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.	03/2025	001

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	12	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	5195082.27	13117756.31	7336088.42	5492479.15
Remuneración 1	3055220.44	3055220.44	3055220.44	3055220.44
Remuneración 2	3192881.01	10837398.31	5583368.42	3634337.67
Remuneración 3	3192881.01	10837398.31	5583368.42	3634337.67
Remuneración 4	3055220.44	3055220.44	3055220.44	3055220.44
Remuneración 5	3055220.44	3055220.44	3055220.44	3055220.44
Remuneración 6	0.00	0.00	0.00	0.00
Remuneración 7	0.00	0.00	0.00	0.00
Remuneración 8	3192881.01	10837398.31	5583368.42	3634337.67
Remuneración 9	4295082.27	12217756.31	6436088.42	4592479.15
Remuneración 10	3185877.33	10830394.63	5576364.74	3627333.99
Conceptos no remun.	0.00	0.00	0.00	0.00
Asig. Familiares Pagadas	0.00	0.00	0.00	0.00
Contribución Previsional	343118.99	1166433.50	600574.48	390663.87
Contribución PAMI	50655.45	0.00	88664.20	57674.61
Contrib. Tarea Dif.	0.00	0.00	111667.37	72686.75
INSSJP Dto 1273-2641/02	0.00	0.00	0.00	0.00
Fondo Nac. de Empleo	29947.25	0.00	52417.83	34096.94
Contribución ANSSAL	28735.93	0.00	50250.32	32709.04
Contribución Asig. Familiares	149736.23	0.00	262089.14	170484.70
Total Contribuciones SS	602193.85	1166433.50	1165663.34	758315.91
Contribución RENATRE	0.00	0.00	0.00	0.00
Seg. Sepelio UATRE	0.00	0.00	0.00	0.00
Aporte Previsional	336074.25	336074.25	336074.25	336074.25
Aporte PAMI	91656.61	0.00	91656.61	91656.61
Aporte Adicional SS	0.00	0.00	0.00	0.00
Aporte ANSSAL	13748.49	0.00	13748.49	13748.49
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	441479.35	336074.25	441479.35	441479.35
Contribución OS	162836.93	0.00	284751.79	185351.22
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	162836.93	0.00	284751.79	185351.22
Aporte OS	77908.12	0.00	77908.12	77908.12
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	77908.12	0.00	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

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	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	Si	No	Si	Si
0	3	2	4	4
0	0	0	0	0
7181322.37	3825171.24	5063193.14	5870764.13	8113529.27
3055220.44	2101559.24	3055220.44	3055220.44	3055220.44
4848406.28	2101559.24	3198555.99	3790918.02	6202273.41
4848406.28	2101559.24	3198555.99	3790918.02	6202273.41
3055220.44	2101559.24	3055220.44	3055220.44	3055220.44
3055220.44	2101559.24	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4848406.28	2101559.24	3198555.99	3790918.02	6202273.41
6281322.37	2925171.24	4163193.14	4970764.13	7213529.27
4841402.60	2094555.56	3191552.31	3783914.34	6195269.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
521419.06	225583.63	343730.18	407527.57	667230.55
76978.30	33303.43	50745.68	60164.24	98504.79
96968.13	0.00	63971.12	75818.36	124045.47
0.00	0.00	0.00	0.00	0.00
45509.18	19688.82	30000.59	35568.79	58235.54
43635.66	18914.03	28787.00	34118.26	55820.46
227545.92	98444.11	150002.96	177843.97	291177.68
1012056.25	395934.02	667237.53	791041.19	1295014.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	231171.52	336074.25	336074.25	336074.25
91656.61	63046.78	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	9457.02	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	303675.32	441479.35	441479.35	441479.35
247268.72	107179.52	163126.36	193336.82	316315.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
247268.72	107179.52	163126.36	193336.82	316315.94
77908.12	53589.76	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	53589.76	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20207941957	20209515424	20213810120	20213865251	20215397948
RAUL MAURICIO PAREJA	JOSE LUIS MUÑOZ	LUIS ELEASER CORTEZ	NESTOR FABIAN QUINTERO	KROG CLAUDIO
900805	127901	127901	127901	900805
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
9419850.17	6532435.67	4468228.54	5615305.76	8419802.48
3055220.44	3055220.44	2731395.54	3055220.44	3055220.44
7744295.18	4329240.98	2731395.54	3691683.84	6406123.38
7744295.18	4329240.98	2731395.54	3691683.84	6406123.38
3055220.44	3055220.44	2731395.54	3055220.44	3055220.44
3055220.44	3055220.44	2731395.54	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7744295.18	4329240.98	2731395.54	3691683.84	6406123.38
8519850.17	5632435.67	3568228.54	4715305.76	7519802.48
7737291.50	4322237.30	2724391.86	3684680.16	6399119.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
833306.29	465504.96	293417.00	396840.05	689185.19
123022.93	68723.57	43317.83	58586.41	101746.00
154885.90	86584.82	54627.91	73833.68	0.00
0.00	0.00	0.00	0.00	0.00
72730.54	40629.03	25609.28	34635.99	60151.73
69698.66	38963.17	24582.56	33225.15	57655.11
363652.70	203145.15	128046.42	173179.97	300758.63
1617297.02	903550.70	569601.00	770301.25	1209496.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	300453.51	336074.25	336074.25
91656.61	91656.61	81941.87	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	12291.28	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	394686.66	441479.35	441479.35
394959.05	220791.29	139301.17	188275.88	326712.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
394959.05	220791.29	139301.17	188275.88	326712.29
77908.12	77908.12	69650.59	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	69650.59	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - 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.	03/2025	001

20216216181	20218596690	20219750855	20219752971	20220715583
CELSO JAVIER MANSILLA	JULIO CESAR MARDONES	MARCELO VICTOR ALEJANDRO GARCIA	ORLANDO OMAR PINOTTI	LAUREANO ANTONIO URRUTIA
900805	127901	0	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	2	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
1	0	1	1	0
0	0	0	0	0
7432053.93	6046660.95	14074750.45	7182927.14	10001444.80
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5901189.64	3935091.37	12143457.45	5618759.38	7787705.80
5901189.64	3935091.37	12143457.45	5618759.38	7787705.80
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5901189.64	3935091.37	12143457.45	5618759.38	7787705.80
6532053.93	5146660.95	13174750.45	6282927.14	9101444.80
5894185.96	3928087.69	12136453.77	5611755.70	7780702.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
634803.83	423055.04	1307096.07	604386.09	837981.62
93717.56	62456.59	0.00	89226.92	123713.16
118023.79	78701.83	0.00	0.00	155754.12
0.00	0.00	0.00	0.00	0.00
55405.35	36924.02	0.00	52750.50	73138.60
53110.71	35415.82	0.00	50568.83	70089.35
277026.74	184620.12	0.00	263752.52	365693.00
1232087.98	821173.42	1307096.07	1060684.86	1626369.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	0.00	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	0.00	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	336074.25	441479.35	441479.35
300960.67	200689.66	0.00	286556.73	397173.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
300960.67	200689.66	0.00	286556.73	397173.00
77908.12	77908.12	0.00	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	0.00	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20222143943	20222870764	20223073213	20223099409	20223920331
ANTONIO MARCELINO INSULSA	JUAN CARLOS INOSTROZA	VARGAS JUAN WALTER	FERNANDEZ DIEGO RENE	VALLEJO HECTOR OSCAR
900805	127901	127901	900805	900805
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	Si	Si	Si
5	4	2	4	1
0	0	0	0	0
6487570.59	7152741.80	6178700.02	9088812.92	9855192.56
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4724505.08	4937356.29	4256150.09	7330109.92	7681324.75
4724505.08	4937356.29	4256150.09	7330109.92	7681324.75
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4724505.08	4937356.29	4256150.09	7330109.92	7681324.75
5587570.59	6252741.80	5278700.02	8188812.92	8955192.56
4717501.40	4930352.61	4249146.41	7323106.24	7674321.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
508074.90	530998.98	457633.07	788698.54	826524.38
75008.27	78392.61	67561.43	116437.39	122021.71
94490.10	98747.13	85123.00	146602.20	153626.50
0.00	0.00	0.00	0.00	0.00
44344.51	46345.31	39941.98	68837.20	72138.62
42520.55	44436.21	38305.35	65970.99	69131.92
221722.57	231726.57	199709.88	344185.99	360693.09
986160.90	1030646.81	888274.71	1530732.31	1604136.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
240949.76	251805.17	217063.65	373835.61	391747.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
240949.76	251805.17	217063.65	373835.61	391747.56
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20223980024	20224127627	20224406127	20224736186	20225937304
JULIO FLORES	ALBERTO JESUS ARENAS	SOUBLE AVELINO AGUSTIN	CRISTIAN ENRIQUE SCHIEL	FABIAN ALEJANDRO CARRIZO
127901	900805	127901	127901	900805
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	Si
3	5	0	2	2
0	0	0	0	0
71261338.10	9540386.27	7468927.39	5267303.61	9370626.81
2345040.23	3055220.44	3055220.44	3055220.44	3055220.44
2390575.54	7636000.35	5730781.64	3194630.05	7913480.72
2390575.54	7636000.35	5730781.64	3194630.05	7913480.72
2345040.23	3055220.44	3055220.44	3055220.44	3055220.44
2345040.23	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2390575.54	7636000.35	5730781.64	3194630.05	7913480.72
4025099.54	8640386.27	6568927.39	4367303.61	8470626.81
2384369.50	7628996.67	5723777.96	3187626.37	7906477.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
256796.60	821642.94	616450.89	343307.36	851527.58
37911.48	121301.05	91008.07	50683.26	125712.98
47811.51	152720.01	114615.63	63892.60	158269.61
0.00	0.00	0.00	0.00	0.00
22413.07	71712.57	53803.51	29963.69	74320.88
21515.18	68724.00	51577.03	28751.67	71221.33
112065.37	358562.84	269017.56	149818.44	371604.42
498513.21	1594663.41	1196472.69	666417.02	1652656.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
257954.43	336074.25	336074.25	336074.25	336074.25
70351.21	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
10552.68	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
338858.32	441479.35	441479.35	441479.35	441479.35
121919.35	389436.02	292269.86	162926.13	403587.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
121919.35	389436.02	292269.86	162926.13	403587.52
59798.53	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
59798.53	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20227559064	20227591529	20228553795	20230018872	20230677175
LUIS ESTEBAN ALBORNOZ	RUBEN MARCELO NIETO	HORACIO MARTINO ÑANCULEO	HECTOR MIGUEL CANALES	MARCELO ARIEL RIOS
900805	900805	900805	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	12
5	1	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	Si	Si	Si
3	0	2	1	4
0	0	0	0	0
7968758.06	6030728.92	12617961.11	4663716.32	14052753.19
3055220.44	3055220.44	3055220.44	2836900.07	3055220.44
6210902.78	4546659.06	10480460.11	2836900.07	12458180.19
6210902.78	4546659.06	10480460.11	2836900.07	12458180.19
3055220.44	3055220.44	3055220.44	2836900.07	3055220.44
3055220.44	3055220.44	3055220.44	2836900.07	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6210902.78	4546659.06	10480460.11	2836900.07	12458180.19
7068758.06	5130728.92	11717961.11	3763716.32	13152753.19
6203899.10	4539655.38	10473456.43	2829896.39	12451176.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
668159.93	488920.88	1127991.26	304779.84	1340991.71
98642.00	72180.52	166527.96	44995.35	197973.71
124218.06	0.00	209609.20	0.00	249163.60
0.00	0.00	0.00	0.00	0.00
58316.65	42672.76	98450.49	26601.03	117041.06
55898.13	40919.93	94324.14	25532.10	112123.62
291583.26	213363.80	492252.45	133005.13	585205.30
1296818.03	858057.89	2189155.50	534913.45	2602499.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	312059.01	336074.25
91656.61	91656.61	91656.61	85107.00	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	12766.05	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	409932.06	441479.35
316756.04	231879.61	534503.47	144681.90	635367.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
316756.04	231879.61	534503.47	144681.90	635367.19
77908.12	77908.12	77908.12	72340.95	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	72340.95	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20232146231	20234943600	20237184131	20237869452	20238558450
JESUS MANUEL VALENZUELA	MARIO DANIEL DIAZ	CUELLO CARLOS ALBERTO	ROLANDO GUSTAVO VARGAS	PEDRO WALTER MORAN
127901	127901	900805	127901	900805
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
Si	No	Si	No	No
1	2	0	0	2
0	0	2	0	0
4662247.47	6197923.35	8905317.48	6122615.13	14233016.22
2880916.90	3055220.44	3055220.44	3055220.44	3055220.44
2880916.90	3843315.90	6715122.31	4057807.51	12529708.65
2880916.90	3843315.90	6715122.31	4057807.51	12529708.65
2880916.90	3055220.44	3055220.44	3055220.44	3055220.44
2880916.90	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2880916.90	3843315.90	6715122.31	4057807.51	12529708.65
3762247.47	5297923.35	8005317.48	5222615.13	13333016.22
2873913.22	3836312.22	6708118.63	4050803.83	12522704.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
309520.45	413170.83	722464.38	436271.57	1348695.33
45695.22	60997.36	106659.09	64407.78	199111.01
0.00	76866.32	134302.45	81156.15	250594.17
0.00	0.00	0.00	0.00	0.00
27014.78	36061.33	63056.32	38077.56	117713.43
25928.25	34589.84	60436.10	36520.27	112767.38
135073.92	180306.67	315281.58	190387.78	588567.13
543232.62	801992.35	1402199.92	846821.11	2617448.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
316900.86	336074.25	336074.25	336074.25	336074.25
86427.51	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
12964.13	13748.49	27496.98	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
416292.50	441479.35	455227.84	441479.35	441479.35
146926.76	196009.11	342471.24	206948.18	639015.14
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
146926.76	196009.11	342471.24	206948.18	639015.14
73463.38	77908.12	155816.24	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
73463.38	77908.12	155816.24	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20239097988	20240547741	20240570034	20243980632	20244578730
MILTON FRANCISCO ALARCON	WALTER DANIEL FERNANDEZ	JORGE EDUARDO LARA	NELSON IVAN CHANDIA	CABRAL JORGE PABLO
127901	127901	127901	127901	900805
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	Si
1	0	3	3	2
0	0	0	0	0
4751992.36	6832330.49	7844723.31	5840829.43	8912572.43
3037279.22	3055220.44	3055220.44	3055220.44	3055220.44
3037279.22	4340197.43	5200603.77	3819908.61	6868821.99
3037279.22	4340197.43	5200603.77	3819908.61	6868821.99
3037279.22	3055220.44	3055220.44	3055220.44	3055220.44
3037279.22	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3037279.22	4340197.43	5200603.77	3819908.61	6868821.99
3851992.36	5932330.49	6944723.31	4940829.43	8012572.43
3030275.54	4333193.75	5193600.09	3812904.93	6861818.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
326360.68	466684.97	559350.73	410649.86	739017.83
48181.38	68897.78	82578.24	60625.19	109102.91
60745.58	86803.95	104012.08	76398.17	137376.44
0.00	0.00	0.00	0.00	0.00
28484.59	40732.02	48819.84	35841.31	64501.09
27335.51	39061.78	46805.43	34379.18	61819.40
142422.95	203660.11	244099.20	179206.53	322505.46
633530.69	905840.61	1085665.52	797100.24	1434323.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
334100.71	336074.25	336074.25	336074.25	336074.25
91118.38	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13667.76	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
438886.85	441479.35	441479.35	441479.35	441479.35
154901.24	221350.07	265230.79	194815.34	350309.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
154901.24	221350.07	265230.79	194815.34	350309.92
77450.62	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77450.62	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20245141301	20247433946	20249720071	20249759415	20250136146
JOSE ARIEL COSTILLA	ANCALAO RAUL ALEXIS	MARIO ALBERTO ZAPATA AMARFIL	OSCAR JUVENAL GONZALEZ	MILTON HORACIO FONSECA
900805	900805	900805	900805	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	Si	No	No	No
2	3	0	2	3
0	0	0	0	0
13557737.57	11805401.11	5533833.43	7174992.45	6771223.35
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
11366356.57	9591662.11	3404479.92	5424024.90	4646255.71
11366356.57	9591662.11	3404479.92	5424024.90	4646255.71
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
11366356.57	9591662.11	3404479.92	5424024.90	4646255.71
12657737.57	10905401.11	4633833.43	6274992.45	5871223.35
11359352.89	9584658.43	3397476.24	5417021.22	4639252.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1223402.31	1032267.71	365908.19	583413.19	499647.44
180613.71	152396.07	54019.87	86130.64	73764.11
227327.13	191833.24	0.00	108480.50	92925.11
0.00	0.00	0.00	0.00	0.00
106777.92	90095.79	31936.28	50920.00	43608.97
102297.21	86324.96	30640.32	48816.22	41816.30
533889.59	450478.95	159681.38	254600.00	218044.85
2374307.87	2003396.72	642186.04	1132360.55	969806.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
579684.19	489174.77	173628.48	276625.27	236959.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
579684.19	489174.77	173628.48	276625.27	236959.04
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20251137669	20251733067	20251733857	20251917427	20252771825
EUSTAQUIO ANDRES VAZQUEZ	MARIFIL GUSTAVO ALEJANDRO	NELSON JAVIER RODRIGUEZ	JOSE MARCELINO GONZALEZ	HUGO ARNOLDO CARO
900805	900805	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
4	3	1	3	0
0	0	0	0	0
11793166.56	6865004.29	5019138.37	4833674.58	7721321.34
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
9579427.56	5188261.41	3244990.87	3058722.58	5358766.92
9579427.56	5188261.41	3244990.87	3058722.58	5358766.92
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
9579427.56	5188261.41	3244990.87	3058722.58	5358766.92
10893166.56	5965004.29	4119138.37	3933674.58	6821321.34
9572423.88	5181257.73	3237987.19	3051718.90	5351763.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1030950.05	558021.46	348731.22	328670.13	576384.90
152201.54	82382.00	51484.00	48522.33	85093.04
191588.55	103765.23	64899.82	61174.45	107175.34
0.00	0.00	0.00	0.00	0.00
89980.78	48703.82	30437.08	28686.16	50306.57
86214.85	46694.35	29204.92	27528.50	48228.90
449903.92	243519.11	152185.40	143430.79	251532.87
2000839.69	1083085.97	676942.44	638012.36	1118721.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
488550.81	264601.33	165494.53	155994.85	273297.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
488550.81	264601.33	165494.53	155994.85	273297.11
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20252988743	20253089343	20253295598	20253542560	20253678039
GIMENEZ NELSON OSVALDO	JOSE ANTONIO RIQUELME	PEREZ RAMON	MONTESINO CARLOS ALBERTO	JAVIER ANTONIO PAEZ
900805	900805	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	Si	No
5	4	2	3	2
0	0	0	0	0
9923420.04	12230822.97	5371683.38	72044840.59	11919784.02
3055220.44	3055220.44	3055220.44	2728765.47	3055220.44
7744738.63	10586918.87	3546985.68	3095940.10	9706045.02
7744738.63	10586918.87	3546985.68	3095940.10	9706045.02
3055220.44	3055220.44	3055220.44	2728765.47	3055220.44
3055220.44	3055220.44	3055220.44	2728765.47	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7744738.63	10586918.87	3546985.68	3095940.10	9706045.02
9023420.04	11330822.97	4471683.38	4672268.10	11019784.02
7737734.95	10579915.19	3539982.00	3089481.15	9699041.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
833354.05	1139456.87	381256.06	332737.12	1044586.75
123029.99	168220.65	56285.71	49122.75	154214.76
154894.77	211738.38	70939.71	61918.80	194120.90
0.00	0.00	0.00	0.00	0.00
72734.71	99451.20	33275.83	29041.12	91170.99
69702.65	95282.27	31922.87	27863.46	87354.41
363673.54	497256.01	166379.15	145205.61	455854.94
1617389.71	2211405.38	740059.33	645888.86	2027302.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	300164.20	336074.25
91656.61	91656.61	91656.61	81862.96	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	12279.44	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	394306.60	441479.35
394981.67	539932.86	180896.27	157892.95	495008.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
394981.67	539932.86	180896.27	157892.95	495008.30
77908.12	77908.12	77908.12	69583.52	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	69583.52	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20256114314	20256241928	20256432790	20257046908	20257118968
JUAN ANTONIO CELIS	MARCOS ANTONIO PEREZ	RAUL OMAR CHAUSINO	PABLO EDGARDO PICCIONE	JORGE DIEGO EREÑU
127901	900805	900805	900805	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
4	2	2	1	0
0	0	0	0	0
5612416.93	7224562.08	9236804.72	9469835.87	7113200.09
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3518330.59	5461747.85	6774059.30	7675762.87	4663993.93
3518330.59	5461747.85	6774059.30	7675762.87	4663993.93
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3518330.59	5461747.85	6774059.30	7675762.87	4663993.93
4712416.93	6324562.08	8336804.72	8569835.87	6213200.09
3511326.91	5454744.17	6767055.62	7668759.19	4656990.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378169.91	587475.95	728811.89	825925.36	501557.85
55830.10	86730.43	107596.18	121933.27	74046.14
70366.61	109234.96	135481.19	0.00	93279.88
0.00	0.00	0.00	0.00	0.00
33006.47	51274.60	63610.32	72086.34	43775.71
31664.98	49155.73	60966.53	69081.87	41975.95
165032.36	256372.98	318051.61	360431.68	218878.54
734070.43	1140244.65	1414517.72	1449458.52	973514.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
179434.86	278549.14	345477.02	391463.91	237863.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
179434.86	278549.14	345477.02	391463.91	237863.69
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20257149219	20257800211	20257832946	20259483124	20259944970
ROBERTO FABIAN PAINEVIL	PEDRO JOSE ZOLORZA	CRISTIAN ARIEL GALLARDO	JOSE MIGUEL MERCADO	JORGE ANDRES DONGHI
900805	127901	900805	900805	900805
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	Si	Si
2	0	2	4	3
0	0	0	0	0
7093718.45	6746282.15	6415043.55	10656704.75	6889727.78
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5619515.49	4296227.50	5062713.59	8442965.75	4951637.21
5619515.49	4296227.50	5062713.59	8442965.75	4951637.21
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5619515.49	4296227.50	5062713.59	8442965.75	4951637.21
6193718.45	5846282.15	5515043.55	9756704.75	5989727.78
5612511.81	4289223.82	5055709.91	8435962.07	4944633.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
604467.52	461949.41	544499.96	908553.11	532537.03
89238.94	68198.66	80385.79	134131.80	78619.67
112390.31	85924.55	101254.27	168859.32	99032.74
0.00	0.00	0.00	0.00	0.00
52757.61	40318.70	47523.67	79298.04	46479.56
50575.64	38666.05	45564.42	75986.69	44564.73
263788.06	201593.52	237618.37	396490.22	232397.78
1173218.08	896650.89	1056846.48	1763319.18	1033631.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
286595.29	219107.60	258198.39	430591.25	252533.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
286595.29	219107.60	258198.39	430591.25	252533.50
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20261320194	20263467702	20264136327	20265038957	20266618418
MARIO ANDRES ALBARRAN	LORENZO CLAUDIO PELETAY	RAUL LISANDRO REVELLO BAROVERO	HUGO ALEJANDRO BARRIENTOS CASTILLO	LUIS ALBERTO GARCIA
127901	115300	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	12
5	5	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	Si
2	1	3	1	2
0	0	0	0	0
6374622.46	5715874.81	10663668.22	7447136.41	6888843.39
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3927790.52	3754290.17	8869595.22	5180129.21	5589843.39
3927790.52	3754290.17	8869595.22	5180129.21	5589843.39
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3927790.52	3754290.17	8869595.22	5180129.21	5589843.39
5474622.46	4815874.81	9763668.22	6547136.41	5988843.39
3920786.84	3747286.49	8862591.54	5173125.53	5582839.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
422268.74	403582.75	954501.11	557145.62	601271.84
62340.51	59581.86	140915.21	82252.70	88767.15
78555.81	75085.80	0.00	103602.58	111796.87
0.00	0.00	0.00	0.00	0.00
36855.40	35224.49	83308.36	48627.38	52478.69
35350.11	33788.61	79826.36	46621.16	50308.59
184276.98	176122.47	416541.80	243136.90	262393.47
819647.55	783385.98	1675092.84	1081386.34	1167016.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
200317.32	191468.80	452349.36	264186.59	285082.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
200317.32	191468.80	452349.36	264186.59	285082.01
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20267028592	20268100602	20269009498	20269318148	20270942785
DANIEL HUMBERTO SALINAS	CASTILLO LISANDRO ANTONIO	ARANCIBIA ALEJANDRO GERMAN	NELSON FABIAN RETAMAL	BRAVO MAURICIO RAMON
400800	900805	900805	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	No	No
3	2	3	4	3
0	0	0	0	0
17701654.30	7153584.87	11789776.35	5479090.52	5640153.81
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
15802449.30	5154200.79	9793336.86	3608619.69	3723310.61
15802449.30	5154200.79	9793336.86	3608619.69	3723310.61
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
15802449.30	5154200.79	9793336.86	3608619.69	3723310.61
16801654.30	6253584.87	10889776.35	4579090.52	4740153.81
15795445.62	5147197.11	9786333.18	3601616.01	3716306.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1701169.49	554353.13	1053988.08	387894.04	400246.26
251147.59	81840.43	155602.70	57265.69	59089.28
316048.99	103084.02	195866.74	72172.39	74466.21
0.00	0.00	0.00	0.00	0.00
148477.19	48383.65	91991.53	33855.19	34933.29
142222.04	46387.81	88140.03	32477.58	33509.80
742385.94	241918.26	459957.66	169275.95	174666.43
3301451.24	1075967.30	2045546.74	752940.84	776911.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
805924.91	262864.24	499460.18	184039.60	189888.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
805924.91	262864.24	499460.18	184039.60	189888.84
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20271662182	20272617598	20274025531	20275041050	20275510182
JUAN JOSE LOPEZ	WALTER ALEJANDRO BARRIGA	LUCERO ZELADA IRENEO	JUAN ALEJANDRO MIRANDA	PABLO ANDRES NOVISARDI
127901	127901	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	Si	Si	No
2	2	2	1	1
0	0	0	0	0
5564666.28	5284830.93	5639204.35	4838211.72	9833963.27
3055220.44	3055220.44	3055220.44	2980990.88	3055220.44
3957866.15	3202877.03	3710900.21	2980990.88	7772567.46
3957866.15	3202877.03	3710900.21	2980990.88	7772567.46
3055220.44	3055220.44	3055220.44	2980990.88	3055220.44
3055220.44	3055220.44	3055220.44	2980990.88	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3957866.15	3202877.03	3710900.21	2980990.88	7772567.46
4664666.28	4384830.93	4739204.35	3938211.72	8933963.27
3950862.47	3195873.35	3703896.53	2973987.20	7765563.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
425507.89	344195.56	398909.66	320298.42	836351.22
62818.71	50814.39	58891.95	47286.40	123472.46
79157.32	64057.54	74218.00	59619.82	155451.35
0.00	0.00	0.00	0.00	0.00
37138.11	30041.21	34816.63	27955.48	72996.30
35620.80	28825.89	33398.10	26828.92	69953.11
185690.54	150206.05	174083.14	139777.40	364981.50
825933.37	668140.64	774317.48	621766.44	1623205.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	327909.00	336074.25
91656.61	91656.61	91656.61	89429.73	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13414.46	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	430753.19	441479.35
201851.17	163346.73	189255.91	152030.53	396400.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
201851.17	163346.73	189255.91	152030.53	396400.94
77908.12	77908.12	77908.12	76015.27	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	76015.27	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20276403797	20276482468	20276664248	20277736331	20279005814
JOSE OSCAR CHEUQUEL	FERNANDO MARTIN OSE	CARLOS ALBERTO VINETT	SERGIO ESTEBAN OLIVA	MARIO ORLANDO OLMOS OCAMPO
127901	115409	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	81	56	56	56
0	0	0	0	0
Si	No	No	Si	No
2	3	2	3	2
0	0	0	0	0
6558290.08	8981709.71	5162710.81	6804403.36	6113817.68
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4536123.06	7214109.71	3451675.70	4618474.12	4150372.00
4536123.06	7214109.71	3451675.70	4618474.12	4150372.00
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4536123.06	7214109.71	3451675.70	4618474.12	4150372.00
5658290.08	8081709.71	4262710.81	5904403.36	5213817.68
4529119.38	7207106.03	3444672.02	4611470.44	4143368.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
487786.16	776205.32	370991.18	496655.37	446240.77
72013.00	114592.99	54770.29	73322.38	65879.56
90722.46	144282.19	69033.51	92369.48	83007.44
0.00	0.00	0.00	0.00	0.00
42573.72	67746.80	32379.92	43347.82	38947.66
40825.11	64926.99	31065.08	41566.27	37353.35
212868.61	338733.98	161899.58	216739.11	194738.31
946789.06	1506488.27	720139.56	964000.43	866167.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
231342.28	367919.60	176035.46	235542.18	211668.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
231342.28	367919.60	176035.46	235542.18	211668.97
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20281553330	20281805690	20282132525	20283366503	20283617468
NAZARIO MART&#65533;N CRUCES	FERNANDO MAZZUCHELLI	NESTOR FABIAN ORTIZ	CARLOS GUSTAVO CALIVA	SERGIO GUSTAVO HERRERA
900805	900805	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	No	No
5	1	2	2	2
0	0	0	0	0
6729538.03	6630700.35	6480622.50	4930632.62	5423489.13
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5184039.97	4779163.39	4377768.01	3194564.62	3629416.13
5184039.97	4779163.39	4377768.01	3194564.62	3629416.13
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5184039.97	4779163.39	4377768.01	3194564.62	3629416.13
5829538.03	5730700.35	5580622.50	4030632.62	4523489.13
5177036.29	4772159.71	4370764.33	3187560.94	3622412.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
557566.81	513961.60	470731.32	343300.31	390133.82
82314.88	75877.34	69495.15	50682.22	57596.36
103680.80	95583.27	87555.36	63891.29	0.00
0.00	0.00	0.00	0.00	0.00
48664.14	44858.30	41085.18	29963.07	34050.68
46656.36	43012.47	39399.91	28751.08	32664.75
243320.71	224291.51	205425.92	149815.36	170253.39
1082203.70	997584.49	913692.84	666403.33	684699.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
264386.04	243737.33	223266.17	162922.80	185100.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
264386.04	243737.33	223266.17	162922.80	185100.22
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20284033095	20284512570	20284848064	20284848846	20286146881
MARTIN ALEJANDRO VIEGAS	PABLO ANDRES COLIBORO	RETAMAL GABRIEL GUSTAVO	MAURO DANIEL CANHOS	CRISTIAN DARIO MENDEZ
900805	127901	900805	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	1	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	2	2	2
0	0	0	0	0
9845263.53	6338048.74	6217748.09	6113781.56	6052506.41
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
7762673.96	4982048.74	4423675.09	4619084.38	3833130.63
7762673.96	4982048.74	4423675.09	4619084.38	3833130.63
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7762673.96	4982048.74	4423675.09	4619084.38	3833130.63
8945263.53	5438048.74	5317748.09	5213781.56	5152506.41
7755670.28	4975045.06	4416671.41	4612080.70	3826126.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
835285.69	535812.35	475675.51	496721.09	412073.87
123315.16	79103.22	70225.08	73332.08	60835.42
155253.48	99640.97	0.00	0.00	76662.61
0.00	0.00	0.00	0.00	0.00
72903.30	46765.42	41516.71	43353.56	35965.59
69864.07	44838.44	39813.08	41571.76	34498.18
364516.50	233827.12	207583.56	216767.79	179827.97
1621138.20	1039987.52	834813.94	871746.28	799863.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
395896.37	254084.49	225607.43	235573.30	195489.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
395896.37	254084.49	225607.43	235573.30	195489.66
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20287482206	20287810718	20288103373	20291254048	20291334882
CRISTIAN JAVIER PAEZ	DANIEL ALBERTO MARTINEZ	FRANCO DARIO RIVERO	BERNAL JOSE ANTONIO	JUAN ALBERTO CARRASCO
127901	127901	127901	900805	901105
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	No	Si	Si
1	1	2	2	5
0	0	0	0	0
6030140.97	5577878.40	5816475.93	8444793.07	6238521.68
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3761776.39	4046094.40	3928911.39	6637392.41	4037060.95
3761776.39	4046094.40	3928911.39	6637392.41	4037060.95
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3761776.39	4046094.40	3928911.39	6637392.41	4037060.95
5130140.97	4677878.40	4687993.93	7544793.07	5338521.68
3754772.71	4039090.72	3921907.71	6630388.73	4030057.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
404389.02	435010.07	422389.46	714092.87	434037.17
59700.89	64221.54	62358.33	105423.18	64077.91
75235.53	80921.89	78578.23	0.00	80741.22
0.00	0.00	0.00	0.00	0.00
35294.86	37967.45	36865.93	62325.65	37882.54
33855.99	36414.85	35360.20	59736.53	36333.55
176474.32	189837.26	184329.66	311628.27	189412.69
784950.61	844373.06	819881.81	1253206.50	842485.08
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
191850.60	206350.81	200374.48	338507.01	205890.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
191850.60	206350.81	200374.48	338507.01	205890.11
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20293068489	20293120154	20293250090	20293865117	20293997404
SERGIO ALBERO BERNI	IVAN NICOLAS SAAVEDRA	CARLOS MIGUEL MARINO	CARLOS ARIEL BETANCUR	DANIEL ALBERTO HERNANDEZ
900805	127901	900805	127901	900805
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
Si	No	No	No	Si
2	1	2	2	4
0	0	0	0	0
8767581.91	7211635.42	7484994.42	5086517.16	9125760.28
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
6823869.35	5436683.42	5730240.61	3276209.16	6648384.96
6823869.35	5436683.42	5730240.61	3276209.16	6648384.96
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6823869.35	5436683.42	5730240.61	3276209.16	6648384.96
7867581.91	6311635.42	6584994.42	4186517.16	8225760.28
6816865.67	5429679.74	5723236.93	3269205.48	6641381.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
734176.43	584776.51	616392.62	352093.43	715276.76
108388.16	86331.91	90999.47	51980.37	105597.96
136477.39	108733.67	0.00	65524.18	132967.70
0.00	0.00	0.00	0.00	0.00
64078.54	51038.99	53798.43	30730.53	62428.98
61414.82	48930.15	51572.17	29485.88	59835.46
320392.69	255194.95	268992.14	153652.66	312144.92
1424928.03	1135006.18	1081754.83	683467.05	1388251.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
348017.34	277270.85	292242.27	167086.67	339067.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
348017.34	277270.85	292242.27	167086.67	339067.63
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20294042203	20294978624	20295136139	20295544008	20295679825
PABLO ELAFIO LOPEZ	MARCELO OSCAR AEDO	GUSTAVO ENRIQUE GONZALEZ	JULIAN GUTIERREZ	JOSE ANTONIO SORIA
900805	127901	900805	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	5	5	1	5
49	49	49	49	49
8	8	8	8	1
0	0	0	0	0
56	56	56	56	81
0	0	0	0	0
No	No	No	No	No
0	2	2	2	1
0	0	0	0	0
4742163.49	4788837.90	9421094.84	3526039.51	3190194.24
2930995.24	3055220.44	3055220.44	1845775.51	1720194.24
2930995.24	3189473.53	7303628.29	1845775.51	1720194.24
2930995.24	3189473.53	7303628.29	1845775.51	1720194.24
2930995.24	3055220.44	3055220.44	1845775.51	1720194.24
2930995.24	3055220.44	3055220.44	1845775.51	1720194.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2930995.24	3189473.53	7303628.29	1845775.51	1720194.24
3842163.49	3888837.90	8521094.84	2626039.51	2290194.24
2923991.56	3182469.85	7296624.61	1838771.83	1715501.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
314913.89	342752.00	785846.47	198035.73	184759.54
46491.47	50601.27	116016.33	29236.47	27276.48
0.00	63789.47	146072.57	0.00	34403.88
0.00	0.00	0.00	0.00	0.00
27485.52	29915.22	68588.27	17284.46	16125.72
26378.96	28705.26	65732.65	16611.98	15481.75
137427.60	149576.08	342941.36	86422.28	80628.58
552697.44	665339.30	1525197.65	347590.92	358675.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
322409.48	336074.25	336074.25	203035.31	189221.37
87929.86	91656.61	91656.61	55373.27	51605.83
0.00	0.00	0.00	0.00	0.00
13189.48	13748.49	13748.49	8305.99	7740.87
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
423528.82	441479.35	441479.35	266714.57	248568.07
149480.76	162663.15	372485.04	94134.55	87729.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
149480.76	162663.15	372485.04	94134.55	87729.91
74740.38	77908.12	77908.12	47067.28	43864.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74740.38	77908.12	77908.12	47067.28	43864.95

