34700.20	38714.34	29855.11
32171.00	34730.84	33286.63	37129.96	28647.71
167674.92	181042.98	173500.99	193571.72	149275.54
745821.36	805266.57	771728.78	860979.47	664002.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
182302.31	196808.08	188624.22	210403.09	162337.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
182302.31	196808.08	188624.22	210403.09	162337.03
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20433542089	20433584482	20433592035	20434217599	20434221545
MATIAS LAUTARO MORALES	SANTIAGO FACUNDO LANDAETA	MELO DARRICARRERE FRANCO SEBASTIAN	LAUTARO JOAQU&#65533;N PEREZ	ALEXIS GABRIEL SALVADORES
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
19	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
4266060.73	5252747.60	4058838.84	4702668.33	4860029.31
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3171656.73	3891301.92	3250074.84	3592526.23	3500455.36
3171656.73	3891301.92	3250074.84	3592526.23	3500455.36
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3171656.73	3891301.92	3250074.84	3592526.23	3500455.36
4266060.73	5252747.60	4058838.84	4702668.33	4860029.31
3164653.05	3884298.24	3243071.16	3585522.55	3493451.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
340833.13	418338.92	349278.76	386160.78	376244.75
50317.98	61760.34	51564.83	57009.81	55545.88
63433.13	77826.04	65001.50	71850.52	70009.11
0.00	0.00	0.00	0.00	0.00
29747.74	36512.40	30484.87	33703.91	32838.45
28544.91	35021.72	29250.67	32332.74	31504.10
148738.69	182562.02	152424.34	168519.56	164192.23
661615.58	812021.44	678004.97	749577.32	730334.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
161754.49	198456.40	165753.82	183218.84	178523.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
161754.49	198456.40	165753.82	183218.84	178523.22
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	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	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
4388699.85	4840019.95	4589026.80	3941184.14	3433577.04
2910574.49	2910574.49	2910574.49	2910574.49	2785397.04
3271528.21	3644253.27	3580696.22	3204268.14	2785397.04
3271528.21	3644253.27	3580696.22	3204268.14	2785397.04
2910574.49	2910574.49	2910574.49	2910574.49	2785397.04
2910574.49	2910574.49	2910574.49	2910574.49	2785397.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3271528.21	3644253.27	3580696.22	3204268.14	2785397.04
4388699.85	4840019.95	4589026.80	3941184.14	3433577.04
3264524.53	3637249.59	3573692.54	3197264.46	2778393.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
351589.29	391731.78	384886.69	344345.38	299232.96
51905.94	57832.27	56821.71	50836.50	44176.45
65430.56	72885.07	71613.92	64085.36	55707.94
0.00	0.00	0.00	0.00	0.00
30686.53	34190.15	33592.71	30054.29	26116.90
29443.75	32798.28	32226.27	28838.41	25068.57
153432.65	170950.73	167963.55	150271.43	130584.49
682488.72	760388.28	747104.85	668431.37	580887.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	306393.67
87317.23	87317.23	87317.23	87317.23	83561.91
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	12534.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	402489.87
166847.94	185856.92	182615.51	163417.68	142055.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
166847.94	185856.92	182615.51	163417.68	142055.25
74219.65	74219.65	74219.65	74219.65	71027.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	71027.62

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	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
5019783.05	5265038.71	4888898.59	4863791.90	4197132.39
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3700186.17	3901559.61	3634184.92	3673290.58	3416292.39
3700186.17	3901559.61	3634184.92	3673290.58	3416292.39
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3700186.17	3901559.61	3634184.92	3673290.58	3416292.39
5019783.05	5265038.71	4888898.59	4863791.90	4197132.39
3693182.49	3894555.93	3627181.24	3666286.90	3409288.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
397755.75	419443.67	390647.42	394859.10	367180.39
58721.60	61923.44	57672.18	58293.96	54207.69
74003.72	78031.19	72683.70	73465.81	68325.85
0.00	0.00	0.00	0.00	0.00
34715.92	36608.83	34095.50	34463.10	32047.31
33301.68	35114.04	32707.66	33059.62	30746.63
173579.58	183044.13	170477.52	172315.48	160236.57
772078.25	814165.30	758283.98	766457.07	712744.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
188709.49	198979.54	185343.43	187337.82	174230.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
188709.49	198979.54	185343.43	187337.82	174230.91
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20450616177	20453669085	20454333994	20921787775	20924207915
LEANDRO JUAN DAVID VIVAS	MAXIMILIANO GOBER ESCOBAR	JONATHAN ELEAZAR ARANIBAR	BENEDICTO ANDRES MEZA PARRA	PATRICIO ALEJANDRO DURAN TORRES
127901	127901	127901	127901	0
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	2
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	Si
0	1	0	2	2
0	0	0	0	0
5226640.92	4165419.64	3942929.24	6982509.97	5326553.66
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3865681.72	3598701.64	3066387.24	6065014.47	4379697.10
3865681.72	3598701.64	3066387.24	6065014.47	4379697.10
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3865681.72	3598701.64	3066387.24	6065014.47	4379697.10
5226640.92	4165419.64	3942929.24	6982509.97	5326553.66
3858678.04	3591697.96	3059383.56	6058010.79	4372693.42
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
415579.62	386825.87	329495.61	652447.76	470939.08
61352.98	57108.00	48644.20	96322.37	0.00
77313.63	71974.03	61327.74	121300.29	0.00
0.00	0.00	0.00	0.00	0.00
36271.57	33761.96	28758.21	56945.30	0.00
34791.14	32388.31	27597.49	54585.13	0.00
181357.87	168809.80	143791.03	284726.51	0.00
806666.81	750867.97	639614.28	1266327.36	470939.08
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	0.00
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	320163.19
197149.77	183533.78	156385.75	309315.74	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
197149.77	183533.78	156385.75	309315.74	0.00
74219.65	74219.65	74219.65	74219.65	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	0.00

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20925084388	20927286328	20936534423	20951098842	20951802264
ALEJANDRO GABRIEL CAMPOS CIFUENTES	RICARDO EDISON ROJAS ROJAS	GEORGE CRISTOFER LAVIN UMANZOR	GOMEZ GUTIERREZ DOUGLAS ALBERTO	ENRIQUE FABIAN SANCHEZ
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	Si	No	Si	No
4	3	1	2	0
0	0	0	0	0
7606201.32	4433767.29	6289829.56	8267961.04	6093231.14
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
6493273.32	3527487.78	4765226.99	7526830.41	4570482.32
6493273.32	3527487.78	4765226.99	7526830.41	4570482.32
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6493273.32	3527487.78	4765226.99	7526830.41	4570482.32
7606201.32	4433767.29	6289829.56	8267961.04	6093231.14
6486269.64	3520484.10	4758223.31	7519826.73	4563478.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
698571.24	379156.14	512460.65	809885.34	491486.65
103131.69	55975.70	75655.75	119565.25	72559.31
129865.47	70549.76	95304.54	0.00	91409.65
0.00	0.00	0.00	0.00	0.00
60970.93	33092.55	44727.30	70686.37	42896.70
58439.46	31747.39	42887.04	67741.47	41134.34
304854.67	165462.75	223636.50	353431.86	214483.50
1355833.46	735984.29	994671.78	1421310.29	953970.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
331156.94	179901.88	243026.58	383868.35	233094.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
331156.94	179901.88	243026.58	383868.35	233094.60
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

23222876109	23234944339	23240761289	23257252019	23264179629
SEPULVEDA NESTOR FERNANDO	SALAZAR NESTOR JAVIER	RICARDO ALBERTO ABARZUA	UGARTE GUSTAVO GABRIEL	CARLOS JAVIER HERNANDEZ VELASQUEZ
400909	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	81
0	0	0	0	0
Si	Si	No	No	Si
3	3	3	3	2
0	0	0	0	1
9141188.09	7448375.94	5005900.75	9237885.03	6637784.76
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
8025629.10	6179283.98	4344420.75	7880201.12	4772513.76
8025629.10	6179283.98	4344420.75	7880201.12	4772513.76
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8025629.10	6179283.98	4344420.75	7880201.12	4772513.76
9141188.09	7448375.94	5005900.75	9237885.03	6637784.76
8018625.42	6172280.30	4337417.07	7873197.44	4765510.08
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
863605.96	664754.59	467139.82	847943.36	513245.44
127496.14	98139.26	68964.93	125183.84	75771.61
160512.58	123585.68	86888.42	157604.02	95450.28
0.00	0.00	0.00	0.00	0.00
75375.08	58019.43	40771.72	74008.06	44795.79
72230.66	55613.56	39099.79	70921.81	42952.62
376875.39	290097.17	203858.60	370040.28	223978.97
1676095.81	1290209.69	906723.28	1645701.37	996194.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	19646.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	427126.80
409307.08	315143.48	221565.46	401890.26	243398.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
409307.08	315143.48	221565.46	401890.26	243398.20
74219.65	74219.65	74219.65	74219.65	111329.47
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	111329.47

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

23268524479	23269993529	23276666029	23278842959	23283619214
JUAN RAMON ARRIAGADA	MAURICIO OMAR TRONCOSO	OBREQUE IBACACHE SEBASTIAN FERNANDO	DIEGO OSCAR GUTIERREZ	VIRGINIA CARRICABURU
400909	127901	127901	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	12
5	5	5	5	1
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
Si	No	Si	Si	No
3	2	1	2	2
0	0	0	0	0
4809116.21	4145956.63	4479406.05	3744097.60	5374128.82
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3523788.21	3248666.95	3413502.05	3088597.60	4564042.70
3523788.21	3248666.95	3413502.05	3088597.60	4564042.70
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3523788.21	3248666.95	3413502.05	3088597.60	4564042.70
4809116.21	4145956.63	4479406.05	3744097.60	5374128.82
3516784.53	3241663.27	3406498.37	3081593.92	4557039.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378757.69	349127.13	366879.87	331887.67	490793.10
55916.87	51542.45	54163.32	48997.34	72456.92
70475.76	64973.34	68270.04	61771.95	0.00
0.00	0.00	0.00	0.00	0.00
33057.77	30471.63	32021.08	28966.98	42836.17
31714.09	29238.00	30721.52	27797.38	41076.38
165288.87	152358.17	160105.42	144834.91	214180.83
735211.05	677710.72	712161.25	644256.23	861343.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
179713.20	165682.01	174088.60	157518.48	232766.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
179713.20	165682.01	174088.60	157518.48	232766.18
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

23284434099	23289457569	23290784239	23292241399	23294582959
EMILIO ENRIQUE MOREIRA	NAVARRETE OSVALDO ANDRES	ALFREDO SANTIAGO VEAS	SAUL ALEXIS GALDAMES	DIEGO ALBERTO PISTAGNESI
127901	127901	127901	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	Si	Si	No
4	2	1	2	4
0	0	0	0	0
5192176.38	8209426.96	4409176.05	5570145.37	5519691.35
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3789752.86	7006660.00	3314772.05	4843315.34	4119946.83
3789752.86	7006660.00	3314772.05	4843315.34	4119946.83
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3789752.86	7006660.00	3314772.05	4843315.34	4119946.83
5192176.38	8209426.96	4409176.05	5570145.37	5519691.35
3782749.18	6999656.32	3307768.37	4836311.66	4112943.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
407402.09	753862.99	356246.65	520870.77	442963.98
60145.71	111294.54	52593.52	76897.36	65395.80
75795.06	140133.20	66295.44	96866.31	82398.94
0.00	0.00	0.00	0.00	0.00
35557.84	65796.77	31093.02	45461.33	38661.67
34107.78	63059.94	29832.95	43589.84	37079.52
177789.21	328983.85	155465.11	227306.65	193308.33
790797.69	1463131.29	691526.69	1010992.26	859808.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
193277.40	357339.66	169053.37	247009.08	210117.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
193277.40	357339.66	169053.37	247009.08	210117.29
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

23309418409	23318987963	23319651969	23321201989	23323971099
JUAN DIEGO DIAZ LABRA	NESTOR GABRIEL FREDES	PEÑA ABURTO SERGIO ALEXIS	RICARDO FABIAN BRAVO	JAVIER ALEXANDER LOPEZ
127901	401605	400909	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	No
2	2	2	3	0
0	0	0	0	0
6179454.60	4026288.10	6658217.70	7146414.86	5211674.56
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
4920396.23	3394379.02	5721781.90	5938612.92	3857023.92
4920396.23	3394379.02	5721781.90	5938612.92	3857023.92
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4920396.23	3394379.02	5721781.90	5938612.92	3857023.92
6179454.60	4026288.10	6658217.70	7146414.86	5211674.56
4913392.55	3387375.34	5714778.22	5931609.24	3850020.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
529172.38	364820.32	615481.61	638834.32	414647.18
78122.94	53859.27	90864.97	94312.59	61215.32
98407.92	0.00	114435.64	118772.26	77140.48
0.00	0.00	0.00	0.00	0.00
46185.89	31841.33	53718.92	55757.13	36190.19
44283.57	30549.41	51496.04	53447.52	34713.22
230929.45	159206.64	268594.58	278785.63	180950.95
1027102.15	640276.97	1194591.76	1239909.45	804857.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
250940.21	173113.33	291810.88	302869.26	196708.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
250940.21	173113.33	291810.88	302869.26	196708.22
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

23325186909	23327790609	23329788059	23332762109	23336578019
JONAT&#65533;N NICOL&#65533;S BELLANI	HUMBERTO ALONSO LEYTON	GUILLERMO MATIAS CASTILLO MENDOZA	OSCAR GONZALO LEGUIZAMON	CRISTIAN ADRIAN ESCUDERO
400909	127901	400909	127901	127901
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	No	No	No
2	0	3	2	0
0	0	0	0	0
3334615.30	6468592.07	7121880.71	4064757.36	4712141.41
2575631.10	2910574.49	2910574.49	2910574.49	2910574.49
2575631.10	5592296.23	5915013.04	3027710.36	3466579.63
2575631.10	5592296.23	5915013.04	3027710.36	3466579.63
2575631.10	2910574.49	2910574.49	2910574.49	2910574.49
2575631.10	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2575631.10	5592296.23	5915013.04	3027710.36	3466579.63
3334615.30	6468592.07	7121880.71	4064757.36	4712141.41
2568627.42	5585292.55	5908009.36	3020706.68	3459575.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
276641.17	601536.01	636292.61	325330.11	372596.33
40841.18	88806.15	93937.35	48029.24	55007.26
0.00	111845.92	118300.26	60554.21	69331.59
0.00	0.00	0.00	0.00	0.00
24145.10	52501.75	55535.29	28394.64	32520.01
23180.68	50330.67	53235.12	27249.39	31199.22
120725.49	262508.75	277676.44	141973.21	162600.07
485533.62	1167529.25	1234977.07	631530.80	723254.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
283319.42	320163.19	320163.19	320163.19	320163.19
77268.93	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
11590.34	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
372178.69	420578.01	420578.01	420578.01	420578.01
131357.19	285207.11	301665.67	154413.23	176795.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
131357.19	285207.11	301665.67	154413.23	176795.56
65678.59	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
65678.59	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

23342864899	23346574259	23346583649	23346592109	23348383779
JOSE RAUL COSTILLA	EDUARDO NICOLAS TORO	GUSTAVO DANIEL SEA	HECTOR CESAR FORMA	PABLO NAHUEL RIVAYNERA ALLENDE
115409	400909	127901	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
81	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
0	2	1	2	0
0	0	0	0	0
5964204.04	6967861.88	5381746.14	7062379.45	5612058.35
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5226744.04	6083307.20	4209908.57	5691849.39	4184070.85
5226744.04	6083307.20	4209908.57	5691849.39	4184070.85
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5226744.04	6083307.20	4209908.57	5691849.39	4184070.85
5964204.04	6967861.88	5381746.14	7062379.45	5612058.35
5219740.36	6076303.52	4202904.89	5684845.71	4177067.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
562166.04	654417.89	452652.86	612257.88	449870.13
82993.87	96613.23	66826.19	0.00	66415.37
104534.88	0.00	84198.17	0.00	83681.42
0.00	0.00	0.00	0.00	0.00
49065.56	57117.25	39507.31	0.00	39264.43
47040.70	54749.76	37889.18	0.00	37656.64
245327.80	285586.27	197536.53	0.00	196322.16
1091128.85	1148484.40	878610.24	612257.88	873210.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	0.00	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	0.00	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	320163.19	420578.01
266563.95	310248.67	214705.34	0.00	213387.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
266563.95	310248.67	214705.34	0.00	213387.61
74219.65	74219.65	74219.65	0.00	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	0.00	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

23350365729	23366690239	23371731679	23374011499	23379673899
PABLO NICOLAS VALENZUELA	JUAN PABLO ARTYSZUK	MARTIN ALBERTO LEAL	MAXIMILIANO ANDRES FLORES	ALBERTO MAXIMILIANO ARENAS
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
5462044.88	4193056.22	4900224.37	5116050.93	5156584.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
4016239.59	3251128.22	3975030.03	3726221.46	3893859.13
4016239.59	3251128.22	3975030.03	3726221.46	3893859.13
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4016239.59	3251128.22	3975030.03	3726221.46	3893859.13
5462044.88	4193056.22	4900224.37	5116050.93	5156584.49
4009235.91	3244124.54	3968026.35	3719217.78	3886855.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
431794.71	349392.21	427356.44	400559.75	418614.33
63746.85	51581.58	63091.62	59135.56	61801.00
80324.79	65022.56	79500.60	74524.43	77877.18
0.00	0.00	0.00	0.00	0.00
37686.82	30494.77	37299.45	34960.65	36536.44
36146.16	29260.15	35775.27	33535.99	35044.73
188434.09	152473.85	186497.24	174803.24	182682.21
838133.42	678225.12	829520.62	777519.62	812555.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
204828.22	165807.54	202726.53	190037.29	198586.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
204828.22	165807.54	202726.53	190037.29	198586.82
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

23382041119	23395221809	23396832569	23398807189	23400673799
JORGE LUIS GUERRA	DIEGO ARMANDO PADILLA MALLIAS	CONTRERAS JANCINAS LEANDRO LEONEL	TORRICO CHOQUELA MISAEL	RODRIGO MAXIMILIANO OLATE
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
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	0
0	0	0	0	0
4245605.74	4292914.63	3972513.04	5549847.34	4392670.62
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3279210.74	3466200.91	3196869.29	4003156.24	3521158.27
3279210.74	3466200.91	3196869.29	4003156.24	3521158.27
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3279210.74	3466200.91	3196869.29	4003156.24	3521158.27
4245605.74	4292914.63	3972513.04	5549847.34	4392670.62
3272207.06	3459197.23	3189865.61	3996152.56	3514154.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
352416.70	372555.54	343548.53	430385.63	378474.45
52028.09	55001.24	50718.86	63538.83	55875.06
65584.21	69324.02	63937.39	80063.12	70423.17
0.00	0.00	0.00	0.00	0.00
30758.75	32516.45	29984.74	37563.83	33033.05
29512.90	31195.81	28771.82	36028.41	31690.42
153793.73	162582.27	149923.68	187819.17	165165.27
684094.38	723175.33	666885.02	835398.99	734661.42
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
167239.75	176776.25	163040.33	204160.97	179579.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
167239.75	176776.25	163040.33	204160.97	179579.07
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

23400677719	23408254159	23443315179	23928573079	23947654209
CASTRO PIETRA GASTON	COLIHUINCA PAINEMAL OSCAR AUCAN	JAVIER SANTIAGO NUÑEZ	LUIS FELIPE NORTON PEREZ	MARCELINO RECALDE GONZALEZ
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	22	8	8	22
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	2	1
0	0	0	0	0
3986680.07	4244577.93	4874996.30	6408232.33	4913454.26
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3225875.56	3107688.20	3531199.60	5057044.18	3714736.90
3225875.56	3107688.20	3531199.60	5057044.18	3714736.90
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3225875.56	3107688.20	3531199.60	5057044.18	3714736.90
3986680.07	4244577.93	4874996.30	6408232.33	4913454.26
3218871.88	3100684.52	3524195.92	5050040.50	3707733.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
346672.50	333943.72	379555.90	543889.36	399322.87
51180.06	49300.88	56034.72	80295.64	58952.96
64517.51	62153.76	70623.99	101140.88	74294.74
0.00	0.00	0.00	0.00	0.00
30257.40	29146.43	33127.44	47470.38	34852.69
29032.88	27969.19	31780.80	45513.40	33432.63
151286.98	145732.17	165637.21	237351.90	174263.46
672947.33	648246.15	736760.06	1055661.56	775119.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
164519.65	158492.10	180091.18	257909.25	189451.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
164519.65	158492.10	180091.18	257909.25	189451.58
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

23959367949	24347060050	27120406626	27290072455	27293866304
ADRIAN JOSE DIAZ ISAVA	AGUILAR DANIEL CARLOS	MILKOVICH SUSANA GRACIELA	NATACHA LAVINIA NAIMO HASSANIE	ANDREA CECILIA BUSSO
400800	127901	400909	400909	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	12
1	5	1	1	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
Si	No	No	No	No
1	0	0	0	0
0	0	0	0	0
9111598.25	2997369.41	8336898.07	6935655.02	2860375.41
2910574.49	2260453.41	2910574.49	2910574.49	2329772.54
8185987.25	2260453.41	6700653.07	6070082.02	2329772.54
8185987.25	2260453.41	6700653.07	6070082.02	2329772.54
2910574.49	2260453.41	2910574.49	2910574.49	2329772.54
2910574.49	2260453.41	2910574.49	2910574.49	2329772.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8185987.25	2260453.41	6700653.07	6070082.02	2329772.54
9111598.25	2997369.41	8336898.07	6935655.02	2860375.41
8178983.57	2253449.73	6693649.39	6063078.34	2322768.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
880876.53	242696.54	720906.04	652993.54	250162.21
130045.84	35829.85	106429.03	96402.95	36932.02
0.00	45209.07	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
76882.45	21182.43	62920.30	56992.94	21834.03
73673.89	20344.08	60305.88	54630.74	20967.95
384412.23	105912.14	314601.52	284964.68	109170.14
1545890.94	471174.11	1265162.77	1145984.85	439066.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	248649.88	320163.19	320163.19	256274.98
87317.23	67813.60	87317.23	87317.23	69893.18
0.00	0.00	0.00	0.00	0.00
13097.59	10172.04	13097.59	13097.59	10483.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	326635.52	420578.01	420578.01	336652.14
417485.35	115283.12	341733.31	309574.18	118818.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
417485.35	115283.12	341733.31	309574.18	118818.40
74219.65	57641.56	74219.65	74219.65	59409.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	57641.56	74219.65	74219.65	59409.20

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

27298735828	27299733667	27305883676	27306751706	27312884874
GLORIA CECILIA ZOLDANO	CRISTINA NOEMI RAMALLO	EDGARDO GASTON CHEUQUEL	TAMARA LILIANA DE LOS ANGELES LENZ	JOHANA JANET CHEVENET
400909	400909	127901	400909	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	1
1	1	5	1	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	3	2	0	0
0	0	0	0	0
5134489.44	6033829.00	5085568.71	10093800.68	3297186.58
2910574.49	2910574.49	2910574.49	2910574.49	2746268.71
4345209.55	4829144.00	3844279.39	9020355.68	2746268.71
4345209.55	4829144.00	3844279.39	9020355.68	2746268.71
2910574.49	2910574.49	2910574.49	2910574.49	2746268.71
2910574.49	2910574.49	2910574.49	2910574.49	2746268.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4345209.55	4829144.00	3844279.39	9020355.68	2746268.71
5134489.44	6033829.00	5085568.71	10093800.68	3297186.58
4338205.87	4822140.32	3837275.71	9013352.00	2739265.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
467224.77	519344.51	413274.59	970738.01	295018.84
68977.47	76672.03	61012.68	143312.30	43554.31
0.00	0.00	76885.59	0.00	0.00
0.00	0.00	0.00	0.00	0.00
40779.14	45328.12	36070.39	84725.51	25749.09
39106.89	43462.30	34598.51	81183.20	24716.42
203895.68	226640.60	180351.96	423627.54	128745.46
819983.95	911447.56	802193.72	1703586.56	517784.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	302089.56
87317.23	87317.23	87317.23	87317.23	82388.06
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	12358.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	396835.83
221605.69	246286.34	196058.25	460038.14	140059.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
221605.69	246286.34	196058.25	460038.14	140059.70
74219.65	74219.65	74219.65	74219.65	70029.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	70029.85

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

27313276614	27320212540	27321449684	27322082423	27322837912
MARIANA VANESA ZAPATA	AYELEN BEATRIZ QUIROGA	DEBORA ANABELLA JANES	FLORENCIA NOELIA SEIMANDI	GUADALUPE SALOME PARSONS
400909	123305	400800	400909	400800
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	1	1	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	1	56	56
0	0	0	0	0
Si	Si	No	No	No
3	0	0	0	1
0	0	0	0	0
2934302.26	2961413.28	3675000.00	6409441.53	5314843.71
2449802.26	2137801.28	2910574.49	2910574.49	2910574.49
2449802.26	2137801.28	3675000.00	5454780.53	4555614.36
2449802.26	2137801.28	3675000.00	5454780.53	4555614.36
2449802.26	2137801.28	2910574.49	2910574.49	2910574.49
2449802.26	2137801.28	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2449802.26	2137801.28	3675000.00	5454780.53	4555614.36
2934302.26	2961413.28	3675000.00	6409441.53	5314843.71
2442798.58	2130797.60	3667996.32	5447776.85	4548610.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
263089.41	229486.90	395043.20	586725.57	489885.37
38840.50	33879.68	58321.14	86619.65	72322.91
0.00	0.00	0.00	0.00	91112.29
0.00	0.00	0.00	0.00	0.00
22962.31	20029.50	34479.17	51209.10	42756.94
22048.22	19240.21	33075.00	49093.02	41000.53
114811.53	100147.49	172395.83	256045.51	213784.70
461751.97	402783.78	693314.34	1029692.85	950862.74
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
269478.25	235158.14	320163.19	320163.19	320163.19
73494.07	64134.04	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
11024.11	9620.11	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
353996.43	308912.29	420578.01	420578.01	420578.01
124939.92	109027.87	187425.00	278193.81	232336.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
124939.92	109027.87	187425.00	278193.81	232336.33
62469.96	54513.93	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
62469.96	54513.93	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

27352776896	27356013161	27365104625	27367402763	27367841732
CAROLINA DURAN	LAURA GEORGINA CERDA	MOREIRA LAURA BELEN	MARIA FLORENCIA BLANCO	MARIA AGUSTINA VIDELA
400909	2501	400909	400909	400909
No	No	No	No	No
Si	Si	Si	Si	Si
19	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	56	56	81	56
0	0	0	0	0
No	No	No	No	No
1	0	0	2	0
0	0	0	0	0
4487052.74	4867346.88	3361432.29	2711171.57	3660375.75
2910574.49	2910574.49	2806265.71	2126323.57	2910574.49
3730157.80	3964538.76	2806265.71	2126323.57	3102891.33
3730157.80	3964538.76	2806265.71	2126323.57	3102891.33
2910574.49	2910574.49	2806265.71	2126323.57	2910574.49
2910574.49	2910574.49	2806265.71	2126323.57	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3730157.80	3964538.76	2806265.71	2126323.57	3102891.33
4487052.74	4867346.88	3361432.29	2711171.57	3660375.75
3723154.12	3957535.08	2799262.03	2119319.89	3095887.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
400983.70	426226.53	301480.52	228250.75	333427.10
59198.15	62924.81	44508.27	33697.19	49224.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
34997.65	37200.83	26313.06	19921.61	29101.34
33571.42	35680.85	25256.39	19136.91	27926.02
174988.24	186004.15	131565.32	99608.03	145506.72
703739.16	748037.17	529123.56	400614.49	585185.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	308689.23	233895.59	320163.19
87317.23	87317.23	84187.97	63789.71	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	12628.20	9568.46	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	405505.40	307253.76	420578.01
190238.05	202191.48	143119.55	108442.50	158247.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
190238.05	202191.48	143119.55	108442.50	158247.46
74219.65	74219.65	71559.78	54221.25	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	71559.78	54221.25	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

27409952785	27440018918	27958239942	27962959925	
BRAYAN EZEQUIEL MOLINA	STORTINI LUCIA ANTONELLA	GABRIELA DE LOS ANGELES ESPINOZA RONDON	MANUEL ALEJANDRO CHOQUE TORREZ	
127901	400909	400909	127901	
No	No	No	No	
Si	Si	Si	Si	
1	1	1	1	
5	1	1	5	
49	49	49	49	
8	27	8	8	
0	0	0	0	
56	56	56	56	
0	0	0	0	
No	No	No	No	
0	0	0	0	
0	0	0	0	
5168808.11	165176.85	4195463.05	5265038.70	
2910574.49	165176.85	2910574.49	2910574.49	
3770250.60	165176.85	3541385.53	3901559.61	
3770250.60	165176.85	3541385.53	3901559.61	
2910574.49	165176.85	2910574.49	2910574.49	
2910574.49	165176.85	2910574.49	2910574.49	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
3770250.60	165176.85	3541385.53	3901559.61	
5168808.11	165176.85	4195463.05	5265038.70	
3763246.92	0.00	3534381.85	3894555.93	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
405301.69	0.00	380652.93	419443.67	
59835.63	0.00	56196.67	61923.44	
75405.01	0.00	0.00	78031.19	
0.00	0.00	0.00	0.00	
35374.52	0.00	33223.19	36608.83	
33932.26	1486.59	31872.47	35114.04	
176872.61	0.00	166115.95	183044.13	
786721.72	1486.59	668061.21	814165.30	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
320163.19	0.00	320163.19	320163.19	
87317.23	0.00	87317.23	87317.23	
0.00	0.00	0.00	0.00	
13097.59	0.00	13097.59	13097.59	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
420578.01	0.00	420578.01	420578.01	
192282.78	8424.02	180610.66	198979.54	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
192282.78	8424.02	180610.66	198979.54	
74219.65	0.00	74219.65	74219.65	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
74219.65	0.00	74219.65	74219.65	

Consulta realizada el 13/02/2025 a las 18:05:04 - 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.	01/25	000

CUIL	20172439781	20176625253	20188261699	20188635653
Apellido y Nombre	FERNANDO ARIEL FRIAS	CARLOS HECTOR VILLAGRA	CRISTIAN OSVALDO FRESCO	JORGE ANDRES HUENCHULLANCA ABURTO
Obra Social	127901	0	115409	127901
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	2	5	5
Actividad	49	49	49	49
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	56	56	81	56
% de Reducción	0	0	0	0
Cónyugue	Si	Si	No	No
Hijos	3	1	4	1
Adherentes	0	0	0	0
Remuneración Total	4048461.07	8350910.19	6195130.98	4738524.71
Remuneración 1	2910574.49	2910574.49	2910574.49	2910574.49
Remuneración 2	3131189.48	6897040.42	5429170.98	3873191.71
Remuneración 3	3131189.48	6897040.42	5429170.98	3873191.71
Remuneración 4	2910574.49	2910574.49	2910574.49	2910574.49
Remuneración 5	2910574.49	2910574.49	2910574.49	2910574.49
Remuneración 6	0.00	0.00	0.00	0.00
Remuneración 7	0.00	0.00	0.00	0.00
Remuneración 8	3131189.48	6897040.42	5429170.98	3873191.71
Remuneración 9	4048461.07	8350910.19	6195130.98	4738524.71
Remuneración 10	3124185.80	6890036.74	5422167.30	3866188.03
Conceptos no remun.	0.00	0.00	0.00	0.00
Asig. Familiares Pagadas	0.00	0.00	0.00	0.00
Contribución Previsional	336474.81	742056.96	583967.42	416388.45
Contribución PAMI	49674.55	0.00	86212.46	61472.39
Contrib. Tarea Dif.	0.00	0.00	108583.42	77463.83
INSSJP Dto 1273-2641/02	0.00	0.00	0.00	0.00
Fondo Nac. de Empleo	29367.35	0.00	50968.37	36342.17
Contribución ANSSAL	28180.71	0.00	48862.54	34858.73
Contribución Asig. Familiares	146836.73	0.00	254841.86	181710.84
Total Contribuciones SS	590534.15	742056.96	1133436.07	808236.41
Contribución RENATRE	0.00	0.00	0.00	0.00
Seg. Sepelio UATRE	0.00	0.00	0.00	0.00
Aporte Previsional	320163.19	320163.19	320163.19	320163.19
Aporte PAMI	87317.23	0.00	87317.23	87317.23
Aporte Adicional SS	0.00	0.00	0.00	0.00
Aporte ANSSAL	13097.59	0.00	13097.59	13097.59
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	420578.01	320163.19	420578.01	420578.01
Contribución OS	159690.66	0.00	276887.72	197532.78
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	159690.66	0.00	276887.72	197532.78
Aporte OS	74219.65	0.00	74219.65	74219.65
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	74219.65	0.00	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - 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.	01/25	000

20190521916	20201232776	20202800727	20203524308	20205964852
SALCES BOLIVAR LUIS DANYELO	JUAN CARLOS VAZQUEZ	MARCELO SERGIO SURA	VICTOR ELIAS DELGADILLO	CEFERINO MAXIMO GONZALEZ
3900	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	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
0	3	2	4	4
0	0	0	0	0
5333916.62	2681158.04	4585078.37	6203379.19	4911892.04
2910574.49	1890830.04	2910574.49	2910574.49	2910574.49
4142757.08	1890830.04	3882642.37	5313963.32	3952416.88
4142757.08	1890830.04	3882642.37	5313963.32	3952416.88
2910574.49	1890830.04	2910574.49	2910574.49	2910574.49
2910574.49	1890830.04	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4142757.08	1890830.04	3882642.37	5313963.32	3952416.88
5333916.62	2681158.04	4585078.37	6203379.19	4911892.04
4135753.40	1883826.36	3875638.69	5306959.64	3945413.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
445420.64	202888.10	417406.29	571559.55	424921.00
65758.48	29952.84	61622.66	84380.66	62732.07
82855.14	0.00	77652.85	106279.27	79048.34
0.00	0.00	0.00	0.00	0.00
38876.08	17707.97	36431.00	49885.42	37086.88
37284.81	17017.47	34943.78	47825.67	35571.75
194380.41	88539.84	182155.02	249427.10	185434.42
864575.56	356106.22	810211.60	1109357.67	824794.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	207991.30	320163.19	320163.19	320163.19
87317.23	56724.90	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	8508.74	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	273224.94	420578.01	420578.01	420578.01
211280.61	96432.33	198014.76	271012.13	201573.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
211280.61	96432.33	198014.76	271012.13	201573.26
74219.65	48216.17	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	48216.17	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20207941957	20209515424	20213810120	20213865251	20215397948
RAUL MAURICIO PAREJA	JOSE LUIS MUÑOZ	LUIS ELEASER CORTEZ	NESTOR FABIAN QUINTERO	KROG CLAUDIO
400909	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	Si	No
2	4	4	3	2
0	0	0	0	0
11085102.58	6387137.71	3323602.18	3944872.09	6797759.95
2910574.49	2910574.49	2696602.18	2910574.49	2910574.49
9837982.58	5811551.71	2696602.18	3167000.09	6080848.12
9837982.58	5811551.71	2696602.18	3167000.09	6080848.12
2910574.49	2910574.49	2696602.18	2910574.49	2910574.49
2910574.49	2910574.49	2696602.18	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
9837982.58	5811551.71	2696602.18	3167000.09	6080848.12
11085102.58	6387137.71	3323602.18	3944872.09	6797759.95
9830978.90	5804548.03	2689598.50	3159996.41	6073844.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1058796.43	625149.82	289669.76	340331.61	654153.05
156312.56	92292.31	42764.62	50243.94	96574.13
196759.65	116231.03	53932.04	63340.00	0.00
0.00	0.00	0.00	0.00	0.00
92411.20	54562.75	25282.23	29703.97	57094.14
88541.84	52303.97	24269.42	28503.00	54727.63
462056.01	272813.76	126411.13	148519.83	285470.69
2054877.69	1213353.64	562329.20	660642.35	1148019.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	296626.24	320163.19	320163.19
87317.23	87317.23	80898.07	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	12134.71	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	389659.02	420578.01	420578.01
501737.11	296389.14	137526.71	161517.00	310123.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
501737.11	296389.14	137526.71	161517.00	310123.25
74219.65	74219.65	68763.36	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	68763.36	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20216216181	20218596690	20219166576	20219750855	20219752971
CELSO JAVIER MANSILLA	JULIO CESAR MARDONES	RICARDO ARIEL MORENO	MARCELO VICTOR ALEJANDRO GARCIA	ORLANDO OMAR PINOTTI
400909	127901	400909	0	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	2	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
1	0	5	1	1
0	0	0	0	0
10292597.69	5305964.77	61293633.67	14354478.08	6336074.45
2910574.49	2910574.49	3161206.97	2910574.49	2910574.49
9147304.69	4055423.25	6851710.08	13489544.47	5720237.33
9147304.69	4055423.25	6851710.08	13489544.47	5720237.33
2910574.49	2910574.49	3161206.97	2910574.49	2910574.49
2910574.49	2910574.49	3161206.97	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
9147304.69	4055423.25	6851710.08	13489544.47	5720237.33
10292597.69	5305964.77	7564210.08	14354478.08	6336074.45
9140301.01	4048419.57	6844706.40	13482540.79	5713233.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
984410.42	436014.79	737174.88	1452069.64	615315.26
145330.79	64369.87	108830.83	0.00	90840.42
182946.09	81108.47	137034.20	0.00	0.00
0.00	0.00	0.00	0.00	0.00
85918.83	38055.14	64340.24	0.00	53704.40
82325.74	36498.81	61665.39	0.00	51482.14
429594.15	190275.72	321701.20	0.00	268521.98
1910526.02	846322.80	1430746.74	1452069.64	1079864.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	347732.77	320163.19	320163.19
87317.23	87317.23	94836.21	0.00	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	14225.43	0.00	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	456794.41	320163.19	420578.01
466512.54	206826.59	349437.21	0.00	291732.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
466512.54	206826.59	349437.21	0.00	291732.10
74219.65	74219.65	80610.78	0.00	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	80610.78	0.00	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20220715583	20222143943	20222551138	20222870764	20223073213
LAUREANO ANTONIO URRUTIA	ANTONIO MARCELINO INSULSA	JOSE LUIS MARTIN	JUAN CARLOS INOSTROZA	VARGAS JUAN WALTER
400909	400909	400909	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	12	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
0	5	2	4	2
0	0	0	0	0
7968974.73	5865750.49	4967600.36	6185664.20	5274658.90
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
6753692.97	5176666.52	4359079.40	5086880.33	4241429.84
6753692.97	5176666.52	4359079.40	5086880.33	4241429.84
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6753692.97	5176666.52	4359079.40	5086880.33	4241429.84
7968974.73	5865750.49	4967600.36	6185664.20	5274658.90
6746689.29	5169662.84	4352075.72	5079876.65	4234426.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
726618.44	556772.69	468718.56	547102.72	456047.70
107272.36	82197.64	69198.00	80770.04	67327.38
135073.86	155300.00	0.00	101737.61	84828.60
0.00	0.00	0.00	0.00	0.00
63418.88	48594.83	40909.51	47750.84	39803.61
60783.24	46590.00	39231.71	45781.92	38172.87
317094.40	242974.15	204547.56	238754.20	199018.03
1410261.18	1132429.31	822605.34	1061897.33	885198.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
344438.34	264009.99	222313.05	259430.90	216312.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
344438.34	264009.99	222313.05	259430.90	216312.92
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20223099409	20223920331	20223980024	20224127627	20224406127
FERNANDEZ DIEGO RENE	VALLEJO HECTOR OSCAR	JULIO FLORES	ALBERTO JESUS ARENAS	SOUBLE AVELINO AGUSTIN
400909	400909	127901	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	No	No
4	1	3	5	0
0	0	0	0	0
10250636.17	9169905.36	4089122.96	13154466.34	6311637.27
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
8737040.17	7794659.75	3262716.90	12208986.52	4618594.20
8737040.17	7794659.75	3262716.90	12208986.52	4618594.20
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8737040.17	7794659.75	3262716.90	12208986.52	4618594.20
10250636.17	9169905.36	4089122.96	13154466.34	6311637.27
8730036.49	7787656.07	3255713.22	12201982.84	4611590.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
940224.93	838730.56	350640.31	1314153.55	496668.30
138807.58	123823.73	51765.84	194011.53	73324.29
174740.80	155893.20	65254.34	244179.73	92371.88
0.00	0.00	0.00	0.00	0.00
82062.34	73203.97	30603.70	114698.64	43348.95
78633.36	70151.94	29364.45	109880.88	41567.35
410311.72	366019.84	153018.52	573493.19	216744.75
1824780.73	1627823.24	680647.16	2550417.52	964025.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
445589.05	397527.65	166398.56	622658.31	235548.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
445589.05	397527.65	166398.56	622658.31	235548.30
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20224736186	20225937304	20227559064	20227591529	20228553795
CRISTIAN ENRIQUE SCHIEL	FABIAN ALEJANDRO CARRIZO	LUIS ESTEBAN ALBORNOZ	RUBEN MARCELO NIETO	HORACIO MARTINO ÑANCULEO
127901	400909	400909	400909	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	Si	No	Si
2	2	3	0	2
0	0	0	0	0
4762559.73	11103618.53	7523138.29	5223121.25	12191841.74
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3653347.77	9898933.53	6129223.34	4636696.25	10944721.74
3653347.77	9898933.53	6129223.34	4636696.25	10944721.74
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3653347.77	9898933.53	6129223.34	4636696.25	10944721.74
4762559.73	11103618.53	7523138.29	5223121.25	12191841.74
3646344.09	9891929.85	6122219.66	4629692.57	10937718.06
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
392711.26	1065360.84	659363.06	498617.89	1177992.24
57976.87	157281.68	97343.29	73612.11	173909.72
73066.96	197978.67	122584.47	0.00	218894.43
0.00	0.00	0.00	0.00	0.00
34275.63	92984.14	57548.86	43519.11	102814.55
32880.13	89090.40	55163.01	41730.27	98502.50
171378.17	464920.70	287744.32	217595.55	514072.75
762289.02	2067616.43	1279747.01	875074.93	2286186.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
186320.74	504845.61	312590.39	236471.51	558180.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
186320.74	504845.61	312590.39	236471.51	558180.81
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20230018872	20230677175	20232146231	20234943600	20237184131
HECTOR MIGUEL CANALES	MARCELO ARIEL RIOS	JESUS MANUEL VALENZUELA	MARIO DANIEL DIAZ	CUELLO CARLOS ALBERTO
127901	400909	127901	127901	400909
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
Si	Si	Si	No	Si
1	4	1	2	0
0	0	0	0	2
6535644.52	10062094.74	4290097.26	5244875.30	5940059.04
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5442951.35	8615117.74	3294656.56	3999128.26	5295156.29
5442951.35	8615117.74	3294656.56	3999128.26	5295156.29
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5442951.35	8615117.74	3294656.56	3999128.26	5295156.29
6535644.52	10062094.74	4290097.26	5244875.30	5940059.04
5435947.67	8608114.06	3287652.88	3992124.58	5288152.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
585451.56	927093.88	354080.22	429951.82	569534.04
86431.57	136869.01	52273.68	63474.78	84081.63
0.00	172302.35	0.00	79982.57	105903.13
0.00	0.00	0.00	0.00	0.00
51097.91	80916.27	30903.94	37525.97	49708.63
48986.56	77536.06	29651.91	35992.15	47656.41
255489.54	404581.36	154519.69	187629.86	248543.17
1027457.14	1799298.93	621429.44	834557.15	1105427.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	26195.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	433675.59
277590.52	439371.00	168027.48	203955.54	270052.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
277590.52	439371.00	168027.48	203955.54	270052.97
74219.65	74219.65	74219.65	74219.65	148439.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	148439.30