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20295856743	20296827615	20297362411	20298308755	20298543118
DAVID ALFREDO DOMINGUEZ	CARLOS EDUARDO CARDENAS	FRANCISCO GABRIEL CARRASCO	DARIO MARCELO MURCIA	DARIO RAFAEL GARCIA
900805	127901	127901	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	12
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
8224024.19	5365991.64	4784725.44	8919011.24	8268741.06
3055220.44	3055220.44	2866916.44	3055220.44	3055220.44
6008439.27	3635375.99	2866916.44	6965507.05	6387475.62
6008439.27	3635375.99	2866916.44	6965507.05	6387475.62
3055220.44	3055220.44	2866916.44	3055220.44	3055220.44
3055220.44	3055220.44	2866916.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6008439.27	3635375.99	2866916.44	6965507.05	6387475.62
7324024.19	4465991.64	3884725.44	8019011.24	7368741.06
6001435.59	3628372.31	2859912.76	6958503.37	6380471.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
646354.61	390775.70	308012.60	749430.81	687176.83
95422.83	57691.12	45472.61	110640.20	101449.50
120168.79	72707.52	57338.33	0.00	127749.51
0.00	0.00	0.00	0.00	0.00
56413.49	34106.70	26883.18	65409.93	59976.44
54075.95	32718.38	25802.25	62689.56	57487.28
282067.47	170533.50	134415.90	327049.66	299882.18
1254503.14	758532.92	597924.87	1315220.16	1333721.74
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	315360.81	336074.25	336074.25
91656.61	91656.61	86007.49	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	12901.12	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	414269.42	441479.35	441479.35
306430.40	185404.18	146212.74	355240.86	325761.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
306430.40	185404.18	146212.74	355240.86	325761.26
77908.12	77908.12	73106.37	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	73106.37	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20298808405	20299040209	20299398421	20299575862	20299741363
WALTER OMAR CHAVEZ	DIEGO AMIEVA	DAVID SEBASTIAN ARRIOLA	NICOLAS SEBASTIAN COLANERO	EDGARDO MARTIN MOLINA SANCHEZ
900805	400800	127901	900805	900805
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
7099475.35	7977682.02	4773583.27	8056782.54	8610538.05
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5069418.00	6183609.02	3066015.27	6262709.54	5800656.05
5069418.00	6183609.02	3066015.27	6262709.54	5800656.05
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5069418.00	6183609.02	3066015.27	6262709.54	5800656.05
6199475.35	7077682.02	3873583.27	7156782.54	7710538.05
5062414.32	6176605.34	3059011.59	6255705.86	5793652.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
545222.02	665220.40	329455.55	673739.52	623976.36
80492.39	98208.02	48638.28	99465.72	92119.07
101388.36	0.00	61320.31	0.00	116013.12
0.00	0.00	0.00	0.00	0.00
47586.69	58060.09	28754.71	58803.64	54460.33
45624.76	55652.48	27594.14	56364.39	52205.90
237933.47	290300.45	143773.54	294018.18	272301.66
1058247.69	1167441.44	639536.53	1182391.45	1211076.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
258540.32	315364.06	156366.78	319398.19	295833.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
258540.32	315364.06	156366.78	319398.19	295833.46
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20299834590	20299834744	20300095055	20300907696	20302030023
OSCAR AMADEO FUNES	PABLO MATIAS PEÑA	CRISTIAN JAVIER MORA	JAVIER ALEJANDRO VAZQUEZ	ARAVENA BENIGNO JOSE FERNANDO
127901	127901	900805	115409	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	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
7011637.79	6155211.55	9939347.71	6432844.69	10173940.91
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4623665.22	4173022.73	7758270.94	4739644.69	7960201.91
4623665.22	4173022.73	7758270.94	4739644.69	7960201.91
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4623665.22	4173022.73	7758270.94	4739644.69	7960201.91
6111637.79	5255211.55	9039347.71	5532844.69	9273940.91
4616661.54	4166019.05	7751267.26	4732641.01	7953198.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497214.45	448680.25	834811.48	509705.44	856559.45
73404.92	66239.70	123245.15	75248.99	126455.85
92473.30	83460.45	155165.42	94792.89	159204.04
0.00	0.00	0.00	0.00	0.00
43396.62	39160.58	72861.91	44486.83	74760.06
41612.99	37557.20	69824.44	42656.80	71641.82
216983.09	195802.90	364309.56	222434.13	373800.32
965085.37	870901.08	1620217.96	989325.08	1662421.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
235806.93	212824.16	395671.82	241721.88	405970.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
235806.93	212824.16	395671.82	241721.88	405970.30
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

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
7533755.86	4142539.91	4006492.66	5330725.14	6280983.77
3055220.44	2463471.91	2416188.03	3055220.44	3055220.44
5150348.30	2463471.91	2416188.03	3388935.92	3911409.90
5150348.30	2463471.91	2416188.03	3388935.92	3911409.90
3055220.44	2463471.91	2416188.03	3055220.44	3055220.44
3055220.44	2463471.91	2416188.03	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5150348.30	2463471.91	2416188.03	3388935.92	3911409.90
6633755.86	3242539.91	3106492.66	4430725.14	5380983.77
5143344.62	2456468.23	2409184.35	3381932.24	3904406.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
553938.22	264561.63	259469.15	364234.10	420504.55
81779.18	39057.84	38306.03	53772.72	62080.06
103006.97	0.00	48323.76	67778.72	78228.20
0.00	0.00	0.00	0.00	0.00
48347.44	23090.80	22646.33	31790.16	36701.42
46353.13	22171.25	21745.69	30500.42	35202.69
241737.20	115454.01	113231.66	158950.82	183507.09
1075162.14	464335.53	503722.62	707026.94	816224.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	270981.91	265780.68	336074.25	336074.25
91656.61	73904.16	72485.64	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	11085.62	10872.85	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	355971.69	349139.17	441479.35	441479.35
262667.76	125637.07	123225.59	172835.73	199481.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
262667.76	125637.07	123225.59	172835.73	199481.90
77908.12	62818.53	61612.79	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	62818.53	61612.79	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20305883663	20306107187	20306960211	20307090997	20307229251
MARCOS ARIEL LEIVA	JUAN IGNACIO SABUGAL	PAWLOWSKI IGNACIO RICARDO	MIGUEL ANGEL SALINAS	JULIO LUIS SANCHEZ
900805	115409	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	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
8213890.85	8196365.94	10046179.67	5437636.95	6581958.84
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
6267317.50	6443645.94	7901869.13	3967636.95	4378064.29
6267317.50	6443645.94	7901869.13	3967636.95	4378064.29
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6267317.50	6443645.94	7901869.13	3967636.95	4378064.29
7313890.85	7296365.94	9146179.67	4537636.95	5681958.84
6260313.82	6436642.26	7894865.45	3960633.27	4371060.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
674235.80	693226.37	850277.01	426560.20	470763.23
99538.99	102342.61	125528.36	62974.07	69499.86
125346.35	128872.92	0.00	79352.74	87561.29
0.00	0.00	0.00	0.00	0.00
58846.95	60504.44	74211.74	37229.95	41087.97
56405.86	57992.81	71116.82	35708.73	39402.58
294234.75	302522.19	371058.68	186149.76	205439.85
1308608.70	1345461.34	1492192.61	827975.45	913754.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
319633.19	328625.94	402995.33	202349.48	223281.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
319633.19	328625.94	402995.33	202349.48	223281.28
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20307255309	20307401895	20307511011	20308538770	20308590136
MARTIN DAVID MERILLAN	RICARDO RAUL CUELLO	MAURO HERNAN CARLINO	BRILLONI MAXIMILIANO OSCAR	ALBERTO SEBASTIAN VILLAFAÑE RUIZ
900805	127901	900805	900805	400800
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	No	No
2	1	2	1	1
0	0	0	0	0
8025266.06	5261258.97	8927131.60	8694843.17	6710729.37
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
6118773.57	3300933.05	6758411.58	6526575.22	4488096.57
6118773.57	3300933.05	6758411.58	6526575.22	4488096.57
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6118773.57	3300933.05	6758411.58	6526575.22	4488096.57
7125266.06	4361258.97	7798649.60	7794843.17	5810729.37
6111769.89	3293929.37	6751407.90	6519571.54	4481092.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
658237.62	354756.19	727126.63	702157.85	482613.70
97177.14	52373.48	107347.39	103661.19	71249.38
122375.47	0.00	135168.23	130531.50	89761.93
0.00	0.00	0.00	0.00	0.00
57450.64	30962.94	63463.23	61283.97	42122.27
55068.96	29708.40	60825.70	58739.18	40392.87
287253.18	154814.68	317316.17	306419.86	210611.37
1277563.01	622615.69	1411247.35	1362793.55	936751.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
312057.45	168347.59	344678.99	332855.34	228892.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
312057.45	168347.59	344678.99	332855.34	228892.93
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20309181434	20309324316	20309446853	20309842635	20309842775
JOSE DANIEL VILLALBA	VICTOR LEONARDO BUJAD	JUAN SEBASTIAN CARRION	JAVIER SEBASTI&#65533;N MARTIN	DIEGO ARMANDO BORDON
3603	900805	900805	127901	100601
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
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
6812651.31	7661324.10	5542495.01	8243948.27	8810959.16
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5134331.31	6092029.99	4081923.22	5802531.78	7058239.16
5134331.31	6092029.99	4081923.22	5802531.78	7058239.16
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5134331.31	6092029.99	4081923.22	5802531.78	7058239.16
5912651.31	6761324.10	4642495.01	7343948.27	7910959.16
5127327.63	6085026.31	4074919.54	5795528.10	7051235.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552213.19	655357.33	438868.83	624178.38	759418.06
81524.51	96751.92	64791.22	92148.90	112114.64
102686.63	121840.60	81638.46	116050.64	141164.78
0.00	0.00	0.00	0.00	0.00
48196.88	57199.25	38304.24	54477.96	66281.61
46208.98	54828.27	36737.31	52222.79	63524.15
240984.40	285996.24	191521.22	272389.82	331408.07
1071814.59	1271973.61	851861.28	1211468.49	1473911.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
261850.90	310693.53	208178.08	295929.12	359970.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
261850.90	310693.53	208178.08	295929.12	359970.20
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20310207749	20310994465	20311005058	20311274245	20311664590
FERNANDO MARIO DOMENE	SERGIO DAVID DIONISIO	JOSE ALBERTO PUMA	JOSE MARQUEZ	NESTOR ADRIAN VINETT
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	Si	No	No
4	2	2	0	4
0	0	0	0	0
5080724.66	6873055.62	5615862.41	7517798.58	7782386.93
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3521636.66	4612259.45	3760311.91	5291237.87	5427151.45
3521636.66	4612259.45	3760311.91	5291237.87	5427151.45
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3521636.66	4612259.45	3760311.91	5291237.87	5427151.45
4180724.66	5744573.62	4715862.41	6617798.58	6882386.93
3514632.98	4605255.77	3753308.23	5284234.19	5420147.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378525.97	495986.05	404231.30	569112.02	583749.91
55882.66	73223.57	59677.60	84019.32	86180.35
70432.73	92245.19	75206.24	105824.76	108543.03
0.00	0.00	0.00	0.00	0.00
33037.55	43289.40	35281.10	49671.80	50949.39
31694.73	41510.34	33842.81	47621.14	48844.36
165187.75	216447.02	176405.49	248359.01	254746.95
734761.39	962701.57	784644.54	1104608.05	1133013.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
179603.47	235225.23	191775.91	269853.13	276784.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
179603.47	235225.23	191775.91	269853.13	276784.72
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20311673980	20311832647	20313142087	20313592503	20313723551
OLIVERA JOSE ANTONIO	LUIS ANGEL ALDERETE	VIVES LUCIANO VICENTE	SEBASTIAN MARTIN HIGINIO	KARANICOLAS HORACIO RAMON ENRIQUE
115409	127901	127901	900805	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	56	56	56	56
0	0	0	0	0
Si	No	No	No	No
2	3	1	0	0
0	0	0	0	0
6858294.64	5745928.79	7101141.82	5829330.67	5389365.92
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4419308.97	3435650.34	4728106.53	4005561.67	3579720.06
4419308.97	3435650.34	4728106.53	4005561.67	3579720.06
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4419308.97	3435650.34	4728106.53	4005561.67	3579720.06
5958294.64	4845928.79	6201141.82	4929330.67	4489365.92
4412305.29	3428646.66	4721102.85	3998557.99	3572716.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
475205.28	369265.25	508462.78	430644.70	384781.55
70155.65	54515.48	75065.54	63577.07	56806.19
88386.18	68713.01	94562.13	0.00	71594.40
0.00	0.00	0.00	0.00	0.00
41475.67	32229.28	44378.37	37586.45	33583.53
39773.78	30920.85	42552.96	36050.06	32217.48
207378.35	161146.39	221891.83	187932.23	167917.67
922374.91	716790.26	986913.61	755790.51	746900.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
225384.76	175218.17	241133.43	204283.65	182565.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
225384.76	175218.17	241133.43	204283.65	182565.72
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20314863810	20315325901	20316010777	20316708901	20317241500
EREÑU EDUARDO MARTIN	CRISTIAN ANIBAL MAUREIRA	NICANOR MARURI	LEONARDO SEBASTIN MAIDANA	GABRIEL ALEJANDRO GILES
900805	127901	900805	127901	100601
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	81
0	0	0	0	0
No	No	No	No	No
1	2	1	0	1
0	0	0	0	0
9759278.75	5806780.26	9258748.87	5398255.55	6904384.48
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
7567856.37	4225579.45	7449827.87	3391400.86	5136784.48
7567856.37	4225579.45	7449827.87	3391400.86	5136784.48
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7567856.37	4225579.45	7449827.87	3391400.86	5136784.48
8859278.75	4906780.26	8358748.87	4498255.55	6004384.48
7560852.69	4218575.77	7442824.19	3384397.18	5129780.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
814303.83	454340.61	801592.17	364499.58	552477.39
120217.56	67075.35	118340.90	53811.92	81563.51
151357.13	84511.59	0.00	67828.02	102735.69
0.00	0.00	0.00	0.00	0.00
71072.02	39654.61	69962.55	31813.33	48219.94
68110.71	38030.22	67048.45	30522.61	46231.06
355360.08	198273.06	349812.74	159066.67	241099.70
1580421.33	881885.44	1406756.81	707542.13	1072327.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
385960.67	215504.55	379941.22	172961.44	261976.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
385960.67	215504.55	379941.22	172961.44	261976.01
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20317644087	20318051195	20318054151	20318086770	20318576840
GASTON ESTEBAN ANGUITA	JUAN CARLOS ALBERTO FURRER	FEDERICO ADRIAN FERREIRA	SANCHEZ CLAUDIO ALFREDO	RAUL ALEJANDRO CONCHA
127901	900805	127901	123305	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	81	56
0	0	0	0	0
No	No	No	No	Si
1	0	4	5	3
0	0	0	0	0
5533034.63	5966293.92	6782341.41	5332337.93	6617560.70
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3342064.77	3861608.92	4741097.65	3740777.93	4556820.96
3342064.77	3861608.92	4741097.65	3740777.93	4556820.96
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3342064.77	3861608.92	4741097.65	3740777.93	4556820.96
4633034.63	5066293.92	5882341.41	4432337.93	5717560.70
3335061.09	3854605.24	4734093.97	3733774.25	4549817.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
359186.08	415140.98	509861.92	402127.49	490015.32
53027.47	61288.22	75272.09	59367.01	72342.09
66841.30	0.00	94821.95	74815.56	91136.42
0.00	0.00	0.00	0.00	0.00
31349.57	36233.29	44500.48	35097.48	42768.28
30078.58	34754.48	42669.88	33667.00	41011.39
156747.87	181166.45	222502.42	175487.39	213841.41
697230.87	728583.42	989628.74	780561.93	951114.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
170445.30	196942.05	241795.98	190779.67	232397.87
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
170445.30	196942.05	241795.98	190779.67	232397.87
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20319395963	20320025940	20320205094	20320209782	20320210713
MATIAS NICOLAS MIRANDA	EDGARDO ARIEL ARAVENA	MEDEL JOSE ANTONIO	EMANUEL ECHEVERRIA	GUSTAVO NICOLAS MARDONES
127901	902108	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
2	2	0	1	2
0	0	0	0	0
3371273.36	4604727.79	6266757.64	7950516.78	7894064.44
1958273.36	2911914.30	3055220.44	3055220.44	3055220.44
1958273.36	2911914.30	3880665.66	6416062.65	5508782.20
1958273.36	2911914.30	3880665.66	6416062.65	5508782.20
1958273.36	2911914.30	3055220.44	3055220.44	3055220.44
1958273.36	2911914.30	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1958273.36	2911914.30	3880665.66	6416062.65	5508782.20
2471273.36	3704727.79	5366757.64	7050516.78	6994064.44
1951269.68	2904910.62	3873661.98	6409058.97	5501778.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
210151.74	312858.87	417193.40	690255.65	592541.55
31025.19	46188.08	61591.23	101904.04	87478.28
39165.47	58238.29	77613.31	128321.25	110175.64
0.00	0.00	0.00	0.00	0.00
18341.94	27306.16	36412.42	60245.15	51716.72
17624.46	26207.23	34925.99	57744.56	49579.04
91709.68	136530.80	182062.11	301225.77	258583.59
408018.48	607329.43	809798.46	1339696.42	1150074.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
215410.07	320310.57	336074.25	336074.25	336074.25
58748.20	87357.43	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
8812.23	13103.61	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
282970.50	420771.61	441479.35	441479.35	441479.35
99871.94	148507.63	197913.95	327219.20	280947.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
99871.94	148507.63	197913.95	327219.20	280947.89
49935.97	74253.81	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
49935.97	74253.81	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20320569606	20320901163	20321195890	20321636021	20322010916
LUCAS GASTON FIGUEROA	CESAR JAVIER DIAZ	HERNANDEZ DIEGO GONZALO	NIETO GERARDO NICOLAS	NUÑEZ MARTINEZ CARLOS RAMIRO
127901	127901	900805	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	Si	Si
2	3	1	2	3
0	0	0	0	0
5935690.02	6268079.74	9124923.22	5606491.07	6203227.97
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3935091.37	4433414.88	6669099.30	3602185.97	4411856.07
3935091.37	4433414.88	6669099.30	3602185.97	4411856.07
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3935091.37	4433414.88	6669099.30	3602185.97	4411856.07
5035690.02	5368079.74	8224923.22	4706491.07	5303227.97
3928087.69	4426411.20	6662095.62	3595182.29	4404852.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
423055.04	476724.49	717507.70	387201.13	474402.60
62456.59	70379.94	105927.32	57163.40	70037.15
78701.83	88668.30	133381.99	72043.72	88237.12
0.00	0.00	0.00	0.00	0.00
36924.02	41608.27	62623.70	33794.71	41405.61
35415.82	39900.73	60021.89	32419.67	39706.70
184620.12	208041.33	313118.49	168973.57	207028.06
821173.42	925323.06	1392581.09	751596.20	920817.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
200689.66	226104.16	340124.06	183711.48	225004.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
200689.66	226104.16	340124.06	183711.48	225004.66
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20322346035	20322471476	20322472901	20322928263	20322928417
MARCOS DAVID NOVOA	MATIAS EDUARDO LUQUE	CARLOS DANIEL AVENDAÑO	EMILIO ALBERTO SOTO	MIGUEL DANIEL GAMBARTE
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	No	No
1	2	0	1	0
0	0	0	0	0
6621228.40	6018124.95	7769412.83	7290366.22	6051994.94
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4194445.52	3858977.14	5096937.84	5056465.42	3685395.82
4194445.52	3858977.14	5096937.84	5056465.42	3685395.82
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4194445.52	3858977.14	5096937.84	5056465.42	3685395.82
5721228.40	5118124.95	6869412.83	6390366.22	5151994.94
4187441.84	3851973.46	5089934.16	5049461.74	3678392.14
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
450987.49	414857.54	548185.91	543827.03	396162.83
66580.33	61246.38	80929.95	80286.44	58486.44
83888.91	77179.54	101938.76	101129.31	73707.92
0.00	0.00	0.00	0.00	0.00
39361.95	36208.55	47845.38	47464.94	34576.89
37750.01	34730.79	45872.44	45508.19	33168.56
196809.77	181042.75	239226.91	237324.70	172884.43
875378.46	805265.55	1063999.35	1055540.61	768987.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
213916.72	196807.83	259943.83	257879.74	187955.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
213916.72	196807.83	259943.83	257879.74	187955.19
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20322930640	20323036668	20323970670	20323970972	20324282166
JUAN OMAR PEREZ	VILLAR GERARDO FABIAN	CIRIO ANDRES SUAREZ	VICTOR ALEJANDRO LEGUIZAMON	LEANDRO ANDRES MUÑOZ CARRASCO
900805	902108	127901	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
2	1	3	3	2
0	0	0	0	0
7771129.89	6718119.96	6155776.88	9501104.74	6248230.29
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5904533.73	4288334.89	3923396.88	7399605.20	3839880.05
5904533.73	4288334.89	3923396.88	7399605.20	3839880.05
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5904533.73	4288334.89	3923396.88	7399605.20	3839880.05
6871129.89	5818119.96	5255776.88	8601104.74	5348230.29
5897530.05	4281331.21	3916393.20	7392601.52	3832876.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
635163.99	461099.37	421795.55	796183.18	412800.79
93770.73	68073.17	62270.65	117542.36	60942.73
118090.67	85766.70	78467.94	147992.10	76797.60
0.00	0.00	0.00	0.00	0.00
55436.78	40244.51	36814.10	69490.45	36029.04
53140.80	38595.01	35310.57	66596.45	34558.92
277183.91	201222.57	184070.48	347452.27	180145.19
1232786.88	895001.33	818729.29	1545256.81	801274.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
301131.22	218705.08	200093.24	377379.87	195833.88
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
301131.22	218705.08	200093.24	377379.87	195833.88
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20324426982	20324861689	20325295350	20325771977	20325772132
CLAUDIO JEREMIAS RIVERO	GUSTAVO ANDRES ACOSTA	WALTER EMANUEL ÑANCULEO	LUIS ESTEBAN INOSTROZA	CRISTIAN ALBERTO VILURON
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	0	1	3
0	0	0	0	0
6530716.20	6240467.33	6783749.84	6920730.01	6419061.71
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4098526.40	3903343.64	5085035.84	4720249.90	4139793.97
4098526.40	3903343.64	5085035.84	4720249.90	4139793.97
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4098526.40	3903343.64	5085035.84	4720249.90	4139793.97
5630716.20	5340467.33	5883749.84	6020730.01	5519061.71
4091522.72	3896339.96	5078032.16	4713246.22	4132790.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
440657.00	419635.81	546904.06	507616.62	445101.51
65055.21	61951.81	80740.71	74940.61	65711.37
81970.53	78066.87	101700.72	94405.00	82795.88
0.00	0.00	0.00	0.00	0.00
38460.31	36625.60	47733.50	44304.51	38848.23
36886.74	35130.09	45765.32	42482.25	37258.15
192301.57	183127.98	238667.51	221522.57	194241.14
855331.36	814538.16	1061511.82	985271.56	863956.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
209024.85	199070.53	259336.83	240732.74	211129.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
209024.85	199070.53	259336.83	240732.74	211129.49
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20325773325	20325885158	20326999475	20327790790	20328293251
CHORT SAULO LUIS	SALAS ALEJANDRO NICOLAS	FERNANDO GABRIEL GONZALEZ	MONTESINO DARIO RUBEN	MARTIN ALEJANDRO OLIVA
900805	900805	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
3	0	2	2	2
0	0	0	0	0
7959894.43	4487580.89	4083003.29	6144445.26	9573254.04
3055220.44	2854325.88	2522719.29	3055220.44	3055220.44
6151808.45	2854325.88	2522719.29	3801138.69	7617775.96
6151808.45	2854325.88	2522719.29	3801138.69	7617775.96
3055220.44	2854325.88	2522719.29	3055220.44	3055220.44
3055220.44	2854325.88	2522719.29	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6151808.45	2854325.88	2522719.29	3801138.69	7617775.96
7059894.43	3587580.89	3183003.29	5244445.26	8673254.04
6144804.77	2847322.20	2515715.61	3794135.01	7610772.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
661795.47	306656.60	270942.57	408628.34	819680.17
97702.40	45272.42	39999.88	60326.75	121011.28
123036.17	0.00	0.00	76022.77	152355.52
0.00	0.00	0.00	0.00	0.00
57761.16	26764.83	23647.73	35664.87	71541.26
55366.28	25688.93	22704.47	34210.25	68559.98
288805.82	133824.14	118238.63	178324.35	357706.30
1284467.30	538206.92	475533.28	793177.33	1590854.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	313975.85	277499.12	336074.25	336074.25
91656.61	85629.78	75681.58	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	12844.47	11352.24	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	412450.10	364532.94	441479.35	441479.35
313742.23	145570.62	128658.68	193858.07	388506.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
313742.23	145570.62	128658.68	193858.07	388506.57
77908.12	72785.31	64329.34	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	72785.31	64329.34	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20329222692	20329223370	20329224202	20329866352	20329866867
JESUS EMMANUEL VAZQUEZ	NELSON HORACIO BARRIOS	MARIANO ALFREDO GOMEZ	JOSE CARLOS OLLARSO	JAVIER FRANCISCO MANZANO
127901	127901	900805	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	3	1	0	0
0	0	0	0	0
6271928.36	5828270.84	7422257.44	4310837.48	6268415.14
3055220.44	3055220.44	3055220.44	2417352.59	3055220.44
4182319.51	4082603.71	5585870.24	2417352.59	3911409.90
4182319.51	4082603.71	5585870.24	2417352.59	3911409.90
3055220.44	3055220.44	3055220.44	2417352.59	3055220.44
3055220.44	3055220.44	3055220.44	2417352.59	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4182319.51	4082603.71	5585870.24	2417352.59	3911409.90
5371928.36	4928270.84	6522257.44	3410837.48	5368415.14
4175315.83	4075600.03	5578866.56	2410348.91	3904406.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
449681.51	438942.12	600843.93	259594.58	420504.55
66387.52	64802.04	88703.98	38324.55	62080.06
83646.39	81652.07	111717.40	0.00	78228.20
0.00	0.00	0.00	0.00	0.00
39247.97	38310.64	52441.35	22657.28	36701.42
37640.88	36743.43	50272.83	21756.17	35202.69
196239.84	191553.20	262206.73	113286.40	183507.09
872844.11	852003.50	1166186.22	455618.98	816224.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	265908.78	336074.25
91656.61	91656.61	91656.61	72520.58	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	10878.09	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	349307.45	441479.35
213298.30	208212.79	284879.38	123284.98	199481.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
213298.30	208212.79	284879.38	123284.98	199481.90
77908.12	77908.12	77908.12	61642.49	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	61642.49	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20330025639	20331534170	20331653714	20332762444	20334631487
RUBEN DARIO BRONZETTI	GONZALO MARTIN OLEA	PABLO SEBASTIAN CONDORI	CRISTIAN ALBERTO CASTRO	JOSE LUIS LUCERO
127901	900805	127901	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	Si
1	1	0	3	2
0	0	0	0	0
6176601.38	5303201.16	5691048.27	7752475.67	10334298.84
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3763019.45	3435660.25	3405679.66	5401804.02	8505638.73
3763019.45	3435660.25	3405679.66	5401804.02	8505638.73
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3763019.45	3435660.25	3405679.66	5401804.02	8505638.73
5276601.38	4403201.16	4791048.27	6852475.67	9434298.84
3756015.77	3428656.57	3398675.98	5394800.34	8498635.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
404522.90	369266.31	366037.40	581020.00	915302.99
59720.65	54515.64	54038.95	85777.33	135128.30
75260.39	0.00	68113.59	108036.08	170112.77
0.00	0.00	0.00	0.00	0.00
35306.55	32229.37	31947.55	50711.12	79887.17
33867.18	30920.94	30651.12	48616.24	76550.75
176532.74	161146.86	159737.77	253555.62	399435.85
785210.41	648079.12	710526.38	1127716.39	1776417.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
191913.99	175218.67	173689.66	275492.01	433787.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
191913.99	175218.67	173689.66	275492.01	433787.58
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20334847250	20334961444	20335781806	20336735697	20337561196
OYARZUN MANSILLA MILTON JAVIER	MARCOS ESTEBAN CRUCES	CEPEDA FERNANDO GASTON	DENIS OSCAR MOLINA	CARLOS ARIEL TRONCOSO MANRIQUE
115409	127901	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	12	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	Si	No	No	Si
0	4	2	1	1
0	0	0	0	0
9992744.35	5822733.20	7801789.29	3348195.28	5558717.92
3055220.44	3055220.44	3055220.44	1982576.28	3055220.44
8433464.35	3884639.93	5827201.90	1982576.28	3698646.68
8433464.35	3884639.93	5827201.90	1982576.28	3698646.68
3055220.44	3055220.44	3055220.44	1982576.28	3055220.44
3055220.44	3055220.44	3055220.44	1982576.28	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8433464.35	3884639.93	5827201.90	1982576.28	3698646.68
9092744.35	4922733.20	6901789.29	2448195.28	4658717.92
8426460.67	3877636.25	5820198.22	1975572.60	3691643.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
907529.81	417621.42	626835.35	212769.17	397589.95
133980.72	61654.42	92541.15	31411.60	58697.12
168669.29	77692.80	116544.04	39651.53	73972.93
0.00	0.00	0.00	0.00	0.00
79208.73	36449.78	54709.86	18570.38	34701.44
75901.18	34961.76	52444.82	17843.19	33287.82
396043.65	182248.90	273549.32	92851.91	173507.22
1761333.38	810629.08	1216624.54	413097.78	771756.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	218083.39	336074.25
91656.61	91656.61	91656.61	59477.29	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	8921.59	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	286482.27	441479.35
430106.68	198116.64	297187.30	101111.39	188630.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
430106.68	198116.64	297187.30	101111.39	188630.98
77908.12	77908.12	77908.12	50555.70	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	50555.70	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20338496762	20339174556	20339218901	20339524255	20339528498
GABRIEL ESTEBAN AMUNDARAIN	LEONARDO DAVID VAZQUEZ	WALTER MARTIN NUÑEZ	COLIPAN PABLO ANDRES	DIEGO ALEJANDRO LEIVA
127901	127901	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	19	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
0	1	1	2	0
0	0	0	0	0
6024866.22	6439218.01	7826973.52	6201010.47	4007451.80
3055220.44	3055220.44	3055220.44	3055220.44	2346856.80
3812272.09	4269841.88	5958792.60	4116181.57	2346856.80
3812272.09	4269841.88	5958792.60	4116181.57	2346856.80
3055220.44	3055220.44	3055220.44	3055220.44	2346856.80
3055220.44	3055220.44	3055220.44	3055220.44	2346856.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3812272.09	4269841.88	5958792.60	4116181.57	2346856.80
5124866.22	5539218.01	6926973.52	5301010.47	3107451.80
3805268.41	4262838.20	5951788.92	4109177.89	2339853.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
409827.41	459107.67	641007.67	442558.46	252002.18
60503.77	67779.13	94633.44	65335.93	37203.66
76245.44	85396.84	119175.85	82323.63	46937.14
0.00	0.00	0.00	0.00	0.00
35769.52	40070.68	55946.82	38626.27	21994.62
34310.45	38428.58	53629.13	37045.63	21121.71
178847.62	200353.40	279734.08	193131.36	109973.10
795504.21	891136.30	1244126.99	859021.28	489232.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	258154.25
91656.61	91656.61	91656.61	91656.61	70405.70
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	10560.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	339120.81
194425.88	217761.94	303898.42	209925.26	119689.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
194425.88	217761.94	303898.42	209925.26	119689.70
77908.12	77908.12	77908.12	77908.12	59844.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	59844.85