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20237869452	20238558450	20239097988	20240547741	20240570034
ROLANDO GUSTAVO VARGAS	PEDRO WALTER MORAN	MILTON FRANCISCO ALARCON	WALTER DANIEL FERNANDEZ	JORGE EDUARDO LARA
127901	400909	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	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
0	2	1	0	3
0	0	0	0	0
4955764.13	12032520.09	3739345.08	5231946.53	4635390.20
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3869313.97	10718781.09	2925662.97	4087538.55	3579105.20
3869313.97	10718781.09	2925662.97	4087538.55	3579105.20
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3869313.97	10718781.09	2925662.97	4087538.55	3579105.20
4955764.13	12032520.09	3739345.08	5231946.53	4635390.20
3862310.29	10711777.41	2918659.29	4080534.87	3572101.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
415970.82	1153658.43	314339.61	439473.61	384715.33
61410.73	170317.26	46406.68	64880.50	56796.41
77386.28	214375.62	58513.26	81750.77	71582.10
0.00	0.00	0.00	0.00	0.00
36305.72	100690.71	27435.40	38357.03	33577.75
34823.83	96469.03	26330.97	36787.85	32211.95
181528.58	503453.54	137176.99	191785.14	167888.77
807425.96	2238964.59	610202.91	853034.90	746772.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
197335.01	546657.84	149208.81	208464.47	182534.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
197335.01	546657.84	149208.81	208464.47	182534.37
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20243980632	20244578730	20245141301	20247433946	20249122948
NELSON IVAN CHANDIA	CABRAL JORGE PABLO	JOSE ARIEL COSTILLA	ANCALAO RAUL ALEXIS	MOYANO NELSON DANIEL
127901	400909	400909	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	12
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
3	2	2	3	1
0	0	0	0	0
5822424.63	5952826.47	12875658.12	9763192.20	4733799.08
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
4373206.64	5223261.38	11454233.12	8516072.20	4078299.08
4373206.64	5223261.38	11454233.12	8516072.20	4078299.08
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4373206.64	5223261.38	11454233.12	8516072.20	4078299.08
5822424.63	5952826.47	12875658.12	9763192.20	4733799.08
4366202.96	5216257.70	11447229.44	8509068.52	4071295.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
470240.06	561790.95	1232866.61	916426.68	438478.51
69422.63	82938.50	182010.95	135294.19	64733.60
87464.13	104465.23	229084.66	170321.44	81565.98
0.00	0.00	0.00	0.00	0.00
41042.31	49032.82	107603.96	79985.24	38270.18
39358.86	47009.35	103088.10	76644.65	36704.69
205211.54	245164.11	538019.78	399926.22	191350.88
912739.53	1090400.96	2392674.06	1778598.42	851103.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
223033.54	266386.33	584165.89	434319.68	207993.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
223033.54	266386.33	584165.89	434319.68	207993.25
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20249720071	20249759415	20250136146	20251137669	20251733067
MARIO ALBERTO ZAPATA AMARFIL	OSCAR JUVENAL GONZALEZ	MILTON HORACIO FONSECA	EUSTAQUIO ANDRES VAZQUEZ	MARIFIL GUSTAVO ALEJANDRO
400909	400909	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
No	No	No	No	No
0	2	3	4	3
0	0	0	0	0
5384494.13	6640033.70	4980012.01	5745313.57	5397004.31
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
4321944.63	5586574.39	4064198.93	5345599.57	4779294.87
4321944.63	5586574.39	4064198.93	5345599.57	4779294.87
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4321944.63	5586574.39	4064198.93	5345599.57	4779294.87
5384494.13	6640033.70	4980012.01	5745313.57	5397004.31
4314940.95	5579570.71	4057195.25	5338595.89	4772291.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
464719.14	600919.77	436959.93	574966.78	513975.76
68607.56	88715.17	64509.40	84883.67	75879.43
0.00	111731.49	81283.98	106911.99	95585.90
0.00	0.00	0.00	0.00	0.00
40560.44	52447.96	38137.64	50182.80	44859.54
38897.50	50279.17	36577.79	48110.40	43013.65
202802.22	262239.82	190688.18	250914.01	224297.69
815586.86	1166333.38	848156.92	1115969.65	997611.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
220419.18	284915.29	207274.15	272625.58	243744.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
220419.18	284915.29	207274.15	272625.58	243744.04
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20251733857	20251917427	20252771825	20252988743	20253089343
NELSON JAVIER RODRIGUEZ	JOSE MARCELINO GONZALEZ	HUGO ARNOLDO CARO	GIMENEZ NELSON OSVALDO	JOSE ANTONIO RIQUELME
127901	127901	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
No	Si	No	Si	Si
1	3	0	5	4
0	0	0	0	0
5295543.11	5902413.27	7366548.98	9214754.70	11321240.91
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3945230.90	4534358.17	5535582.55	7838737.63	9953565.91
3945230.90	4534358.17	5535582.55	7838737.63	9953565.91
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3945230.90	4534358.17	5535582.55	7838737.63	9953565.91
5295543.11	5902413.27	7366548.98	9214754.70	11321240.91
3938227.22	4527354.49	5528578.87	7831733.95	9946562.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
424147.07	487596.08	595427.94	843477.75	1071244.75
62617.81	71984.94	87904.40	124524.57	158150.34
78904.62	90687.16	110711.65	156774.75	199071.32
0.00	0.00	0.00	0.00	0.00
37019.34	42557.13	51968.64	73618.30	93497.69
35507.08	40809.22	49820.24	70548.64	89582.09
185096.68	212785.66	259843.21	368091.50	467488.42
823292.60	946420.19	1155676.08	1637035.51	2079034.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
201206.78	231252.27	282314.71	399775.62	507631.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
201206.78	231252.27	282314.71	399775.62	507631.86
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20253295598	20253542560	20253678039	20256114314	20256241928
PEREZ RAMON	MONTESINO CARLOS ALBERTO	JAVIER ANTONIO PAEZ	JUAN ANTONIO CELIS	MARCOS ANTONIO PEREZ
127901	127901	400909	127901	400909
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	Si	No
2	3	2	4	2
0	0	0	0	0
4933404.37	4292725.79	10078112.44	4980551.98	6526503.05
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3741874.39	3417954.05	8830992.44	4288179.98	5660352.87
3741874.39	3417954.05	8830992.44	4288179.98	5660352.87
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3741874.39	3417954.05	8830992.44	4288179.98	5660352.87
4933404.37	4292725.79	10078112.44	4980551.98	6526503.05
3734870.71	3410950.37	8823988.76	4281176.30	5653349.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
402245.58	367359.35	950343.59	461082.69	608865.71
59384.44	54234.11	140301.42	68070.70	89888.25
74837.49	68359.08	176619.85	85763.60	113207.06
0.00	0.00	0.00	0.00	0.00
35107.78	32062.93	82945.49	40243.06	53141.48
33676.87	30761.59	79478.93	38593.62	50943.18
175538.92	160314.67	414727.47	201215.29	265707.41
780791.08	713091.73	1844416.75	894968.96	1181753.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
190835.59	174315.66	450380.61	218697.18	288678.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
190835.59	174315.66	450380.61	218697.18	288678.00
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20256432790	20257046908	20257118968	20257149219	20257800211
RAUL OMAR CHAUSINO	PABLO EDGARDO PICCIONE	JORGE DIEGO EREÑU	ROBERTO FABIAN PAINEVIL	PEDRO JOSE ZOLORZA
400909	400909	127901	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	12	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	No
2	1	0	2	0
0	0	0	0	0
7750340.90	8635334.87	5334539.60	6938536.39	5543136.13
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
6887200.17	7769761.87	4147041.03	5529377.82	4077783.17
6887200.17	7769761.87	4147041.03	5529377.82	4077783.17
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6887200.17	7769761.87	4147041.03	5529377.82	4077783.17
7750340.90	8635334.87	5334539.60	6938536.39	5543136.13
6880196.49	7762758.19	4140037.35	5522374.14	4070779.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
740997.16	836049.06	445882.02	594759.69	438422.95
109395.12	123427.86	65826.59	87805.75	64725.39
137744.00	0.00	82940.82	110587.56	81555.66
0.00	0.00	0.00	0.00	0.00
64673.85	72969.93	38916.35	51910.32	38265.33
61984.80	69927.86	37323.37	49764.40	36700.05
323369.24	364849.63	194581.76	259551.58	191326.64
1438164.17	1467224.34	865470.91	1154379.30	850996.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
351247.21	396257.86	211499.09	281998.27	207966.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
351247.21	396257.86	211499.09	281998.27	207966.94
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20257832946	20259483124	20259944970	20261320194	20263467702
CRISTIAN ARIEL GALLARDO	JOSE MIGUEL MERCADO	JORGE ANDRES DONGHI	MARIO ANDRES ALBARRAN	LORENZO CLAUDIO PELETAY
400909	400909	400909	127901	115300
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	12	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	Si	Si	No	No
2	4	3	2	1
0	0	0	0	0
7656229.53	13458342.13	7955932.54	7142830.09	5534973.39
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
6395554.62	12628519.35	6955375.24	5879110.01	4210431.75
6395554.62	12628519.35	6955375.24	5879110.01	4210431.75
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6395554.62	12628519.35	6955375.24	5879110.01	4210431.75
7656229.53	13458342.13	7955932.54	7142830.09	5534973.39
6388550.94	12621515.67	6948371.56	5872106.33	4203428.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
688046.94	1359337.24	748339.62	632425.85	452709.20
101577.96	200682.10	110479.11	93366.49	66834.51
127911.09	252570.39	139107.50	117582.20	84208.64
0.00	0.00	0.00	0.00	0.00
60052.38	118642.25	65314.69	55197.80	39512.22
57559.99	113656.67	62598.38	52911.99	37893.89
300261.89	593211.24	326573.46	275989.00	197561.12
1335410.25	2638099.89	1452412.76	1227473.33	878719.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
326173.29	644054.49	354724.14	299834.61	214732.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
326173.29	644054.49	354724.14	299834.61	214732.02
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20264136327	20265038957	20266618418	20267028592	20268100602
RAUL LISANDRO REVELLO BAROVERO	HUGO ALEJANDRO BARRIENTOS CASTILLO	LUIS ALBERTO GARCIA	DANIEL HUMBERTO SALINAS	CASTILLO LISANDRO ANTONIO
400909	127901	127901	113809	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	Si	Si	No	Si
3	1	2	3	2
0	0	0	0	0
9829167.22	4665718.39	7232083.92	12646004.80	7343193.28
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
8963594.22	3823225.20	5546431.41	10865932.80	6134864.55
8963594.22	3823225.20	5546431.41	10865932.80	6134864.55
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8963594.22	3823225.20	5546431.41	10865932.80	6134864.55
9829167.22	4665718.39	7232083.92	12646004.80	7343193.28
8956590.54	3816221.52	5539427.73	10858929.12	6127860.87
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
964624.80	411007.06	596596.37	1169506.67	659970.62
142409.79	60677.92	88076.90	172656.97	97432.99
0.00	76464.50	110928.63	217318.66	122697.29
0.00	0.00	0.00	0.00	0.00
84191.95	35872.48	52070.62	102073.93	57601.89
80672.35	34409.03	49917.88	97793.40	55213.78
420959.76	179362.41	260353.10	510369.67	288009.46
1692858.65	797793.40	1157943.50	2269719.30	1280926.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
457143.31	194984.49	282868.00	554162.57	312878.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
457143.31	194984.49	282868.00	554162.57	312878.09
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20269009498	20269318148	20270942785	20271662182	20272617598
ARANCIBIA ALEJANDRO GERMAN	NELSON FABIAN RETAMAL	BRAVO MAURICIO RAMON	JUAN JOSE LOPEZ	WALTER ALEJANDRO BARRIGA
400909	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	Si
3	4	3	2	2
0	0	0	0	0
10446087.64	5254213.78	4661307.25	6659173.31	5058527.20
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
9111358.64	4014164.26	3780880.96	5441720.16	3844279.39
9111358.64	4014164.26	3780880.96	5441720.16	3844279.39
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
9111358.64	4014164.26	3780880.96	5441720.16	3844279.39
10446087.64	5254213.78	4661307.25	6659173.31	5058527.20
9104354.96	4007160.58	3773877.28	5434716.48	3837275.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
980539.03	431571.19	406446.58	585318.96	413274.59
144759.24	63713.85	60004.65	86411.99	61012.68
182227.17	80283.29	75617.62	108834.40	76885.59
0.00	0.00	0.00	0.00	0.00
85580.94	37667.31	35474.45	51086.33	36070.39
82002.23	36127.48	34027.93	48975.48	34598.51
427904.68	188336.55	177372.23	255431.67	180351.96
1903013.29	837699.67	788943.46	1136058.83	802193.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
464679.29	204722.38	192824.93	277527.73	196058.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
464679.29	204722.38	192824.93	277527.73	196058.25
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20274025531	20275041050	20275510182	20276403797	20276482468
LUCERO ZELADA IRENEO	JUAN ALEJANDRO MIRANDA	PABLO ANDRES NOVISARDI	JOSE OSCAR CHEUQUEL	FERNANDO MARTIN OSE
127901	127901	400909	127901	115409
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	12
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	81
0	0	0	0	0
Si	Si	No	Si	No
2	1	1	2	3
0	0	0	0	0
7575699.56	4343596.53	9760743.56	5379558.40	5483215.81
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5902650.59	3670856.53	8718639.49	3941267.41	4866055.81
5902650.59	3670856.53	8718639.49	3941267.41	4866055.81
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5902650.59	3670856.53	8718639.49	3941267.41	4866055.81
7575699.56	4343596.53	9760743.56	5379558.40	5483215.81
5895646.91	3663852.85	8711635.81	3934263.73	4859052.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
634961.17	394596.95	938243.18	423720.20	523319.91
93740.79	58255.26	138515.01	62554.79	77258.93
118053.01	73417.13	174372.79	78825.35	97321.12
0.00	0.00	0.00	0.00	0.00
55419.08	34440.22	81889.38	36982.08	45675.09
53123.86	33037.71	78467.76	35471.41	43794.50
277095.40	172201.08	409446.88	184910.40	228375.45
1232393.31	765948.35	1820935.00	822464.23	1015745.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
301035.18	187213.68	444650.61	201004.64	248168.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
301035.18	187213.68	444650.61	201004.64	248168.85
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20276664248	20277736331	20279005814	20281553330	20281805690
CARLOS ALBERTO VINETT	SERGIO ESTEBAN OLIVA	MARIO ORLANDO OLMOS OCAMPO	NAZARIO MART&#65533;N CRUCES	FERNANDO MAZZUCHELLI
127901	127901	127901	400909	400909
No	No	No	No	No
Si	Si	Si	Si	Si
12	12	12	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	Si	Si
2	3	2	5	1
0	0	0	0	0
4692159.11	8402665.25	4153754.58	9189195.48	5836832.48
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3857395.41	7237868.22	3464970.58	8405116.28	5014310.99
3857395.41	7237868.22	3464970.58	8405116.28	5014310.99
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3857395.41	7237868.22	3464970.58	8405116.28	5014310.99
4692159.11	8402665.25	4153754.58	9189195.48	5836832.48
3850391.73	7230864.54	3457966.90	8398112.60	5007307.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
414687.19	778764.11	372423.04	904476.73	539287.00
61221.23	114970.75	54981.67	133529.99	79616.19
77147.91	144757.36	69299.41	168102.33	100286.22
0.00	0.00	0.00	0.00	0.00
36193.68	67970.13	32504.89	78942.26	47068.69
34716.56	65140.81	31184.74	75646.05	45128.80
180968.41	339850.63	162524.44	394711.29	235343.44
804934.98	1511453.79	722918.19	1755408.65	1046730.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
196727.17	369131.28	176713.50	428660.93	255729.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
196727.17	369131.28	176713.50	428660.93	255729.86
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20282132525	20283366503	20283617468	20284033095	20284512570
NESTOR FABIAN ORTIZ	CARLOS GUSTAVO CALIVA	SERGIO GUSTAVO HERRERA	MARTIN ALEJANDRO VIEGAS	PABLO ANDRES COLIBORO
127901	127901	400909	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
2	2	2	1	0
0	0	0	0	0
4270773.77	4341811.31	5446082.92	9378242.76	5195417.39
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3427193.43	3619743.31	4603415.13	7922743.51	4221261.09
3427193.43	3619743.31	4603415.13	7922743.51	4221261.09
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3427193.43	3619743.31	4603415.13	7922743.51	4221261.09
4270773.77	4341811.31	5446082.92	9378242.76	5195417.39
3420189.75	3612739.63	4596411.45	7915739.83	4214257.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
368354.44	389092.06	495033.51	852525.18	453875.52
54381.02	57442.56	73082.94	125860.26	67006.69
68543.87	72394.87	0.00	158454.87	84425.22
0.00	0.00	0.00	0.00	0.00
32149.78	33959.75	43206.27	74407.95	39614.02
30844.74	32577.69	41430.74	71304.69	37991.35
160748.92	169798.76	216031.34	372039.77	198070.10
715022.77	755265.69	868784.80	1654592.72	880982.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
174786.86	184606.91	234774.17	404059.92	215284.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
174786.86	184606.91	234774.17	404059.92	215284.32
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20284848064	20284848846	20286146881	20287482206	20287810718
RETAMAL GABRIEL GUSTAVO	MAURO DANIEL CANHOS	CRISTIAN DARIO MENDEZ	CRISTIAN JAVIER PAEZ	DANIEL ALBERTO MARTINEZ
400909	400909	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	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	Si	No
2	2	2	1	1
0	0	0	0	0
6133247.09	5197979.83	5379558.40	5103117.34	5087514.50
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5267674.09	4708249.88	3941267.41	4037570.34	4156030.32
5267674.09	4708249.88	3941267.41	4037570.34	4156030.32
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5267674.09	4708249.88	3941267.41	4037570.34	4156030.32
6133247.09	5197979.83	5379558.40	5103117.34	5087514.50
5260670.41	4701246.20	3934263.73	4030566.66	4149026.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
566574.20	506324.22	423720.20	434092.03	446850.17
83644.66	74749.81	62554.79	64086.01	65969.52
0.00	0.00	78825.35	80751.41	83120.61
0.00	0.00	0.00	0.00	0.00
49450.30	44191.71	36982.08	37887.33	39000.85
47409.07	42374.25	35471.41	36338.13	37404.27
247251.51	220958.57	184910.40	189436.63	195004.25
994329.74	888598.56	822464.23	842591.54	867349.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
268651.38	240120.74	201004.64	205916.09	211957.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
268651.38	240120.74	201004.64	205916.09	211957.55
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	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	12	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
6884832.55	5667013.01	7498046.81	4799171.72	7934339.67
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5374601.48	4913567.59	6726557.91	3713795.35	6730457.66
5374601.48	4913567.59	6726557.91	3713795.35	6730457.66
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5374601.48	4913567.59	6726557.91	3713795.35	6730457.66
6884832.55	5667013.01	7498046.81	4799171.72	7934339.67
5367597.80	4906563.91	6719554.23	3706791.67	6723453.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
578090.28	528436.93	723695.99	399221.46	724115.99
85344.81	78014.37	106840.91	58937.99	106902.92
107492.03	98271.35	0.00	74275.91	134609.15
0.00	0.00	0.00	0.00	0.00
50455.42	46121.70	63163.81	34843.84	63200.47
48371.41	44222.11	60539.02	33424.16	60574.12
252277.10	230608.50	315819.05	174219.21	316002.34
1122031.05	1025674.96	1270058.78	774922.57	1405404.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
274104.68	250591.95	343054.45	189403.56	343253.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
274104.68	250591.95	343054.45	189403.56	343253.34
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	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
5675013.37	5777401.36	3894171.02	3718255.65	6858260.60
2910574.49	2910574.49	2910574.49	2798722.65	2910574.49
4225741.83	4999374.32	3157255.02	2798722.65	5430143.80
4225741.83	4999374.32	3157255.02	2798722.65	5430143.80
2910574.49	2910574.49	2910574.49	2798722.65	2910574.49
2910574.49	2910574.49	2910574.49	2798722.65	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4225741.83	4999374.32	3157255.02	2798722.65	5430143.80
5675013.37	5777401.36	3894171.02	3718255.65	6858260.60
4218738.15	4992370.64	3150251.34	2791718.97	5423140.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
454358.10	537678.32	339282.07	300668.13	584072.19
67077.94	79378.69	50089.00	44388.33	86227.93
84514.84	0.00	0.00	55974.45	108602.88
0.00	0.00	0.00	0.00	0.00
39656.14	46928.28	29612.36	26242.16	50977.52
38031.68	44994.37	28415.30	25188.50	48871.29
198280.69	234641.42	148061.81	131210.79	254887.59
881919.39	943621.08	595460.54	583672.36	1133639.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	307859.49	320163.19
87317.23	87317.23	87317.23	83961.68	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	12594.25	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	404415.42	420578.01
215512.83	254968.09	161020.01	142734.86	276937.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
215512.83	254968.09	161020.01	142734.86	276937.33
74219.65	74219.65	74219.65	71367.43	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	71367.43	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	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
12	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
4046648.46	4482393.95	6373465.30	3201641.31	2541197.79
2910574.49	2910574.49	2910574.49	2421377.31	1971197.79
3272775.26	3386940.54	5595807.73	2421377.31	1971197.79
3272775.26	3386940.54	5595807.73	2421377.31	1971197.79
2910574.49	2910574.49	2910574.49	2421377.31	1971197.79
2910574.49	2910574.49	2910574.49	2421377.31	1971197.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3272775.26	3386940.54	5595807.73	2421377.31	1971197.79
4046648.46	4482393.95	6373465.30	3201641.31	2541197.79
3265771.58	3379936.86	5588804.05	2414373.63	1966505.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
351723.60	364019.20	601914.20	260028.04	211792.62
51925.77	53741.00	88861.98	38388.54	31267.43
0.00	67738.81	111916.15	0.00	39423.96
0.00	0.00	0.00	0.00	0.00
30698.25	31771.41	52534.76	22695.11	18485.15
29454.98	30482.46	50362.27	21792.40	17740.78
153491.26	158857.03	262673.79	113475.56	92425.75
617293.86	706609.91	1168263.15	456379.65	411135.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	266351.50	216831.76
87317.23	87317.23	87317.23	72641.32	59135.93
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	10896.20	8870.39
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	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	349889.02	284838.08
166911.54	172733.97	285386.19	123490.24	100531.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
166911.54	172733.97	285386.19	123490.24	100531.09
74219.65	74219.65	74219.65	61745.12	50265.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	61745.12	50265.54

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	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
6833147.90	5573274.58	4508255.20	8691542.17	5357623.59
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5434254.43	4774560.58	3754430.37	7643055.21	4337665.98
5434254.43	4774560.58	3754430.37	7643055.21	4337665.98
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5434254.43	4774560.58	3754430.37	7643055.21	4337665.98
6833147.90	5573274.58	4508255.20	8691542.17	5357623.59
5427250.75	4767556.90	3747426.69	7636051.53	4330662.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
584514.91	513465.88	403597.85	822402.75	466412.33
86293.29	75804.15	59584.08	121413.22	68857.53
108685.09	95491.21	75088.61	0.00	86753.32
0.00	0.00	0.00	0.00	0.00
51016.16	44815.03	35225.81	71778.88	40708.23
48908.29	42971.05	33789.87	68787.50	39038.99
255080.79	224075.17	176129.05	358894.42	203541.13
1134498.53	996622.49	783415.27	1443276.77	905311.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
277146.98	243502.59	191475.95	389795.82	221220.96
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
277146.98	243502.59	191475.95	389795.82	221220.96
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20298808405	20299040209	20299398421	20299575862	20299741363
WALTER OMAR CHAVEZ	DIEGO AMIEVA	DAVID SEBASTIAN ARRIOLA	NICOLAS SEBASTIAN COLANERO	EDGARDO MARTIN MOLINA SANCHEZ
400909	400800	127901	400909	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	81
0	0	0	0	0
No	Si	No	No	No
1	2	3	0	1
0	0	0	0	0
6419136.25	7077682.02	3954433.55	7311369.54	7785438.67
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5611622.46	6183609.02	3225208.10	6356708.54	5786334.67
5611622.46	6183609.02	3225208.10	6356708.54	5786334.67
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5611622.46	6183609.02	3225208.10	6356708.54	5786334.67
6419136.25	7077682.02	3954433.55	7311369.54	7785438.67
5604618.78	6176605.34	3218204.42	6349704.86	5779330.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
603617.44	665220.40	346600.62	683863.21	622433.95
89113.44	98208.02	51169.45	100960.31	91891.36
112232.45	0.00	64504.16	0.00	115726.69
0.00	0.00	0.00	0.00	0.00
52683.42	58060.09	30251.12	59687.23	54325.71
50504.60	55652.48	29026.87	57210.38	52077.01
263417.08	290300.45	151255.61	298436.13	271628.56
1171568.43	1167441.44	672807.83	1200157.26	1208083.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
286192.75	315364.06	164485.61	324192.14	295103.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
286192.75	315364.06	164485.61	324192.14	295103.07
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20299834590	20299834744	20300095055	20300907696	20302030023
OSCAR AMADEO FUNES	PABLO MATIAS PEÑA	CRISTIAN JAVIER MORA	JAVIER ALEJANDRO VAZQUEZ	ARAVENA BENIGNO JOSE FERNANDO
127901	127901	400909	115409	113809
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	12
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	No	No	Si
3	1	1	3	3
0	0	0	0	0
5999791.34	5537035.53	9225297.30	4754468.44	11673922.87
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
4858005.83	4188320.98	7846469.74	4062908.44	10816816.26
4858005.83	4188320.98	7846469.74	4062908.44	10816816.26
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4858005.83	4188320.98	7846469.74	4062908.44	10816816.26
5999791.34	5537035.53	9225297.30	4754468.44	11673922.87
4851002.15	4181317.30	7839466.06	4055904.76	10809812.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
522452.93	450327.87	844310.49	436820.94	1164216.81
77130.93	66482.95	124647.51	64488.89	171876.02
97160.12	83766.42	156929.39	81258.17	216336.33
0.00	0.00	0.00	0.00	0.00
45599.42	39304.38	73690.98	38125.50	101612.24
43722.05	37694.89	70618.23	36566.18	97351.35
227997.10	196521.91	368454.90	190627.52	508061.19
1014062.55	874098.42	1638651.50	847887.20	2259453.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
247758.30	213604.37	400169.96	207208.33	551657.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
247758.30	213604.37	400169.96	207208.33	551657.63
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20302315052	20302585475	20302648213	20304038951	20304437201
CARLOS ALBERTO GIRAUDO	HERRERA CRISTIAN ANDRES	GUARDA RICARDO ANDRES	JOSE ALBERTO SEPULVEDA	MARCOS EDMUNDO CARDOZO
127901	127901	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	22
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
2	0	0	2	0
0	0	0	0	0
6281781.94	3106959.68	5273965.24	4454879.32	4847315.35
2910574.49	2372435.68	2910574.49	2910574.49	2910574.49
5018851.93	2372435.68	3858010.74	3685113.21	3495828.26
5018851.93	2372435.68	3858010.74	3685113.21	3495828.26
2910574.49	2372435.68	2910574.49	2910574.49	2910574.49
2910574.49	2372435.68	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5018851.93	2372435.68	3858010.74	3685113.21	3495828.26
6281781.94	3106959.68	5273965.24	4454879.32	4847315.35
5011848.25	2365432.00	3851007.06	3678109.53	3488824.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
539776.06	254757.03	414753.46	396132.40	375746.41
79688.39	37610.37	61231.01	58481.94	55472.31
100377.04	0.00	77160.21	73702.26	69916.57
0.00	0.00	0.00	0.00	0.00
47111.37	22235.06	36199.47	34574.23	32794.95
45169.67	21351.92	34722.10	33166.02	31462.45
235556.87	111175.30	180997.33	172871.15	163974.76
1047679.40	447129.68	805063.58	768928.00	729367.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	260967.92	320163.19	320163.19	320163.19
87317.23	71173.07	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	10675.96	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	342816.95	420578.01	420578.01	420578.01
255961.45	120994.22	196758.55	187940.77	178287.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
255961.45	120994.22	196758.55	187940.77	178287.24
74219.65	60497.11	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	60497.11	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20305883663	20306107187	20306960211	20307090997	20307229251
MARCOS ARIEL LEIVA	JUAN IGNACIO SABUGAL	PAWLOWSKI IGNACIO RICARDO	MIGUEL ANGEL SALINAS	JULIO LUIS SANCHEZ
400909	115409	400909	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	19	1
5	5	1	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	No	No	No
0	1	2	1	2
0	0	0	0	0
6107391.04	7365390.01	7523130.75	5073367.73	6233419.65
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5200283.99	6584550.01	6631997.20	4207677.73	4719091.50
5200283.99	6584550.01	6631997.20	4207677.73	4719091.50
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5200283.99	6584550.01	6631997.20	4207677.73	4719091.50
6107391.04	7365390.01	7523130.75	5073367.73	6233419.65
5193280.31	6577546.33	6624993.52	4200674.05	4712087.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
559316.29	708401.74	713511.80	452412.60	507491.86
82573.16	104582.99	105337.40	66790.72	74922.20
104005.68	131691.00	0.00	84153.55	94381.83
0.00	0.00	0.00	0.00	0.00
48816.83	61828.94	62274.94	39486.34	44293.63
46802.56	59260.95	59687.97	37869.10	42471.82
244084.17	309144.68	311374.70	197431.68	221468.13
1085598.69	1374910.30	1252186.81	878143.99	985029.47
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
265214.48	335812.05	338231.86	214591.56	240673.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
265214.48	335812.05	338231.86	214591.56	240673.67
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20307255309	20307401895	20307511011	20308538770	20308590136
MARTIN DAVID MERILLAN	RICARDO RAUL CUELLO	MAURO HERNAN CARLINO	BRILLONI MAXIMILIANO OSCAR	ALBERTO SEBASTIAN VILLAFAÑE RUIZ
400909	127901	400909	400909	3108
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
5	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	No	No
2	1	2	1	1
0	0	0	0	0
8684471.18	4778010.88	8272630.30	7291972.57	5385630.42
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
7791726.11	3601446.93	7106688.28	5922480.77	4844130.42
7791726.11	3601446.93	7106688.28	5922480.77	4844130.42
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7791726.11	3601446.93	7106688.28	5922480.77	4844130.42
8684471.18	4778010.88	8050850.30	7291972.57	5385630.42
7784722.43	3594443.25	7099684.60	5915477.09	4837126.74
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
838414.61	387121.54	764636.03	637096.88	520958.55
123777.09	57151.65	112884.99	94056.09	76910.32
155834.52	0.00	142133.77	118449.62	96882.61
0.00	0.00	0.00	0.00	0.00
73176.39	33787.77	66737.04	55605.48	45468.99
70125.53	32413.02	63960.19	53302.33	43597.17
365881.95	168938.83	333685.18	278027.42	227344.96
1627210.09	679412.81	1484037.20	1236537.82	1011162.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
397378.03	183673.79	362441.10	302046.52	247050.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
397378.03	183673.79	362441.10	302046.52	247050.65
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20309181434	20309324316	20309446853	20309842635	20309842775
JOSE DANIEL VILLALBA	VICTOR LEONARDO BUJAD	JUAN SEBASTIAN CARRION	JAVIER SEBASTI&#65533;N MARTIN	DIEGO ARMANDO BORDON
3603	400909	400909	127901	100601
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
81	56	56	56	81
0	0	0	0	0
Si	No	No	Si	No
3	2	0	1	1
0	0	0	0	0
6065773.06	5386050.12	6498734.06	6237837.45	7961520.94
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5170313.06	4596918.12	5596379.39	5047757.83	7180680.94
5170313.06	4596918.12	5596379.39	5047757.83	7180680.94
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5170313.06	4596918.12	5596379.39	5047757.83	7180680.94
6065773.06	5386050.12	6498734.06	6237837.45	7961520.94
5163309.38	4589914.44	5589375.71	5040754.15	7173677.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
556088.42	494333.79	601975.76	542889.22	772605.04
82096.62	72979.64	88871.07	80147.99	114061.47
103406.26	91938.36	111927.59	100955.16	143613.62
0.00	0.00	0.00	0.00	0.00
48535.11	43145.20	52540.13	47383.09	67432.57
46532.82	41372.26	50367.41	45429.82	64626.13
242675.54	215725.98	262700.66	236915.45	337162.83
1079334.77	959495.23	1168382.62	1053720.73	1499501.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
263685.97	234442.82	285415.35	257435.65	366214.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
263685.97	234442.82	285415.35	257435.65	366214.73
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20310207749	20310994465	20311005058	20311250516	20311274245
FERNANDO MARIO DOMENE	SERGIO DAVID DIONISIO	JOSE ALBERTO PUMA	LEONARDO ORTIZ	JOSE MARQUEZ
127901	127901	127901	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	Si	Si	No
4	2	2	1	0
0	0	0	0	0
4337193.68	5425567.58	4386498.59	82226905.00	4811716.10
2910574.49	2910574.49	2910574.49	1576560.70	2910574.49
3600277.68	4233117.58	3494681.80	3692316.71	3985206.85
3600277.68	4233117.58	3494681.80	3692316.71	3985206.85
2910574.49	2910574.49	2910574.49	1576560.70	2910574.49
2910574.49	2910574.49	2910574.49	1576560.70	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3600277.68	4233117.58	3494681.80	4003974.69	3985206.85
4337193.68	5203787.58	4386498.59	4711194.69	4811716.10
3593274.00	4226113.90	3487678.12	3688523.05	3978203.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386995.61	455152.47	375622.93	397253.93	428452.48
57133.06	67195.21	55454.08	58647.52	63253.43
72005.55	84662.35	69893.64	73846.33	79704.14
0.00	0.00	0.00	0.00	0.00
33776.78	39725.47	32784.17	34672.12	37395.11
32402.50	38098.06	31452.14	36035.77	35866.86
168883.88	198627.35	163920.87	173360.58	186975.55
751197.38	883460.91	729127.83	773816.25	831647.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	173421.68	320163.19
87317.23	87317.23	87317.23	47296.82	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	7094.52	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	227813.02	420578.01
183614.16	215889.00	178228.77	204202.71	203245.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
183614.16	215889.00	178228.77	204202.71	203245.55
74219.65	74219.65	74219.65	40202.30	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	40202.30	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20311664590	20311673980	20311832647	20313142087	20313592503
NESTOR ADRIAN VINETT	OLIVERA JOSE ANTONIO	LUIS ANGEL ALDERETE	VIVES LUCIANO VICENTE	SEBASTIAN MARTIN HIGINIO
127901	115409	127901	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
12	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	Si	No	No	No
4	2	3	1	0
0	0	0	0	0
9208683.30	5533305.75	3992463.28	5630266.74	4907498.32
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
8085240.40	4383416.19	3393606.28	4353713.69	4093539.02
8085240.40	4383416.19	3393606.28	4353713.69	4093539.02
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8085240.40	4383416.19	3393606.28	4353713.69	4093539.02
9208683.30	5533305.75	3992463.28	5630266.74	4907498.32
8078236.72	4376412.51	3386602.60	4346710.01	4086535.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
870026.09	471339.63	364737.10	468140.67	440119.86
128443.96	69584.96	53846.98	69112.69	64975.91
161704.81	87668.32	67872.13	87074.27	0.00
0.00	0.00	0.00	0.00	0.00
75935.43	41138.28	31834.06	40859.07	38413.43
72767.16	39450.75	30542.46	39183.42	36841.85
379677.13	205691.39	159170.32	204295.37	192067.16
1688554.58	914873.33	708003.05	908665.49	772418.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
412347.26	223554.23	173073.92	222039.40	208770.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
412347.26	223554.23	173073.92	222039.40	208770.49
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20313723551	20314863810	20315285039	20315325901	20316010777
KARANICOLAS HORACIO RAMON ENRIQUE	EREÑU EDUARDO MARTIN	CARLOS MARTIN CIDES	CRISTIAN ANIBAL MAUREIRA	NICANOR MARURI
127901	400909	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
0	1	2	2	1
0	0	0	0	0
5142105.77	8018603.69	12526752.98	5623404.38	8543031.87
2910574.49	2910574.49	606156.24	2910574.49	2910574.49
3783310.13	7618728.68	1466521.80	5128928.38	7543826.87
3783310.13	7618728.68	1466521.87	5128928.38	7543826.87
2910574.49	2910574.49	606156.24	2910574.49	2910574.49
2910574.49	2910574.49	606156.24	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3783310.13	7618728.68	1466521.87	5128928.38	7543826.87
5142105.77	8018603.69	1955805.87	5623404.38	8543031.87
3776306.45	7611725.00	1459518.19	5121924.70	7536823.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
406708.20	819782.78	157190.11	551631.29	811715.86
60043.27	121026.43	23206.34	81438.60	119835.49
75666.20	152374.57	29330.44	102578.57	0.00
0.00	0.00	0.00	0.00	0.00
35497.28	71550.22	13719.47	48146.09	70846.14
34049.79	68568.56	13198.70	46160.36	67894.44
177486.40	357751.08	68597.35	240730.46	354230.69
789451.14	1591053.64	305242.41	1070685.37	1424522.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	66677.19	320163.19	320163.19
87317.23	87317.23	18184.69	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	2727.70	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	87589.58	420578.01	420578.01
192948.82	388555.16	74792.62	261575.35	384735.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
192948.82	388555.16	74792.62	261575.35	384735.17
74219.65	74219.65	15456.98	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	15456.98	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20316708901	20317241500	20317644087	20318051195	20318054151
LEONARDO SEBASTIN MAIDANA	GABRIEL ALEJANDRO GILES	GASTON ESTEBAN ANGUITA	JUAN CARLOS ALBERTO FURRER	FEDERICO ADRIAN FERREIRA
127901	100601	127901	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	1
5	5	5	1	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	No	No	No
0	1	1	0	4
0	0	0	0	0
5737388.72	5819744.50	4439978.48	6048051.75	7287889.93
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
4414262.40	5038904.50	3363697.19	4684822.75	5607010.08
4414262.40	5038904.50	3363697.19	4684822.75	5607010.08
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4414262.40	5038904.50	3363697.19	4684822.75	5607010.08
5737388.72	5819744.50	4439978.48	6048051.75	7287889.93
4407258.72	5031900.82	3356693.51	4677819.07	5600006.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
474661.76	541935.72	361515.89	503801.11	603120.69
70075.41	80007.22	53371.43	74377.32	89040.10
88285.25	100778.09	67273.94	0.00	112140.20
0.00	0.00	0.00	0.00	0.00
41428.23	47299.87	31552.92	43971.50	52640.06
39728.36	45350.14	30273.27	42163.40	50463.09
207141.16	236499.34	157764.60	219857.50	263200.30
921320.17	1051870.38	701752.05	884170.83	1170604.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
225127.38	256984.13	171548.56	238925.96	285957.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
225127.38	256984.13	171548.56	238925.96	285957.51
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20318086770	20318576840	20319395963	20320025940	20320205094
SANCHEZ CLAUDIO ALFREDO	RAUL ALEJANDRO CONCHA	MATIAS NICOLAS MIRANDA	EDGARDO ARIEL ARAVENA	MEDEL JOSE ANTONIO
123305	127901	127901	1300	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
81	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
5	3	2	2	0
0	0	0	0	0
8635360.97	7249763.02	3669100.43	4330107.97	6282028.60
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
7854520.97	5715369.02	3062228.43	3559589.84	4883349.97
7854520.97	5715369.02	3062228.43	3559589.84	4883349.97
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7854520.97	5715369.02	3062228.43	3559589.84	4883349.97
8635360.97	7249763.02	3669100.43	4330107.97	6282028.60
7847517.29	5708365.34	3055224.75	3552586.16	4876346.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
845177.61	614790.95	329047.71	382613.53	525182.50
124775.52	90763.01	48578.07	56486.12	77533.91
157090.42	114307.38	61244.57	71191.80	97667.00
0.00	0.00	0.00	0.00	0.00
73766.66	53658.63	28719.11	33394.31	45837.66
70690.69	51438.32	27560.06	32036.31	43950.15
368833.31	268293.17	143595.56	166971.55	229188.28
1640334.21	1193251.46	638745.08	742693.62	1019359.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
400580.57	291483.82	156173.65	181539.08	249050.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
400580.57	291483.82	156173.65	181539.08	249050.85
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20320209782	20320210713	20320568022	20320569606	20320901163
EMANUEL ECHEVERRIA	GUSTAVO NICOLAS MARDONES	LEANDRO MATIAS GONZALEZ	LUCAS GASTON FIGUEROA	CESAR JAVIER DIAZ
127901	127901	400909	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	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	2	2	2	3
0	0	0	0	0
6582898.32	6418057.07	70986360.92	5523718.48	4925549.78
2910574.49	2910574.49	3161206.97	2910574.49	2910574.49
5267595.38	5135620.84	3457741.23	4235479.25	4188633.78
5267595.38	5135620.84	3457741.23	4235479.25	4188633.78
2910574.49	2910574.49	3161206.97	2910574.49	2910574.49
2910574.49	2910574.49	3161206.97	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5267595.38	5135620.84	3457741.23	4235479.25	4188633.78
6582898.32	6418057.07	4498093.23	5523718.48	4925549.78
5260591.70	5128617.16	3450737.55	4228475.57	4181630.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
566565.73	552352.07	371644.43	455406.82	450361.56
83643.41	81545.01	54866.73	67232.76	66487.92
105351.91	102712.42	0.00	84709.59	83772.68
0.00	0.00	0.00	0.00	0.00
49449.56	48209.00	32436.93	39747.67	39307.32
47408.36	46220.59	31119.67	38119.31	37697.70
247247.81	241045.01	162184.66	198738.35	196536.61
1099666.78	1072084.10	652252.42	883954.50	874163.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	347732.77	320163.19	320163.19
87317.23	87317.23	94836.21	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	14225.43	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	456794.41	420578.01	420578.01
268647.36	261916.66	176344.80	216009.44	213620.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
268647.36	261916.66	176344.80	216009.44	213620.32
74219.65	74219.65	80610.78	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	80610.78	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20321195890	20321636021	20322010916	20322346035	20322471476
HERNANDEZ DIEGO GONZALO	NIETO GERARDO NICOLAS	NUÑEZ MARTINEZ CARLOS RAMIRO	MARCOS DAVID NOVOA	MATIAS EDUARDO LUQUE
400909	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
No	Si	Si	Si	Si
1	2	3	1	2
0	0	0	0	0
6821583.53	5322747.48	7221971.13	5177902.32	4668080.23
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5420067.59	4004056.68	5972765.87	3783704.08	3495403.23
5420067.59	4004056.68	5972765.87	3783704.08	3495403.23
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5420067.59	4004056.68	5972765.87	3783704.08	3495403.23
6821583.53	5322747.48	7221971.13	5177902.32	4668080.23
5413063.91	3997053.00	5965762.19	3776700.40	3488399.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
582986.98	430482.61	642512.59	406750.63	375700.63
86067.72	63553.14	94855.62	60049.54	55465.55
108401.35	80081.13	119455.32	75674.08	69908.06
0.00	0.00	0.00	0.00	0.00
50882.80	37572.30	56078.16	35500.98	32790.96
48780.61	36036.51	53754.89	34053.34	31458.63
254414.00	187861.49	280390.82	177504.92	163954.78
1131533.46	835587.18	1247047.40	789533.49	729278.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
276423.45	204206.89	304611.06	192968.91	178265.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
276423.45	204206.89	304611.06	192968.91	178265.56
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20322472901	20322928263	20322928417	20322930640	20323036668
CARLOS DANIEL AVENDAÑO	EMILIO ALBERTO SOTO	MIGUEL DANIEL GAMBARTE	JUAN OMAR PEREZ	VILLAR GERARDO FABIAN
127901	127901	127901	400909	106609
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	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
0	1	0	2	1
0	0	0	0	0
6259384.45	5810593.14	4934653.75	6755956.10	5789924.96
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5364498.62	4696600.49	3735668.43	5634005.02	4466105.59
5364498.62	4696600.49	3735668.43	5634005.02	4466105.59
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5364498.62	4696600.49	3735668.43	5634005.02	4466105.59
6259384.45	5810593.14	4934653.75	6755956.10	5789924.96
5357494.94	4689596.81	3728664.75	5627001.34	4459101.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
577002.21	505069.58	401577.19	606028.04	480245.28
85184.17	74564.59	59285.77	89469.32	70899.72
107289.97	93932.01	74713.37	112680.10	89322.11
0.00	0.00	0.00	0.00	0.00
50360.45	44082.21	35049.45	52893.81	41915.56
48280.49	42269.40	33621.02	50706.05	40194.95
251802.26	220411.05	175247.24	264469.06	209577.79
1119919.55	980328.84	779494.04	1176246.38	932155.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
273589.43	239526.62	190519.09	287334.26	227771.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
273589.43	239526.62	190519.09	287334.26	227771.39
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20323970670	20323970972	20324282166	20324426982	20324861689
CIRIO ANDRES SUAREZ	VICTOR ALEJANDRO LEGUIZAMON	LEANDRO ANDRES MUÑOZ CARRASCO	CLAUDIO JEREMIAS RIVERO	GUSTAVO ANDRES ACOSTA
127901	400909	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
3	3	2	1	0
0	0	0	0	0
5111809.42	13290686.94	6118245.48	5096205.57	5134363.72
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3779429.42	11805590.94	5349381.58	3725371.32	3783412.85
3779429.42	11805590.94	5349381.58	3725371.32	3783412.85
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3779429.42	11805590.94	5349381.58	3725371.32	3783412.85
5111809.42	13290686.94	6118245.48	5096205.57	5134363.72
3772425.74	11798587.26	5342377.90	3718367.64	3776409.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
406290.25	1270707.85	575374.10	400468.19	406719.27
59981.57	187597.54	84943.81	59122.05	60044.91
75588.59	236111.82	106987.63	74507.43	75668.26
0.00	0.00	0.00	0.00	0.00
35460.80	110906.72	50218.35	34952.66	35498.25
34014.86	106250.32	48144.43	33528.34	34050.72
177304.01	554533.60	251091.76	174763.28	177491.23
788640.08	2466107.85	1116760.08	777341.95	789472.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
192750.90	602085.14	272818.46	189993.94	192954.06
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
192750.90	602085.14	272818.46	189993.94	192954.06
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20325295350	20325771977	20325772132	20325773325	20325885158
WALTER EMANUEL ÑANCULEO	LUIS ESTEBAN INOSTROZA	CRISTIAN ALBERTO VILURON	CHORT SAULO LUIS	SALAS ALEJANDRO NICOLAS
127901	127901	127901	400909	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	12
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
0	1	3	3	0
0	0	0	0	0
5403529.19	6603448.37	5136170.61	7236845.67	4131033.99
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
4137451.63	4936977.68	4112176.30	6794497.67	3562762.54
4137451.63	4936977.68	4112176.30	6794497.67	3562762.54
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4137451.63	4936977.68	4112176.30	6794497.67	3562762.54
5403529.19	6603448.37	5136170.61	7236845.67	4131033.99
4130447.95	4929974.00	4105172.62	6787493.99	3555758.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
444849.24	530958.20	442127.09	731013.10	382955.23
65674.12	78386.59	65272.24	107921.15	56536.57
82749.03	98739.55	82243.53	135889.95	0.00
0.00	0.00	0.00	0.00	0.00
38826.21	46341.76	38588.62	63802.44	33424.13
37237.06	44432.80	37009.59	61150.48	32064.86
194131.05	231708.78	192943.11	319012.22	167120.67
863466.71	1030567.68	858184.18	1418789.34	672101.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
211010.03	251785.86	209720.99	346519.38	181700.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
211010.03	251785.86	209720.99	346519.38	181700.89
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20326999475	20327790790	20328293251	20329222692	20329223370
FERNANDO GABRIEL GONZALEZ	MONTESINO DARIO RUBEN	MARTIN ALEJANDRO OLIVA	JESUS EMMANUEL VAZQUEZ	NELSON HORACIO BARRIOS
127901	127901	400909	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	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
2	2	2	0	3
0	0	0	0	0
4858763.12	4627743.76	6978607.49	5408651.41	5519689.80
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
4026808.98	3762053.76	6082609.04	4201174.61	4413323.88
4026808.98	3762053.76	6082609.04	4201174.61	4413323.88
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4026808.98	3762053.76	6082609.04	4201174.61	4413323.88
4858763.12	4627743.76	6978607.49	5408651.41	5519689.80
4019805.30	3755050.08	6075605.36	4194170.93	4406320.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
432933.03	404418.89	654342.70	451712.21	474560.69
63914.90	59705.30	96602.13	66687.32	70060.49
0.00	75241.08	121652.18	84023.49	88266.48
0.00	0.00	0.00	0.00	0.00
37786.17	35297.47	57110.69	39425.21	41419.41
36241.28	33858.48	54743.48	37810.57	39719.91
188930.85	176487.35	285553.45	197126.03	207097.05
759806.23	785008.57	1270004.63	876784.83	921124.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
205367.26	191864.74	310213.06	214259.91	225079.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
205367.26	191864.74	310213.06	214259.91	225079.52
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20329224202	20329866352	20329866867	20330025639	20331534170
MARIANO ALFREDO GOMEZ	JOSE CARLOS OLLARSO	JAVIER FRANCISCO MANZANO	RUBEN DARIO BRONZETTI	GONZALO MARTIN OLEA
400909	400909	127901	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	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	Si	No
1	0	0	1	1
0	0	0	0	0
8302485.08	3163304.94	5079454.32	5200644.23	4116699.19
2910574.49	2511351.59	2910574.49	2910574.49	2910574.49
7553497.50	2511351.59	3735972.60	3958017.96	3167626.00
7553497.50	2511351.59	3735972.60	3958017.96	3167626.00
2910574.49	2511351.59	2910574.49	2910574.49	2910574.49
2910574.49	2511351.59	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7553497.50	2511351.59	3735972.60	3958017.96	3167626.00
8302485.08	3163304.94	5079454.32	5200644.23	4116699.19
7546493.82	2504347.91	3728968.92	3951014.28	3160622.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
812757.38	269718.27	401609.95	425524.24	340399.02
119989.25	39819.13	59290.61	62821.13	50253.89
151069.95	0.00	74719.45	79160.36	0.00
0.00	0.00	0.00	0.00	0.00
70937.04	23540.87	35052.31	37139.53	29709.85
67981.48	22602.16	33623.75	35622.16	28508.63
354685.21	117704.35	175261.54	185697.67	148549.25
1577420.31	473384.78	779557.61	825965.09	597420.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	276248.67	320163.19	320163.19	320163.19
87317.23	75340.55	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	11301.08	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	362890.30	420578.01	420578.01	420578.01
385228.37	128078.93	190534.60	201858.92	161548.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
385228.37	128078.93	190534.60	201858.92	161548.93
74219.65	64039.47	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	64039.47	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20331653714	20332762444	20334631487	20334847250	20334961444
PABLO SEBASTIAN CONDORI	CRISTIAN ALBERTO CASTRO	JOSE LUIS LUCERO	OYARZUN MANSILLA MILTON JAVIER	MARCOS ESTEBAN CRUCES
127901	400909	400909	115409	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	81	56
0	0	0	0	0
No	No	Si	No	Si
0	3	2	0	4
0	0	0	0	0
4748505.53	6810980.00	7402066.64	6201979.58	7065604.90
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3567878.81	5619163.15	6022572.46	5652919.58	5543252.51
3567878.81	5619163.15	6022572.46	5652919.58	5543252.51
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3567878.81	5619163.15	6022572.46	5652919.58	5543252.51
4748505.53	6810980.00	7402066.64	6201979.58	7065604.90
3560875.13	5612159.47	6015568.78	5645915.90	5536248.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
383506.25	604429.57	647876.76	608065.14	596254.00
56617.91	89233.34	95647.54	89770.06	88026.36
71357.58	112383.26	120451.45	113058.39	110865.05
0.00	0.00	0.00	0.00	0.00
33472.23	52754.30	56546.35	53071.61	52040.74
32110.91	50572.47	54203.15	50876.28	49889.27
167361.13	263771.50	282731.73	265358.05	260203.70
744426.01	1173144.44	1257456.98	1180199.53	1157279.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
181961.82	286577.32	307151.20	288298.90	282705.88
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
181961.82	286577.32	307151.20	288298.90	282705.88
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20335781806	20336735697	20337561196	20338496762	20339174556
CEPEDA FERNANDO GASTON	DENIS OSCAR MOLINA	CARLOS ARIEL TRONCOSO MANRIQUE	GABRIEL ESTEBAN AMUNDARAIN	LEONARDO DAVID VAZQUEZ
400909	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	12
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	No	No
2	1	0	0	1
0	0	0	0	0
7828800.95	2658524.94	4492629.17	5679678.54	4611539.95
2910574.49	2040786.94	2910574.49	2910574.49	2910574.49
6725859.48	2040786.94	3701087.66	4572711.05	3812741.00
6725859.48	2040786.94	3701087.66	4572711.05	3812741.00
2910574.49	2040786.94	2910574.49	2910574.49	2910574.49
2910574.49	2040786.94	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6725859.48	2040786.94	3701087.66	4572711.05	3812741.00
7828800.95	2658524.94	4492629.17	5679678.54	4611539.95
6718855.80	2033783.26	3694083.98	4565707.37	3805737.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
723620.77	219038.46	397852.84	491726.68	409877.91
106829.81	32337.15	58735.94	72594.75	60511.22
134517.19	40815.74	74021.75	91454.22	76254.82
0.00	0.00	0.00	0.00	0.00
63157.24	19117.56	34724.39	42917.65	35773.93
60532.74	18367.08	33309.79	41154.40	34314.67
315786.22	95587.81	173621.95	214588.25	178869.65
1404443.97	425263.80	772266.66	954435.95	795602.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	224486.56	320163.19	320163.19	320163.19
87317.23	61223.61	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	9183.54	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	294893.71	420578.01	420578.01	420578.01
343018.83	104080.13	188755.47	233208.26	194449.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
343018.83	104080.13	188755.47	233208.26	194449.79
74219.65	52040.07	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	52040.07	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20339218901	20339300403	20339524255	20339528498	20340419910
WALTER MARTIN NUÑEZ	CRISTIAN EMANUEL SERRANO	COLIPAN PABLO ANDRES	DIEGO ALEJANDRO LEIVA	CESAR EDUARDO PALOMO SANTILLAN
400909	127901	127901	127901	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	Si	No	No
1	0	2	0	2
0	0	0	0	0
6700392.50	6998770.29	5447721.91	4654879.13	4961490.22
2910574.49	201069.69	2910574.49	2910574.49	2910574.49
5651630.95	1272681.31	4136812.55	3523883.62	3974536.22
5651630.95	1272681.31	4136812.55	3523883.62	3974536.22
2910574.49	201067.75	2910574.49	2910574.49	2910574.49
2910574.49	201069.69	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5651630.95	1433847.21	4136812.55	3523883.62	3974536.22
6700392.50	1833561.21	5447721.91	4654879.13	4961490.22
5644627.27	1272175.49	4129808.87	3516879.94	3967532.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
607926.36	137013.30	444780.42	378767.97	427303.25
89749.57	20227.59	65663.96	55918.39	63083.77
113032.62	25453.63	82736.25	70477.67	79490.72
0.00	0.00	0.00	0.00	0.00
53059.50	11958.45	38820.20	33058.67	37294.81
50864.68	12904.62	37231.31	31714.95	35770.83
265297.48	59792.25	194101.02	165293.36	186474.03
1179930.21	267349.84	863333.16	735231.01	829417.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	22117.67	320163.19	320163.19	320163.19
87317.23	6032.09	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	904.80	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	29054.56	420578.01	420578.01	420578.01
288233.18	73126.21	210977.44	179718.06	202701.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
288233.18	73126.21	210977.44	179718.06	202701.35
74219.65	5127.23	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	5127.23	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20340759320	20341249628	20342233148	20342840818	20342888047
MIKEL CLAUDIO FRANCISCO	MIGUEL ANGEL ANTONIO AVILES	JULIO NICOLAS ROJAS	PAOLO FRANCISCO CICCONE	FABIAN ALEJANDRO QUIROGA BAZA
100601	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
1	3	0	3	2
0	0	0	0	0
5801974.73	6203724.98	5163924.35	5531707.52	6228696.56
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5021134.73	4683232.80	3931627.19	4075143.89	4720691.36
5021134.73	4683232.80	3931627.19	4075143.89	4720691.36
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5021134.73	4683232.80	3931627.19	4075143.89	4720691.36
5801974.73	6203724.98	5163924.35	5531707.52	6228696.56
5014131.05	4676229.12	3924623.51	4068140.21	4713687.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
540021.91	503629.88	422681.95	438138.70	507664.16
79724.68	74352.04	62401.51	64683.43	74947.63
100422.69	93664.66	78632.54	81502.88	94413.83
0.00	0.00	0.00	0.00	0.00
47132.83	43956.55	36891.46	38240.52	44308.66
45190.21	42149.10	35384.64	36676.30	42486.22
235664.16	219782.77	184457.31	191202.59	221543.32
1048156.48	977535.00	820449.41	850444.42	985363.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
256077.87	238844.87	200512.99	207832.34	240755.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
256077.87	238844.87	200512.99	207832.34	240755.26
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20343109092	20344068101	20344209848	20344321664	20346268973
MEDEL CARLOS ALBERTO	ANTIPAN RAMIRO NAHUEL	JUAN PABLO QUIROGA	DAMIAN LEMBLE	EMERSON OMAR FUENTES
127901	127208	127901	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	No	No
2	1	2	0	1
0	0	0	0	0
5450067.69	5765623.80	5918095.43	5866309.43	6172326.99
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
4003252.82	4890671.80	4586157.18	5294686.62	4774015.93
4003252.82	4890671.80	4586157.18	5294686.62	4774015.93
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4003252.82	4890671.80	4586157.18	5294686.62	4774015.93
5450067.69	5765623.80	5918095.43	5866309.43	6172326.99
3996249.14	4883668.12	4579153.50	5287682.94	4767012.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
430396.03	525971.06	493174.83	569483.45	513407.22
63540.36	77650.32	72808.54	84074.16	75795.49
80065.06	97813.44	91723.14	0.00	95480.32
0.00	0.00	0.00	0.00	0.00
37564.74	45906.48	43044.04	49704.22	44809.92
36029.28	44016.05	41275.41	47652.18	42966.14
187823.71	229532.40	215220.21	248521.10	224049.58
835419.18	1020889.75	957246.17	999435.11	996508.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
204165.89	249424.26	233894.02	270029.02	243474.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
204165.89	249424.26	233894.02	270029.02	243474.81
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20346406179	20346622629	20346912570	20347561402	20348113012
MARCELO ALEJANDRO RUEDA	JOSE MIGUEL MIRANDA	PROVOSTE NESTOR FABIAN	JULIO CESAR ROCHA	RUBEN DARIO LUCERO
127901	400909	127901	3108	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
5	5	5	5	5
49	49	49	49	49
8	22	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
1	2	0	3	0
0	1	0	0	0
8656502.24	7820371.15	4627073.23	5962314.17	6661061.61
3161206.97	2910574.49	2910574.49	2910574.49	2910574.49
4664908.41	6470906.52	3761141.60	4551370.34	5986272.57
4664908.41	6470906.52	3761141.60	4551370.34	5986272.57
3161206.97	2910574.49	2910574.49	2910574.49	2910574.49
3161206.97	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4664908.41	6470906.52	3761141.60	4551370.34	5986272.57
6225645.41	7820371.15	4627073.23	5962314.17	6661061.61
4657904.73	6463902.84	3754137.92	4544366.66	5979268.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
501656.34	696162.34	404320.65	489428.29	643967.26
74060.69	102776.06	59690.79	72255.43	95070.38
93298.17	129418.13	75222.83	91027.41	119725.45
0.00	0.00	0.00	0.00	0.00
43784.30	60760.69	35288.90	42717.05	56205.13
41984.18	58238.16	33850.27	40962.33	53876.45
218921.52	303803.43	176444.48	213585.23	281025.64
973705.20	1351158.81	784817.92	949975.74	1249870.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
347732.77	320163.19	320163.19	320163.19	320163.19
94836.21	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
14225.43	19646.38	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
456794.41	427126.80	420578.01	420578.01	420578.01
237910.33	330016.23	191818.22	232119.89	305299.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
237910.33	330016.23	191818.22	232119.89	305299.90
80610.78	111329.47	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
80610.78	111329.47	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20348114582	20348470109	20350470302	20352618609	20353121848
LUCAS ANTONIO CAPORASO	SERRANO JOSE DANIEL	RAUL OSCAR REYNOSO	RAMON ALEJANDRO ARGAÑARAZ	CARLOS ALBERTO HUANTEQUEO
127901	400909	127901	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	Si	No
0	2	2	2	4
0	0	0	0	0
5668395.31	5802080.30	6411113.89	6790394.84	16665436.77
2910574.49	2910574.49	2910574.49	2910574.49	2060804.83
4721129.21	5029639.99	4996480.65	5450108.33	2288014.91
4721129.21	5029639.99	4996480.65	5450108.33	2288014.91
2910574.49	2910574.49	2910574.49	2910574.49	2060802.89
2910574.49	2910574.49	2910574.49	2910574.49	2060804.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4721129.21	5029639.99	4996480.65	5450108.33	2288014.91
5668395.31	5802080.30	6411113.89	6790394.84	3142087.91
4714125.53	5022636.31	4989476.97	5443104.65	2282956.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
507711.32	540937.93	537366.67	586222.37	245874.44
74954.60	79859.92	79332.68	86545.36	36299.01
94422.58	100592.80	99929.61	109002.17	45760.30
0.00	0.00	0.00	0.00	0.00
44312.78	47212.78	46901.08	51165.18	21459.79
42490.16	45266.76	44968.33	49050.97	20592.13
221563.90	236063.91	234505.42	255825.92	107298.96
985455.34	1049934.10	1043003.79	1137811.97	477284.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	226688.53
87317.23	87317.23	87317.23	87317.23	61824.14
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	9273.61
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
420578.01	420578.01	420578.01	420578.01	297786.28
240777.59	256511.64	254820.51	277955.52	116688.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
240777.59	256511.64	254820.51	277955.52	116688.76
74219.65	74219.65	74219.65	74219.65	52550.47
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	52550.47