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20340419910	20340759320	20341249628	20342233148	20342840818
CESAR EDUARDO PALOMO SANTILLAN	MIKEL CLAUDIO FRANCISCO	MIGUEL ANGEL ANTONIO AVILES	JULIO NICOLAS ROJAS	PAOLO FRANCISCO CICCONE
127901	100601	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	81	56	56	56
0	0	0	0	0
No	No	No	No	Si
2	1	3	0	3
0	0	0	0	0
5516509.48	6744900.11	6562764.73	6116068.66	5710279.23
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3645439.41	4992180.11	4357440.32	3775518.49	3935327.23
3645439.41	4992180.11	4357440.32	3775518.49	3935327.23
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3645439.41	4992180.11	4357440.32	3775518.49	3935327.23
4616509.48	5844900.11	5662764.73	5216068.66	4810279.23
3638435.73	4985176.43	4350436.64	3768514.81	3928323.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
391859.53	536903.50	468542.03	405869.05	423080.45
57851.13	79264.31	69171.94	59919.39	62460.34
72908.79	99843.60	87148.81	75510.37	78706.54
0.00	0.00	0.00	0.00	0.00
34201.30	46860.66	40894.10	35424.04	36926.24
32808.95	44929.62	39216.96	33979.67	35417.95
171006.48	234303.29	204470.52	177120.20	184631.21
760636.18	1042104.98	909444.36	787822.72	821222.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
185917.41	254601.19	222229.46	192551.44	200701.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
185917.41	254601.19	222229.46	192551.44	200701.69
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20342888047	20343109092	20344068101	20344209848	20344321664
FABIAN ALEJANDRO QUIROGA BAZA	MEDEL CARLOS ALBERTO	ANTIPAN RAMIRO NAHUEL	JUAN PABLO QUIROGA	DAMIAN LEMBLE
127901	127901	127208	127901	900805
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	2	1	2	0
0	0	0	0	0
6619943.52	5809076.31	6731835.53	6368267.14	6732412.74
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4500186.64	3899529.39	4260026.55	4493699.34	5200687.62
4500186.64	3899529.39	4260026.55	4493699.34	5200687.62
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4500186.64	3899529.39	4260026.55	4493699.34	5200687.62
5719943.52	4909076.31	5831835.53	5468267.14	5832412.74
4493182.96	3892525.71	4253022.87	4486695.66	5193683.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
483915.80	419225.02	458050.56	483217.12	559359.76
71441.61	61891.16	67623.06	71338.46	82579.57
90003.73	77990.59	85200.53	89873.99	0.00
0.00	0.00	0.00	0.00	0.00
42235.92	36589.74	39978.42	42174.94	48820.63
40501.68	35095.76	38340.24	40443.29	46806.19
211179.60	182948.71	199892.07	210874.70	244103.15
939278.34	813740.98	889084.88	937922.50	981669.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
229509.52	198876.00	217261.35	229178.67	265235.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
229509.52	198876.00	217261.35	229178.67	265235.07
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20346268973	20346622629	20346912570	20347561402	20348113012
EMERSON OMAR FUENTES	JOSE MIGUEL MIRANDA	PROVOSTE NESTOR FABIAN	JULIO CESAR ROCHA	RUBEN DARIO LUCERO
127901	900805	127901	3108	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	Si	No	No	No
1	2	0	3	0
0	1	0	0	0
7067714.56	6310257.77	5899887.07	6107490.74	5949525.55
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4712078.61	4810910.62	4201173.07	4252412.72	4111619.02
4712078.61	4810910.62	4201173.07	4252412.72	4111619.02
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4712078.61	4810910.62	4201173.07	4252412.72	4111619.02
6167714.56	5410257.77	4999887.07	5207490.74	5049525.55
4705074.93	4803906.94	4194169.39	4245409.04	4104615.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
506736.57	517380.78	451712.04	457230.55	442067.07
74810.69	76382.12	66687.29	67502.00	65263.38
94241.57	0.00	84023.46	85048.25	82232.38
0.00	0.00	0.00	0.00	0.00
44227.70	45156.73	39425.19	39906.85	38583.38
42408.71	43298.20	37810.56	38271.71	37004.57
221138.52	225783.63	197125.96	199534.22	192916.92
983563.76	908001.46	876784.50	887493.58	858067.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	20622.74	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	448353.60	441479.35	441479.35	441479.35
240316.01	245356.44	214259.83	216873.05	209692.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
240316.01	245356.44	214259.83	216873.05	209692.57
77908.12	116862.18	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	116862.18	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20348114582	20348470109	20350470302	20352618609	20353135792
LUCAS ANTONIO CAPORASO	SERRANO JOSE DANIEL	RAUL OSCAR REYNOSO	RAMON ALEJANDRO ARGAÑARAZ	FABIAN DAVID SANDOVAL
127901	900805	127901	900805	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	Si
0	2	2	2	2
0	0	0	0	0
6315108.46	6340756.95	6761743.84	8227710.32	5956662.51
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4132267.15	4779163.39	4624164.22	6159960.38	4019761.23
4132267.15	4779163.39	4624164.22	6159960.38	4019761.23
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4132267.15	4779163.39	4624164.22	6159960.38	4019761.23
5415108.46	5440756.95	5861743.84	7327710.32	5056662.51
4125263.47	4772159.71	4617160.54	6152956.70	4012757.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
444290.88	513961.60	497268.19	662673.44	432173.99
65591.69	75877.34	73412.85	97832.01	63802.85
82645.34	95583.27	92483.28	123199.21	80395.22
0.00	0.00	0.00	0.00	0.00
38777.48	44858.30	43401.31	57837.79	37719.92
37190.40	43012.47	41617.48	55439.64	36177.85
193887.38	224291.51	217006.55	289188.96	188599.60
862383.17	997584.49	965189.66	1286171.05	838869.43
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
210745.62	243737.33	235832.38	314157.98	205007.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
210745.62	243737.33	235832.38	314157.98	205007.82
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20353550323	20355235204	20355638503	20355926983	20356632185
PABLO EDUARDO URIBE	EXEQUIEL EDUARDO MOLINA	DIEGO ARIEL SEPULVEDA	MARTIN JAVIER TAMBUQUI	LUCAS ANDRES SEPULVEDA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	19
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
1	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	1	0	1	0
0	0	0	0	0
5586151.51	5574451.36	5702664.16	8013744.47	5802454.82
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3891603.79	3721977.71	3415365.01	5446974.65	3507597.73
3891603.79	3721977.71	3415365.01	5446974.65	3507597.73
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3891603.79	3721977.71	3415365.01	5446974.65	3507597.73
4686151.51	4674451.36	4802664.16	7113744.47	4902454.82
3884600.11	3714974.03	3408361.33	5439970.97	3500594.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
418371.43	400102.70	367080.52	585884.87	377013.98
61765.14	59068.09	54192.95	86495.54	55659.45
77832.08	74439.55	68307.30	108939.49	70151.95
0.00	0.00	0.00	0.00	0.00
36515.24	34920.76	32038.60	51135.73	32905.58
35024.43	33497.80	30738.29	49022.77	31568.38
182576.21	174603.78	160192.98	255678.64	164527.92
812084.53	776632.68	712550.64	1137157.04	731827.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
198471.79	189820.86	174183.62	277795.71	178887.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
198471.79	189820.86	174183.62	277795.71	178887.48
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20357825637	20357825882	20358345809	20358431977	20358644644
PUNTANO CRISTIAN RUBEN	PABLO CESAR ROBLES	JONATHAN MIGUEL FERRADA	CLAUDIO DAVID SERRANO	PARGADE FIGUEROA LUCIANO SEBASTIAN
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
2	0	1	0	1
0	0	0	0	0
6792794.08	5287961.92	5403565.79	6291955.81	5248428.32
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4634367.68	3404137.19	3512696.00	4053777.46	3412695.27
4634367.68	3404137.19	3512696.00	4053777.46	3412695.27
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4634367.68	3404137.19	3512696.00	4053777.46	3412695.27
5892794.08	4387961.92	4503565.79	5391955.81	4348428.32
4627364.00	3397133.51	3505692.32	4046773.78	3405691.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
498367.10	365871.28	377563.06	435837.54	366792.98
73575.09	54014.42	55740.51	64343.70	54150.50
92687.35	68082.74	70253.92	81075.55	68253.91
0.00	0.00	0.00	0.00	0.00
43497.22	31933.06	32953.51	38039.67	32013.50
41709.31	30637.23	31614.26	36484.00	30714.26
217486.11	159665.28	164767.54	190198.37	160067.50
967322.18	710204.01	732892.80	845978.83	711992.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
236352.75	173611.00	179147.50	206742.65	174047.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
236352.75	173611.00	179147.50	206742.65	174047.46
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20358652515	20358836195	20358862188	20358864644	20358864822
MARCOS DANIEL PEREZ	FELIX MANUEL MAZA	NESTOR ANDRES AVALO	ÑANCULEO HECTOR ARTURO	CRISTIAN CESAR ROMAN SILVA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	2	4	0	0
0	0	0	0	0
5885463.29	5874984.54	6815752.40	4408877.37	5436738.57
3055220.44	3055220.44	3055220.44	2681254.86	3055220.44
3838245.84	3788027.89	4439705.34	2681254.86	3536131.85
3838245.84	3788027.89	4439705.34	2681254.86	3536131.85
3055220.44	3055220.44	3055220.44	2681254.86	3055220.44
3055220.44	3055220.44	3055220.44	2681254.86	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3838245.84	3788027.89	4439705.34	2681254.86	3536131.85
4985463.29	4974984.54	5915752.40	3508877.37	4536738.57
3831242.16	3781024.21	4432701.66	2674251.18	3529128.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
412624.78	407216.31	477401.97	288016.85	380087.10
60916.75	60118.28	70479.96	42520.59	56113.14
76764.92	75760.56	88794.11	53625.10	70722.64
0.00	0.00	0.00	0.00	0.00
36013.68	35541.63	41667.40	25137.96	33173.80
34544.21	34092.25	39957.35	24131.29	31825.19
180068.38	177708.14	208336.98	125689.81	165869.02
800932.72	790437.17	926637.77	559121.60	737790.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	294938.03	336074.25
91656.61	91656.61	91656.61	80437.65	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	12065.65	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	387441.33	441479.35
195750.54	193189.42	226424.97	136744.00	180342.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
195750.54	193189.42	226424.97	136744.00	180342.72
77908.12	77908.12	77908.12	68372.00	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	68372.00	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20359682612	20361514387	20361523661	20361603886	20361919735
ANGEL EMANUEL RODRIGUEZ	MARCOS BENJAMIN MERCHAN	CARLOS ANDRES PAEZ	PABLO NICOLAS MEÑICA	FABIO LUCIANO ALARCON
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	0	1	0
0	0	0	0	0
6620211.89	6935373.46	8160050.08	4897128.08	6901360.84
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4495984.37	4718287.24	5662532.94	3213808.57	4472228.15
4495984.37	4718287.24	5662532.94	3213808.57	4472228.15
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4495984.37	4718287.24	5662532.94	3213808.57	4472228.15
5720211.89	6035373.46	7260050.08	3997128.08	6001360.84
4488980.69	4711283.56	5655529.26	3206804.89	4465224.47
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
483463.22	507405.24	609100.50	345372.89	480904.68
71374.79	74909.41	89922.92	50988.20	70997.07
89919.69	94365.74	113250.66	64276.17	89444.56
0.00	0.00	0.00	0.00	0.00
42196.42	44286.07	53161.98	30143.97	41973.11
40463.86	42464.59	50962.80	28924.28	40250.05
210982.09	221430.33	265809.88	150719.83	209865.55
938400.07	984861.38	1182208.74	670425.34	933435.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
229295.20	240632.65	288789.18	163904.24	228083.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
229295.20	240632.65	288789.18	163904.24	228083.64
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20362575959	20362579822	20363712887	20363716181	20363718702
OSCAR ANDRES MUÑOZ	JUAN EDUARDO GRIGOR	EDUARDO ESTEBAN GOMEZ	LUCIANO EMANUEL BUSTILLO	FERNANDO GABRIEL INOSTROZA
127901	127901	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	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
1	0	0	1	0
0	0	0	0	0
6252404.68	7368584.96	10429574.90	5670605.91	7613164.02
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4953404.68	4770894.36	8368237.90	3780038.16	5270420.33
4953404.68	4770894.36	8368237.90	3780038.16	5270420.33
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4953404.68	4770894.36	8368237.90	3780038.16	5270420.33
5352404.68	6468584.96	9529574.90	4770605.91	6713164.02
4946401.00	4763890.68	8361234.22	3773034.48	5263416.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
532727.39	513071.03	900504.93	406355.81	566869.97
78647.78	75745.86	132943.62	59991.25	83688.32
99068.09	95417.89	0.00	75600.76	105408.41
0.00	0.00	0.00	0.00	0.00
46496.17	44780.57	78595.60	35466.52	49476.12
44580.64	42938.05	75314.14	34020.34	47433.78
232480.85	223902.86	392978.01	177332.62	247380.58
1034000.92	995856.26	1580336.30	788767.30	1100257.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
252623.64	243315.61	426780.13	192781.95	268791.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
252623.64	243315.61	426780.13	192781.95	268791.44
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20363720340	20364342900	20364346272	20364354895	20366692712
LUCAS FERNANDO GIMENEZ	DAMIAN MACIEL DOMINGUEZ	GABRIEL ALEJANDRO VAZQUEZ	MAURICIO FABIAN BUSTOS	ANGEL DAMIAN SANTUCHO
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	3	0
0	0	0	0	0
5386846.96	5892967.65	5722615.17	6644067.55	5825207.48
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3555790.55	3979683.96	3633092.17	4411687.55	3596074.38
3555790.55	3979683.96	3633092.17	4411687.55	3596074.38
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3555790.55	3979683.96	3633092.17	4411687.55	3596074.38
4486846.96	4992967.65	4822615.17	5744067.55	4925207.48
3548786.87	3972680.28	3626088.49	4404683.87	3589070.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
382204.35	427857.67	390529.73	474384.45	386542.91
56425.71	63165.62	57654.81	70034.47	57066.22
71115.81	79593.68	72661.84	88233.75	71921.49
0.00	0.00	0.00	0.00	0.00
33358.60	37343.19	34085.23	41404.03	33737.26
32002.11	35817.16	32697.83	39705.19	32364.67
166792.98	186715.97	170426.16	207020.14	168686.32
741899.56	830493.29	758055.60	920782.03	750318.87
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
181345.32	202963.88	185287.70	224996.07	183399.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
181345.32	202963.88	185287.70	224996.07	183399.79
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20367971321	20368003302	20368415139	20368418286	20369284674
PABLO NICOLAS ERICE	GASTON DARIO PAVON	MARCOS EZEQUIEL RASCOVICH	BRIAN RONI VELAZQUEZ MARTINEZ	NICOLAS EXEQUIEL CEBALLOS
127901	900805	900805	900805	127901
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	Si	No	No	Si
0	1	0	1	2
0	0	0	0	0
5197913.05	6485633.62	4999884.56	8971118.49	5902661.65
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3898913.05	4695670.39	3177879.40	7232184.04	3808268.43
3898913.05	4695670.39	3177879.40	7232184.04	3808268.43
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3898913.05	4695670.39	3177879.40	7232184.04	3808268.43
4297913.05	5585633.62	4099884.56	8071118.49	5002661.65
3891909.37	4688666.71	3170875.72	7225180.36	3801264.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
419158.64	504969.40	341503.32	778151.92	409396.21
61881.36	74549.80	50416.92	114880.37	60440.11
77978.26	0.00	0.00	144643.68	76165.37
0.00	0.00	0.00	0.00	0.00
36583.95	44073.47	29806.23	67916.70	35731.89
35090.22	42261.03	28600.91	65089.66	34274.42
182919.74	220367.34	149031.16	339583.48	178659.44
813612.17	886221.04	599358.54	1510265.81	794667.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
198844.57	239479.19	162071.85	368841.39	194221.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
198844.57	239479.19	162071.85	368841.39	194221.69
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20369551907	20370518387	20371015710	20371383337	20371901729
CRISTIAN DANIEL SOTO	SUAREZ DENIS CARLOS LEONEL	EZEQUIEL OSCAR BLANCO	RAUL EDUARDO BARRERA QUILES	RICARDO ARIEL ALVAREZ
127901	127901	127901	115409	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	81	56
0	0	0	0	0
No	No	No	No	No
1	0	1	1	4
0	0	0	0	0
5143712.43	5925794.92	5772407.59	6807837.65	6476376.54
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3465840.43	3583955.02	3549471.33	5083617.65	4512314.80
3465840.43	3583955.02	3549471.33	5083617.65	4512314.80
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3465840.43	3583955.02	3549471.33	5083617.65	4512314.80
4243712.43	5025794.92	4872407.59	5907837.65	5576376.54
3458836.75	3576951.34	3542467.65	5076613.97	4505311.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
372516.72	385237.66	381523.77	546751.32	485222.01
54995.50	56873.53	56325.24	80718.16	71634.45
69316.81	71679.10	70989.43	101672.35	90246.30
0.00	0.00	0.00	0.00	0.00
32513.07	33623.34	33299.20	47720.17	42349.92
31192.56	32255.60	31945.24	45752.56	40610.83
162565.33	168116.71	166495.98	238600.86	211749.62
723099.99	747785.94	740578.86	1061215.42	941813.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
176757.86	182781.71	181023.04	259264.50	230128.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
176757.86	182781.71	181023.04	259264.50	230128.05
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20372275678	20373482227	20373484777	20373485560	20373489795
JUAN MARTIN SAMBONINI	GASTON MATIAS MERILLAN	LUCAS GASTON ALEJANDRO LEZCANO	EMILIO TOMAS IRIARTE	FACUNDO ENRIQUE VINCENT
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
19	1	19	19	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	0	1	1	0
0	0	0	0	0
4883161.25	7068065.98	5712284.66	4857639.87	5385359.46
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3470161.25	4845343.55	3864636.52	3382855.87	3251082.33
3470161.25	4845343.55	3864636.52	3382855.87	3251082.33
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3470161.25	4845343.55	3864636.52	3382855.87	3251082.33
3983161.25	6168065.98	4812284.66	3957639.87	4485359.46
3463157.57	4838339.87	3857632.84	3375852.19	3244078.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
372982.07	521089.20	415467.06	363579.28	349387.27
55064.21	76929.60	61336.36	53676.05	51580.85
69403.23	96906.87	77292.73	67657.12	65021.65
0.00	0.00	0.00	0.00	0.00
32553.68	45480.39	36261.75	31733.01	30494.34
31231.45	43608.09	34781.73	30445.70	29259.74
162768.41	227401.97	181308.74	158665.05	152471.70
724003.05	1011416.12	806448.37	705756.21	678215.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
176978.22	247112.52	197096.46	172525.65	165805.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
176978.22	247112.52	197096.46	172525.65	165805.20
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20374886895	20375080002	20377575963	20377590334	20377814070
ERWIN DANIEL PISACCO	LEONARDO GABRIEL COSTILLA	JUAN PABLO GARCIA	LUCIANO EZEQUIEL GARRIDO	CRISTIAN GABRIEL ALMENDRA LLANTEN
900805	127901	127901	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
No	No	Si	Si	No
1	0	1	0	0
0	0	0	0	0
6301052.65	5599952.84	4145987.97	6279043.72	4947475.15
3055220.44	3055220.44	2731172.82	3055220.44	3055220.44
4291287.53	3581945.42	2731172.82	3928828.28	3184987.94
4291287.53	3581945.42	2731172.82	3928828.28	3184987.94
3055220.44	3055220.44	2731172.82	3055220.44	3055220.44
3055220.44	3055220.44	2731172.82	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4291287.53	3581945.42	2731172.82	3928828.28	3184987.94
5172570.65	4699952.84	3245987.97	5379043.72	4047475.15
4284283.85	3574941.74	2724169.14	3921824.60	3177984.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
461417.37	385021.23	293393.02	422380.51	342268.90
68120.11	56841.57	43314.29	62357.01	50529.95
0.00	71638.91	54623.46	78576.57	63699.76
0.00	0.00	0.00	0.00	0.00
40272.27	33604.45	25607.19	36865.15	29873.05
38621.59	32237.51	24580.56	35359.45	28664.89
201361.34	168022.26	128035.95	184325.76	149365.26
809792.68	747365.93	569554.47	819864.45	664401.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	300429.01	336074.25	336074.25
91656.61	91656.61	81935.18	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	12290.28	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	394654.47	441479.35	441479.35
218855.66	182679.22	139289.81	200370.24	162434.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
218855.66	182679.22	139289.81	200370.24	162434.38
77908.12	77908.12	69644.91	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	69644.91	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20378570205	20379434127	20379956611	20380448743	20380637589
JUAN MANUEL LLAYTUQUEO	NICOLAS DANIEL CORTEZ	FACUNDO EMILIANO SUAREZ	SANCHEZ REYES RODRIGO IVAN	FREDI OSCAR POSSE
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	No	No
1	1	0	1	0
0	0	0	0	0
6253584.30	6793122.19	3538522.56	5656000.17	6899558.03
2817591.50	3055220.44	2101055.56	3055220.44	3055220.44
3582815.42	4386630.32	2101055.56	3528603.83	5486201.03
3582815.42	4386630.32	2101055.56	3528603.83	5486201.03
2817591.50	3055220.44	2101055.56	3055220.44	3055220.44
2817591.50	3055220.44	2101055.56	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3582815.42	4386630.32	2101055.56	3528603.83	5486201.03
5662719.42	5893122.19	2638522.56	4756000.17	5999558.03
3576356.47	4379626.64	2094051.88	3521600.15	5479197.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
385173.59	471685.79	225529.39	379276.34	590109.55
56864.07	69636.06	33295.42	55993.44	87119.24
71656.31	87732.61	42021.11	70572.08	109724.02
0.00	0.00	0.00	0.00	0.00
33617.75	41168.49	19684.09	33103.04	51504.46
32245.34	39479.67	18909.50	31757.43	49375.81
168088.75	205842.45	98420.44	165515.21	257522.28
747645.81	915545.07	437859.95	736217.54	1145355.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
309935.07	336074.25	231116.11	336074.25	336074.25
84527.75	91656.61	63031.67	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
12679.16	13748.49	9454.75	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
407141.98	441479.35	303602.53	441479.35	441479.35
182723.59	223718.15	107153.83	179958.80	279796.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
182723.59	223718.15	107153.83	179958.80	279796.25
71848.58	77908.12	53576.92	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
71848.58	77908.12	53576.92	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20380668247	20381018335	20381447600	20382744307	20384294201
MENDEZ KEVIN EXEQUIEL	FRANCO ADRIANO SABELLA	ARRECHE LUCAS DANIEL BERNABE	IVAN JOEL PAZ FERNANDEZ	JUAN MARTIN GAGLIO
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	3	2
0	0	0	0	0
5580128.84	4230012.23	7495673.59	4813616.72	6287377.17
3055220.44	2760012.23	3055220.44	3055220.44	3055220.44
3536084.69	2760012.23	5172425.45	3263396.72	3918580.20
3536084.69	2760012.23	5172425.45	3263396.72	3918580.20
3055220.44	2760012.23	3055220.44	3055220.44	3055220.44
3055220.44	2760012.23	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3536084.69	2760012.23	5172425.45	3263396.72	3918580.20
4680128.84	3330012.23	6595673.59	3913616.72	5387377.17
3529081.01	2753008.55	5165421.77	3256393.04	3911576.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
380082.02	296499.02	556315.92	350713.53	421276.79
56112.39	43772.84	82130.21	51776.65	62194.07
70721.69	55200.24	103448.51	65267.93	78371.60
0.00	0.00	0.00	0.00	0.00
33173.36	25878.28	48554.96	30610.09	36768.82
31824.76	24840.11	46551.83	29370.57	35267.22
165866.81	129391.40	242774.82	153050.47	183844.10
737781.03	575581.89	1079776.25	680789.24	817722.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	303601.35	336074.25	336074.25	336074.25
91656.61	82800.37	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	12420.06	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	398821.78	441479.35	441479.35	441479.35
180340.32	140760.62	263793.70	166433.23	199847.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
180340.32	140760.62	263793.70	166433.23	199847.59
77908.12	70380.31	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	70380.31	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20384298754	20384926739	20387105078	20388091410	20388105489
SANCHEZ JUAN NICOLAS	DIEGO NAHUEL MONTES	ALDO DAVID MERIÑO	LUCAS EZEQUIEL QUINTEROS	ESTEBAN EDUARDO PAZOS
127901	127901	127901	127901	902108
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	0	2	0
0	0	0	0	0
7213358.19	6020508.17	6869197.53	4590285.99	7126826.62
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5532009.12	3799717.32	4648870.65	3056583.35	5497651.90
5532009.12	3799717.32	4648870.65	3056583.35	5497651.90
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5532009.12	3799717.32	4648870.65	3056583.35	5497651.90
6313358.19	5120508.17	5969197.53	3690285.99	6226826.62
5525005.44	3792713.64	4641866.97	3049579.67	5490648.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
595043.09	408475.26	499929.07	328439.73	591342.81
87847.59	60304.15	73805.68	48488.32	87301.31
110640.18	75994.35	92977.41	61131.67	109953.04
0.00	0.00	0.00	0.00	0.00
51935.05	35651.51	43633.55	28666.05	51612.09
49788.08	34197.46	41839.84	27509.25	49478.87
259675.26	178257.54	218167.75	143330.24	258060.47
1154929.25	792880.27	970353.30	637565.26	1147748.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
282132.47	193785.58	237092.40	155885.75	280380.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
282132.47	193785.58	237092.40	155885.75	280380.25
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20389079791	20390189398	20390761814	20390836679	20391287377
ELIO ALEJANDRO CHAVEZ	ANDRES EZEQUIEL GAJARDO MARGIOTTA	JUAN CARLOS SEPULVEDA	GUILLERMO DAMIAN JABRE	NICOLAS ADRIAN RIOS
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
1	1	1	0	1
0	0	0	0	0
5304010.07	5352666.49	5383036.68	5063237.01	5884550.37
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3561111.56	3219666.66	3577250.85	3376105.34	3555826.67
3561111.56	3219666.66	3577250.85	3376105.34	3555826.67
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3561111.56	3219666.66	3577250.85	3376105.34	3555826.67
4404010.07	4452666.49	4483036.68	4163237.01	4984550.37
3554107.88	3212662.98	3570247.17	3369101.66	3548822.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
382777.42	346003.80	384515.62	362852.25	382208.24
56510.32	51081.34	56766.93	53568.72	56426.29
71222.23	64393.33	71545.02	67522.11	71116.53
0.00	0.00	0.00	0.00	0.00
33408.61	30199.03	33560.32	31669.56	33358.94
32050.00	28977.00	32195.26	30384.95	32002.44
167043.07	150995.16	167801.62	158347.78	166794.68
743011.65	671649.66	746384.77	704345.37	741907.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
181616.69	164203.00	182439.79	172181.37	181347.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
181616.69	164203.00	182439.79	172181.37	181347.16
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20391292265	20392389416	20393546892	20394037614	20394040100
GOMEZ MATIAS JOAQUIN	GARRO ENZO NICOLAS	DAVID EZEQUIEL PANTANO	BURZACO MARTIN	SEBASTIAN ERIK ENRI GAJARDO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	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
Si	No	No	No	No
0	1	0	1	1
0	0	0	0	0
5481230.40	6259756.15	5626408.96	5294465.07	4805306.30
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3426362.60	3911409.90	3581945.42	3350912.51	3224098.93
3426362.60	3911409.90	3581945.42	3350912.51	3224098.93
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3426362.60	3911409.90	3581945.42	3350912.51	3224098.93
4581230.40	5359756.15	4726408.96	4394465.07	3905306.30
3419358.92	3904406.22	3574941.74	3343908.83	3217095.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
368264.96	420504.55	385021.23	360138.98	346481.16
54367.81	62080.06	56841.57	53168.15	51151.81
68527.25	78228.20	71638.91	67018.25	64481.98
0.00	0.00	0.00	0.00	0.00
32141.97	36701.42	33604.45	31432.74	30240.70
30837.26	35202.69	32237.51	30158.21	29016.89
160709.87	183507.09	168022.26	157163.72	151203.48
714849.12	816224.01	747365.93	699080.05	672576.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
174744.49	199481.90	182679.22	170896.54	164429.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
174744.49	199481.90	182679.22	170896.54	164429.05
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20395216032	20395226844	20396466857	20396479533	20396503655
MELO LEANDRO ANTONIO	ISAUL GUSTAVO SEPULVEDA	LEONARDO FEDERICO GATICA RAMIREZ	DELFOR OMAR PINO	GASTON GABRIEL REBOLLEDO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	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	2	0	1	0
0	0	0	0	0
5205599.19	5592092.75	5265104.29	5623218.78	5820396.85
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3255895.09	3546204.96	3324884.48	3571825.16	3482540.26
3255895.09	3546204.96	3324884.48	3571825.16	3482540.26
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3255895.09	3546204.96	3324884.48	3571825.16	3482540.26
4305599.19	4692092.75	4365104.29	4723218.78	4920396.85
3248891.41	3539201.28	3317880.80	3564821.48	3475536.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
349905.60	381171.98	357335.76	383931.27	374315.29
51657.37	56273.30	52754.30	56680.66	55261.03
65117.90	70924.10	66497.69	71436.50	69650.81
0.00	0.00	0.00	0.00	0.00
30539.58	33268.49	31188.08	33509.32	32670.04
29303.06	31915.84	29923.96	32146.43	31342.86
152697.90	166342.46	155940.40	167546.61	163350.22
679221.41	739896.17	693640.19	745250.79	726590.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
166050.65	180856.45	169569.11	182163.08	177609.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
166050.65	180856.45	169569.11	182163.08	177609.55
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20396806178	20396813603	20398676816	20400684929	20400686824
JUAN LUCAS MERA SEPULVEDA	GARRIDO FACUNDO SEBASTIAN	GINO GABRIEL ALLMANG	KEVIN INOCENCIO RAUL CELIS	LAUTARO CONCETTI
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
3	0	0	0	0
0	0	0	0	0
6148678.78	3546666.54	5531194.43	4954465.90	5618361.68
3055220.44	2114428.54	3055220.44	2950799.90	3055220.44
3908332.12	2114428.54	3490956.27	2950799.90	3571825.16
3908332.12	2114428.54	3490956.27	2950799.90	3571825.16
3055220.44	2114428.54	3055220.44	2950799.90	3055220.44
3055220.44	2114428.54	3055220.44	2950799.90	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3908332.12	2114428.54	3490956.27	2950799.90	3571825.16
5248678.78	2646666.54	4631194.43	4054465.90	4718361.68
3901328.44	2107424.86	3483952.59	2943796.22	3564821.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420173.07	226969.66	375221.69	317046.85	383931.27
62031.12	33508.06	55394.85	46806.36	56680.66
78166.64	42288.57	69819.13	59016.00	71436.50
0.00	0.00	0.00	0.00	0.00
36672.49	19809.79	32749.15	27671.68	33509.32
35174.99	19029.86	31418.61	26557.20	32146.43
183362.44	99048.97	163745.77	138358.42	167546.61
815580.75	440654.91	728349.20	615456.51	745250.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	232587.14	336074.25	324587.99	336074.25
91656.61	63432.86	91656.61	88524.00	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	9514.93	13748.49	13278.60	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	305534.93	441479.35	426390.59	441479.35
199324.94	107835.86	178038.77	150490.79	182163.08
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
199324.94	107835.86	178038.77	150490.79	182163.08
77908.12	53917.93	77908.12	75245.40	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	53917.93	77908.12	75245.40	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20400848549	20401817469	20401835637	20402176696	20402950499
FEDERICO RENE MACHUCA	ORTIZ OSCAR	JULIAN AGUSTIN VILLALBA	ALEXIS JAVIER BENITEZ	WILFREDO DAVID PARADA
900805	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	19	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	0	0	0	0
0	0	0	0	0
4319335.82	5291885.70	4982797.30	5826682.54	5263643.43
2707433.20	3055220.44	3055220.44	3055220.44	3055220.44
2707433.20	3241336.80	3349893.94	3547862.14	3570394.62
2707433.20	3241336.80	3349893.94	3547862.14	3570394.62
2707433.20	3055220.44	3055220.44	3055220.44	3055220.44
2707433.20	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2707433.20	3241336.80	3349893.94	3547862.14	3570394.62
3419335.82	4391885.70	4082797.30	4926682.54	4363643.43
2700429.52	3234333.12	3342890.26	3540858.46	3563390.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
290836.26	348337.68	360029.28	381350.46	383777.20
42936.83	51425.90	53151.96	56299.65	56657.92
0.00	64826.74	66997.88	70957.24	71407.89
0.00	0.00	0.00	0.00	0.00
25384.04	30402.73	31423.17	33284.07	33495.87
24366.90	29172.03	30149.05	31930.76	32133.55
126920.19	152013.66	157115.84	166420.35	167479.37
510444.22	676178.74	698867.18	740242.53	744951.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
297817.65	336074.25	336074.25	336074.25	336074.25
81223.00	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
12183.45	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
391224.10	441479.35	441479.35	441479.35	441479.35
138079.09	165308.18	170844.59	180940.97	182090.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138079.09	165308.18	170844.59	180940.97	182090.13
69039.55	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
69039.55	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20403218961	20403277488	20404428110	20404434412	20405942802
EMANUEL ALEXIS CHANDIA	ANGEL GABRIEL DE LA VEGA	NICOLAS LUCIANO PALMA DINAMARCA	BRIAN ALEJANDRO BARRERA SEPULVEDA	BRIAN NICOLAS LOPEZ
127901	900805	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	19	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	0	0	0	0
0	0	0	0	0
6245702.69	6230352.25	5721518.97	4174117.67	5410554.40
3055220.44	3055220.44	3055220.44	2768179.85	3055220.44
4257929.32	3874859.53	3415365.01	2768179.85	3399928.13
4257929.32	3874859.53	3415365.01	2768179.85	3399928.13
3055220.44	3055220.44	3055220.44	2768179.85	3055220.44
3055220.44	3055220.44	3055220.44	2768179.85	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4257929.32	3874859.53	3415365.01	2768179.85	3399928.13
5345702.69	5330352.25	4821518.97	3274117.67	4510554.40
4250925.64	3867855.85	3408361.33	2761176.17	3392924.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
457824.69	416568.08	367080.52	297378.67	365417.96
67589.72	61498.91	54192.95	43902.70	53947.50
85158.59	77497.19	68307.30	55363.60	67998.56
0.00	0.00	0.00	0.00	0.00
39958.70	36357.85	32038.60	25955.06	31893.49
38321.36	34873.74	30738.29	24913.62	30599.35
199793.51	181789.23	160192.98	129775.28	159467.45
888646.57	808585.00	712550.64	577288.93	709324.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	304499.78	336074.25
91656.61	91656.61	91656.61	83045.40	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	12456.81	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	400001.99	441479.35
217154.40	197617.84	174183.62	141177.17	173396.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
217154.40	197617.84	174183.62	141177.17	173396.33
77908.12	77908.12	77908.12	70588.59	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	70588.59	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20406137520	20406145582	20406586376	20407068344	20407651406
VICTOR GASTON ALARCON	SANTIAGO GERMAN PINO	CAPITON JUAN IGNACIO	VILLEGA MAURO GASTON	MARCELO EZEQUIEL ESPECHE
127901	127901	900805	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	No	No	No
0	0	0	0	0
0	0	0	0	0
4749251.94	6616273.05	5087447.09	5767871.98	5096148.24
3055220.44	3055220.44	2963916.36	3055220.44	3055220.44
3162876.81	5074701.45	2963916.36	3482540.26	3362642.83
3162876.81	5074701.45	2963916.36	3482540.26	3362642.83
3055220.44	3055220.44	2963916.36	3055220.44	3055220.44
3055220.44	3055220.44	2963916.36	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3162876.81	5074701.45	2963916.36	3482540.26	3362642.83
3849251.94	5716273.05	4187447.09	4867871.98	4196148.24
3155873.13	5067697.77	2956912.68	3475536.58	3355639.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
339887.54	545791.05	318459.50	374315.29	361402.34
50178.38	80576.39	47014.91	55261.03	53354.66
63257.54	101494.03	0.00	69650.81	67252.86
0.00	0.00	0.00	0.00	0.00
29665.21	47636.36	27794.98	32670.04	31543.01
28465.89	45672.31	26675.25	31342.86	30263.79
148326.04	238181.80	138974.90	163350.22	157715.04
659780.60	1059351.94	558919.54	726590.25	701531.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	326030.80	336074.25	336074.25
91656.61	91656.61	88917.49	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13337.62	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	428285.91	441479.35	441479.35
161306.72	258809.77	151159.73	177609.55	171494.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
161306.72	258809.77	151159.73	177609.55	171494.78
77908.12	77908.12	75579.87	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	75579.87	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20408746893	20408890188	20410509769	20410921236	20411242839
MATIAS NORBERTO FONT	HORACIO EMANUEL GUERRERO	FRANCO EZEQUIEL MONSALVES	PONCETTA CRISTIAN DANIEL	EMILIANO EMANUEL GONZALEZ
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	19	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
4933764.04	6278920.54	7752460.52	6202469.34	5634825.22
3030347.40	3055220.44	3055220.44	3055220.44	3055220.44
3030347.40	3911409.90	5369519.27	4422718.05	3489982.03
3030347.40	3911409.90	5369519.27	4422718.05	3489982.03
3030347.40	3055220.44	3055220.44	3055220.44	3055220.44
3030347.40	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3030347.40	3911409.90	5369519.27	4422718.05	3489982.03
4033764.04	5378920.54	6852460.52	5302469.34	4734825.22
3023343.72	3904406.22	5362515.59	4415714.37	3482978.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
325614.12	420504.55	577542.93	475572.44	375116.77
48071.17	62080.06	85264.00	70209.86	55379.36
60606.95	78228.20	107390.39	88454.36	69799.64
0.00	0.00	0.00	0.00	0.00
28419.43	36701.42	50407.65	41507.72	32740.00
27273.13	35202.69	48325.67	39804.46	31409.84
142097.15	183507.09	252038.23	207538.58	163699.98
632081.95	816224.01	1120968.87	923087.42	728145.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
333338.21	336074.25	336074.25	336074.25	336074.25
90910.42	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13636.56	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
437885.19	441479.35	441479.35	441479.35	441479.35
154547.72	199481.90	273845.48	225558.62	177989.08
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
154547.72	199481.90	273845.48	225558.62	177989.08
77273.86	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77273.86	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20412524137	20415287179	20415288876	20415901500	20415916796
LAUTARO NAHUEL CIPERIANI	KEVIN BRIAN NAHUEL ZERDA FERNANDEZ	MAURO MARTIN ZERDA	AGUSTIN NICOLAS ROA	LUCAS ESTEBAN CERDA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	22	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
7017456.60	5618277.16	6598068.79	5621725.02	5589994.76
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5019903.76	3472171.79	4172585.20	3571825.16	3546204.96
5019903.76	3472171.79	4172585.20	3571825.16	3546204.96
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5019903.76	3472171.79	4172585.20	3571825.16	3546204.96
6117456.60	4718277.16	5698068.79	4721725.02	4689994.76
5012900.08	3465168.11	4165581.52	3564821.48	3539201.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
539889.34	373198.61	448633.13	383931.27	381171.98
79705.11	55096.17	66232.75	56680.66	56273.30
100398.08	69443.44	83451.70	71436.50	70924.10
0.00	0.00	0.00	0.00	0.00
47121.26	32572.58	39156.47	33509.32	33268.49
45179.13	31249.55	37553.27	32146.43	31915.84
235606.30	162862.90	195782.33	167546.61	166342.46
1047899.22	724423.25	870809.65	745250.79	739896.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
256015.09	177080.76	212801.85	182163.08	180856.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
256015.09	177080.76	212801.85	182163.08	180856.45
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20415918608	20415918829	20418313499	20419773256	20419785661
ENZO LEONARDO QUERCI BUTARELLI	FRANCO NAHUEL CARREÑO	RODRIGO NAZARENO VALDEZ	BLASCO FRANCISCO GABRIEL	GABRIEL AGUSTIN TAPIA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	1	5
49	49	49	49	49
22	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	0	0	1
0	0	0	0	0
5350393.27	6266540.28	5899997.50	3704604.61	6557871.11
3055220.44	3055220.44	3055220.44	1937644.61	3055220.44
3468323.30	3922340.06	4000773.69	1937644.61	4389477.48
3468323.30	3922340.06	4000773.69	1937644.61	4389477.48
3055220.44	3055220.44	3055220.44	1937644.61	3055220.44
3055220.44	3055220.44	3055220.44	1937644.61	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3468323.30	3922340.06	4000773.69	1937644.61	4389477.48
4221911.27	5366540.28	4999997.50	2804604.61	5657871.11
3461319.62	3915336.38	3993770.01	1930640.93	4382473.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
372784.12	421681.73	430129.03	207930.03	471992.43
55034.98	62253.85	63500.94	30697.19	69681.33
69366.47	78446.80	80015.47	0.00	87789.55
0.00	0.00	0.00	0.00	0.00
32536.40	36804.16	37541.44	18148.02	41195.25
31214.91	35301.06	36006.96	17438.80	39505.30
162682.02	184020.81	187707.19	90740.12	205976.27
723618.90	818508.41	834901.03	364954.16	916140.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	213140.91	336074.25
91656.61	91656.61	91656.61	58129.34	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	8719.40	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	279989.65	441479.35
176884.49	200039.34	204039.46	98819.88	223863.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
176884.49	200039.34	204039.46	98819.88	223863.35
77908.12	77908.12	77908.12	49409.94	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	49409.94	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20421050717	20422567640	20422871048	20424485978	20425180992
SEBASTIAN ANTONIO HERNANDEZ	JUAN LUCIANO SURITA	KOVALOW AXEL ARON	EMANUEL AGUSTIN BARRIENTOS	LUCAS DANIEL POLAK
127901	3603	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
6365115.00	5759003.27	5052276.00	5774306.52	5558152.09
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4393011.07	3476290.74	3266155.60	3487101.57	3515460.72
4393011.07	3476290.74	3266155.60	3487101.57	3515460.72
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4393011.07	3476290.74	3266155.60	3487101.57	3515460.72
5465115.00	4859003.27	4152276.00	4874306.52	4658152.09
4386007.39	3469287.06	3259151.92	3480097.89	3508457.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
472373.00	373642.22	351010.66	374806.54	377860.82
69737.52	55161.66	51820.52	55333.56	55784.47
87860.22	69525.81	65323.11	69742.03	70309.21
0.00	0.00	0.00	0.00	0.00
41228.47	32611.30	30636.03	32712.92	32979.50
39537.10	31286.62	29395.40	31383.91	31639.15
206142.35	163056.49	153180.14	163564.60	164897.48
916878.66	725284.10	681365.86	727543.56	733470.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
224043.56	177290.83	166573.94	177842.18	179288.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
224043.56	177290.83	166573.94	177842.18	179288.50
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20427509983	20429089558	20431390893	20431557011	20432153712
MARTINEZ PEREZ JOAQUIN ALEJANDRO	GONZALEZ RAMIRO DIEGO	GONZALO EXEQUIEL LOPUMO	DEMIAN GABRIEL VASQUEZ	JORGE RODRIGO ARRECHE
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
6222924.91	6067082.82	6093125.46	6203359.66	5690074.09
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3885789.70	3723655.94	3769682.16	3839673.34	3724284.84
3885789.70	3723655.94	3769682.16	3839673.34	3724284.84
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3885789.70	3723655.94	3769682.16	3839673.34	3724284.84
5322924.91	5167082.82	5193125.46	5303359.66	4790074.09
3878786.02	3716652.26	3762678.48	3832669.66	3717281.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
417745.25	400283.45	405240.47	412778.52	400351.18
61672.70	59094.77	59826.59	60939.45	59104.77
77715.79	74473.12	75393.64	76793.47	74485.70
0.00	0.00	0.00	0.00	0.00
36460.59	34936.53	35369.18	36027.09	34942.44
34972.11	33512.90	33927.14	34557.06	33518.56
182302.94	174682.66	176845.89	180135.47	174712.21
810869.38	776983.43	786602.91	801231.06	777114.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
198175.27	189906.45	192253.79	195823.34	189938.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
198175.27	189906.45	192253.79	195823.34	189938.53
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20432564666	20433542089	20433584482	20433592035	20434217599
FRANCO MAURICIO GIMENEZ	MATIAS LAUTARO MORALES	SANTIAGO FACUNDO LANDAETA	MELO DARRICARRERE FRANCO SEBASTIAN	LAUTARO JOAQU&#65533;N PEREZ
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	19	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
4839808.20	4602463.30	5320678.38	6261804.56	5759280.96
3055220.44	2799813.30	3055220.44	3055220.44	3055220.44
3110620.68	2799813.30	3377172.78	4519827.07	3471729.45
3110620.68	2799813.30	3377172.78	4519827.07	3471729.45
3055220.44	2799813.30	3055220.44	3055220.44	3055220.44
3055220.44	2799813.30	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3110620.68	2799813.30	3377172.78	4519827.07	3471729.45
3939808.20	3702463.30	4420678.38	5361804.56	4859280.96
3103617.00	2792809.62	3370169.10	4512823.39	3464725.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
334259.55	300785.60	362967.21	486031.08	373150.97
49347.51	44405.67	53585.69	71753.89	55089.14
62212.41	55996.27	67543.46	90396.54	69434.59
0.00	0.00	0.00	0.00	0.00
29174.00	26252.41	31679.59	42420.54	32568.42
27995.59	25198.32	30394.56	40678.44	31245.57
145870.00	131262.05	158397.95	212102.70	162842.11
648859.06	583900.32	704568.46	943383.19	724330.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	307979.46	336074.25	336074.25	336074.25
91656.61	83994.40	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	12599.16	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	404573.02	441479.35	441479.35	441479.35
158641.65	142790.48	172235.81	230511.18	177058.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
158641.65	142790.48	172235.81	230511.18	177058.20
77908.12	71395.24	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	71395.24	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20434221545	20435531963	20435552685	20436601515	20436782226
ALEXIS GABRIEL SALVADORES	JUAN CRUZ ISAAC FERRADA	ANDRES BASANTA	JUAN MANUEL VIAL	KEVIN EDIR PONCE
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
6165840.60	4628976.30	5561108.74	5310595.31	4566385.75
3055220.44	3055220.44	3055220.44	3055220.44	2648576.75
3875168.50	3065740.74	3515460.72	3368238.91	2648576.75
3875168.50	3065740.74	3515460.72	3368238.91	2648576.75
3055220.44	3055220.44	3055220.44	3055220.44	2648576.75
3055220.44	3055220.44	3055220.44	3055220.44	2648576.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3875168.50	3065740.74	3515460.72	3368238.91	2648576.75
5265840.60	3728976.30	4661108.74	4410595.31	3666385.75
3868164.82	3058737.06	3508457.04	3361235.23	2641573.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
416601.35	329425.98	377860.82	362005.03	284497.42
61503.82	48633.92	55784.47	53443.64	42001.01
77503.37	61314.81	70309.21	67364.78	52971.54
0.00	0.00	0.00	0.00	0.00
36360.75	28752.13	32979.50	31595.61	24830.79
34876.52	27591.67	31639.15	30314.15	23837.19
181803.75	143760.64	164897.48	157978.06	124153.93
808649.56	639479.15	733470.63	702701.27	552291.88
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	291343.44
91656.61	91656.61	91656.61	91656.61	79457.30
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	11918.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	382719.34
197633.59	156352.78	179288.50	171780.18	135077.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
197633.59	156352.78	179288.50	171780.18	135077.41
77908.12	77908.12	77908.12	77908.12	67538.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	67538.71