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20353135792	20353550323	20355235204	20355638503	20355926983
FABIAN DAVID SANDOVAL	PABLO EDUARDO URIBE	EXEQUIEL EDUARDO MOLINA	DIEGO ARIEL SEPULVEDA	TAMBUQUI MARTIN JAVIER
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	12
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	1	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	No
2	1	1	0	1
0	0	0	0	0
6153205.26	6085535.61	4083344.00	4789578.58	6082880.11
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5345402.21	4608065.70	3246080.00	3602156.81	4581518.22
5345402.21	4608065.70	3246080.00	3602156.81	4581518.22
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5345402.21	4608065.70	3246080.00	3602156.81	4581518.22
6153205.26	6085535.61	4083344.00	4789578.58	6082880.11
5338398.53	4601062.02	3239076.32	3595153.13	4574514.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
574945.52	495534.38	348848.52	387197.99	492675.22
84880.54	73156.89	51501.31	57162.93	72734.78
106908.04	92161.31	64921.60	72043.14	91630.36
0.00	0.00	0.00	0.00	0.00
50180.95	43249.98	30447.32	33794.44	43000.44
48108.62	41472.59	29214.72	32419.41	41233.66
250904.73	216249.91	152236.59	168972.20	215002.18
1115928.40	961825.06	677170.06	751590.11	956276.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
272615.51	235011.35	165550.08	183710.00	233657.43
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
272615.51	235011.35	165550.08	183710.00	233657.43
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20356632185	20357825637	20357825882	20358345809	20358431977
LUCAS ANDRES SEPULVEDA	PUNTANO CRISTIAN RUBEN	PABLO CESAR ROBLES	JONATHAN MIGUEL FERRADA	CLAUDIO DAVID SERRANO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	12
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
4588739.48	6467768.14	4161130.93	4378229.35	4784281.58
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3434239.58	5079857.35	3294170.93	3326334.35	3592850.41
3434239.58	5079857.35	3294170.93	3326334.35	3592850.41
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3434239.58	5079857.35	3294170.93	3326334.35	3592850.41
4588739.48	6467768.14	4161130.93	4378229.35	4784281.58
3427235.90	5072853.67	3287167.25	3319330.67	3585846.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
369113.31	546346.34	354027.91	357491.91	386195.69
54493.05	80658.37	52265.96	52777.36	57014.96
68684.79	101597.15	65883.42	66526.69	71857.01
0.00	0.00	0.00	0.00	0.00
32216.02	47684.82	30899.37	31201.71	33706.96
30908.16	45718.72	29647.54	29937.01	32335.65
161080.09	238424.12	154496.86	156008.54	168534.80
716495.42	1060429.52	687221.06	693943.22	749645.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
175146.22	259072.72	168002.72	169643.05	183235.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
175146.22	259072.72	168002.72	169643.05	183235.37
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20358644644	20358652515	20358836195	20358862188	20358864644
PARGADE FIGUEROA LUCIANO SEBASTIAN	MARCOS DANIEL PEREZ	FELIX MANUEL MAZA	NESTOR ANDRES AVALO	ÑANCULEO HECTOR ARTURO
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	2	4	0
0	0	0	0	0
3375414.79	5512385.22	4324062.91	5159459.79	7234503.38
2672978.79	2910574.49	2910574.49	2910574.49	2910574.49
2672978.79	4156990.08	3251768.68	4630415.79	6065929.28
2672978.79	4156990.08	3251768.68	4630415.79	6065929.28
2672978.79	2910574.49	2910574.49	2910574.49	2910574.49
2672978.79	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2672978.79	4156990.08	3251768.68	4630415.79	6065929.28
3375414.79	5512385.22	4324062.91	5159459.79	7234503.38
2665975.11	4149986.40	3244765.00	4623412.11	6058925.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
287125.52	446953.54	349461.19	497941.48	652546.29
42389.00	65984.78	51591.76	73512.25	96336.92
53459.58	83139.80	65035.37	92608.32	121318.59
0.00	0.00	0.00	0.00	0.00
25060.17	39009.87	30500.79	43460.07	56953.90
24056.81	37412.91	29265.92	41673.74	54593.36
125300.83	195049.36	152503.96	217300.37	284769.50
557391.91	867550.26	678358.99	966496.23	1266518.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
294027.67	320163.19	320163.19	320163.19	320163.19
80189.36	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
12028.40	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
386245.43	420578.01	420578.01	420578.01	420578.01
136321.92	212006.49	165840.20	236151.21	309362.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
136321.92	212006.49	165840.20	236151.21	309362.39
68160.96	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68160.96	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20358864822	20359682612	20361514387	20361523661	20361603886
CRISTIAN CESAR ROMAN SILVA	ANGEL EMANUEL RODRIGUEZ	MARCOS BENJAMIN MERCHAN	CARLOS ANDRES PAEZ	PABLO NICOLAS MEÑICA
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	1	0	0	1
0	0	0	0	0
4189153.61	5624890.72	6707386.25	6190178.27	5574998.05
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3009606.61	4510119.64	5994136.21	4899502.09	4190918.73
3009606.61	4510119.64	5994136.21	4899502.09	4190918.73
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3009606.61	4510119.64	5994136.21	4899502.09	4190918.73
4189153.61	5624890.72	6707386.25	6190178.27	5574998.05
3002602.93	4503115.96	5987132.53	4892498.41	4183915.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
323380.34	484985.59	644814.17	526922.08	450607.65
47741.39	71599.54	95195.41	77790.72	66524.25
60192.13	90202.39	119882.72	97990.04	83818.37
0.00	0.00	0.00	0.00	0.00
28224.47	42329.29	56279.05	45989.49	39328.80
27086.46	40591.08	53947.23	44095.52	37718.27
141122.34	211646.45	281395.23	229947.43	196644.01
627747.13	941354.34	1251513.81	1022735.28	874641.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
153489.94	230016.10	305700.95	249874.61	213736.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
153489.94	230016.10	305700.95	249874.61	213736.86
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20361919735	20362570213	20362575959	20362579822	20363712887
FABIO LUCIANO ALARCON	GABRIEL SEBASTIAN PONCETTA	OSCAR ANDRES MUÑOZ	JUAN EDUARDO GRIGOR	EDUARDO ESTEBAN GOMEZ
127901	127901	127901	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	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
0	0	1	0	0
0	0	0	0	0
5437387.29	5099538.24	6376985.08	5914328.98	9317585.19
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
4238471.28	3996229.24	4933589.65	4431743.20	8112148.00
4238471.28	3996229.24	4933589.65	4431743.20	8112148.00
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4238471.28	3996229.24	4933589.65	4431743.20	8112148.00
5437387.29	5099538.24	6376985.08	5914328.98	9317585.19
4231467.60	3989225.56	4926585.97	4424739.52	8105144.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
455729.06	429639.59	530593.31	476544.45	872924.04
67280.33	63428.69	78332.72	70353.36	128871.79
84769.43	79924.58	98671.79	88634.86	0.00
0.00	0.00	0.00	0.00	0.00
39775.80	37498.72	46309.91	41592.55	76188.36
38146.24	35966.06	44402.31	39885.69	73009.33
198878.98	187493.60	231549.54	207962.76	380941.78
884579.84	833951.24	1029859.58	924973.67	1531935.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
216162.04	203807.69	251613.07	226018.90	413719.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
216162.04	203807.69	251613.07	226018.90	413719.55
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20363716181	20363718702	20363720340	20364342900	20364346272
LUCIANO EMANUEL BUSTILLO	FERNANDO GABRIEL INOSTROZA	LUCAS FERNANDO GIMENEZ	DAMIAN MACIEL DOMINGUEZ	GABRIEL ALEJANDRO VAZQUEZ
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	12
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	1
0	0	0	0	0
5625258.20	6514443.79	4966166.40	4870269.79	3397656.31
2910574.49	2910574.49	2910574.49	2910574.49	2751418.31
4147580.01	5280744.40	3766891.78	3684817.07	2751418.31
4147580.01	5280744.40	3766891.78	3684817.07	2751418.31
2910574.49	2910574.49	2910574.49	2910574.49	2751418.31
2910574.49	2910574.49	2910574.49	2910574.49	2751418.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4147580.01	5280744.40	3766891.78	3684817.07	2751418.31
5625258.20	6514443.79	4966166.40	4870269.79	3397656.31
4140576.33	5273740.72	3759888.10	3677813.39	2744414.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
445940.07	567981.88	404939.95	396100.50	295573.46
65835.16	83852.48	59782.22	58477.23	43636.19
82951.60	105614.89	75337.84	73696.34	55028.37
0.00	0.00	0.00	0.00	0.00
38921.42	49573.16	35342.95	34571.45	25797.50
37328.22	47526.70	33902.03	33163.35	24762.76
194607.09	247865.81	176714.74	172857.23	128987.49
865583.56	1102414.92	786019.73	768866.10	573785.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	302656.01
87317.23	87317.23	87317.23	87317.23	82542.55
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	12381.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	397579.94
211526.58	269317.96	192111.48	187925.67	140322.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
211526.58	269317.96	192111.48	187925.67	140322.33
74219.65	74219.65	74219.65	74219.65	70161.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	70161.17