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20438968432	20440408355	20440416269	20440907041	20441218037
AGUSTIN ALEJANDRO MONZON	ZUÑIGA CASTRO JOAQUIN MAXIMILIANO	THOMAS ALBERTO PACHECO HIDALGO	JAIRO EMILIANO VILLAGRAN	SAMUEL WALTER EFRAIN QUINCHAGUAL
400800	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
22	8	8	8	8
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
4192251.63	5391463.26	6311509.49	4589276.66	4839313.83
2585811.63	3055220.44	3055220.44	2685119.66	3055220.44
2585811.63	3572017.96	4650557.49	2685119.66	3102049.83
2585811.63	3572017.96	4650557.49	2685119.66	3102049.83
2585811.63	3055220.44	3055220.44	2685119.66	3055220.44
2585811.63	3055220.44	3055220.44	2685119.66	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2585811.63	3572017.96	4650557.49	2685119.66	3102049.83
3292251.63	4491463.26	5411509.49	3689276.66	3939313.83
2578807.95	3565014.28	4643553.81	2678115.98	3095046.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
277737.62	383952.04	500110.75	288433.09	333336.47
41003.05	56683.73	73832.51	42582.04	49211.23
51716.23	71440.36	93011.15	53702.39	62041.00
0.00	0.00	0.00	0.00	0.00
24240.79	33511.13	43649.41	25174.29	29093.43
23272.30	32148.16	41855.02	24166.08	27918.45
121203.97	167555.67	218247.03	125871.45	145467.17
539173.96	745291.09	970705.87	559929.34	647067.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
284439.28	336074.25	336074.25	295363.16	336074.25
77574.35	91656.61	91656.61	80553.59	91656.61
0.00	0.00	0.00	0.00	0.00
11636.15	13748.49	13748.49	12083.04	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
373649.78	441479.35	441479.35	387999.79	441479.35
131876.39	182172.92	237178.43	136941.10	158204.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
131876.39	182172.92	237178.43	136941.10	158204.54
65938.20	77908.12	77908.12	68470.55	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
65938.20	77908.12	77908.12	68470.55	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20446662318	20450616177	20453669085	20454333994	20921787775
DANTE MARCELO SEBASTIAN GUTIERREZ	LEANDRO JUAN DAVID VIVAS	MAXIMILIANO GOBER ESCOBAR	JONATHAN ELEAZAR ARANIBAR	BENEDICTO ANDRES MEZA PARRA
115409	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
22	8	8	8	8
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	1	0	2
0	0	0	0	0
5236132.62	5595455.92	6002222.62	5151262.65	7092380.52
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3468532.62	3546204.96	4084195.59	3392420.60	4634283.95
3468532.62	3546204.96	4084195.59	3392420.60	4634283.95
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3468532.62	3546204.96	4084195.59	3392420.60	4634283.95
4336132.62	4695455.92	5102222.62	4251262.65	6192380.52
3461528.94	3539201.28	4077191.91	3385416.92	4627280.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
372806.67	381171.98	439113.57	364609.40	498358.09
55038.31	56273.30	64827.35	53828.13	73573.76
69370.65	70924.10	81683.91	67848.41	92685.68
0.00	0.00	0.00	0.00	0.00
32538.37	33268.49	38325.60	31822.92	43496.43
31216.79	31915.84	36757.76	30531.79	41708.56
162691.86	166342.46	191628.02	159114.60	217482.17
723662.65	739896.17	852336.21	707755.25	967304.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
176895.16	180856.45	208293.98	173013.45	236348.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
176895.16	180856.45	208293.98	173013.45	236348.48
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20924207915	20925084388	20927286328	20936534423	20951098842
PATRICIO ALEJANDRO DURAN TORRES	ALEJANDRO GABRIEL CAMPOS CIFUENTES	RICARDO EDISON ROJAS ROJAS	GEORGE CRISTOFER LAVIN UMANZOR	GOMEZ GUTIERREZ DOUGLAS ALBERTO
0	127901	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
2	5	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	Si	No	Si
2	4	3	1	2
0	0	0	0	0
5665205.20	8100799.86	4764761.86	38510557.02	9024428.26
3055220.44	3055220.44	2988050.89	2045299.50	3055220.44
4011936.65	6130777.97	2988050.89	3808837.38	7326555.66
4011936.65	6130777.97	2988050.89	3808837.38	7326555.66
3055220.44	3055220.44	2988050.89	2045297.46	3055220.44
3055220.44	3055220.44	2988050.89	2045299.50	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4011936.65	6130777.97	2988050.89	3808837.38	7326555.66
4765205.20	7200799.86	3864761.86	5436265.38	8124428.26
4004932.97	6123774.29	2981047.21	3804148.81	7319551.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
431331.28	659530.49	321058.78	409706.83	788315.75
0.00	97368.01	47398.65	60485.97	116380.88
0.00	122615.56	59761.02	76176.75	0.00
0.00	0.00	0.00	0.00	0.00
0.00	57563.48	28021.84	35759.00	68803.79
0.00	55177.00	26892.46	34279.54	65939.00
0.00	287817.39	140109.22	178794.99	344018.94
431331.28	1280071.93	623241.97	795203.08	1383458.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	328685.60	224982.95	336074.25
0.00	91656.61	89641.53	61358.99	91656.61
0.00	0.00	0.00	0.00	0.00
0.00	13748.49	13446.23	9203.84	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	441479.35	431773.36	295545.78	441479.35
0.00	312669.68	152390.60	194250.71	373654.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	312669.68	152390.60	194250.71	373654.34
0.00	77908.12	76195.30	52155.09	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	77908.12	76195.30	52155.09	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20951802264	23222876109	23234944339	23240761289	23257252019
ENRIQUE FABIAN SANCHEZ	SEPULVEDA NESTOR FERNANDO	SALAZAR NESTOR JAVIER	RICARDO ALBERTO ABARZUA	UGARTE GUSTAVO GABRIEL
127901	900805	900805	127901	900805
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	No	No
0	3	3	3	3
0	0	0	0	0
5439763.14	10168603.53	7819186.30	4590320.65	9876891.80
3055220.44	3055220.44	3055220.44	2913785.94	3055220.44
3624832.04	7931630.10	5476173.34	2913785.94	7786202.12
3624832.04	7931630.10	5476173.34	2913785.94	7786202.12
3055220.44	3055220.44	3055220.44	2913785.94	3055220.44
3055220.44	3055220.44	3055220.44	2913785.94	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3624832.04	7931630.10	5476173.34	2913785.94	7786202.12
4539763.14	9268603.53	6919186.30	3690320.65	8976891.80
3617828.36	7924626.42	5469169.66	2906782.26	7779198.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
389640.11	853482.27	589029.57	313060.45	837819.67
57523.47	126001.56	86959.80	46217.84	123689.26
72496.64	158632.60	109523.47	58275.72	155724.04
0.00	0.00	0.00	0.00	0.00
34007.59	74491.49	51410.19	27323.75	73124.47
32623.49	71384.67	49285.56	26224.07	70075.82
170037.93	372457.44	257050.97	136618.77	365622.33
756329.23	1656450.03	1143259.56	607720.60	1626055.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	320516.45	336074.25
91656.61	91656.61	91656.61	87413.58	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13112.04	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	421042.07	441479.35
184866.43	404513.14	279284.84	148603.08	397096.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
184866.43	404513.14	279284.84	148603.08	397096.31
77908.12	77908.12	77908.12	74301.54	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	74301.54	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