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	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
5530618.08	4751622.57	5570226.36	5573290.35	3502356.82
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
4417690.08	4222578.57	4410942.56	4789669.39	2938545.40
4417690.08	4222578.57	4410942.56	4789669.39	2938545.40
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4417690.08	4222578.57	4410942.56	4789669.39	2938545.40
5530618.08	4751622.57	5570226.36	5573290.35	3502356.82
4410686.40	4215574.89	4403938.88	4782665.71	2931541.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
475030.93	454017.42	474304.22	515093.10	315727.04
70129.91	67027.64	70022.63	76044.38	46611.51
88353.80	84451.57	88218.85	0.00	0.00
0.00	0.00	0.00	0.00	0.00
41460.45	39626.40	41397.03	44957.06	27556.49
39759.21	38003.21	39698.48	43107.02	26446.91
207302.26	198132.02	206985.13	224785.29	137782.46
922036.56	881258.26	920626.34	903986.85	554124.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
225302.19	215351.51	224958.07	244273.14	149865.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
225302.19	215351.51	224958.07	244273.14	149865.82
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	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
7792520.18	5541134.34	5506243.56	3838380.90	4987248.22
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
7125921.69	4141560.47	4246345.11	3296880.90	3786407.78
7125921.69	4141560.47	4246345.11	3296880.90	3786407.78
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7125921.69	4141560.47	4246345.11	3296880.90	3786407.78
7792520.18	5541134.34	5506243.56	3838380.90	4987248.22
7118918.01	4134556.79	4239341.43	3289877.22	3779404.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
766707.47	445291.77	456577.07	354319.78	407041.82
113190.80	65739.45	67405.53	52309.05	60092.53
142518.43	82831.21	84926.90	65937.62	75728.16
0.00	0.00	0.00	0.00	0.00
66917.83	38864.83	39849.81	30924.85	35526.40
64133.30	37274.04	38217.11	29671.93	34077.67
334589.15	194324.17	199249.05	154624.23	177631.99
1488056.98	864325.47	886225.47	687787.46	790098.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
363422.01	211219.58	216563.60	168140.93	193106.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
363422.01	211219.58	216563.60	168140.93	193106.80
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	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	19	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
4492406.99	4720500.07	4222543.69	5211319.65	3805767.39
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3773606.99	3645334.07	3216630.63	4412605.65	3068851.39
3773606.99	3645334.07	3216630.63	4412605.65	3068851.39
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3773606.99	3645334.07	3216630.63	4412605.65	3068851.39
4492406.99	4720500.07	4222543.69	5211319.65	3805767.39
3766603.31	3638330.39	3209626.95	4405601.97	3061847.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
405663.18	391848.18	345676.82	474483.33	329761.00
59888.99	57849.45	51033.07	70049.07	48683.38
75472.14	72906.68	64332.61	88252.11	61377.03
0.00	0.00	0.00	0.00	0.00
35406.07	34200.31	30170.49	41412.66	28781.37
33962.46	32808.01	28949.68	39713.45	27619.66
177030.36	171001.53	150852.47	207063.29	143906.84
787423.20	760614.16	671015.14	920973.91	640129.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
192453.96	185912.04	164048.16	225042.89	156511.42
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
192453.96	185912.04	164048.16	225042.89	156511.42
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20373485560	20373489795	20374886895	20375080002	20377575963
EMILIO TOMAS IRIARTE	FACUNDO ENRIQUE VINCENT	ERWIN DANIEL PISACCO	LEONARDO GABRIEL COSTILLA	JUAN PABLO GARCIA
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
No	No	No	No	Si
0	0	1	0	1
0	0	0	0	0
3410370.08	4811161.55	5389102.14	3648056.26	6287470.30
2697156.08	2910574.49	2910574.49	2834100.26	2910574.49
2697156.08	3629367.29	4385286.53	2834100.26	5084927.89
2697156.08	3629367.29	4385286.53	2834100.26	5084927.89
2697156.08	2910574.49	2910574.49	2834100.26	2910574.49
2697156.08	2910574.49	2910574.49	2834100.26	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2697156.08	3629367.29	4385286.53	2834100.26	5084927.89
3410370.08	4811161.55	5167322.14	3648056.26	6287470.30
2690152.40	3622363.61	4378282.85	2827096.58	5077924.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
289729.41	390128.56	471541.06	304478.30	546892.44
42773.42	57595.58	69614.70	44950.84	80738.99
53943.12	72587.35	0.00	56682.01	101698.56
0.00	0.00	0.00	0.00	0.00
25287.43	34050.22	41155.86	26574.71	47732.49
24274.40	32664.31	39467.58	25506.90	45764.35
126437.16	170251.09	205779.29	132873.54	238662.44
562444.94	757277.11	827558.49	591066.30	1061489.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
296687.17	320163.19	320163.19	311751.03	320163.19
80914.68	87317.23	87317.23	85023.01	87317.23
0.00	0.00	0.00	0.00	0.00
12137.20	13097.59	13097.59	12753.45	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
389739.05	420578.01	420578.01	409527.49	420578.01
137554.96	185097.73	223649.61	144539.11	259331.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
137554.96	185097.73	223649.61	144539.11	259331.32
68777.48	74219.65	74219.65	72269.56	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
68777.48	74219.65	74219.65	72269.56	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20377590334	20377814070	20378570205	20379434127	20379956611
LUCIANO EZEQUIEL GARRIDO	CRISTIAN GABRIEL ALMENDRA LLANTEN	JUAN MANUEL LLAYTUQUEO	NICOLAS DANIEL CORTEZ	FACUNDO EMILIANO SUAREZ
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	Si	Si	No
0	0	1	1	0
0	0	0	0	0
4110914.20	3959867.80	4875703.80	4228029.66	4253647.58
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3217914.67	3222951.80	3684002.78	3497093.66	3623504.58
3217914.67	3222951.80	3684002.78	3497093.66	3623504.58
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3217914.67	3222951.80	3684002.78	3497093.66	3623504.58
4110914.20	3959867.80	4875703.80	4228029.66	4253647.58
3210910.99	3215948.12	3676999.10	3490089.98	3616500.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
345815.11	346357.61	396012.80	375882.69	389497.15
51053.48	51133.58	58464.29	55492.43	57502.36
64358.29	64459.04	73680.06	69941.87	72470.09
0.00	0.00	0.00	0.00	0.00
30182.56	30229.91	34563.79	32806.85	33995.11
28961.23	29006.57	33156.03	31473.84	32611.54
150912.82	151149.56	172818.96	164034.23	169975.54
671283.49	672336.27	768695.93	729631.91	756051.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
164113.65	164370.54	187884.14	178351.78	184798.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
164113.65	164370.54	187884.14	178351.78	184798.73
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20380448743	20380637589	20380668247	20381018335	20381447600
SANCHEZ REYES RODRIGO IVAN	FREDI OSCAR POSSE	MENDEZ KEVIN EXEQUIEL	FRANCO ADRIANO SABELLA	ARRECHE LUCAS DANIEL BERNABE
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	0	0	0
0	0	0	0	0
3829051.38	6512884.66	4790854.86	3824475.40	9448857.08
2891476.38	2910574.49	2910574.49	2891809.40	2910574.49
2891476.38	5212566.27	3555289.38	2891809.40	8171135.73
2891476.38	5212566.27	3555289.38	2891809.40	8171135.73
2891476.38	2910574.49	2910574.49	2891809.40	2910574.49
2891476.38	2910574.49	2910574.49	2891809.40	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2891476.38	5212566.27	3555289.38	2891809.40	8171135.73
3829051.38	6512884.66	4790854.86	3824475.40	9448857.08
2884472.70	5205562.59	3548285.70	2884805.72	8164132.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
310657.71	560639.09	382150.37	310693.58	879277.02
45863.12	82768.45	56417.74	45868.41	129809.70
57829.53	104251.33	71105.79	57836.19	163422.71
0.00	0.00	0.00	0.00	0.00
27114.04	48932.29	33353.89	27117.17	76742.84
26023.29	46913.10	31997.60	26026.28	73540.22
135570.22	244661.44	166769.43	135585.87	383714.21
603057.91	1088165.70	741794.82	603127.50	1706506.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
318062.40	320163.19	320163.19	318099.03	320163.19
86744.29	87317.23	87317.23	86754.28	87317.23
0.00	0.00	0.00	0.00	0.00
13011.64	13097.59	13097.59	13013.14	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
417818.33	420578.01	420578.01	417866.45	420578.01
147465.30	265840.88	181319.76	147482.28	416727.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
147465.30	265840.88	181319.76	147482.28	416727.92
73732.65	74219.65	74219.65	73741.14	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
73732.65	74219.65	74219.65	73741.14	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20382744307	20384294201	20384298754	20384926739	20387105078
IVAN JOEL PAZ FERNANDEZ	JUAN MARTIN GAGLIO	SANCHEZ JUAN NICOLAS	DIEGO NAHUEL MONTES	ALDO DAVID MERIÑO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	22	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
3	2	1	0	0
0	0	0	0	0
4894251.29	4729311.36	4772734.02	4765897.51	6161831.83
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3628490.29	3419530.73	3835520.88	3632688.48	4868584.31
3628490.29	3419530.73	3835520.88	3632688.48	4868584.31
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3628490.29	3419530.73	3835520.88	3632688.48	4868584.31
4894251.29	4729311.36	4772734.02	4765897.51	6161831.83
3621486.61	3412527.05	3828517.20	3625684.80	4861580.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
390034.11	367529.16	412331.30	390486.25	523592.23
57581.64	54259.18	60873.42	57648.39	77299.13
72569.81	68390.61	76710.42	72653.77	97371.69
0.00	0.00	0.00	0.00	0.00
34041.97	32077.75	35988.06	34081.44	45698.86
32656.41	30775.78	34519.69	32694.20	43817.26
170209.87	160388.77	179940.31	170407.19	228494.29
757093.81	713421.25	800363.20	757971.24	1016273.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
185053.00	174396.07	195611.56	185267.11	248297.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
185053.00	174396.07	195611.56	185267.11	248297.80
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20387384430	20388091410	20388105489	20389079791	20390189398
HERNAN EDUARDO NUNEZ	LUCAS EZEQUIEL QUINTEROS	PAZOS ESTEBAN EDUARDO	ELIO ALEJANDRO CHAVEZ	ANDRES EZEQUIEL GAJARDO MARGIOTTA
127901	127901	105002	127901	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	Si	No	No	Si
1	2	0	1	1
0	0	0	0	0
4541193.34	7199685.45	5086894.99	7427956.20	4650111.29
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3377573.54	6185348.36	4146722.27	6013435.63	3461475.38
3377573.54	6185348.36	4146722.27	6013435.63	3461475.38
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3377573.54	6185348.36	4146722.27	6013435.63	3461475.38
4541193.34	7199685.45	5086894.99	7427956.20	4650111.29
3370569.86	6178344.68	4139718.59	6006431.95	3454471.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
363010.37	665407.72	445847.69	646892.72	372046.60
53592.06	98235.68	65821.53	95502.27	54926.10
67551.47	123706.97	82934.45	120268.71	69229.51
0.00	0.00	0.00	0.00	0.00
31683.36	58076.44	38913.35	56460.46	32472.03
30398.16	55668.14	37320.50	54120.92	31153.28
158416.78	290382.20	194566.77	282302.30	162360.17
704652.20	1291477.15	865404.29	1255547.38	722187.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
172256.25	315452.77	211482.84	306685.22	176535.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
172256.25	315452.77	211482.84	306685.22	176535.24
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20390761814	20390836679	20391287377	20391292265	20392389416
JUAN CARLOS SEPULVEDA	GUILLERMO DAMIAN JABRE	NICOLAS ADRIAN RIOS	GOMEZ MATIAS JOAQUIN	GARRO ENZO NICOLAS
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	No
1	0	1	0	1
0	0	0	0	0
5198370.15	4431277.57	2738020.59	5603776.70	4831131.17
2910574.49	2910574.49	2139163.59	2910574.49	2910574.49
4046493.49	3453977.95	2139163.59	4133191.30	3832560.17
4046493.49	3453977.95	2139163.59	4133191.30	3832560.17
2910574.49	2910574.49	2139163.59	2910574.49	2910574.49
2910574.49	2910574.49	2139163.59	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4046493.49	3453977.95	2139163.59	4133191.30	3832560.17
5198370.15	4431277.57	2738020.59	5603776.70	4831131.17
4039489.81	3446974.27	2132159.91	4126187.62	3825556.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
435053.05	371239.13	229633.62	444390.41	412012.43
64227.89	54806.89	33901.34	65606.38	60826.35
80929.87	69079.56	42783.27	82663.83	76651.20
0.00	0.00	0.00	0.00	0.00
37971.20	32401.56	20042.30	38786.16	35960.23
36418.44	31085.80	19252.47	37198.72	34493.04
189856.02	162007.79	100211.52	193930.82	179801.16
844456.47	720620.73	445824.52	862576.32	799744.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	235307.99	320163.19	320163.19
87317.23	87317.23	64174.91	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	9626.24	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	309109.14	420578.01	420578.01
206371.17	176152.88	109097.34	210792.76	195460.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
206371.17	176152.88	109097.34	210792.76	195460.57
74219.65	74219.65	54548.67	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	54548.67	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20393546892	20394037614	20394040100	20395216032	20395226844
DAVID EZEQUIEL PANTANO	BURZACO MARTIN	SEBASTIAN ERIK ENRI GAJARDO	MELO LEANDRO ANTONIO	ISAUL GUSTAVO 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
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	1	1	0	2
0	0	0	0	0
4278053.29	4968162.05	4246530.77	4251626.79	4952493.16
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3479339.29	3647146.05	3247245.77	3272688.90	3636888.41
3479339.29	3647146.05	3247245.77	3272688.90	3636888.41
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3479339.29	3647146.05	3247245.77	3272688.90	3636888.41
4278053.29	4968162.05	4246530.77	4251626.79	4952493.16
3472335.61	3640142.37	3240242.09	3265685.22	3629884.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
373970.55	392043.33	348974.07	351714.30	390938.59
55210.14	57878.26	51519.85	51924.39	57715.17
69586.79	72942.92	64944.92	65453.78	72737.77
0.00	0.00	0.00	0.00	0.00
32639.95	34217.34	30458.28	30697.44	34120.92
31314.05	32824.31	29225.21	29454.20	32732.00
163199.77	171086.69	152291.38	153487.21	170604.58
725921.25	760992.85	677413.71	682731.32	758849.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
177446.30	186004.45	165609.53	166907.13	185481.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
177446.30	186004.45	165609.53	166907.13	185481.31
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20396466857	20396479533	20396503655	20396806178	20396813603
LEONARDO FEDERICO GATICA RAMIREZ	DELFOR OMAR PINO	GASTON GABRIEL REBOLLEDO	JUAN LUCAS MERA SEPULVEDA	GARRIDO FACUNDO SEBASTIAN
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	1	0	3	0
0	0	0	0	0
5337351.82	4205793.42	4201843.34	3600046.20	3591086.65
2910574.49	2910574.49	2910574.49	2896414.20	2910574.49
4034776.10	3400263.55	3438799.43	2896414.20	3021086.65
4034776.10	3400263.55	3438799.43	2896414.20	3021086.65
2910574.49	2910574.49	2910574.49	2896414.20	2910574.49
2910574.49	2910574.49	2910574.49	2896414.20	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4034776.10	3400263.55	3438799.43	2896414.20	3021086.65
5337351.82	4205793.42	4201843.34	3600046.20	3591086.65
4027772.42	3393259.87	3431795.75	2889410.52	3014082.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
433791.09	365454.09	369604.40	311189.51	324616.74
64041.58	53952.83	54565.55	45941.63	47923.92
80695.52	68005.27	68775.99	57928.28	60421.73
0.00	0.00	0.00	0.00	0.00
37861.06	31896.64	32258.88	27160.46	28332.38
36312.98	30602.37	30949.19	26067.73	27189.78
189305.30	159483.21	161294.40	135802.29	141661.90
842007.53	709394.41	717448.41	604089.90	630146.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	318605.56	320163.19
87317.23	87317.23	87317.23	86892.43	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13033.86	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	418531.85	420578.01
205773.58	173413.44	175378.77	147717.12	154075.42
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
205773.58	173413.44	175378.77	147717.12	154075.42
74219.65	74219.65	74219.65	73858.56	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	73858.56	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20398170599	20398676816	20400684929	20400686824	20400848549
ALI RICARDO ALEXIS	GINO GABRIEL ALLMANG	KEVIN INOCENCIO RAUL CELIS	LAUTARO CONCETTI	FEDERICO RENE MACHUCA
106609	127901	127901	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
4202354.39	4914461.74	3910872.66	4978599.83	3357495.64
2910574.49	2910574.49	2910574.49	2910574.49	2801432.20
3108307.39	3634959.18	3188804.66	3662508.61	2801432.20
3108307.39	3634959.18	3188804.66	3662508.61	2801432.20
2910574.49	2910574.49	2910574.49	2910574.49	2801432.20
2910574.49	2910574.49	2910574.49	2910574.49	2801432.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3108307.39	3634959.18	3188804.66	3662508.61	2801432.20
4202354.39	4914461.74	3910872.66	4978599.83	3357495.64
3101303.71	3627955.50	3181800.98	3655504.93	2794428.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
334010.41	390730.81	342679.97	393697.88	300959.95
49310.73	57684.49	50590.64	58122.53	44431.41
62166.15	72699.18	63776.09	73250.17	0.00
0.00	0.00	0.00	0.00	0.00
29152.25	34102.78	29908.93	34361.75	26267.63
27974.77	32714.63	28699.24	32962.58	25212.89
145761.27	170513.91	149544.65	171808.73	131338.14
648375.58	758445.80	665199.52	764203.64	528210.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	308157.54
87317.23	87317.23	87317.23	87317.23	84042.97
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	12606.44
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
420578.01	420578.01	420578.01	420578.01	404806.95
158523.68	185382.92	162629.04	186787.94	142873.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
158523.68	185382.92	162629.04	186787.94	142873.04
74219.65	74219.65	74219.65	74219.65	71436.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	71436.52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20401817469	20401835637	20402176696	20402950499	20403218961
ORTIZ OSCAR	JULIAN AGUSTIN VILLALBA	ALEXIS JAVIER BENITEZ	WILFREDO DAVID PARADA	EMANUEL ALEXIS CHANDIA
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
4001652.51	4666374.31	4817858.96	5341157.24	4939785.04
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3091418.51	3695552.98	3638025.09	4300132.21	3571901.86
3091418.51	3695552.98	3638025.09	4300132.21	3571901.86
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3091418.51	3695552.98	3638025.09	4300132.21	3571901.86
4001652.51	4666374.31	4817858.96	5341157.24	4939785.04
3084414.83	3688549.30	3631021.41	4293128.53	3564898.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
332191.48	397256.76	391061.01	462369.94	383939.53
49042.20	58647.93	57733.24	68260.74	56681.88
61828.37	73911.06	72760.50	86002.64	71438.04
0.00	0.00	0.00	0.00	0.00
28993.50	34672.36	34131.60	40355.41	33510.04
27822.77	33259.98	32742.23	38701.19	32147.12
144967.50	173361.82	170658.01	201777.04	167550.21
644845.82	771109.91	759086.59	897466.96	745266.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
157662.34	188473.20	185539.28	219306.74	182166.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
157662.34	188473.20	185539.28	219306.74	182166.99
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