23264179629	23268524479	23269993529	23276666029	23278842959
CARLOS JAVIER HERNANDEZ VELASQUEZ	JUAN RAMON ARRIAGADA	MAURICIO OMAR TRONCOSO	OBREQUE IBACACHE SEBASTIAN FERNANDO	DIEGO OSCAR GUTIERREZ
900805	900805	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	81	56	56	56
0	0	0	0	0
Si	Si	No	Si	Si
2	3	2	1	2
1	0	0	0	0
7107293.23	5458112.66	5684483.77	4998137.52	5425284.71
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4297411.23	3272784.66	3554196.77	3367143.08	3641931.31
4297411.23	3272784.66	3554196.77	3367143.08	3641931.31
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4297411.23	3272784.66	3554196.77	3367143.08	3641931.31
6207293.23	4558112.66	4784483.77	4098137.52	4525284.71
4290407.55	3265780.98	3547193.09	3360139.40	3634927.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
462076.89	351724.61	382032.70	361887.01	391481.71
68217.48	51925.92	56400.37	53426.22	57795.35
85948.22	65455.69	71083.94	67342.86	72838.63
0.00	0.00	0.00	0.00	0.00
40329.83	30698.34	33343.62	31585.31	34168.32
38676.70	29455.06	31987.77	30304.29	32777.38
201649.15	153491.71	166718.08	157926.55	170841.60
896898.27	682751.33	741566.48	702472.24	759902.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
20622.74	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
448353.60	441479.35	441479.35	441479.35	441479.35
219167.97	166912.02	181264.04	171724.30	185738.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
219167.97	166912.02	181264.04	171724.30	185738.50
116862.18	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
116862.18	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

23283619214	23284434099	23289457569	23290784239	23292241399
VIRGINIA CARRICABURU	EMILIO ENRIQUE MOREIRA	NAVARRETE OSVALDO ANDRES	ALFREDO SANTIAGO VEAS	SAUL ALEXIS GALDAMES
900805	127901	127901	127901	900805
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	Si	Si	Si	Si
2	4	2	1	2
0	0	0	0	0
5521297.70	5532801.65	6998483.36	6043247.28	9190707.08
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3727224.70	3680157.34	4811220.07	3713915.18	7045572.37
3727224.70	3680157.34	4811220.07	3713915.18	7045572.37
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3727224.70	3680157.34	4811220.07	3713915.18	7045572.37
4621297.70	4632801.65	6098483.36	5143247.28	8290707.08
3720221.02	3673153.66	4804216.39	3706911.50	7038568.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
400667.80	395598.65	517414.11	399234.37	758053.85
59151.51	58403.14	76387.04	58939.89	111913.24
0.00	73603.15	96224.40	74278.30	140911.45
0.00	0.00	0.00	0.00	0.00
34970.08	34527.64	45159.63	34844.97	66162.55
33545.02	33121.42	43300.98	33425.24	63410.15
174850.39	172638.22	225798.17	174224.84	330812.73
703184.80	767892.22	1004284.33	774947.61	1471263.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
190088.46	187688.02	245372.22	189409.67	359324.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
190088.46	187688.02	245372.22	189409.67	359324.19
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

23309418409	23318987963	23319651969	23321201989	23323971099
JUAN DIEGO DIAZ LABRA	NESTOR GABRIEL FREDES	PEÑA ABURTO SERGIO ALEXIS	RICARDO FABIAN BRAVO	JAVIER ALEXANDER LOPEZ
127901	401605	900805	900805	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	3	2	3	0
0	0	0	0	0
7148143.71	5100758.41	8699866.34	8946219.19	5609053.66
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4933880.44	3442143.02	6698662.63	6556703.53	3561704.89
4933880.44	3442143.02	6698662.63	6556703.53	3561704.89
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4933880.44	3442143.02	6698662.63	6556703.53	3561704.89
6248143.71	4200758.41	7799866.34	8046219.19	4709053.66
4926876.76	3435139.34	6691658.95	6549699.85	3554701.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
530624.63	369964.51	720691.67	705402.67	382841.32
78337.34	54618.72	106397.38	104140.23	56519.75
98677.61	0.00	133973.25	131134.07	71234.10
0.00	0.00	0.00	0.00	0.00
46312.64	32290.31	62901.59	61567.18	33414.19
44404.92	30979.29	60287.96	59010.33	32055.34
231563.21	161451.55	314507.97	307835.89	167070.96
1029920.35	649304.38	1398759.82	1369090.37	743135.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
251627.90	175549.29	341631.79	334391.88	181646.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
251627.90	175549.29	341631.79	334391.88	181646.95
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

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
900805	127901	900805	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
4378247.06	6961199.30	7532029.59	5607491.70	4893958.77
2481632.10	3055220.44	3055220.44	3055220.44	3055220.44
2481632.10	4575142.37	5242662.56	3525580.98	3101533.93
2481632.10	4575142.37	5242662.56	3525580.98	3101533.93
2481632.10	3055220.44	3055220.44	3055220.44	3055220.44
2481632.10	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2481632.10	4575142.37	5242662.56	3525580.98	3101533.93
3478247.06	6061199.30	6632029.59	4707491.70	3993958.77
2474628.42	4568138.69	5235658.88	3518577.30	3094530.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
266517.48	491988.54	563880.46	378950.78	333280.91
39346.59	72633.41	83246.98	55945.38	49203.03
0.00	91502.85	104853.25	70511.62	62030.68
0.00	0.00	0.00	0.00	0.00
23261.51	42940.50	49215.19	33074.63	29088.58
22334.69	41176.28	47183.96	31730.23	27913.81
116307.54	214702.52	246075.97	165373.13	145442.92
467767.81	954944.10	1094455.81	735585.77	646959.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
272979.53	336074.25	336074.25	336074.25	336074.25
74448.96	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
11167.34	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
358595.83	441479.35	441479.35	441479.35	441479.35
126563.24	233332.26	267375.79	179804.63	158178.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
126563.24	233332.26	267375.79	179804.63	158178.23
63281.62	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
63281.62	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

23342864899	23346574259	23346583649	23346592109	23348383779
JOSE RAUL COSTILLA	EDUARDO NICOLAS TORO	GUSTAVO DANIEL SEA	HECTOR CESAR FORMA	PABLO NAHUEL RIVAYNERA ALLENDE
115409	900805	127901	0	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	12
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
7046586.55	8482225.84	7993841.97	6298921.73	5107139.28
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5293866.55	6859619.64	5939353.41	4601310.54	3233110.16
5293866.55	6859619.64	5939353.41	4601310.54	3233110.16
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5293866.55	6859619.64	5939353.41	4601310.54	3233110.16
6146586.55	7582225.84	7093841.97	5398921.73	4207139.28
5286862.87	6852615.96	5932349.73	4594306.86	3226106.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
569395.13	738026.74	638914.07	494806.85	347451.67
84061.12	108956.59	94324.36	0.00	51295.09
105877.33	0.00	118787.07	0.00	64662.20
0.00	0.00	0.00	0.00	0.00
49696.51	64414.59	55764.09	0.00	30325.40
47644.80	61736.58	53454.18	0.00	29097.99
248482.55	322072.95	278820.44	0.00	151627.00
1105157.44	1295207.45	1240064.21	494806.85	674459.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	0.00	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	0.00	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	336074.25	441479.35
269987.19	349840.60	302907.02	0.00	164888.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
269987.19	349840.60	302907.02	0.00	164888.62
77908.12	77908.12	77908.12	0.00	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	0.00	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

23350365729	23366690239	23371731679	23374011499	23382041119
PABLO NICOLAS VALENZUELA	JUAN PABLO ARTYSZUK	MARTIN ALBERTO LEAL	MAXIMILIANO ANDRES FLORES	JORGE LUIS GUERRA
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	0	0	0	0
0	0	0	0	0
6675664.33	6637407.56	5328726.42	6268459.66	5658513.15
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4240212.49	4272387.21	3644659.05	3900479.73	3671390.16
4240212.49	4272387.21	3644659.05	3900479.73	3671390.16
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4240212.49	4272387.21	3644659.05	3900479.73	3671390.16
5775664.33	5737407.56	4428726.42	5368459.66	4758513.15
4233208.81	4265383.53	3637655.37	3893476.05	3664386.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
455916.59	459381.81	391775.48	419327.37	394654.42
67308.02	67819.60	57838.72	61906.27	58263.75
84804.25	85447.74	72893.18	78009.59	73427.80
0.00	0.00	0.00	0.00	0.00
39792.16	40094.61	34193.96	36598.67	34445.23
38161.91	38451.48	32801.93	35104.32	33042.51
198960.81	200473.03	170969.80	182993.37	172226.16
884943.74	891668.27	760473.07	813939.59	766059.87
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
216250.84	217891.75	185877.61	198924.47	187240.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
216250.84	217891.75	185877.61	198924.47	187240.90
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

23395221809	23396832569	23398807189	23400673799	23400677719
DIEGO ARMANDO PADILLA MALLIAS	CONTRERAS JANCINAS LEANDRO LEONEL	TORRICO CHOQUELA MISAEL	RODRIGO MAXIMILIANO OLATE	CASTRO PIETRA GASTON
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	19	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	0	0	0	0
0	0	0	0	0
8119050.91	5613841.50	6427100.49	4191322.67	5184449.40
2817591.50	3055220.44	3055220.44	2568489.67	3055220.44
3508741.35	3571825.16	3982255.13	2568489.67	3372157.72
3508741.35	3571825.16	3982255.13	2568489.67	3372157.72
2817591.50	3055220.44	3055220.44	2568489.67	3055220.44
2817591.50	3055220.44	3055220.44	2568489.67	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3508741.35	3571825.16	3982255.13	2568489.67	3372157.72
5398407.35	4713841.50	5527100.49	3291322.67	4284449.40
3502282.40	3564821.48	3975251.45	2561485.99	3365154.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
377195.81	383931.27	428134.58	275872.04	362427.09
55686.29	56680.66	63206.50	40727.63	53505.95
70174.83	71436.50	79645.10	51369.79	67443.15
0.00	0.00	0.00	0.00	0.00
32921.45	33509.32	37367.36	24077.97	31632.45
31578.67	32146.43	35840.30	23116.41	30349.42
164607.27	167546.61	186836.82	120389.84	158162.24
732164.32	745250.79	831030.66	535553.68	703520.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
309935.07	336074.25	336074.25	282533.86	336074.25
84527.75	91656.61	91656.61	77054.69	91656.61
0.00	0.00	0.00	0.00	0.00
12679.16	13748.49	13748.49	11558.20	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
407141.98	441479.35	441479.35	371146.75	441479.35
178945.81	182163.08	203095.01	130992.97	171980.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
178945.81	182163.08	203095.01	130992.97	171980.04
71848.58	77908.12	77908.12	65496.49	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
71848.58	77908.12	77908.12	65496.49	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

23408254159	23928573079	23947654209	23959367949	24347060050
COLIHUINCA PAINEMAL OSCAR AUCAN	LUIS FELIPE NORTON PEREZ	MARCELINO RECALDE GONZALEZ	ADRIAN JOSE DIAZ ISAVA	AGUILAR DANIEL CARLOS
123305	127901	127901	400800	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
22	8	22	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
0	2	1	1	0
0	0	0	0	0
5740062.32	6667632.44	5098686.40	10594923.83	4353777.73
3055220.44	3055220.44	3055220.44	3055220.44	2846905.73
3456920.06	4576912.13	3088244.08	8667218.83	2846905.73
3456920.06	4576912.13	3088244.08	8667218.83	2846905.73
3055220.44	3055220.44	3055220.44	3055220.44	2846905.73
3055220.44	3055220.44	3055220.44	3055220.44	2846905.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3456920.06	4576912.13	3088244.08	8667218.83	2846905.73
4840062.32	5767632.44	4198686.40	9694923.83	3453777.73
3449916.38	4569908.45	3081240.40	8660215.15	2839902.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
371555.99	492179.14	331849.59	932705.17	305857.45
54853.67	72661.54	48991.72	137697.42	45154.44
69138.40	91538.24	61764.88	0.00	56938.11
0.00	0.00	0.00	0.00	0.00
32429.21	42957.14	28963.66	81406.02	26695.08
31112.28	41192.21	27794.20	78004.97	25622.15
162146.07	214785.70	144818.30	407030.11	133475.40
721235.62	955313.97	644182.35	1636843.69	593742.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	313159.63
91656.61	91656.61	91656.61	91656.61	85407.17
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	12811.08
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	411377.88
176302.92	233422.52	157500.45	442028.16	145192.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
176302.92	233422.52	157500.45	442028.16	145192.19
77908.12	77908.12	77908.12	77908.12	72596.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	72596.10

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

27120406626	27290072455	27293866304	27298735828	27299733667
MILKOVICH SUSANA GRACIELA	NATACHA LAVINIA NAIMO HASSANIE	ANDREA CECILIA BUSSO	GLORIA CECILIA ZOLDANO	CRISTINA NOEMI RAMALLO
900805	900805	900805	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	1	1	1	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	1	0	0	3
0	0	0	0	0
8937210.74	8045448.88	3779870.23	6082618.19	6796482.00
3055220.44	3055220.44	2235773.54	3055220.44	3055220.44
6400965.74	6279875.88	2235773.54	4288545.19	4735145.00
6400965.74	6279875.88	2235773.54	4288545.19	4735145.00
3055220.44	3055220.44	2235773.54	3055220.44	3055220.44
3055220.44	3055220.44	2235773.54	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6400965.74	6279875.88	2235773.54	4288545.19	4735145.00
8037210.74	7145448.88	2879870.23	5182618.19	5896482.00
6393962.06	6272872.20	2228769.86	4281541.51	4728141.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
688629.71	675588.34	240038.51	461122.02	509220.82
101664.00	99738.67	35437.44	68076.51	75177.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
60103.24	58965.00	20950.44	40246.49	44444.53
57608.69	56518.88	20121.96	38596.91	42616.31
300516.22	294824.99	104752.18	201232.45	222222.64
1208521.86	1185635.88	421300.53	809274.38	893681.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	245935.09	336074.25	336074.25
91656.61	91656.61	67073.21	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	10060.98	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	323069.28	441479.35	441479.35
326449.25	320273.67	114024.45	218715.80	241492.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
326449.25	320273.67	114024.45	218715.80	241492.40
77908.12	77908.12	57012.23	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	57012.23	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

27305883676	27313276614	27320212540	27321449684	27322082423
EDGARDO GASTON CHEUQUEL	MARIANA VANESA ZAPATA	AYELEN BEATRIZ QUIROGA	DEBORA ANABELLA JANES	FLORENCIA NOELIA SEIMANDI
127901	900805	901402	400800	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
5	1	1	1	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	1	56
0	0	0	0	0
No	Si	Si	No	No
2	3	0	0	0
0	0	0	0	0
5107563.18	3827507.76	3264010.63	12960500.00	7154854.53
3055220.44	2342970.81	1629486.63	3819025.55	3055220.44
3227529.16	2342970.81	1629486.63	4746875.00	5360781.53
3227529.16	2342970.81	1629486.63	4746875.00	5360781.53
3055220.44	2342970.81	1629486.63	3819025.55	3055220.44
3055220.44	2342970.81	1629486.63	3819025.55	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3227529.16	2342970.81	1629486.63	4746875.00	5360781.53
4207563.18	2927507.76	2364010.63	4746875.00	6254854.53
3220525.48	2335967.13	1622482.95	4745034.08	5353777.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
346850.59	251583.66	174741.41	511040.17	576601.87
51206.36	37141.88	25797.48	75446.04	85125.07
64550.58	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
30272.94	21958.09	15251.34	44603.32	50325.51
29047.76	21086.74	14665.38	42721.88	48247.03
151364.70	109790.46	76256.70	223016.60	251627.56
673292.93	441560.83	306712.31	896828.01	1011927.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	257726.79	179243.53	420092.81	336074.25
91656.61	70289.12	48884.60	114570.77	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	10543.37	7332.69	17185.61	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	338559.28	235460.82	551849.19	441479.35
164603.99	119491.51	83103.82	242090.63	273399.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
164603.99	119491.51	83103.82	242090.63	273399.86
77908.12	59745.76	41551.91	97385.15	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	59745.76	41551.91	97385.15	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

27322837912	27352776896	27356013161	27365104625	27367402763
GUADALUPE SALOME PARSONS	CAROLINA DURAN	LAURA GEORGINA CERDA	MOREIRA LAURA BELEN	MARIA FLORENCIA BLANCO
400800	900805	901105	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	5	1	1	1
5	1	1	1	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	81
0	0	0	0	0
No	No	No	No	No
1	1	0	0	2
0	0	0	0	0
6879700.84	0.00	5120171.72	4298989.28	3291561.07
3055220.44	0.00	3055220.44	2716228.52	1821561.07
5211286.11	0.00	3362159.27	2716228.52	1821561.07
5211286.11	0.00	3362159.27	2716228.52	1821561.07
3055220.44	0.00	3055220.44	2716228.52	1821561.07
3055220.44	0.00	3055220.44	2716228.52	1821561.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5211286.11	0.00	3362159.27	2716228.52	1821561.07
5979700.84	0.00	4220171.72	3398989.28	2391561.07
5204282.43	0.00	3355155.59	2709224.84	1814557.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
560501.22	0.00	361350.26	291783.52	195427.83
82748.09	0.00	53346.97	43076.67	28851.46
104225.72	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
48920.25	0.00	31538.46	25466.71	17056.84
46901.57	0.00	30259.43	24446.06	16394.05
244601.27	0.00	157692.31	127333.57	85284.20
1087898.12	0.00	634187.43	512106.53	343014.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	0.00	336074.25	298785.14	200371.72
91656.61	0.00	91656.61	81486.86	54646.83
0.00	0.00	0.00	0.00	0.00
13748.49	0.00	13748.49	12223.03	8197.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	0.00	441479.35	392495.03	263215.57
265775.59	0.00	171470.12	138527.65	92899.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
265775.59	0.00	171470.12	138527.65	92899.61
77908.12	0.00	77908.12	69263.83	46449.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	0.00	77908.12	69263.83	46449.81

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

27367841732	27409952785	27440018918	27958239942	27962959925
MARIA AGUSTINA VIDELA	BRAYAN EZEQUIEL MOLINA	STORTINI LUCIA ANTONELLA	GABRIELA DE LOS ANGELES ESPINOZA RONDON	MANUEL ALEJANDRO CHOQUE TORREZ
900805	127901	900805	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	12
1	5	1	1	5
49	49	49	49	49
8	8	27	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
4439046.05	7032666.66	165176.85	5131722.50	5305420.19
2813323.89	3055220.44	165176.85	3055220.44	3055220.44
2813323.89	4777074.41	165176.85	3405823.21	3361800.66
2813323.89	4777074.41	165176.85	3405823.21	3361800.66
2813323.89	3055220.44	165176.85	3055220.44	3055220.44
2813323.89	3055220.44	165176.85	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2813323.89	4777074.41	165176.85	3405823.21	3361800.66
3539046.05	6132666.66	165176.85	4231722.50	4405420.19
2806320.21	4770070.73	0.00	3398819.53	3354796.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
302240.69	513736.62	0.00	366052.86	361311.63
44620.49	75844.12	0.00	54041.23	53341.27
0.00	95541.49	0.00	0.00	67236.01
0.00	0.00	0.00	0.00	0.00
26379.41	44838.66	0.00	31948.90	31535.09
25319.92	42993.67	1486.59	30652.41	30256.21
131897.05	224193.32	0.00	159744.52	157675.46
530457.56	997147.88	1486.59	642439.92	701355.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
309465.63	336074.25	0.00	336074.25	336074.25
84399.72	91656.61	0.00	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
12659.96	13748.49	0.00	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
406525.31	441479.35	0.00	441479.35	441479.35
143479.52	243630.79	8424.02	173696.98	171451.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
143479.52	243630.79	8424.02	173696.98	171451.83
71739.76	77908.12	0.00	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
71739.76	77908.12	0.00	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - 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.	03/2025	001

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	12	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	5195082.27	13117756.31	7336088.42	5492479.15
Remuneración 1	3055220.44	3055220.44	3055220.44	3055220.44
Remuneración 2	3192881.01	10837398.31	5583368.42	3634337.67
Remuneración 3	3192881.01	10837398.31	5583368.42	3634337.67
Remuneración 4	3055220.44	3055220.44	3055220.44	3055220.44
Remuneración 5	3055220.44	3055220.44	3055220.44	3055220.44
Remuneración 6	0.00	0.00	0.00	0.00
Remuneración 7	0.00	0.00	0.00	0.00
Remuneración 8	3192881.01	10837398.31	5583368.42	3634337.67
Remuneración 9	4295082.27	12217756.31	6436088.42	4592479.15
Remuneración 10	3185877.33	10830394.63	5576364.74	3627333.99
Conceptos no remun.	0.00	0.00	0.00	0.00
Asig. Familiares Pagadas	0.00	0.00	0.00	0.00
Contribución Previsional	343118.99	1166433.50	600574.48	390663.87
Contribución PAMI	50655.45	0.00	88664.20	57674.61
Contrib. Tarea Dif.	0.00	0.00	111667.37	72686.75
INSSJP Dto 1273-2641/02	0.00	0.00	0.00	0.00
Fondo Nac. de Empleo	29947.25	0.00	52417.83	34096.94
Contribución ANSSAL	28735.93	0.00	50250.32	32709.04
Contribución Asig. Familiares	149736.23	0.00	262089.14	170484.70
Total Contribuciones SS	602193.85	1166433.50	1165663.34	758315.91
Contribución RENATRE	0.00	0.00	0.00	0.00
Seg. Sepelio UATRE	0.00	0.00	0.00	0.00
Aporte Previsional	336074.25	336074.25	336074.25	336074.25
Aporte PAMI	91656.61	0.00	91656.61	91656.61
Aporte Adicional SS	0.00	0.00	0.00	0.00
Aporte ANSSAL	13748.49	0.00	13748.49	13748.49
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	441479.35	336074.25	441479.35	441479.35
Contribución OS	162836.93	0.00	284751.79	185351.22
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	162836.93	0.00	284751.79	185351.22
Aporte OS	77908.12	0.00	77908.12	77908.12
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	77908.12	0.00	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

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	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	Si	No	Si	Si
0	3	2	4	4
0	0	0	0	0
7181322.37	3825171.24	5063193.14	5870764.13	8113529.27
3055220.44	2101559.24	3055220.44	3055220.44	3055220.44
4848406.28	2101559.24	3198555.99	3790918.02	6202273.41
4848406.28	2101559.24	3198555.99	3790918.02	6202273.41
3055220.44	2101559.24	3055220.44	3055220.44	3055220.44
3055220.44	2101559.24	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4848406.28	2101559.24	3198555.99	3790918.02	6202273.41
6281322.37	2925171.24	4163193.14	4970764.13	7213529.27
4841402.60	2094555.56	3191552.31	3783914.34	6195269.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
521419.06	225583.63	343730.18	407527.57	667230.55
76978.30	33303.43	50745.68	60164.24	98504.79
96968.13	0.00	63971.12	75818.36	124045.47
0.00	0.00	0.00	0.00	0.00
45509.18	19688.82	30000.59	35568.79	58235.54
43635.66	18914.03	28787.00	34118.26	55820.46
227545.92	98444.11	150002.96	177843.97	291177.68
1012056.25	395934.02	667237.53	791041.19	1295014.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	231171.52	336074.25	336074.25	336074.25
91656.61	63046.78	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	9457.02	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	303675.32	441479.35	441479.35	441479.35
247268.72	107179.52	163126.36	193336.82	316315.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
247268.72	107179.52	163126.36	193336.82	316315.94
77908.12	53589.76	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	53589.76	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20207941957	20209515424	20213810120	20213865251	20215397948
RAUL MAURICIO PAREJA	JOSE LUIS MUÑOZ	LUIS ELEASER CORTEZ	NESTOR FABIAN QUINTERO	KROG CLAUDIO
900805	127901	127901	127901	900805
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
9419850.17	6532435.67	4468228.54	5615305.76	8419802.48
3055220.44	3055220.44	2731395.54	3055220.44	3055220.44
7744295.18	4329240.98	2731395.54	3691683.84	6406123.38
7744295.18	4329240.98	2731395.54	3691683.84	6406123.38
3055220.44	3055220.44	2731395.54	3055220.44	3055220.44
3055220.44	3055220.44	2731395.54	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7744295.18	4329240.98	2731395.54	3691683.84	6406123.38
8519850.17	5632435.67	3568228.54	4715305.76	7519802.48
7737291.50	4322237.30	2724391.86	3684680.16	6399119.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
833306.29	465504.96	293417.00	396840.05	689185.19
123022.93	68723.57	43317.83	58586.41	101746.00
154885.90	86584.82	54627.91	73833.68	0.00
0.00	0.00	0.00	0.00	0.00
72730.54	40629.03	25609.28	34635.99	60151.73
69698.66	38963.17	24582.56	33225.15	57655.11
363652.70	203145.15	128046.42	173179.97	300758.63
1617297.02	903550.70	569601.00	770301.25	1209496.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	300453.51	336074.25	336074.25
91656.61	91656.61	81941.87	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	12291.28	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	394686.66	441479.35	441479.35
394959.05	220791.29	139301.17	188275.88	326712.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
394959.05	220791.29	139301.17	188275.88	326712.29
77908.12	77908.12	69650.59	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	69650.59	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - 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.	03/2025	001

20216216181	20218596690	20219750855	20219752971	20220715583
CELSO JAVIER MANSILLA	JULIO CESAR MARDONES	MARCELO VICTOR ALEJANDRO GARCIA	ORLANDO OMAR PINOTTI	LAUREANO ANTONIO URRUTIA
900805	127901	0	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	2	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
1	0	1	1	0
0	0	0	0	0
7432053.93	6046660.95	14074750.45	7182927.14	10001444.80
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5901189.64	3935091.37	12143457.45	5618759.38	7787705.80
5901189.64	3935091.37	12143457.45	5618759.38	7787705.80
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5901189.64	3935091.37	12143457.45	5618759.38	7787705.80
6532053.93	5146660.95	13174750.45	6282927.14	9101444.80
5894185.96	3928087.69	12136453.77	5611755.70	7780702.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
634803.83	423055.04	1307096.07	604386.09	837981.62
93717.56	62456.59	0.00	89226.92	123713.16
118023.79	78701.83	0.00	0.00	155754.12
0.00	0.00	0.00	0.00	0.00
55405.35	36924.02	0.00	52750.50	73138.60
53110.71	35415.82	0.00	50568.83	70089.35
277026.74	184620.12	0.00	263752.52	365693.00
1232087.98	821173.42	1307096.07	1060684.86	1626369.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	0.00	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	0.00	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	336074.25	441479.35	441479.35
300960.67	200689.66	0.00	286556.73	397173.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
300960.67	200689.66	0.00	286556.73	397173.00
77908.12	77908.12	0.00	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	0.00	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20222143943	20222870764	20223073213	20223099409	20223920331
ANTONIO MARCELINO INSULSA	JUAN CARLOS INOSTROZA	VARGAS JUAN WALTER	FERNANDEZ DIEGO RENE	VALLEJO HECTOR OSCAR
900805	127901	127901	900805	900805
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	Si	Si	Si
5	4	2	4	1
0	0	0	0	0
6487570.59	7152741.80	6178700.02	9088812.92	9855192.56
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4724505.08	4937356.29	4256150.09	7330109.92	7681324.75
4724505.08	4937356.29	4256150.09	7330109.92	7681324.75
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4724505.08	4937356.29	4256150.09	7330109.92	7681324.75
5587570.59	6252741.80	5278700.02	8188812.92	8955192.56
4717501.40	4930352.61	4249146.41	7323106.24	7674321.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
508074.90	530998.98	457633.07	788698.54	826524.38
75008.27	78392.61	67561.43	116437.39	122021.71
94490.10	98747.13	85123.00	146602.20	153626.50
0.00	0.00	0.00	0.00	0.00
44344.51	46345.31	39941.98	68837.20	72138.62
42520.55	44436.21	38305.35	65970.99	69131.92
221722.57	231726.57	199709.88	344185.99	360693.09
986160.90	1030646.81	888274.71	1530732.31	1604136.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
240949.76	251805.17	217063.65	373835.61	391747.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
240949.76	251805.17	217063.65	373835.61	391747.56
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20223980024	20224127627	20224406127	20224736186	20225937304
JULIO FLORES	ALBERTO JESUS ARENAS	SOUBLE AVELINO AGUSTIN	CRISTIAN ENRIQUE SCHIEL	FABIAN ALEJANDRO CARRIZO
127901	900805	127901	127901	900805
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	Si
3	5	0	2	2
0	0	0	0	0
71261338.10	9540386.27	7468927.39	5267303.61	9370626.81
2345040.23	3055220.44	3055220.44	3055220.44	3055220.44
2390575.54	7636000.35	5730781.64	3194630.05	7913480.72
2390575.54	7636000.35	5730781.64	3194630.05	7913480.72
2345040.23	3055220.44	3055220.44	3055220.44	3055220.44
2345040.23	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2390575.54	7636000.35	5730781.64	3194630.05	7913480.72
4025099.54	8640386.27	6568927.39	4367303.61	8470626.81
2384369.50	7628996.67	5723777.96	3187626.37	7906477.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
256796.60	821642.94	616450.89	343307.36	851527.58
37911.48	121301.05	91008.07	50683.26	125712.98
47811.51	152720.01	114615.63	63892.60	158269.61
0.00	0.00	0.00	0.00	0.00
22413.07	71712.57	53803.51	29963.69	74320.88
21515.18	68724.00	51577.03	28751.67	71221.33
112065.37	358562.84	269017.56	149818.44	371604.42
498513.21	1594663.41	1196472.69	666417.02	1652656.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
257954.43	336074.25	336074.25	336074.25	336074.25
70351.21	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
10552.68	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
338858.32	441479.35	441479.35	441479.35	441479.35
121919.35	389436.02	292269.86	162926.13	403587.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
121919.35	389436.02	292269.86	162926.13	403587.52
59798.53	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
59798.53	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20227559064	20227591529	20228553795	20230018872	20230677175
LUIS ESTEBAN ALBORNOZ	RUBEN MARCELO NIETO	HORACIO MARTINO ÑANCULEO	HECTOR MIGUEL CANALES	MARCELO ARIEL RIOS
900805	900805	900805	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	12
5	1	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	Si	Si	Si
3	0	2	1	4
0	0	0	0	0
7968758.06	6030728.92	12617961.11	4663716.32	14052753.19
3055220.44	3055220.44	3055220.44	2836900.07	3055220.44
6210902.78	4546659.06	10480460.11	2836900.07	12458180.19
6210902.78	4546659.06	10480460.11	2836900.07	12458180.19
3055220.44	3055220.44	3055220.44	2836900.07	3055220.44
3055220.44	3055220.44	3055220.44	2836900.07	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6210902.78	4546659.06	10480460.11	2836900.07	12458180.19
7068758.06	5130728.92	11717961.11	3763716.32	13152753.19
6203899.10	4539655.38	10473456.43	2829896.39	12451176.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
668159.93	488920.88	1127991.26	304779.84	1340991.71
98642.00	72180.52	166527.96	44995.35	197973.71
124218.06	0.00	209609.20	0.00	249163.60
0.00	0.00	0.00	0.00	0.00
58316.65	42672.76	98450.49	26601.03	117041.06
55898.13	40919.93	94324.14	25532.10	112123.62
291583.26	213363.80	492252.45	133005.13	585205.30
1296818.03	858057.89	2189155.50	534913.45	2602499.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	312059.01	336074.25
91656.61	91656.61	91656.61	85107.00	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	12766.05	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	409932.06	441479.35
316756.04	231879.61	534503.47	144681.90	635367.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
316756.04	231879.61	534503.47	144681.90	635367.19
77908.12	77908.12	77908.12	72340.95	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	72340.95	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20232146231	20234943600	20237184131	20237869452	20238558450
JESUS MANUEL VALENZUELA	MARIO DANIEL DIAZ	CUELLO CARLOS ALBERTO	ROLANDO GUSTAVO VARGAS	PEDRO WALTER MORAN
127901	127901	900805	127901	900805
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
Si	No	Si	No	No
1	2	0	0	2
0	0	2	0	0
4662247.47	6197923.35	8905317.48	6122615.13	14233016.22
2880916.90	3055220.44	3055220.44	3055220.44	3055220.44
2880916.90	3843315.90	6715122.31	4057807.51	12529708.65
2880916.90	3843315.90	6715122.31	4057807.51	12529708.65
2880916.90	3055220.44	3055220.44	3055220.44	3055220.44
2880916.90	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2880916.90	3843315.90	6715122.31	4057807.51	12529708.65
3762247.47	5297923.35	8005317.48	5222615.13	13333016.22
2873913.22	3836312.22	6708118.63	4050803.83	12522704.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
309520.45	413170.83	722464.38	436271.57	1348695.33
45695.22	60997.36	106659.09	64407.78	199111.01
0.00	76866.32	134302.45	81156.15	250594.17
0.00	0.00	0.00	0.00	0.00
27014.78	36061.33	63056.32	38077.56	117713.43
25928.25	34589.84	60436.10	36520.27	112767.38
135073.92	180306.67	315281.58	190387.78	588567.13
543232.62	801992.35	1402199.92	846821.11	2617448.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
316900.86	336074.25	336074.25	336074.25	336074.25
86427.51	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
12964.13	13748.49	27496.98	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
416292.50	441479.35	455227.84	441479.35	441479.35
146926.76	196009.11	342471.24	206948.18	639015.14
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
146926.76	196009.11	342471.24	206948.18	639015.14
73463.38	77908.12	155816.24	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
73463.38	77908.12	155816.24	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20239097988	20240547741	20240570034	20243980632	20244578730
MILTON FRANCISCO ALARCON	WALTER DANIEL FERNANDEZ	JORGE EDUARDO LARA	NELSON IVAN CHANDIA	CABRAL JORGE PABLO
127901	127901	127901	127901	900805
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	Si
1	0	3	3	2
0	0	0	0	0
4751992.36	6832330.49	7844723.31	5840829.43	8912572.43
3037279.22	3055220.44	3055220.44	3055220.44	3055220.44
3037279.22	4340197.43	5200603.77	3819908.61	6868821.99
3037279.22	4340197.43	5200603.77	3819908.61	6868821.99
3037279.22	3055220.44	3055220.44	3055220.44	3055220.44
3037279.22	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3037279.22	4340197.43	5200603.77	3819908.61	6868821.99
3851992.36	5932330.49	6944723.31	4940829.43	8012572.43
3030275.54	4333193.75	5193600.09	3812904.93	6861818.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
326360.68	466684.97	559350.73	410649.86	739017.83
48181.38	68897.78	82578.24	60625.19	109102.91
60745.58	86803.95	104012.08	76398.17	137376.44
0.00	0.00	0.00	0.00	0.00
28484.59	40732.02	48819.84	35841.31	64501.09
27335.51	39061.78	46805.43	34379.18	61819.40
142422.95	203660.11	244099.20	179206.53	322505.46
633530.69	905840.61	1085665.52	797100.24	1434323.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
334100.71	336074.25	336074.25	336074.25	336074.25
91118.38	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13667.76	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
438886.85	441479.35	441479.35	441479.35	441479.35
154901.24	221350.07	265230.79	194815.34	350309.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
154901.24	221350.07	265230.79	194815.34	350309.92
77450.62	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77450.62	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20245141301	20247433946	20249720071	20249759415	20250136146
JOSE ARIEL COSTILLA	ANCALAO RAUL ALEXIS	MARIO ALBERTO ZAPATA AMARFIL	OSCAR JUVENAL GONZALEZ	MILTON HORACIO FONSECA
900805	900805	900805	900805	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	Si	No	No	No
2	3	0	2	3
0	0	0	0	0
13557737.57	11805401.11	5533833.43	7174992.45	6771223.35
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
11366356.57	9591662.11	3404479.92	5424024.90	4646255.71
11366356.57	9591662.11	3404479.92	5424024.90	4646255.71
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
11366356.57	9591662.11	3404479.92	5424024.90	4646255.71
12657737.57	10905401.11	4633833.43	6274992.45	5871223.35
11359352.89	9584658.43	3397476.24	5417021.22	4639252.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1223402.31	1032267.71	365908.19	583413.19	499647.44
180613.71	152396.07	54019.87	86130.64	73764.11
227327.13	191833.24	0.00	108480.50	92925.11
0.00	0.00	0.00	0.00	0.00
106777.92	90095.79	31936.28	50920.00	43608.97
102297.21	86324.96	30640.32	48816.22	41816.30
533889.59	450478.95	159681.38	254600.00	218044.85
2374307.87	2003396.72	642186.04	1132360.55	969806.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
579684.19	489174.77	173628.48	276625.27	236959.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
579684.19	489174.77	173628.48	276625.27	236959.04
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20251137669	20251733067	20251733857	20251917427	20252771825
EUSTAQUIO ANDRES VAZQUEZ	MARIFIL GUSTAVO ALEJANDRO	NELSON JAVIER RODRIGUEZ	JOSE MARCELINO GONZALEZ	HUGO ARNOLDO CARO
900805	900805	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
4	3	1	3	0
0	0	0	0	0
11793166.56	6865004.29	5019138.37	4833674.58	7721321.34
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
9579427.56	5188261.41	3244990.87	3058722.58	5358766.92
9579427.56	5188261.41	3244990.87	3058722.58	5358766.92
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
9579427.56	5188261.41	3244990.87	3058722.58	5358766.92
10893166.56	5965004.29	4119138.37	3933674.58	6821321.34
9572423.88	5181257.73	3237987.19	3051718.90	5351763.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1030950.05	558021.46	348731.22	328670.13	576384.90
152201.54	82382.00	51484.00	48522.33	85093.04
191588.55	103765.23	64899.82	61174.45	107175.34
0.00	0.00	0.00	0.00	0.00
89980.78	48703.82	30437.08	28686.16	50306.57
86214.85	46694.35	29204.92	27528.50	48228.90
449903.92	243519.11	152185.40	143430.79	251532.87
2000839.69	1083085.97	676942.44	638012.36	1118721.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
488550.81	264601.33	165494.53	155994.85	273297.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
488550.81	264601.33	165494.53	155994.85	273297.11
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20252988743	20253089343	20253295598	20253542560	20253678039
GIMENEZ NELSON OSVALDO	JOSE ANTONIO RIQUELME	PEREZ RAMON	MONTESINO CARLOS ALBERTO	JAVIER ANTONIO PAEZ
900805	900805	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	Si	No
5	4	2	3	2
0	0	0	0	0
9923420.04	12230822.97	5371683.38	72044840.59	11919784.02
3055220.44	3055220.44	3055220.44	2728765.47	3055220.44
7744738.63	10586918.87	3546985.68	3095940.10	9706045.02
7744738.63	10586918.87	3546985.68	3095940.10	9706045.02
3055220.44	3055220.44	3055220.44	2728765.47	3055220.44
3055220.44	3055220.44	3055220.44	2728765.47	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7744738.63	10586918.87	3546985.68	3095940.10	9706045.02
9023420.04	11330822.97	4471683.38	4672268.10	11019784.02
7737734.95	10579915.19	3539982.00	3089481.15	9699041.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
833354.05	1139456.87	381256.06	332737.12	1044586.75
123029.99	168220.65	56285.71	49122.75	154214.76
154894.77	211738.38	70939.71	61918.80	194120.90
0.00	0.00	0.00	0.00	0.00
72734.71	99451.20	33275.83	29041.12	91170.99
69702.65	95282.27	31922.87	27863.46	87354.41
363673.54	497256.01	166379.15	145205.61	455854.94
1617389.71	2211405.38	740059.33	645888.86	2027302.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	300164.20	336074.25
91656.61	91656.61	91656.61	81862.96	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	12279.44	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	394306.60	441479.35
394981.67	539932.86	180896.27	157892.95	495008.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
394981.67	539932.86	180896.27	157892.95	495008.30
77908.12	77908.12	77908.12	69583.52	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	69583.52	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20256114314	20256241928	20256432790	20257046908	20257118968
JUAN ANTONIO CELIS	MARCOS ANTONIO PEREZ	RAUL OMAR CHAUSINO	PABLO EDGARDO PICCIONE	JORGE DIEGO EREÑU
127901	900805	900805	900805	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
4	2	2	1	0
0	0	0	0	0
5612416.93	7224562.08	9236804.72	9469835.87	7113200.09
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3518330.59	5461747.85	6774059.30	7675762.87	4663993.93
3518330.59	5461747.85	6774059.30	7675762.87	4663993.93
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3518330.59	5461747.85	6774059.30	7675762.87	4663993.93
4712416.93	6324562.08	8336804.72	8569835.87	6213200.09
3511326.91	5454744.17	6767055.62	7668759.19	4656990.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378169.91	587475.95	728811.89	825925.36	501557.85
55830.10	86730.43	107596.18	121933.27	74046.14
70366.61	109234.96	135481.19	0.00	93279.88
0.00	0.00	0.00	0.00	0.00
33006.47	51274.60	63610.32	72086.34	43775.71
31664.98	49155.73	60966.53	69081.87	41975.95
165032.36	256372.98	318051.61	360431.68	218878.54
734070.43	1140244.65	1414517.72	1449458.52	973514.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
179434.86	278549.14	345477.02	391463.91	237863.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
179434.86	278549.14	345477.02	391463.91	237863.69
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20257149219	20257800211	20257832946	20259483124	20259944970
ROBERTO FABIAN PAINEVIL	PEDRO JOSE ZOLORZA	CRISTIAN ARIEL GALLARDO	JOSE MIGUEL MERCADO	JORGE ANDRES DONGHI
900805	127901	900805	900805	900805
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	Si	Si
2	0	2	4	3
0	0	0	0	0
7093718.45	6746282.15	6415043.55	10656704.75	6889727.78
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5619515.49	4296227.50	5062713.59	8442965.75	4951637.21
5619515.49	4296227.50	5062713.59	8442965.75	4951637.21
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5619515.49	4296227.50	5062713.59	8442965.75	4951637.21
6193718.45	5846282.15	5515043.55	9756704.75	5989727.78
5612511.81	4289223.82	5055709.91	8435962.07	4944633.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
604467.52	461949.41	544499.96	908553.11	532537.03
89238.94	68198.66	80385.79	134131.80	78619.67
112390.31	85924.55	101254.27	168859.32	99032.74
0.00	0.00	0.00	0.00	0.00
52757.61	40318.70	47523.67	79298.04	46479.56
50575.64	38666.05	45564.42	75986.69	44564.73
263788.06	201593.52	237618.37	396490.22	232397.78
1173218.08	896650.89	1056846.48	1763319.18	1033631.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
286595.29	219107.60	258198.39	430591.25	252533.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
286595.29	219107.60	258198.39	430591.25	252533.50
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20261320194	20263467702	20264136327	20265038957	20266618418
MARIO ANDRES ALBARRAN	LORENZO CLAUDIO PELETAY	RAUL LISANDRO REVELLO BAROVERO	HUGO ALEJANDRO BARRIENTOS CASTILLO	LUIS ALBERTO GARCIA
127901	115300	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	12
5	5	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	Si
2	1	3	1	2
0	0	0	0	0
6374622.46	5715874.81	10663668.22	7447136.41	6888843.39
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3927790.52	3754290.17	8869595.22	5180129.21	5589843.39
3927790.52	3754290.17	8869595.22	5180129.21	5589843.39
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3927790.52	3754290.17	8869595.22	5180129.21	5589843.39
5474622.46	4815874.81	9763668.22	6547136.41	5988843.39
3920786.84	3747286.49	8862591.54	5173125.53	5582839.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
422268.74	403582.75	954501.11	557145.62	601271.84
62340.51	59581.86	140915.21	82252.70	88767.15
78555.81	75085.80	0.00	103602.58	111796.87
0.00	0.00	0.00	0.00	0.00
36855.40	35224.49	83308.36	48627.38	52478.69
35350.11	33788.61	79826.36	46621.16	50308.59
184276.98	176122.47	416541.80	243136.90	262393.47
819647.55	783385.98	1675092.84	1081386.34	1167016.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
200317.32	191468.80	452349.36	264186.59	285082.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
200317.32	191468.80	452349.36	264186.59	285082.01
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20267028592	20268100602	20269009498	20269318148	20270942785
DANIEL HUMBERTO SALINAS	CASTILLO LISANDRO ANTONIO	ARANCIBIA ALEJANDRO GERMAN	NELSON FABIAN RETAMAL	BRAVO MAURICIO RAMON
400800	900805	900805	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	No	No
3	2	3	4	3
0	0	0	0	0
17701654.30	7153584.87	11789776.35	5479090.52	5640153.81
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
15802449.30	5154200.79	9793336.86	3608619.69	3723310.61
15802449.30	5154200.79	9793336.86	3608619.69	3723310.61
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
15802449.30	5154200.79	9793336.86	3608619.69	3723310.61
16801654.30	6253584.87	10889776.35	4579090.52	4740153.81
15795445.62	5147197.11	9786333.18	3601616.01	3716306.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1701169.49	554353.13	1053988.08	387894.04	400246.26
251147.59	81840.43	155602.70	57265.69	59089.28
316048.99	103084.02	195866.74	72172.39	74466.21
0.00	0.00	0.00	0.00	0.00
148477.19	48383.65	91991.53	33855.19	34933.29
142222.04	46387.81	88140.03	32477.58	33509.80
742385.94	241918.26	459957.66	169275.95	174666.43
3301451.24	1075967.30	2045546.74	752940.84	776911.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
805924.91	262864.24	499460.18	184039.60	189888.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
805924.91	262864.24	499460.18	184039.60	189888.84
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20271662182	20272617598	20274025531	20275041050	20275510182
JUAN JOSE LOPEZ	WALTER ALEJANDRO BARRIGA	LUCERO ZELADA IRENEO	JUAN ALEJANDRO MIRANDA	PABLO ANDRES NOVISARDI
127901	127901	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	Si	Si	No
2	2	2	1	1
0	0	0	0	0
5564666.28	5284830.93	5639204.35	4838211.72	9833963.27
3055220.44	3055220.44	3055220.44	2980990.88	3055220.44
3957866.15	3202877.03	3710900.21	2980990.88	7772567.46
3957866.15	3202877.03	3710900.21	2980990.88	7772567.46
3055220.44	3055220.44	3055220.44	2980990.88	3055220.44
3055220.44	3055220.44	3055220.44	2980990.88	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3957866.15	3202877.03	3710900.21	2980990.88	7772567.46
4664666.28	4384830.93	4739204.35	3938211.72	8933963.27
3950862.47	3195873.35	3703896.53	2973987.20	7765563.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
425507.89	344195.56	398909.66	320298.42	836351.22
62818.71	50814.39	58891.95	47286.40	123472.46
79157.32	64057.54	74218.00	59619.82	155451.35
0.00	0.00	0.00	0.00	0.00
37138.11	30041.21	34816.63	27955.48	72996.30
35620.80	28825.89	33398.10	26828.92	69953.11
185690.54	150206.05	174083.14	139777.40	364981.50
825933.37	668140.64	774317.48	621766.44	1623205.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	327909.00	336074.25
91656.61	91656.61	91656.61	89429.73	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13414.46	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	430753.19	441479.35
201851.17	163346.73	189255.91	152030.53	396400.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
201851.17	163346.73	189255.91	152030.53	396400.94
77908.12	77908.12	77908.12	76015.27	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	76015.27	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20276403797	20276482468	20276664248	20277736331	20279005814
JOSE OSCAR CHEUQUEL	FERNANDO MARTIN OSE	CARLOS ALBERTO VINETT	SERGIO ESTEBAN OLIVA	MARIO ORLANDO OLMOS OCAMPO
127901	115409	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	81	56	56	56
0	0	0	0	0
Si	No	No	Si	No
2	3	2	3	2
0	0	0	0	0
6558290.08	8981709.71	5162710.81	6804403.36	6113817.68
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4536123.06	7214109.71	3451675.70	4618474.12	4150372.00
4536123.06	7214109.71	3451675.70	4618474.12	4150372.00
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4536123.06	7214109.71	3451675.70	4618474.12	4150372.00
5658290.08	8081709.71	4262710.81	5904403.36	5213817.68
4529119.38	7207106.03	3444672.02	4611470.44	4143368.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
487786.16	776205.32	370991.18	496655.37	446240.77
72013.00	114592.99	54770.29	73322.38	65879.56
90722.46	144282.19	69033.51	92369.48	83007.44
0.00	0.00	0.00	0.00	0.00
42573.72	67746.80	32379.92	43347.82	38947.66
40825.11	64926.99	31065.08	41566.27	37353.35
212868.61	338733.98	161899.58	216739.11	194738.31
946789.06	1506488.27	720139.56	964000.43	866167.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
231342.28	367919.60	176035.46	235542.18	211668.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
231342.28	367919.60	176035.46	235542.18	211668.97
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20281553330	20281805690	20282132525	20283366503	20283617468
NAZARIO MART&#65533;N CRUCES	FERNANDO MAZZUCHELLI	NESTOR FABIAN ORTIZ	CARLOS GUSTAVO CALIVA	SERGIO GUSTAVO HERRERA
900805	900805	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	No	No
5	1	2	2	2
0	0	0	0	0
6729538.03	6630700.35	6480622.50	4930632.62	5423489.13
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5184039.97	4779163.39	4377768.01	3194564.62	3629416.13
5184039.97	4779163.39	4377768.01	3194564.62	3629416.13
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5184039.97	4779163.39	4377768.01	3194564.62	3629416.13
5829538.03	5730700.35	5580622.50	4030632.62	4523489.13
5177036.29	4772159.71	4370764.33	3187560.94	3622412.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
557566.81	513961.60	470731.32	343300.31	390133.82
82314.88	75877.34	69495.15	50682.22	57596.36
103680.80	95583.27	87555.36	63891.29	0.00
0.00	0.00	0.00	0.00	0.00
48664.14	44858.30	41085.18	29963.07	34050.68
46656.36	43012.47	39399.91	28751.08	32664.75
243320.71	224291.51	205425.92	149815.36	170253.39
1082203.70	997584.49	913692.84	666403.33	684699.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
264386.04	243737.33	223266.17	162922.80	185100.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
264386.04	243737.33	223266.17	162922.80	185100.22
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20284033095	20284512570	20284848064	20284848846	20286146881
MARTIN ALEJANDRO VIEGAS	PABLO ANDRES COLIBORO	RETAMAL GABRIEL GUSTAVO	MAURO DANIEL CANHOS	CRISTIAN DARIO MENDEZ
900805	127901	900805	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	1	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	2	2	2
0	0	0	0	0
9845263.53	6338048.74	6217748.09	6113781.56	6052506.41
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
7762673.96	4982048.74	4423675.09	4619084.38	3833130.63
7762673.96	4982048.74	4423675.09	4619084.38	3833130.63
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7762673.96	4982048.74	4423675.09	4619084.38	3833130.63
8945263.53	5438048.74	5317748.09	5213781.56	5152506.41
7755670.28	4975045.06	4416671.41	4612080.70	3826126.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
835285.69	535812.35	475675.51	496721.09	412073.87
123315.16	79103.22	70225.08	73332.08	60835.42
155253.48	99640.97	0.00	0.00	76662.61
0.00	0.00	0.00	0.00	0.00
72903.30	46765.42	41516.71	43353.56	35965.59
69864.07	44838.44	39813.08	41571.76	34498.18
364516.50	233827.12	207583.56	216767.79	179827.97
1621138.20	1039987.52	834813.94	871746.28	799863.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
395896.37	254084.49	225607.43	235573.30	195489.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
395896.37	254084.49	225607.43	235573.30	195489.66
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20287482206	20287810718	20288103373	20291254048	20291334882
CRISTIAN JAVIER PAEZ	DANIEL ALBERTO MARTINEZ	FRANCO DARIO RIVERO	BERNAL JOSE ANTONIO	JUAN ALBERTO CARRASCO
127901	127901	127901	900805	901105
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	No	Si	Si
1	1	2	2	5
0	0	0	0	0
6030140.97	5577878.40	5816475.93	8444793.07	6238521.68
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3761776.39	4046094.40	3928911.39	6637392.41	4037060.95
3761776.39	4046094.40	3928911.39	6637392.41	4037060.95
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3761776.39	4046094.40	3928911.39	6637392.41	4037060.95
5130140.97	4677878.40	4687993.93	7544793.07	5338521.68
3754772.71	4039090.72	3921907.71	6630388.73	4030057.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
404389.02	435010.07	422389.46	714092.87	434037.17
59700.89	64221.54	62358.33	105423.18	64077.91
75235.53	80921.89	78578.23	0.00	80741.22
0.00	0.00	0.00	0.00	0.00
35294.86	37967.45	36865.93	62325.65	37882.54
33855.99	36414.85	35360.20	59736.53	36333.55
176474.32	189837.26	184329.66	311628.27	189412.69
784950.61	844373.06	819881.81	1253206.50	842485.08
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
191850.60	206350.81	200374.48	338507.01	205890.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
191850.60	206350.81	200374.48	338507.01	205890.11
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20293068489	20293120154	20293250090	20293865117	20293997404
SERGIO ALBERO BERNI	IVAN NICOLAS SAAVEDRA	CARLOS MIGUEL MARINO	CARLOS ARIEL BETANCUR	DANIEL ALBERTO HERNANDEZ
900805	127901	900805	127901	900805
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
Si	No	No	No	Si
2	1	2	2	4
0	0	0	0	0
8767581.91	7211635.42	7484994.42	5086517.16	9125760.28
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
6823869.35	5436683.42	5730240.61	3276209.16	6648384.96
6823869.35	5436683.42	5730240.61	3276209.16	6648384.96
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6823869.35	5436683.42	5730240.61	3276209.16	6648384.96
7867581.91	6311635.42	6584994.42	4186517.16	8225760.28
6816865.67	5429679.74	5723236.93	3269205.48	6641381.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
734176.43	584776.51	616392.62	352093.43	715276.76
108388.16	86331.91	90999.47	51980.37	105597.96
136477.39	108733.67	0.00	65524.18	132967.70
0.00	0.00	0.00	0.00	0.00
64078.54	51038.99	53798.43	30730.53	62428.98
61414.82	48930.15	51572.17	29485.88	59835.46
320392.69	255194.95	268992.14	153652.66	312144.92
1424928.03	1135006.18	1081754.83	683467.05	1388251.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
348017.34	277270.85	292242.27	167086.67	339067.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
348017.34	277270.85	292242.27	167086.67	339067.63
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20294042203	20294978624	20295136139	20295544008	20295679825
PABLO ELAFIO LOPEZ	MARCELO OSCAR AEDO	GUSTAVO ENRIQUE GONZALEZ	JULIAN GUTIERREZ	JOSE ANTONIO SORIA
900805	127901	900805	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	5	5	1	5
49	49	49	49	49
8	8	8	8	1
0	0	0	0	0
56	56	56	56	81
0	0	0	0	0
No	No	No	No	No
0	2	2	2	1
0	0	0	0	0
4742163.49	4788837.90	9421094.84	3526039.51	3190194.24
2930995.24	3055220.44	3055220.44	1845775.51	1720194.24
2930995.24	3189473.53	7303628.29	1845775.51	1720194.24
2930995.24	3189473.53	7303628.29	1845775.51	1720194.24
2930995.24	3055220.44	3055220.44	1845775.51	1720194.24
2930995.24	3055220.44	3055220.44	1845775.51	1720194.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2930995.24	3189473.53	7303628.29	1845775.51	1720194.24
3842163.49	3888837.90	8521094.84	2626039.51	2290194.24
2923991.56	3182469.85	7296624.61	1838771.83	1715501.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
314913.89	342752.00	785846.47	198035.73	184759.54
46491.47	50601.27	116016.33	29236.47	27276.48
0.00	63789.47	146072.57	0.00	34403.88
0.00	0.00	0.00	0.00	0.00
27485.52	29915.22	68588.27	17284.46	16125.72
26378.96	28705.26	65732.65	16611.98	15481.75
137427.60	149576.08	342941.36	86422.28	80628.58
552697.44	665339.30	1525197.65	347590.92	358675.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
322409.48	336074.25	336074.25	203035.31	189221.37
87929.86	91656.61	91656.61	55373.27	51605.83
0.00	0.00	0.00	0.00	0.00
13189.48	13748.49	13748.49	8305.99	7740.87
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
423528.82	441479.35	441479.35	266714.57	248568.07
149480.76	162663.15	372485.04	94134.55	87729.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
149480.76	162663.15	372485.04	94134.55	87729.91
74740.38	77908.12	77908.12	47067.28	43864.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74740.38	77908.12	77908.12	47067.28	43864.95