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CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20403277488	20404428110	20404434412	20405942802	20406137520
ANGEL GABRIEL DE LA VEGA	NICOLAS LUCIANO PALMA DINAMARCA	BRIAN ALEJANDRO BARRERA SEPULVEDA	BRIAN NICOLAS LOPEZ	VICTOR GASTON ALARCON
406	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
5118255.67	4819990.70	4609319.67	4413122.24	4538060.94
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3726221.46	3611802.10	3632076.99	3275918.87	3666918.39
3726221.46	3611802.10	3632076.99	3275918.87	3666918.39
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3726221.46	3611802.10	3632076.99	3275918.87	3666918.39
5118255.67	4819990.70	4609319.67	4413122.24	4538060.94
3719217.78	3604798.42	3625073.31	3268915.19	3659914.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
400559.75	388236.79	390420.40	352062.17	394172.81
59135.56	57316.29	57638.67	51975.75	58192.64
74524.43	72236.04	72641.54	65518.38	73338.37
0.00	0.00	0.00	0.00	0.00
34960.65	33885.11	34075.69	30727.80	34403.20
33535.99	32506.22	32688.69	29483.27	33002.27
174803.24	169425.53	170378.45	153639.01	172015.99
777519.62	753605.98	757843.44	683406.38	765125.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
190037.29	184201.91	185235.93	167071.86	187012.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
190037.29	184201.91	185235.93	167071.86	187012.84
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20406145582	20406586376	20407068344	20407651406	20408746893
SANTIAGO GERMAN PINO	CAPITON JUAN IGNACIO	VILLEGA MAURO GASTON	MARCELO EZEQUIEL ESPECHE	MATIAS NORBERTO FONT
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
5914953.95	2656841.37	4774612.21	5223965.66	4666609.45
2910574.49	2099779.02	2910574.49	2910574.49	2910574.49
4460746.16	2099779.02	3593499.01	3867281.61	3544791.62
4460746.16	2099779.02	3593499.01	3867281.61	3544791.62
2910574.49	2099779.02	2910574.49	2910574.49	2910574.49
2910574.49	2099779.02	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4460746.16	2099779.02	3593499.01	3867281.61	3544791.62
5914953.95	2656841.37	4774612.21	5223965.66	4666609.45
4453742.48	2092775.34	3586495.33	3860277.93	3537787.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
479668.07	225391.90	386265.55	415751.93	381019.76
70814.51	33275.13	57025.28	61378.42	56250.83
89214.92	0.00	71869.98	77345.63	70895.83
0.00	0.00	0.00	0.00	0.00
41865.18	19672.09	33713.06	36286.61	33255.21
40146.72	18898.01	32341.49	34805.53	31903.12
209325.90	98360.44	168565.28	181433.06	166276.03
931035.30	395597.57	749780.64	807001.18	739600.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	230975.69	320163.19	320163.19	320163.19
87317.23	62993.37	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	9449.01	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	303418.07	420578.01	420578.01	420578.01
227498.05	107088.73	183268.45	197231.36	180784.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
227498.05	107088.73	183268.45	197231.36	180784.37
74219.65	53544.37	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	53544.37	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20408890188	20410509769	20410921236	20411242839	20412524137
HORACIO EMANUEL GUERRERO	FRANCO EZEQUIEL MONSALVES	PONCETTA CRISTIAN DANIEL	EMILIANO EMANUEL GONZALEZ	LAUTARO NAHUEL CIPERIANI
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
5168808.12	6581308.86	4978408.54	4664052.45	5101255.77
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3770250.60	5635468.44	3662508.61	3525582.91	3741827.97
3770250.60	5635468.44	3662508.61	3525582.91	3741827.97
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3770250.60	5635468.44	3662508.61	3525582.91	3741827.97
5168808.12	6581308.86	4978408.54	4664052.45	5101255.77
3763246.92	5628464.76	3655504.93	3518579.23	3734824.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
405301.69	606185.65	393697.88	378950.98	402240.58
59835.63	89492.59	58122.53	55945.41	59383.71
75405.01	112709.37	73250.17	70511.66	74836.56
0.00	0.00	0.00	0.00	0.00
35374.52	52907.57	34361.75	33074.64	35107.35
33932.26	50719.22	32962.58	31730.25	33676.45
176872.61	264537.84	171808.73	165373.22	175536.74
786721.72	1176552.24	764203.64	735586.16	780781.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
192282.78	287408.89	186787.94	179804.73	190833.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
192282.78	287408.89	186787.94	179804.73	190833.23
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20415287179	20415288876	20415901500	20415916796	20415918608
KEVIN BRIAN NAHUEL ZERDA FERNANDEZ	MAURO MARTIN ZERDA	AGUSTIN NICOLAS ROA	LUCAS ESTEBAN CERDA	ENZO LEONARDO QUERCI BUTARELLI
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
22	8	8	8	22
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
4349393.18	4967843.94	5265038.71	5103082.07	6278817.50
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3216870.18	3657442.66	3901559.61	3797607.70	4649318.22
3216870.18	3657442.66	3901559.61	3797607.70	4649318.22
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3216870.18	3657442.66	3901559.61	3797607.70	4649318.22
4349393.18	4967843.94	5265038.71	5103082.07	6057037.50
3209866.50	3650438.98	3894555.93	3790604.02	4642314.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
345702.62	393152.28	419443.67	408248.05	499977.28
51036.88	58041.98	61923.44	60270.60	73812.80
64337.40	73148.85	78031.19	75952.15	92986.36
0.00	0.00	0.00	0.00	0.00
30172.75	34314.13	36608.83	35631.68	43637.76
28951.83	32916.98	35114.04	34178.47	41843.86
150863.73	171570.63	183044.13	178158.39	218188.78
671065.21	763144.85	814165.30	792439.34	970446.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
164060.38	186529.58	198979.54	193677.99	237115.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
164060.38	186529.58	198979.54	193677.99	237115.23
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20415918829	20418313499	20419773256	20419785661	20421050717
FRANCO NAHUEL CARREÑO	RODRIGO NAZARENO VALDEZ	BLASCO FRANCISCO GABRIEL	GABRIEL AGUSTIN TAPIA	SEBASTIAN ANTONIO HERNANDEZ
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	1	0
0	0	0	0	0
4903990.05	4896668.03	2950688.93	4703177.41	5155792.29
2910574.49	2910574.49	2271968.93	2910574.49	2910574.49
3540950.71	3607450.91	2271968.93	3773414.29	3867100.17
3540950.71	3607450.91	2271968.93	3773414.29	3867100.17
2910574.49	2910574.49	2271968.93	2910574.49	2910574.49
2910574.49	2910574.49	2271968.93	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3540950.71	3607450.91	2271968.93	3773414.29	3867100.17
4903990.05	4896668.03	2950688.93	4703177.41	5155792.29
3533947.03	3600447.23	2264965.25	3766410.61	3860096.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
380606.10	387768.17	243936.76	405642.42	415732.39
56189.76	57247.11	36012.95	59885.93	61375.53
70819.01	72149.02	0.00	75468.29	77342.00
0.00	0.00	0.00	0.00	0.00
33219.10	33844.20	21290.67	35404.26	36284.91
31868.56	32467.06	20447.72	33960.73	34803.90
166095.51	169221.02	106453.37	177021.30	181424.54
738798.04	752696.58	428141.47	787382.93	806963.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	249916.58	320163.19	320163.19
87317.23	87317.23	68159.07	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	10223.86	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	328299.51	420578.01	420578.01
180588.49	183980.00	115870.42	192444.13	197222.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
180588.49	183980.00	115870.42	192444.13	197222.11
74219.65	74219.65	57935.21	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	57935.21	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20422567640	20422871048	20424485978	20425180992	20427509983
JUAN LUCIANO SURITA	KOVALOW AXEL ARON	EMANUEL AGUSTIN BARRIENTOS	LUCAS DANIEL POLAK	MARTINEZ PEREZ JOAQUIN ALEJANDRO
3603	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
3200909.08	4713532.37	4863791.91	4517694.41	3956078.25
2716409.08	2910574.49	2910574.49	2910574.49	2910574.49
2716409.08	3601920.13	3673290.58	3302602.99	3075466.25
2716409.08	3601920.13	3673290.58	3302602.99	3075466.25
2716409.08	2910574.49	2910574.49	2910574.49	2910574.49
2716409.08	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2716409.08	3601920.13	3673290.58	3302602.99	3075466.25
3200909.08	4713532.37	4863791.91	4517694.41	3956078.25
2709405.40	3594916.45	3666286.90	3295599.31	3068462.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
291802.96	387172.50	394859.10	354936.05	330473.42
43079.55	57159.17	58293.96	52400.03	48788.55
54328.18	72038.40	73465.81	66052.06	61509.33
0.00	0.00	0.00	0.00	0.00
25468.41	33792.21	34463.10	30978.63	28843.55
24447.68	32417.28	33059.62	29723.43	27679.20
127342.05	168961.07	172315.48	154893.17	144217.74
566468.83	751540.63	766457.07	688983.37	641511.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
298805.00	320163.19	320163.19	320163.19	320163.19
81492.27	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
12223.84	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
392521.11	420578.01	420578.01	420578.01	420578.01
138536.86	183697.93	187337.82	168432.75	156848.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138536.86	183697.93	187337.82	168432.75	156848.78
69268.43	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
69268.43	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20429089558	20431390893	20431557011	20432153712	20432564666
GONZALEZ RAMIRO DIEGO	GONZALO EXEQUIEL LOPUMO	DEMIAN GABRIEL VASQUEZ	JORGE RODRIGO ARRECHE	FRANCO MAURICIO GIMENEZ
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
4705196.17	5275128.96	5095709.42	5592617.56	4062814.93
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3574555.15	3858981.94	3698514.04	4125550.85	3183078.93
3574555.15	3858981.94	3698514.04	4125550.85	3183078.93
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3574555.15	3858981.94	3698514.04	4125550.85	3183078.93
4705196.17	5275128.96	5095709.42	5592617.56	4062814.93
3567551.47	3851978.26	3691510.36	4118547.17	3176075.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
384225.29	414858.06	397575.67	443567.53	342063.30
56724.07	61246.45	58695.01	65484.90	50499.60
71491.10	77179.64	73970.28	82511.02	63661.58
0.00	0.00	0.00	0.00	0.00
33534.98	36208.60	34700.20	38714.34	29855.11
32171.00	34730.84	33286.63	37129.96	28647.71
167674.92	181042.98	173500.99	193571.72	149275.54
745821.36	805266.57	771728.78	860979.47	664002.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
182302.31	196808.08	188624.22	210403.09	162337.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
182302.31	196808.08	188624.22	210403.09	162337.03
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20433542089	20433584482	20433592035	20434217599	20434221545
MATIAS LAUTARO MORALES	SANTIAGO FACUNDO LANDAETA	MELO DARRICARRERE FRANCO SEBASTIAN	LAUTARO JOAQU&#65533;N PEREZ	ALEXIS GABRIEL SALVADORES
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
19	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
4266060.73	5252747.60	4058838.84	4702668.33	4860029.31
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3171656.73	3891301.92	3250074.84	3592526.23	3500455.36
3171656.73	3891301.92	3250074.84	3592526.23	3500455.36
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3171656.73	3891301.92	3250074.84	3592526.23	3500455.36
4266060.73	5252747.60	4058838.84	4702668.33	4860029.31
3164653.05	3884298.24	3243071.16	3585522.55	3493451.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
340833.13	418338.92	349278.76	386160.78	376244.75
50317.98	61760.34	51564.83	57009.81	55545.88
63433.13	77826.04	65001.50	71850.52	70009.11
0.00	0.00	0.00	0.00	0.00
29747.74	36512.40	30484.87	33703.91	32838.45
28544.91	35021.72	29250.67	32332.74	31504.10
148738.69	182562.02	152424.34	168519.56	164192.23
661615.58	812021.44	678004.97	749577.32	730334.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
161754.49	198456.40	165753.82	183218.84	178523.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
161754.49	198456.40	165753.82	183218.84	178523.22
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	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	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
4388699.85	4840019.95	4589026.80	3941184.14	3433577.04
2910574.49	2910574.49	2910574.49	2910574.49	2785397.04
3271528.21	3644253.27	3580696.22	3204268.14	2785397.04
3271528.21	3644253.27	3580696.22	3204268.14	2785397.04
2910574.49	2910574.49	2910574.49	2910574.49	2785397.04
2910574.49	2910574.49	2910574.49	2910574.49	2785397.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3271528.21	3644253.27	3580696.22	3204268.14	2785397.04
4388699.85	4840019.95	4589026.80	3941184.14	3433577.04
3264524.53	3637249.59	3573692.54	3197264.46	2778393.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
351589.29	391731.78	384886.69	344345.38	299232.96
51905.94	57832.27	56821.71	50836.50	44176.45
65430.56	72885.07	71613.92	64085.36	55707.94
0.00	0.00	0.00	0.00	0.00
30686.53	34190.15	33592.71	30054.29	26116.90
29443.75	32798.28	32226.27	28838.41	25068.57
153432.65	170950.73	167963.55	150271.43	130584.49
682488.72	760388.28	747104.85	668431.37	580887.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	306393.67
87317.23	87317.23	87317.23	87317.23	83561.91
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	12534.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	402489.87
166847.94	185856.92	182615.51	163417.68	142055.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
166847.94	185856.92	182615.51	163417.68	142055.25
74219.65	74219.65	74219.65	74219.65	71027.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	71027.62

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	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
5019783.05	5265038.71	4888898.59	4863791.90	4197132.39
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3700186.17	3901559.61	3634184.92	3673290.58	3416292.39
3700186.17	3901559.61	3634184.92	3673290.58	3416292.39
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3700186.17	3901559.61	3634184.92	3673290.58	3416292.39
5019783.05	5265038.71	4888898.59	4863791.90	4197132.39
3693182.49	3894555.93	3627181.24	3666286.90	3409288.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
397755.75	419443.67	390647.42	394859.10	367180.39
58721.60	61923.44	57672.18	58293.96	54207.69
74003.72	78031.19	72683.70	73465.81	68325.85
0.00	0.00	0.00	0.00	0.00
34715.92	36608.83	34095.50	34463.10	32047.31
33301.68	35114.04	32707.66	33059.62	30746.63
173579.58	183044.13	170477.52	172315.48	160236.57
772078.25	814165.30	758283.98	766457.07	712744.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
188709.49	198979.54	185343.43	187337.82	174230.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
188709.49	198979.54	185343.43	187337.82	174230.91
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20450616177	20453669085	20454333994	20921787775	20924207915
LEANDRO JUAN DAVID VIVAS	MAXIMILIANO GOBER ESCOBAR	JONATHAN ELEAZAR ARANIBAR	BENEDICTO ANDRES MEZA PARRA	PATRICIO ALEJANDRO DURAN TORRES
127901	127901	127901	127901	0
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	2
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	Si
0	1	0	2	2
0	0	0	0	0
5226640.92	4165419.64	3942929.24	6982509.97	5326553.66
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3865681.72	3598701.64	3066387.24	6065014.47	4379697.10
3865681.72	3598701.64	3066387.24	6065014.47	4379697.10
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3865681.72	3598701.64	3066387.24	6065014.47	4379697.10
5226640.92	4165419.64	3942929.24	6982509.97	5326553.66
3858678.04	3591697.96	3059383.56	6058010.79	4372693.42
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
415579.62	386825.87	329495.61	652447.76	470939.08
61352.98	57108.00	48644.20	96322.37	0.00
77313.63	71974.03	61327.74	121300.29	0.00
0.00	0.00	0.00	0.00	0.00
36271.57	33761.96	28758.21	56945.30	0.00
34791.14	32388.31	27597.49	54585.13	0.00
181357.87	168809.80	143791.03	284726.51	0.00
806666.81	750867.97	639614.28	1266327.36	470939.08
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	0.00
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	320163.19
197149.77	183533.78	156385.75	309315.74	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
197149.77	183533.78	156385.75	309315.74	0.00
74219.65	74219.65	74219.65	74219.65	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	0.00

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

20925084388	20927286328	20936534423	20951098842	20951802264
ALEJANDRO GABRIEL CAMPOS CIFUENTES	RICARDO EDISON ROJAS ROJAS	GEORGE CRISTOFER LAVIN UMANZOR	GOMEZ GUTIERREZ DOUGLAS ALBERTO	ENRIQUE FABIAN SANCHEZ
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	Si	No	Si	No
4	3	1	2	0
0	0	0	0	0
7606201.32	4433767.29	6289829.56	8267961.04	6093231.14
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
6493273.32	3527487.78	4765226.99	7526830.41	4570482.32
6493273.32	3527487.78	4765226.99	7526830.41	4570482.32
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6493273.32	3527487.78	4765226.99	7526830.41	4570482.32
7606201.32	4433767.29	6289829.56	8267961.04	6093231.14
6486269.64	3520484.10	4758223.31	7519826.73	4563478.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
698571.24	379156.14	512460.65	809885.34	491486.65
103131.69	55975.70	75655.75	119565.25	72559.31
129865.47	70549.76	95304.54	0.00	91409.65
0.00	0.00	0.00	0.00	0.00
60970.93	33092.55	44727.30	70686.37	42896.70
58439.46	31747.39	42887.04	67741.47	41134.34
304854.67	165462.75	223636.50	353431.86	214483.50
1355833.46	735984.29	994671.78	1421310.29	953970.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
331156.94	179901.88	243026.58	383868.35	233094.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
331156.94	179901.88	243026.58	383868.35	233094.60
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

23222876109	23234944339	23240761289	23257252019	23264179629
SEPULVEDA NESTOR FERNANDO	SALAZAR NESTOR JAVIER	RICARDO ALBERTO ABARZUA	UGARTE GUSTAVO GABRIEL	CARLOS JAVIER HERNANDEZ VELASQUEZ
400909	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	81
0	0	0	0	0
Si	Si	No	No	Si
3	3	3	3	2
0	0	0	0	1
9141188.09	7448375.94	5005900.75	9237885.03	6637784.76
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
8025629.10	6179283.98	4344420.75	7880201.12	4772513.76
8025629.10	6179283.98	4344420.75	7880201.12	4772513.76
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8025629.10	6179283.98	4344420.75	7880201.12	4772513.76
9141188.09	7448375.94	5005900.75	9237885.03	6637784.76
8018625.42	6172280.30	4337417.07	7873197.44	4765510.08
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
863605.96	664754.59	467139.82	847943.36	513245.44
127496.14	98139.26	68964.93	125183.84	75771.61
160512.58	123585.68	86888.42	157604.02	95450.28
0.00	0.00	0.00	0.00	0.00
75375.08	58019.43	40771.72	74008.06	44795.79
72230.66	55613.56	39099.79	70921.81	42952.62
376875.39	290097.17	203858.60	370040.28	223978.97
1676095.81	1290209.69	906723.28	1645701.37	996194.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	19646.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	427126.80
409307.08	315143.48	221565.46	401890.26	243398.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
409307.08	315143.48	221565.46	401890.26	243398.20
74219.65	74219.65	74219.65	74219.65	111329.47
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	111329.47