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20295856743	20296827615	20297362411	20298308755	20298543118
DAVID ALFREDO DOMINGUEZ	CARLOS EDUARDO CARDENAS	FRANCISCO GABRIEL CARRASCO	DARIO MARCELO MURCIA	DARIO RAFAEL GARCIA
900805	127901	127901	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	12
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
8224024.19	5365991.64	4784725.44	8919011.24	8268741.06
3055220.44	3055220.44	2866916.44	3055220.44	3055220.44
6008439.27	3635375.99	2866916.44	6965507.05	6387475.62
6008439.27	3635375.99	2866916.44	6965507.05	6387475.62
3055220.44	3055220.44	2866916.44	3055220.44	3055220.44
3055220.44	3055220.44	2866916.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6008439.27	3635375.99	2866916.44	6965507.05	6387475.62
7324024.19	4465991.64	3884725.44	8019011.24	7368741.06
6001435.59	3628372.31	2859912.76	6958503.37	6380471.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
646354.61	390775.70	308012.60	749430.81	687176.83
95422.83	57691.12	45472.61	110640.20	101449.50
120168.79	72707.52	57338.33	0.00	127749.51
0.00	0.00	0.00	0.00	0.00
56413.49	34106.70	26883.18	65409.93	59976.44
54075.95	32718.38	25802.25	62689.56	57487.28
282067.47	170533.50	134415.90	327049.66	299882.18
1254503.14	758532.92	597924.87	1315220.16	1333721.74
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	315360.81	336074.25	336074.25
91656.61	91656.61	86007.49	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	12901.12	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	414269.42	441479.35	441479.35
306430.40	185404.18	146212.74	355240.86	325761.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
306430.40	185404.18	146212.74	355240.86	325761.26
77908.12	77908.12	73106.37	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	73106.37	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20298808405	20299040209	20299398421	20299575862	20299741363
WALTER OMAR CHAVEZ	DIEGO AMIEVA	DAVID SEBASTIAN ARRIOLA	NICOLAS SEBASTIAN COLANERO	EDGARDO MARTIN MOLINA SANCHEZ
900805	400800	127901	900805	900805
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
7099475.35	7977682.02	4773583.27	8056782.54	8610538.05
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5069418.00	6183609.02	3066015.27	6262709.54	5800656.05
5069418.00	6183609.02	3066015.27	6262709.54	5800656.05
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5069418.00	6183609.02	3066015.27	6262709.54	5800656.05
6199475.35	7077682.02	3873583.27	7156782.54	7710538.05
5062414.32	6176605.34	3059011.59	6255705.86	5793652.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
545222.02	665220.40	329455.55	673739.52	623976.36
80492.39	98208.02	48638.28	99465.72	92119.07
101388.36	0.00	61320.31	0.00	116013.12
0.00	0.00	0.00	0.00	0.00
47586.69	58060.09	28754.71	58803.64	54460.33
45624.76	55652.48	27594.14	56364.39	52205.90
237933.47	290300.45	143773.54	294018.18	272301.66
1058247.69	1167441.44	639536.53	1182391.45	1211076.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
258540.32	315364.06	156366.78	319398.19	295833.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
258540.32	315364.06	156366.78	319398.19	295833.46
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20299834590	20299834744	20300095055	20300907696	20302030023
OSCAR AMADEO FUNES	PABLO MATIAS PEÑA	CRISTIAN JAVIER MORA	JAVIER ALEJANDRO VAZQUEZ	ARAVENA BENIGNO JOSE FERNANDO
127901	127901	900805	115409	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	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
7011637.79	6155211.55	9939347.71	6432844.69	10173940.91
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4623665.22	4173022.73	7758270.94	4739644.69	7960201.91
4623665.22	4173022.73	7758270.94	4739644.69	7960201.91
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4623665.22	4173022.73	7758270.94	4739644.69	7960201.91
6111637.79	5255211.55	9039347.71	5532844.69	9273940.91
4616661.54	4166019.05	7751267.26	4732641.01	7953198.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497214.45	448680.25	834811.48	509705.44	856559.45
73404.92	66239.70	123245.15	75248.99	126455.85
92473.30	83460.45	155165.42	94792.89	159204.04
0.00	0.00	0.00	0.00	0.00
43396.62	39160.58	72861.91	44486.83	74760.06
41612.99	37557.20	69824.44	42656.80	71641.82
216983.09	195802.90	364309.56	222434.13	373800.32
965085.37	870901.08	1620217.96	989325.08	1662421.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
235806.93	212824.16	395671.82	241721.88	405970.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
235806.93	212824.16	395671.82	241721.88	405970.30
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