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

23268524479	23269993529	23276666029	23278842959	23283619214
JUAN RAMON ARRIAGADA	MAURICIO OMAR TRONCOSO	OBREQUE IBACACHE SEBASTIAN FERNANDO	DIEGO OSCAR GUTIERREZ	VIRGINIA CARRICABURU
400909	127901	127901	127901	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	12
5	5	5	5	1
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
Si	No	Si	Si	No
3	2	1	2	2
0	0	0	0	0
4809116.21	4145956.63	4479406.05	3744097.60	5374128.82
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3523788.21	3248666.95	3413502.05	3088597.60	4564042.70
3523788.21	3248666.95	3413502.05	3088597.60	4564042.70
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3523788.21	3248666.95	3413502.05	3088597.60	4564042.70
4809116.21	4145956.63	4479406.05	3744097.60	5374128.82
3516784.53	3241663.27	3406498.37	3081593.92	4557039.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378757.69	349127.13	366879.87	331887.67	490793.10
55916.87	51542.45	54163.32	48997.34	72456.92
70475.76	64973.34	68270.04	61771.95	0.00
0.00	0.00	0.00	0.00	0.00
33057.77	30471.63	32021.08	28966.98	42836.17
31714.09	29238.00	30721.52	27797.38	41076.38
165288.87	152358.17	160105.42	144834.91	214180.83
735211.05	677710.72	712161.25	644256.23	861343.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
179713.20	165682.01	174088.60	157518.48	232766.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
179713.20	165682.01	174088.60	157518.48	232766.18
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

23284434099	23289457569	23290784239	23292241399	23294582959
EMILIO ENRIQUE MOREIRA	NAVARRETE OSVALDO ANDRES	ALFREDO SANTIAGO VEAS	SAUL ALEXIS GALDAMES	DIEGO ALBERTO PISTAGNESI
127901	127901	127901	400909	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	Si	Si	No
4	2	1	2	4
0	0	0	0	0
5192176.38	8209426.96	4409176.05	5570145.37	5519691.35
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3789752.86	7006660.00	3314772.05	4843315.34	4119946.83
3789752.86	7006660.00	3314772.05	4843315.34	4119946.83
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3789752.86	7006660.00	3314772.05	4843315.34	4119946.83
5192176.38	8209426.96	4409176.05	5570145.37	5519691.35
3782749.18	6999656.32	3307768.37	4836311.66	4112943.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
407402.09	753862.99	356246.65	520870.77	442963.98
60145.71	111294.54	52593.52	76897.36	65395.80
75795.06	140133.20	66295.44	96866.31	82398.94
0.00	0.00	0.00	0.00	0.00
35557.84	65796.77	31093.02	45461.33	38661.67
34107.78	63059.94	29832.95	43589.84	37079.52
177789.21	328983.85	155465.11	227306.65	193308.33
790797.69	1463131.29	691526.69	1010992.26	859808.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
193277.40	357339.66	169053.37	247009.08	210117.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
193277.40	357339.66	169053.37	247009.08	210117.29
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

23309418409	23318987963	23319651969	23321201989	23323971099
JUAN DIEGO DIAZ LABRA	NESTOR GABRIEL FREDES	PEÑA ABURTO SERGIO ALEXIS	RICARDO FABIAN BRAVO	JAVIER ALEXANDER LOPEZ
127901	401605	400909	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	No
2	2	2	3	0
0	0	0	0	0
6179454.60	4026288.10	6658217.70	7146414.86	5211674.56
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
4920396.23	3394379.02	5721781.90	5938612.92	3857023.92
4920396.23	3394379.02	5721781.90	5938612.92	3857023.92
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4920396.23	3394379.02	5721781.90	5938612.92	3857023.92
6179454.60	4026288.10	6658217.70	7146414.86	5211674.56
4913392.55	3387375.34	5714778.22	5931609.24	3850020.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
529172.38	364820.32	615481.61	638834.32	414647.18
78122.94	53859.27	90864.97	94312.59	61215.32
98407.92	0.00	114435.64	118772.26	77140.48
0.00	0.00	0.00	0.00	0.00
46185.89	31841.33	53718.92	55757.13	36190.19
44283.57	30549.41	51496.04	53447.52	34713.22
230929.45	159206.64	268594.58	278785.63	180950.95
1027102.15	640276.97	1194591.76	1239909.45	804857.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
250940.21	173113.33	291810.88	302869.26	196708.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
250940.21	173113.33	291810.88	302869.26	196708.22
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

23325186909	23327790609	23329788059	23332762109	23336578019
JONAT&#65533;N NICOL&#65533;S BELLANI	HUMBERTO ALONSO LEYTON	GUILLERMO MATIAS CASTILLO MENDOZA	OSCAR GONZALO LEGUIZAMON	CRISTIAN ADRIAN ESCUDERO
400909	127901	400909	127901	127901
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	No	No	No
2	0	3	2	0
0	0	0	0	0
3334615.30	6468592.07	7121880.71	4064757.36	4712141.41
2575631.10	2910574.49	2910574.49	2910574.49	2910574.49
2575631.10	5592296.23	5915013.04	3027710.36	3466579.63
2575631.10	5592296.23	5915013.04	3027710.36	3466579.63
2575631.10	2910574.49	2910574.49	2910574.49	2910574.49
2575631.10	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2575631.10	5592296.23	5915013.04	3027710.36	3466579.63
3334615.30	6468592.07	7121880.71	4064757.36	4712141.41
2568627.42	5585292.55	5908009.36	3020706.68	3459575.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
276641.17	601536.01	636292.61	325330.11	372596.33
40841.18	88806.15	93937.35	48029.24	55007.26
0.00	111845.92	118300.26	60554.21	69331.59
0.00	0.00	0.00	0.00	0.00
24145.10	52501.75	55535.29	28394.64	32520.01
23180.68	50330.67	53235.12	27249.39	31199.22
120725.49	262508.75	277676.44	141973.21	162600.07
485533.62	1167529.25	1234977.07	631530.80	723254.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
283319.42	320163.19	320163.19	320163.19	320163.19
77268.93	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
11590.34	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
372178.69	420578.01	420578.01	420578.01	420578.01
131357.19	285207.11	301665.67	154413.23	176795.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
131357.19	285207.11	301665.67	154413.23	176795.56
65678.59	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
65678.59	74219.65	74219.65	74219.65	74219.65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

23342864899	23346574259	23346583649	23346592109	23348383779
JOSE RAUL COSTILLA	EDUARDO NICOLAS TORO	GUSTAVO DANIEL SEA	HECTOR CESAR FORMA	PABLO NAHUEL RIVAYNERA ALLENDE
115409	400909	127901	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
81	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
0	2	1	2	0
0	0	0	0	0
5964204.04	6967861.88	5381746.14	7062379.45	5612058.35
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
5226744.04	6083307.20	4209908.57	5691849.39	4184070.85
5226744.04	6083307.20	4209908.57	5691849.39	4184070.85
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5226744.04	6083307.20	4209908.57	5691849.39	4184070.85
5964204.04	6967861.88	5381746.14	7062379.45	5612058.35
5219740.36	6076303.52	4202904.89	5684845.71	4177067.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
562166.04	654417.89	452652.86	612257.88	449870.13
82993.87	96613.23	66826.19	0.00	66415.37
104534.88	0.00	84198.17	0.00	83681.42
0.00	0.00	0.00	0.00	0.00
49065.56	57117.25	39507.31	0.00	39264.43
47040.70	54749.76	37889.18	0.00	37656.64
245327.80	285586.27	197536.53	0.00	196322.16
1091128.85	1148484.40	878610.24	612257.88	873210.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	0.00	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	0.00	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	320163.19	420578.01
266563.95	310248.67	214705.34	0.00	213387.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
266563.95	310248.67	214705.34	0.00	213387.61
74219.65	74219.65	74219.65	0.00	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	0.00	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

23350365729	23366690239	23371731679	23374011499	23379673899
PABLO NICOLAS VALENZUELA	JUAN PABLO ARTYSZUK	MARTIN ALBERTO LEAL	MAXIMILIANO ANDRES FLORES	ALBERTO MAXIMILIANO ARENAS
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
5462044.88	4193056.22	4900224.37	5116050.93	5156584.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
4016239.59	3251128.22	3975030.03	3726221.46	3893859.13
4016239.59	3251128.22	3975030.03	3726221.46	3893859.13
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4016239.59	3251128.22	3975030.03	3726221.46	3893859.13
5462044.88	4193056.22	4900224.37	5116050.93	5156584.49
4009235.91	3244124.54	3968026.35	3719217.78	3886855.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
431794.71	349392.21	427356.44	400559.75	418614.33
63746.85	51581.58	63091.62	59135.56	61801.00
80324.79	65022.56	79500.60	74524.43	77877.18
0.00	0.00	0.00	0.00	0.00
37686.82	30494.77	37299.45	34960.65	36536.44
36146.16	29260.15	35775.27	33535.99	35044.73
188434.09	152473.85	186497.24	174803.24	182682.21
838133.42	678225.12	829520.62	777519.62	812555.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
204828.22	165807.54	202726.53	190037.29	198586.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
204828.22	165807.54	202726.53	190037.29	198586.82
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

23382041119	23395221809	23396832569	23398807189	23400673799
JORGE LUIS GUERRA	DIEGO ARMANDO PADILLA MALLIAS	CONTRERAS JANCINAS LEANDRO LEONEL	TORRICO CHOQUELA MISAEL	RODRIGO MAXIMILIANO OLATE
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
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	0
0	0	0	0	0
4245605.74	4292914.63	3972513.04	5549847.34	4392670.62
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3279210.74	3466200.91	3196869.29	4003156.24	3521158.27
3279210.74	3466200.91	3196869.29	4003156.24	3521158.27
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3279210.74	3466200.91	3196869.29	4003156.24	3521158.27
4245605.74	4292914.63	3972513.04	5549847.34	4392670.62
3272207.06	3459197.23	3189865.61	3996152.56	3514154.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
352416.70	372555.54	343548.53	430385.63	378474.45
52028.09	55001.24	50718.86	63538.83	55875.06
65584.21	69324.02	63937.39	80063.12	70423.17
0.00	0.00	0.00	0.00	0.00
30758.75	32516.45	29984.74	37563.83	33033.05
29512.90	31195.81	28771.82	36028.41	31690.42
153793.73	162582.27	149923.68	187819.17	165165.27
684094.38	723175.33	666885.02	835398.99	734661.42
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
167239.75	176776.25	163040.33	204160.97	179579.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
167239.75	176776.25	163040.33	204160.97	179579.07
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

23400677719	23408254159	23443315179	23928573079	23947654209
CASTRO PIETRA GASTON	COLIHUINCA PAINEMAL OSCAR AUCAN	JAVIER SANTIAGO NUÑEZ	LUIS FELIPE NORTON PEREZ	MARCELINO RECALDE GONZALEZ
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	22	8	8	22
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	2	1
0	0	0	0	0
3986680.07	4244577.93	4874996.30	6408232.33	4913454.26
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
3225875.56	3107688.20	3531199.60	5057044.18	3714736.90
3225875.56	3107688.20	3531199.60	5057044.18	3714736.90
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
2910574.49	2910574.49	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3225875.56	3107688.20	3531199.60	5057044.18	3714736.90
3986680.07	4244577.93	4874996.30	6408232.33	4913454.26
3218871.88	3100684.52	3524195.92	5050040.50	3707733.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
346672.50	333943.72	379555.90	543889.36	399322.87
51180.06	49300.88	56034.72	80295.64	58952.96
64517.51	62153.76	70623.99	101140.88	74294.74
0.00	0.00	0.00	0.00	0.00
30257.40	29146.43	33127.44	47470.38	34852.69
29032.88	27969.19	31780.80	45513.40	33432.63
151286.98	145732.17	165637.21	237351.90	174263.46
672947.33	648246.15	736760.06	1055661.56	775119.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	320163.19
87317.23	87317.23	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	420578.01
164519.65	158492.10	180091.18	257909.25	189451.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
164519.65	158492.10	180091.18	257909.25	189451.58
74219.65	74219.65	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	74219.65

Consulta realizada el 13/02/2025 a las 18:05:04 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

23959367949	24347060050	27120406626	27290072455	27293866304
ADRIAN JOSE DIAZ ISAVA	AGUILAR DANIEL CARLOS	MILKOVICH SUSANA GRACIELA	NATACHA LAVINIA NAIMO HASSANIE	ANDREA CECILIA BUSSO
400800	127901	400909	400909	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	12
1	5	1	1	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
Si	No	No	No	No
1	0	0	0	0
0	0	0	0	0
9111598.25	2997369.41	8336898.07	6935655.02	2860375.41
2910574.49	2260453.41	2910574.49	2910574.49	2329772.54
8185987.25	2260453.41	6700653.07	6070082.02	2329772.54
8185987.25	2260453.41	6700653.07	6070082.02	2329772.54
2910574.49	2260453.41	2910574.49	2910574.49	2329772.54
2910574.49	2260453.41	2910574.49	2910574.49	2329772.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8185987.25	2260453.41	6700653.07	6070082.02	2329772.54
9111598.25	2997369.41	8336898.07	6935655.02	2860375.41
8178983.57	2253449.73	6693649.39	6063078.34	2322768.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
880876.53	242696.54	720906.04	652993.54	250162.21
130045.84	35829.85	106429.03	96402.95	36932.02
0.00	45209.07	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
76882.45	21182.43	62920.30	56992.94	21834.03
73673.89	20344.08	60305.88	54630.74	20967.95
384412.23	105912.14	314601.52	284964.68	109170.14
1545890.94	471174.11	1265162.77	1145984.85	439066.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	248649.88	320163.19	320163.19	256274.98
87317.23	67813.60	87317.23	87317.23	69893.18
0.00	0.00	0.00	0.00	0.00
13097.59	10172.04	13097.59	13097.59	10483.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	326635.52	420578.01	420578.01	336652.14
417485.35	115283.12	341733.31	309574.18	118818.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
417485.35	115283.12	341733.31	309574.18	118818.40
74219.65	57641.56	74219.65	74219.65	59409.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	57641.56	74219.65	74219.65	59409.20

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30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

27298735828	27299733667	27305883676	27306751706	27312884874
GLORIA CECILIA ZOLDANO	CRISTINA NOEMI RAMALLO	EDGARDO GASTON CHEUQUEL	TAMARA LILIANA DE LOS ANGELES LENZ	JOHANA JANET CHEVENET
400909	400909	127901	400909	400909
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	1
1	1	5	1	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	3	2	0	0
0	0	0	0	0
5134489.44	6033829.00	5085568.71	10093800.68	3297186.58
2910574.49	2910574.49	2910574.49	2910574.49	2746268.71
4345209.55	4829144.00	3844279.39	9020355.68	2746268.71
4345209.55	4829144.00	3844279.39	9020355.68	2746268.71
2910574.49	2910574.49	2910574.49	2910574.49	2746268.71
2910574.49	2910574.49	2910574.49	2910574.49	2746268.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4345209.55	4829144.00	3844279.39	9020355.68	2746268.71
5134489.44	6033829.00	5085568.71	10093800.68	3297186.58
4338205.87	4822140.32	3837275.71	9013352.00	2739265.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
467224.77	519344.51	413274.59	970738.01	295018.84
68977.47	76672.03	61012.68	143312.30	43554.31
0.00	0.00	76885.59	0.00	0.00
0.00	0.00	0.00	0.00	0.00
40779.14	45328.12	36070.39	84725.51	25749.09
39106.89	43462.30	34598.51	81183.20	24716.42
203895.68	226640.60	180351.96	423627.54	128745.46
819983.95	911447.56	802193.72	1703586.56	517784.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	320163.19	320163.19	302089.56
87317.23	87317.23	87317.23	87317.23	82388.06
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	13097.59	13097.59	12358.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	420578.01	420578.01	396835.83
221605.69	246286.34	196058.25	460038.14	140059.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
221605.69	246286.34	196058.25	460038.14	140059.70
74219.65	74219.65	74219.65	74219.65	70029.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	74219.65	74219.65	70029.85

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	01/25	000

27313276614	27320212540	27321449684	27322082423	27322837912
MARIANA VANESA ZAPATA	AYELEN BEATRIZ QUIROGA	DEBORA ANABELLA JANES	FLORENCIA NOELIA SEIMANDI	GUADALUPE SALOME PARSONS
400909	123305	400800	400909	400800
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	1	1	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	1	56	56
0	0	0	0	0
Si	Si	No	No	No
3	0	0	0	1
0	0	0	0	0
2934302.26	2961413.28	3675000.00	6409441.53	5314843.71
2449802.26	2137801.28	2910574.49	2910574.49	2910574.49
2449802.26	2137801.28	3675000.00	5454780.53	4555614.36
2449802.26	2137801.28	3675000.00	5454780.53	4555614.36
2449802.26	2137801.28	2910574.49	2910574.49	2910574.49
2449802.26	2137801.28	2910574.49	2910574.49	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2449802.26	2137801.28	3675000.00	5454780.53	4555614.36
2934302.26	2961413.28	3675000.00	6409441.53	5314843.71
2442798.58	2130797.60	3667996.32	5447776.85	4548610.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
263089.41	229486.90	395043.20	586725.57	489885.37
38840.50	33879.68	58321.14	86619.65	72322.91
0.00	0.00	0.00	0.00	91112.29
0.00	0.00	0.00	0.00	0.00
22962.31	20029.50	34479.17	51209.10	42756.94
22048.22	19240.21	33075.00	49093.02	41000.53
114811.53	100147.49	172395.83	256045.51	213784.70
461751.97	402783.78	693314.34	1029692.85	950862.74
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
269478.25	235158.14	320163.19	320163.19	320163.19
73494.07	64134.04	87317.23	87317.23	87317.23
0.00	0.00	0.00	0.00	0.00
11024.11	9620.11	13097.59	13097.59	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
353996.43	308912.29	420578.01	420578.01	420578.01
124939.92	109027.87	187425.00	278193.81	232336.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
124939.92	109027.87	187425.00	278193.81	232336.33
62469.96	54513.93	74219.65	74219.65	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
62469.96	54513.93	74219.65	74219.65	74219.65

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27352776896	27356013161	27365104625	27367402763	27367841732
CAROLINA DURAN	LAURA GEORGINA CERDA	MOREIRA LAURA BELEN	MARIA FLORENCIA BLANCO	MARIA AGUSTINA VIDELA
400909	2501	400909	400909	400909
No	No	No	No	No
Si	Si	Si	Si	Si
19	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	56	56	81	56
0	0	0	0	0
No	No	No	No	No
1	0	0	2	0
0	0	0	0	0
4487052.74	4867346.88	3361432.29	2711171.57	3660375.75
2910574.49	2910574.49	2806265.71	2126323.57	2910574.49
3730157.80	3964538.76	2806265.71	2126323.57	3102891.33
3730157.80	3964538.76	2806265.71	2126323.57	3102891.33
2910574.49	2910574.49	2806265.71	2126323.57	2910574.49
2910574.49	2910574.49	2806265.71	2126323.57	2910574.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3730157.80	3964538.76	2806265.71	2126323.57	3102891.33
4487052.74	4867346.88	3361432.29	2711171.57	3660375.75
3723154.12	3957535.08	2799262.03	2119319.89	3095887.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
400983.70	426226.53	301480.52	228250.75	333427.10
59198.15	62924.81	44508.27	33697.19	49224.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
34997.65	37200.83	26313.06	19921.61	29101.34
33571.42	35680.85	25256.39	19136.91	27926.02
174988.24	186004.15	131565.32	99608.03	145506.72
703739.16	748037.17	529123.56	400614.49	585185.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
320163.19	320163.19	308689.23	233895.59	320163.19
87317.23	87317.23	84187.97	63789.71	87317.23
0.00	0.00	0.00	0.00	0.00
13097.59	13097.59	12628.20	9568.46	13097.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420578.01	420578.01	405505.40	307253.76	420578.01
190238.05	202191.48	143119.55	108442.50	158247.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
190238.05	202191.48	143119.55	108442.50	158247.46
74219.65	74219.65	71559.78	54221.25	74219.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74219.65	74219.65	71559.78	54221.25	74219.65

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27409952785	27440018918	27958239942	27962959925	
BRAYAN EZEQUIEL MOLINA	STORTINI LUCIA ANTONELLA	GABRIELA DE LOS ANGELES ESPINOZA RONDON	MANUEL ALEJANDRO CHOQUE TORREZ	
127901	400909	400909	127901	
No	No	No	No	
Si	Si	Si	Si	
1	1	1	1	
5	1	1	5	
49	49	49	49	
8	27	8	8	
0	0	0	0	
56	56	56	56	
0	0	0	0	
No	No	No	No	
0	0	0	0	
0	0	0	0	
5168808.11	165176.85	4195463.05	5265038.70	
2910574.49	165176.85	2910574.49	2910574.49	
3770250.60	165176.85	3541385.53	3901559.61	
3770250.60	165176.85	3541385.53	3901559.61	
2910574.49	165176.85	2910574.49	2910574.49	
2910574.49	165176.85	2910574.49	2910574.49	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
3770250.60	165176.85	3541385.53	3901559.61	
5168808.11	165176.85	4195463.05	5265038.70	
3763246.92	0.00	3534381.85	3894555.93	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
405301.69	0.00	380652.93	419443.67	
59835.63	0.00	56196.67	61923.44	
75405.01	0.00	0.00	78031.19	
0.00	0.00	0.00	0.00	
35374.52	0.00	33223.19	36608.83	
33932.26	1486.59	31872.47	35114.04	
176872.61	0.00	166115.95	183044.13	
786721.72	1486.59	668061.21	814165.30	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
320163.19	0.00	320163.19	320163.19	
87317.23	0.00	87317.23	87317.23	
0.00	0.00	0.00	0.00	
13097.59	0.00	13097.59	13097.59	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
420578.01	0.00	420578.01	420578.01	
192282.78	8424.02	180610.66	198979.54	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
192282.78	8424.02	180610.66	198979.54	
74219.65	0.00	74219.65	74219.65	
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	
74219.65	0.00	74219.65	74219.65	

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