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
7533755.86	4142539.91	4006492.66	5330725.14	6280983.77
3055220.44	2463471.91	2416188.03	3055220.44	3055220.44
5150348.30	2463471.91	2416188.03	3388935.92	3911409.90
5150348.30	2463471.91	2416188.03	3388935.92	3911409.90
3055220.44	2463471.91	2416188.03	3055220.44	3055220.44
3055220.44	2463471.91	2416188.03	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5150348.30	2463471.91	2416188.03	3388935.92	3911409.90
6633755.86	3242539.91	3106492.66	4430725.14	5380983.77
5143344.62	2456468.23	2409184.35	3381932.24	3904406.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
553938.22	264561.63	259469.15	364234.10	420504.55
81779.18	39057.84	38306.03	53772.72	62080.06
103006.97	0.00	48323.76	67778.72	78228.20
0.00	0.00	0.00	0.00	0.00
48347.44	23090.80	22646.33	31790.16	36701.42
46353.13	22171.25	21745.69	30500.42	35202.69
241737.20	115454.01	113231.66	158950.82	183507.09
1075162.14	464335.53	503722.62	707026.94	816224.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	270981.91	265780.68	336074.25	336074.25
91656.61	73904.16	72485.64	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	11085.62	10872.85	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	355971.69	349139.17	441479.35	441479.35
262667.76	125637.07	123225.59	172835.73	199481.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
262667.76	125637.07	123225.59	172835.73	199481.90
77908.12	62818.53	61612.79	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	62818.53	61612.79	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20305883663	20306107187	20306960211	20307090997	20307229251
MARCOS ARIEL LEIVA	JUAN IGNACIO SABUGAL	PAWLOWSKI IGNACIO RICARDO	MIGUEL ANGEL SALINAS	JULIO LUIS SANCHEZ
900805	115409	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	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
8213890.85	8196365.94	10046179.67	5437636.95	6581958.84
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
6267317.50	6443645.94	7901869.13	3967636.95	4378064.29
6267317.50	6443645.94	7901869.13	3967636.95	4378064.29
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6267317.50	6443645.94	7901869.13	3967636.95	4378064.29
7313890.85	7296365.94	9146179.67	4537636.95	5681958.84
6260313.82	6436642.26	7894865.45	3960633.27	4371060.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
674235.80	693226.37	850277.01	426560.20	470763.23
99538.99	102342.61	125528.36	62974.07	69499.86
125346.35	128872.92	0.00	79352.74	87561.29
0.00	0.00	0.00	0.00	0.00
58846.95	60504.44	74211.74	37229.95	41087.97
56405.86	57992.81	71116.82	35708.73	39402.58
294234.75	302522.19	371058.68	186149.76	205439.85
1308608.70	1345461.34	1492192.61	827975.45	913754.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
319633.19	328625.94	402995.33	202349.48	223281.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
319633.19	328625.94	402995.33	202349.48	223281.28
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20307255309	20307401895	20307511011	20308538770	20308590136
MARTIN DAVID MERILLAN	RICARDO RAUL CUELLO	MAURO HERNAN CARLINO	BRILLONI MAXIMILIANO OSCAR	ALBERTO SEBASTIAN VILLAFAÑE RUIZ
900805	127901	900805	900805	400800
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	No	No
2	1	2	1	1
0	0	0	0	0
8025266.06	5261258.97	8927131.60	8694843.17	6710729.37
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
6118773.57	3300933.05	6758411.58	6526575.22	4488096.57
6118773.57	3300933.05	6758411.58	6526575.22	4488096.57
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6118773.57	3300933.05	6758411.58	6526575.22	4488096.57
7125266.06	4361258.97	7798649.60	7794843.17	5810729.37
6111769.89	3293929.37	6751407.90	6519571.54	4481092.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
658237.62	354756.19	727126.63	702157.85	482613.70
97177.14	52373.48	107347.39	103661.19	71249.38
122375.47	0.00	135168.23	130531.50	89761.93
0.00	0.00	0.00	0.00	0.00
57450.64	30962.94	63463.23	61283.97	42122.27
55068.96	29708.40	60825.70	58739.18	40392.87
287253.18	154814.68	317316.17	306419.86	210611.37
1277563.01	622615.69	1411247.35	1362793.55	936751.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
312057.45	168347.59	344678.99	332855.34	228892.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
312057.45	168347.59	344678.99	332855.34	228892.93
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20309181434	20309324316	20309446853	20309842635	20309842775
JOSE DANIEL VILLALBA	VICTOR LEONARDO BUJAD	JUAN SEBASTIAN CARRION	JAVIER SEBASTI&#65533;N MARTIN	DIEGO ARMANDO BORDON
3603	900805	900805	127901	100601
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
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
6812651.31	7661324.10	5542495.01	8243948.27	8810959.16
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5134331.31	6092029.99	4081923.22	5802531.78	7058239.16
5134331.31	6092029.99	4081923.22	5802531.78	7058239.16
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5134331.31	6092029.99	4081923.22	5802531.78	7058239.16
5912651.31	6761324.10	4642495.01	7343948.27	7910959.16
5127327.63	6085026.31	4074919.54	5795528.10	7051235.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552213.19	655357.33	438868.83	624178.38	759418.06
81524.51	96751.92	64791.22	92148.90	112114.64
102686.63	121840.60	81638.46	116050.64	141164.78
0.00	0.00	0.00	0.00	0.00
48196.88	57199.25	38304.24	54477.96	66281.61
46208.98	54828.27	36737.31	52222.79	63524.15
240984.40	285996.24	191521.22	272389.82	331408.07
1071814.59	1271973.61	851861.28	1211468.49	1473911.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
261850.90	310693.53	208178.08	295929.12	359970.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
261850.90	310693.53	208178.08	295929.12	359970.20
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20310207749	20310994465	20311005058	20311274245	20311664590
FERNANDO MARIO DOMENE	SERGIO DAVID DIONISIO	JOSE ALBERTO PUMA	JOSE MARQUEZ	NESTOR ADRIAN VINETT
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	Si	No	No
4	2	2	0	4
0	0	0	0	0
5080724.66	6873055.62	5615862.41	7517798.58	7782386.93
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3521636.66	4612259.45	3760311.91	5291237.87	5427151.45
3521636.66	4612259.45	3760311.91	5291237.87	5427151.45
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3521636.66	4612259.45	3760311.91	5291237.87	5427151.45
4180724.66	5744573.62	4715862.41	6617798.58	6882386.93
3514632.98	4605255.77	3753308.23	5284234.19	5420147.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378525.97	495986.05	404231.30	569112.02	583749.91
55882.66	73223.57	59677.60	84019.32	86180.35
70432.73	92245.19	75206.24	105824.76	108543.03
0.00	0.00	0.00	0.00	0.00
33037.55	43289.40	35281.10	49671.80	50949.39
31694.73	41510.34	33842.81	47621.14	48844.36
165187.75	216447.02	176405.49	248359.01	254746.95
734761.39	962701.57	784644.54	1104608.05	1133013.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
179603.47	235225.23	191775.91	269853.13	276784.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
179603.47	235225.23	191775.91	269853.13	276784.72
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20311673980	20311832647	20313142087	20313592503	20313723551
OLIVERA JOSE ANTONIO	LUIS ANGEL ALDERETE	VIVES LUCIANO VICENTE	SEBASTIAN MARTIN HIGINIO	KARANICOLAS HORACIO RAMON ENRIQUE
115409	127901	127901	900805	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	56	56	56	56
0	0	0	0	0
Si	No	No	No	No
2	3	1	0	0
0	0	0	0	0
6858294.64	5745928.79	7101141.82	5829330.67	5389365.92
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4419308.97	3435650.34	4728106.53	4005561.67	3579720.06
4419308.97	3435650.34	4728106.53	4005561.67	3579720.06
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4419308.97	3435650.34	4728106.53	4005561.67	3579720.06
5958294.64	4845928.79	6201141.82	4929330.67	4489365.92
4412305.29	3428646.66	4721102.85	3998557.99	3572716.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
475205.28	369265.25	508462.78	430644.70	384781.55
70155.65	54515.48	75065.54	63577.07	56806.19
88386.18	68713.01	94562.13	0.00	71594.40
0.00	0.00	0.00	0.00	0.00
41475.67	32229.28	44378.37	37586.45	33583.53
39773.78	30920.85	42552.96	36050.06	32217.48
207378.35	161146.39	221891.83	187932.23	167917.67
922374.91	716790.26	986913.61	755790.51	746900.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
225384.76	175218.17	241133.43	204283.65	182565.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
225384.76	175218.17	241133.43	204283.65	182565.72
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20314863810	20315325901	20316010777	20316708901	20317241500
EREÑU EDUARDO MARTIN	CRISTIAN ANIBAL MAUREIRA	NICANOR MARURI	LEONARDO SEBASTIN MAIDANA	GABRIEL ALEJANDRO GILES
900805	127901	900805	127901	100601
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	81
0	0	0	0	0
No	No	No	No	No
1	2	1	0	1
0	0	0	0	0
9759278.75	5806780.26	9258748.87	5398255.55	6904384.48
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
7567856.37	4225579.45	7449827.87	3391400.86	5136784.48
7567856.37	4225579.45	7449827.87	3391400.86	5136784.48
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7567856.37	4225579.45	7449827.87	3391400.86	5136784.48
8859278.75	4906780.26	8358748.87	4498255.55	6004384.48
7560852.69	4218575.77	7442824.19	3384397.18	5129780.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
814303.83	454340.61	801592.17	364499.58	552477.39
120217.56	67075.35	118340.90	53811.92	81563.51
151357.13	84511.59	0.00	67828.02	102735.69
0.00	0.00	0.00	0.00	0.00
71072.02	39654.61	69962.55	31813.33	48219.94
68110.71	38030.22	67048.45	30522.61	46231.06
355360.08	198273.06	349812.74	159066.67	241099.70
1580421.33	881885.44	1406756.81	707542.13	1072327.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
385960.67	215504.55	379941.22	172961.44	261976.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
385960.67	215504.55	379941.22	172961.44	261976.01
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20317644087	20318051195	20318054151	20318086770	20318576840
GASTON ESTEBAN ANGUITA	JUAN CARLOS ALBERTO FURRER	FEDERICO ADRIAN FERREIRA	SANCHEZ CLAUDIO ALFREDO	RAUL ALEJANDRO CONCHA
127901	900805	127901	123305	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	81	56
0	0	0	0	0
No	No	No	No	Si
1	0	4	5	3
0	0	0	0	0
5533034.63	5966293.92	6782341.41	5332337.93	6617560.70
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3342064.77	3861608.92	4741097.65	3740777.93	4556820.96
3342064.77	3861608.92	4741097.65	3740777.93	4556820.96
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3342064.77	3861608.92	4741097.65	3740777.93	4556820.96
4633034.63	5066293.92	5882341.41	4432337.93	5717560.70
3335061.09	3854605.24	4734093.97	3733774.25	4549817.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
359186.08	415140.98	509861.92	402127.49	490015.32
53027.47	61288.22	75272.09	59367.01	72342.09
66841.30	0.00	94821.95	74815.56	91136.42
0.00	0.00	0.00	0.00	0.00
31349.57	36233.29	44500.48	35097.48	42768.28
30078.58	34754.48	42669.88	33667.00	41011.39
156747.87	181166.45	222502.42	175487.39	213841.41
697230.87	728583.42	989628.74	780561.93	951114.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
170445.30	196942.05	241795.98	190779.67	232397.87
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
170445.30	196942.05	241795.98	190779.67	232397.87
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20319395963	20320025940	20320205094	20320209782	20320210713
MATIAS NICOLAS MIRANDA	EDGARDO ARIEL ARAVENA	MEDEL JOSE ANTONIO	EMANUEL ECHEVERRIA	GUSTAVO NICOLAS MARDONES
127901	902108	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
2	2	0	1	2
0	0	0	0	0
3371273.36	4604727.79	6266757.64	7950516.78	7894064.44
1958273.36	2911914.30	3055220.44	3055220.44	3055220.44
1958273.36	2911914.30	3880665.66	6416062.65	5508782.20
1958273.36	2911914.30	3880665.66	6416062.65	5508782.20
1958273.36	2911914.30	3055220.44	3055220.44	3055220.44
1958273.36	2911914.30	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1958273.36	2911914.30	3880665.66	6416062.65	5508782.20
2471273.36	3704727.79	5366757.64	7050516.78	6994064.44
1951269.68	2904910.62	3873661.98	6409058.97	5501778.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
210151.74	312858.87	417193.40	690255.65	592541.55
31025.19	46188.08	61591.23	101904.04	87478.28
39165.47	58238.29	77613.31	128321.25	110175.64
0.00	0.00	0.00	0.00	0.00
18341.94	27306.16	36412.42	60245.15	51716.72
17624.46	26207.23	34925.99	57744.56	49579.04
91709.68	136530.80	182062.11	301225.77	258583.59
408018.48	607329.43	809798.46	1339696.42	1150074.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
215410.07	320310.57	336074.25	336074.25	336074.25
58748.20	87357.43	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
8812.23	13103.61	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
282970.50	420771.61	441479.35	441479.35	441479.35
99871.94	148507.63	197913.95	327219.20	280947.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
99871.94	148507.63	197913.95	327219.20	280947.89
49935.97	74253.81	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
49935.97	74253.81	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20320569606	20320901163	20321195890	20321636021	20322010916
LUCAS GASTON FIGUEROA	CESAR JAVIER DIAZ	HERNANDEZ DIEGO GONZALO	NIETO GERARDO NICOLAS	NUÑEZ MARTINEZ CARLOS RAMIRO
127901	127901	900805	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	Si	Si
2	3	1	2	3
0	0	0	0	0
5935690.02	6268079.74	9124923.22	5606491.07	6203227.97
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3935091.37	4433414.88	6669099.30	3602185.97	4411856.07
3935091.37	4433414.88	6669099.30	3602185.97	4411856.07
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3935091.37	4433414.88	6669099.30	3602185.97	4411856.07
5035690.02	5368079.74	8224923.22	4706491.07	5303227.97
3928087.69	4426411.20	6662095.62	3595182.29	4404852.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
423055.04	476724.49	717507.70	387201.13	474402.60
62456.59	70379.94	105927.32	57163.40	70037.15
78701.83	88668.30	133381.99	72043.72	88237.12
0.00	0.00	0.00	0.00	0.00
36924.02	41608.27	62623.70	33794.71	41405.61
35415.82	39900.73	60021.89	32419.67	39706.70
184620.12	208041.33	313118.49	168973.57	207028.06
821173.42	925323.06	1392581.09	751596.20	920817.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
200689.66	226104.16	340124.06	183711.48	225004.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
200689.66	226104.16	340124.06	183711.48	225004.66
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20322346035	20322471476	20322472901	20322928263	20322928417
MARCOS DAVID NOVOA	MATIAS EDUARDO LUQUE	CARLOS DANIEL AVENDAÑO	EMILIO ALBERTO SOTO	MIGUEL DANIEL GAMBARTE
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	No	No
1	2	0	1	0
0	0	0	0	0
6621228.40	6018124.95	7769412.83	7290366.22	6051994.94
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4194445.52	3858977.14	5096937.84	5056465.42	3685395.82
4194445.52	3858977.14	5096937.84	5056465.42	3685395.82
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4194445.52	3858977.14	5096937.84	5056465.42	3685395.82
5721228.40	5118124.95	6869412.83	6390366.22	5151994.94
4187441.84	3851973.46	5089934.16	5049461.74	3678392.14
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
450987.49	414857.54	548185.91	543827.03	396162.83
66580.33	61246.38	80929.95	80286.44	58486.44
83888.91	77179.54	101938.76	101129.31	73707.92
0.00	0.00	0.00	0.00	0.00
39361.95	36208.55	47845.38	47464.94	34576.89
37750.01	34730.79	45872.44	45508.19	33168.56
196809.77	181042.75	239226.91	237324.70	172884.43
875378.46	805265.55	1063999.35	1055540.61	768987.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
213916.72	196807.83	259943.83	257879.74	187955.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
213916.72	196807.83	259943.83	257879.74	187955.19
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20322930640	20323036668	20323970670	20323970972	20324282166
JUAN OMAR PEREZ	VILLAR GERARDO FABIAN	CIRIO ANDRES SUAREZ	VICTOR ALEJANDRO LEGUIZAMON	LEANDRO ANDRES MUÑOZ CARRASCO
900805	902108	127901	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
2	1	3	3	2
0	0	0	0	0
7771129.89	6718119.96	6155776.88	9501104.74	6248230.29
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5904533.73	4288334.89	3923396.88	7399605.20	3839880.05
5904533.73	4288334.89	3923396.88	7399605.20	3839880.05
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5904533.73	4288334.89	3923396.88	7399605.20	3839880.05
6871129.89	5818119.96	5255776.88	8601104.74	5348230.29
5897530.05	4281331.21	3916393.20	7392601.52	3832876.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
635163.99	461099.37	421795.55	796183.18	412800.79
93770.73	68073.17	62270.65	117542.36	60942.73
118090.67	85766.70	78467.94	147992.10	76797.60
0.00	0.00	0.00	0.00	0.00
55436.78	40244.51	36814.10	69490.45	36029.04
53140.80	38595.01	35310.57	66596.45	34558.92
277183.91	201222.57	184070.48	347452.27	180145.19
1232786.88	895001.33	818729.29	1545256.81	801274.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
301131.22	218705.08	200093.24	377379.87	195833.88
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
301131.22	218705.08	200093.24	377379.87	195833.88
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20324426982	20324861689	20325295350	20325771977	20325772132
CLAUDIO JEREMIAS RIVERO	GUSTAVO ANDRES ACOSTA	WALTER EMANUEL ÑANCULEO	LUIS ESTEBAN INOSTROZA	CRISTIAN ALBERTO VILURON
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	0	1	3
0	0	0	0	0
6530716.20	6240467.33	6783749.84	6920730.01	6419061.71
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4098526.40	3903343.64	5085035.84	4720249.90	4139793.97
4098526.40	3903343.64	5085035.84	4720249.90	4139793.97
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4098526.40	3903343.64	5085035.84	4720249.90	4139793.97
5630716.20	5340467.33	5883749.84	6020730.01	5519061.71
4091522.72	3896339.96	5078032.16	4713246.22	4132790.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
440657.00	419635.81	546904.06	507616.62	445101.51
65055.21	61951.81	80740.71	74940.61	65711.37
81970.53	78066.87	101700.72	94405.00	82795.88
0.00	0.00	0.00	0.00	0.00
38460.31	36625.60	47733.50	44304.51	38848.23
36886.74	35130.09	45765.32	42482.25	37258.15
192301.57	183127.98	238667.51	221522.57	194241.14
855331.36	814538.16	1061511.82	985271.56	863956.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
209024.85	199070.53	259336.83	240732.74	211129.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
209024.85	199070.53	259336.83	240732.74	211129.49
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20325773325	20325885158	20326999475	20327790790	20328293251
CHORT SAULO LUIS	SALAS ALEJANDRO NICOLAS	FERNANDO GABRIEL GONZALEZ	MONTESINO DARIO RUBEN	MARTIN ALEJANDRO OLIVA
900805	900805	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
3	0	2	2	2
0	0	0	0	0
7959894.43	4487580.89	4083003.29	6144445.26	9573254.04
3055220.44	2854325.88	2522719.29	3055220.44	3055220.44
6151808.45	2854325.88	2522719.29	3801138.69	7617775.96
6151808.45	2854325.88	2522719.29	3801138.69	7617775.96
3055220.44	2854325.88	2522719.29	3055220.44	3055220.44
3055220.44	2854325.88	2522719.29	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6151808.45	2854325.88	2522719.29	3801138.69	7617775.96
7059894.43	3587580.89	3183003.29	5244445.26	8673254.04
6144804.77	2847322.20	2515715.61	3794135.01	7610772.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
661795.47	306656.60	270942.57	408628.34	819680.17
97702.40	45272.42	39999.88	60326.75	121011.28
123036.17	0.00	0.00	76022.77	152355.52
0.00	0.00	0.00	0.00	0.00
57761.16	26764.83	23647.73	35664.87	71541.26
55366.28	25688.93	22704.47	34210.25	68559.98
288805.82	133824.14	118238.63	178324.35	357706.30
1284467.30	538206.92	475533.28	793177.33	1590854.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	313975.85	277499.12	336074.25	336074.25
91656.61	85629.78	75681.58	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	12844.47	11352.24	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	412450.10	364532.94	441479.35	441479.35
313742.23	145570.62	128658.68	193858.07	388506.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
313742.23	145570.62	128658.68	193858.07	388506.57
77908.12	72785.31	64329.34	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	72785.31	64329.34	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20329222692	20329223370	20329224202	20329866352	20329866867
JESUS EMMANUEL VAZQUEZ	NELSON HORACIO BARRIOS	MARIANO ALFREDO GOMEZ	JOSE CARLOS OLLARSO	JAVIER FRANCISCO MANZANO
127901	127901	900805	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	3	1	0	0
0	0	0	0	0
6271928.36	5828270.84	7422257.44	4310837.48	6268415.14
3055220.44	3055220.44	3055220.44	2417352.59	3055220.44
4182319.51	4082603.71	5585870.24	2417352.59	3911409.90
4182319.51	4082603.71	5585870.24	2417352.59	3911409.90
3055220.44	3055220.44	3055220.44	2417352.59	3055220.44
3055220.44	3055220.44	3055220.44	2417352.59	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4182319.51	4082603.71	5585870.24	2417352.59	3911409.90
5371928.36	4928270.84	6522257.44	3410837.48	5368415.14
4175315.83	4075600.03	5578866.56	2410348.91	3904406.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
449681.51	438942.12	600843.93	259594.58	420504.55
66387.52	64802.04	88703.98	38324.55	62080.06
83646.39	81652.07	111717.40	0.00	78228.20
0.00	0.00	0.00	0.00	0.00
39247.97	38310.64	52441.35	22657.28	36701.42
37640.88	36743.43	50272.83	21756.17	35202.69
196239.84	191553.20	262206.73	113286.40	183507.09
872844.11	852003.50	1166186.22	455618.98	816224.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	265908.78	336074.25
91656.61	91656.61	91656.61	72520.58	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	10878.09	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	349307.45	441479.35
213298.30	208212.79	284879.38	123284.98	199481.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
213298.30	208212.79	284879.38	123284.98	199481.90
77908.12	77908.12	77908.12	61642.49	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	61642.49	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20330025639	20331534170	20331653714	20332762444	20334631487
RUBEN DARIO BRONZETTI	GONZALO MARTIN OLEA	PABLO SEBASTIAN CONDORI	CRISTIAN ALBERTO CASTRO	JOSE LUIS LUCERO
127901	900805	127901	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	Si
1	1	0	3	2
0	0	0	0	0
6176601.38	5303201.16	5691048.27	7752475.67	10334298.84
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3763019.45	3435660.25	3405679.66	5401804.02	8505638.73
3763019.45	3435660.25	3405679.66	5401804.02	8505638.73
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3763019.45	3435660.25	3405679.66	5401804.02	8505638.73
5276601.38	4403201.16	4791048.27	6852475.67	9434298.84
3756015.77	3428656.57	3398675.98	5394800.34	8498635.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
404522.90	369266.31	366037.40	581020.00	915302.99
59720.65	54515.64	54038.95	85777.33	135128.30
75260.39	0.00	68113.59	108036.08	170112.77
0.00	0.00	0.00	0.00	0.00
35306.55	32229.37	31947.55	50711.12	79887.17
33867.18	30920.94	30651.12	48616.24	76550.75
176532.74	161146.86	159737.77	253555.62	399435.85
785210.41	648079.12	710526.38	1127716.39	1776417.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
191913.99	175218.67	173689.66	275492.01	433787.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
191913.99	175218.67	173689.66	275492.01	433787.58
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20334847250	20334961444	20335781806	20336735697	20337561196
OYARZUN MANSILLA MILTON JAVIER	MARCOS ESTEBAN CRUCES	CEPEDA FERNANDO GASTON	DENIS OSCAR MOLINA	CARLOS ARIEL TRONCOSO MANRIQUE
115409	127901	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	12	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	Si	No	No	Si
0	4	2	1	1
0	0	0	0	0
9992744.35	5822733.20	7801789.29	3348195.28	5558717.92
3055220.44	3055220.44	3055220.44	1982576.28	3055220.44
8433464.35	3884639.93	5827201.90	1982576.28	3698646.68
8433464.35	3884639.93	5827201.90	1982576.28	3698646.68
3055220.44	3055220.44	3055220.44	1982576.28	3055220.44
3055220.44	3055220.44	3055220.44	1982576.28	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8433464.35	3884639.93	5827201.90	1982576.28	3698646.68
9092744.35	4922733.20	6901789.29	2448195.28	4658717.92
8426460.67	3877636.25	5820198.22	1975572.60	3691643.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
907529.81	417621.42	626835.35	212769.17	397589.95
133980.72	61654.42	92541.15	31411.60	58697.12
168669.29	77692.80	116544.04	39651.53	73972.93
0.00	0.00	0.00	0.00	0.00
79208.73	36449.78	54709.86	18570.38	34701.44
75901.18	34961.76	52444.82	17843.19	33287.82
396043.65	182248.90	273549.32	92851.91	173507.22
1761333.38	810629.08	1216624.54	413097.78	771756.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	218083.39	336074.25
91656.61	91656.61	91656.61	59477.29	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	8921.59	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	286482.27	441479.35
430106.68	198116.64	297187.30	101111.39	188630.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
430106.68	198116.64	297187.30	101111.39	188630.98
77908.12	77908.12	77908.12	50555.70	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	50555.70	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20338496762	20339174556	20339218901	20339524255	20339528498
GABRIEL ESTEBAN AMUNDARAIN	LEONARDO DAVID VAZQUEZ	WALTER MARTIN NUÑEZ	COLIPAN PABLO ANDRES	DIEGO ALEJANDRO LEIVA
127901	127901	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	19	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
0	1	1	2	0
0	0	0	0	0
6024866.22	6439218.01	7826973.52	6201010.47	4007451.80
3055220.44	3055220.44	3055220.44	3055220.44	2346856.80
3812272.09	4269841.88	5958792.60	4116181.57	2346856.80
3812272.09	4269841.88	5958792.60	4116181.57	2346856.80
3055220.44	3055220.44	3055220.44	3055220.44	2346856.80
3055220.44	3055220.44	3055220.44	3055220.44	2346856.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3812272.09	4269841.88	5958792.60	4116181.57	2346856.80
5124866.22	5539218.01	6926973.52	5301010.47	3107451.80
3805268.41	4262838.20	5951788.92	4109177.89	2339853.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
409827.41	459107.67	641007.67	442558.46	252002.18
60503.77	67779.13	94633.44	65335.93	37203.66
76245.44	85396.84	119175.85	82323.63	46937.14
0.00	0.00	0.00	0.00	0.00
35769.52	40070.68	55946.82	38626.27	21994.62
34310.45	38428.58	53629.13	37045.63	21121.71
178847.62	200353.40	279734.08	193131.36	109973.10
795504.21	891136.30	1244126.99	859021.28	489232.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	258154.25
91656.61	91656.61	91656.61	91656.61	70405.70
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	10560.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	339120.81
194425.88	217761.94	303898.42	209925.26	119689.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
194425.88	217761.94	303898.42	209925.26	119689.70
77908.12	77908.12	77908.12	77908.12	59844.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	59844.85

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20340419910	20340759320	20341249628	20342233148	20342840818
CESAR EDUARDO PALOMO SANTILLAN	MIKEL CLAUDIO FRANCISCO	MIGUEL ANGEL ANTONIO AVILES	JULIO NICOLAS ROJAS	PAOLO FRANCISCO CICCONE
127901	100601	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	81	56	56	56
0	0	0	0	0
No	No	No	No	Si
2	1	3	0	3
0	0	0	0	0
5516509.48	6744900.11	6562764.73	6116068.66	5710279.23
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3645439.41	4992180.11	4357440.32	3775518.49	3935327.23
3645439.41	4992180.11	4357440.32	3775518.49	3935327.23
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3645439.41	4992180.11	4357440.32	3775518.49	3935327.23
4616509.48	5844900.11	5662764.73	5216068.66	4810279.23
3638435.73	4985176.43	4350436.64	3768514.81	3928323.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
391859.53	536903.50	468542.03	405869.05	423080.45
57851.13	79264.31	69171.94	59919.39	62460.34
72908.79	99843.60	87148.81	75510.37	78706.54
0.00	0.00	0.00	0.00	0.00
34201.30	46860.66	40894.10	35424.04	36926.24
32808.95	44929.62	39216.96	33979.67	35417.95
171006.48	234303.29	204470.52	177120.20	184631.21
760636.18	1042104.98	909444.36	787822.72	821222.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
185917.41	254601.19	222229.46	192551.44	200701.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
185917.41	254601.19	222229.46	192551.44	200701.69
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20342888047	20343109092	20344068101	20344209848	20344321664
FABIAN ALEJANDRO QUIROGA BAZA	MEDEL CARLOS ALBERTO	ANTIPAN RAMIRO NAHUEL	JUAN PABLO QUIROGA	DAMIAN LEMBLE
127901	127901	127208	127901	900805
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	2	1	2	0
0	0	0	0	0
6619943.52	5809076.31	6731835.53	6368267.14	6732412.74
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4500186.64	3899529.39	4260026.55	4493699.34	5200687.62
4500186.64	3899529.39	4260026.55	4493699.34	5200687.62
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4500186.64	3899529.39	4260026.55	4493699.34	5200687.62
5719943.52	4909076.31	5831835.53	5468267.14	5832412.74
4493182.96	3892525.71	4253022.87	4486695.66	5193683.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
483915.80	419225.02	458050.56	483217.12	559359.76
71441.61	61891.16	67623.06	71338.46	82579.57
90003.73	77990.59	85200.53	89873.99	0.00
0.00	0.00	0.00	0.00	0.00
42235.92	36589.74	39978.42	42174.94	48820.63
40501.68	35095.76	38340.24	40443.29	46806.19
211179.60	182948.71	199892.07	210874.70	244103.15
939278.34	813740.98	889084.88	937922.50	981669.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
229509.52	198876.00	217261.35	229178.67	265235.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
229509.52	198876.00	217261.35	229178.67	265235.07
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20346268973	20346622629	20346912570	20347561402	20348113012
EMERSON OMAR FUENTES	JOSE MIGUEL MIRANDA	PROVOSTE NESTOR FABIAN	JULIO CESAR ROCHA	RUBEN DARIO LUCERO
127901	900805	127901	3108	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	Si	No	No	No
1	2	0	3	0
0	1	0	0	0
7067714.56	6310257.77	5899887.07	6107490.74	5949525.55
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4712078.61	4810910.62	4201173.07	4252412.72	4111619.02
4712078.61	4810910.62	4201173.07	4252412.72	4111619.02
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4712078.61	4810910.62	4201173.07	4252412.72	4111619.02
6167714.56	5410257.77	4999887.07	5207490.74	5049525.55
4705074.93	4803906.94	4194169.39	4245409.04	4104615.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
506736.57	517380.78	451712.04	457230.55	442067.07
74810.69	76382.12	66687.29	67502.00	65263.38
94241.57	0.00	84023.46	85048.25	82232.38
0.00	0.00	0.00	0.00	0.00
44227.70	45156.73	39425.19	39906.85	38583.38
42408.71	43298.20	37810.56	38271.71	37004.57
221138.52	225783.63	197125.96	199534.22	192916.92
983563.76	908001.46	876784.50	887493.58	858067.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	20622.74	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	448353.60	441479.35	441479.35	441479.35
240316.01	245356.44	214259.83	216873.05	209692.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
240316.01	245356.44	214259.83	216873.05	209692.57
77908.12	116862.18	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	116862.18	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20348114582	20348470109	20350470302	20352618609	20353135792
LUCAS ANTONIO CAPORASO	SERRANO JOSE DANIEL	RAUL OSCAR REYNOSO	RAMON ALEJANDRO ARGAÑARAZ	FABIAN DAVID SANDOVAL
127901	900805	127901	900805	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	Si
0	2	2	2	2
0	0	0	0	0
6315108.46	6340756.95	6761743.84	8227710.32	5956662.51
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4132267.15	4779163.39	4624164.22	6159960.38	4019761.23
4132267.15	4779163.39	4624164.22	6159960.38	4019761.23
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4132267.15	4779163.39	4624164.22	6159960.38	4019761.23
5415108.46	5440756.95	5861743.84	7327710.32	5056662.51
4125263.47	4772159.71	4617160.54	6152956.70	4012757.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
444290.88	513961.60	497268.19	662673.44	432173.99
65591.69	75877.34	73412.85	97832.01	63802.85
82645.34	95583.27	92483.28	123199.21	80395.22
0.00	0.00	0.00	0.00	0.00
38777.48	44858.30	43401.31	57837.79	37719.92
37190.40	43012.47	41617.48	55439.64	36177.85
193887.38	224291.51	217006.55	289188.96	188599.60
862383.17	997584.49	965189.66	1286171.05	838869.43
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
210745.62	243737.33	235832.38	314157.98	205007.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
210745.62	243737.33	235832.38	314157.98	205007.82
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20353550323	20355235204	20355638503	20355926983	20356632185
PABLO EDUARDO URIBE	EXEQUIEL EDUARDO MOLINA	DIEGO ARIEL SEPULVEDA	MARTIN JAVIER TAMBUQUI	LUCAS ANDRES SEPULVEDA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	19
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
1	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	1	0	1	0
0	0	0	0	0
5586151.51	5574451.36	5702664.16	8013744.47	5802454.82
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3891603.79	3721977.71	3415365.01	5446974.65	3507597.73
3891603.79	3721977.71	3415365.01	5446974.65	3507597.73
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3891603.79	3721977.71	3415365.01	5446974.65	3507597.73
4686151.51	4674451.36	4802664.16	7113744.47	4902454.82
3884600.11	3714974.03	3408361.33	5439970.97	3500594.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
418371.43	400102.70	367080.52	585884.87	377013.98
61765.14	59068.09	54192.95	86495.54	55659.45
77832.08	74439.55	68307.30	108939.49	70151.95
0.00	0.00	0.00	0.00	0.00
36515.24	34920.76	32038.60	51135.73	32905.58
35024.43	33497.80	30738.29	49022.77	31568.38
182576.21	174603.78	160192.98	255678.64	164527.92
812084.53	776632.68	712550.64	1137157.04	731827.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
198471.79	189820.86	174183.62	277795.71	178887.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
198471.79	189820.86	174183.62	277795.71	178887.48
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20357825637	20357825882	20358345809	20358431977	20358644644
PUNTANO CRISTIAN RUBEN	PABLO CESAR ROBLES	JONATHAN MIGUEL FERRADA	CLAUDIO DAVID SERRANO	PARGADE FIGUEROA LUCIANO SEBASTIAN
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
2	0	1	0	1
0	0	0	0	0
6792794.08	5287961.92	5403565.79	6291955.81	5248428.32
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4634367.68	3404137.19	3512696.00	4053777.46	3412695.27
4634367.68	3404137.19	3512696.00	4053777.46	3412695.27
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4634367.68	3404137.19	3512696.00	4053777.46	3412695.27
5892794.08	4387961.92	4503565.79	5391955.81	4348428.32
4627364.00	3397133.51	3505692.32	4046773.78	3405691.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
498367.10	365871.28	377563.06	435837.54	366792.98
73575.09	54014.42	55740.51	64343.70	54150.50
92687.35	68082.74	70253.92	81075.55	68253.91
0.00	0.00	0.00	0.00	0.00
43497.22	31933.06	32953.51	38039.67	32013.50
41709.31	30637.23	31614.26	36484.00	30714.26
217486.11	159665.28	164767.54	190198.37	160067.50
967322.18	710204.01	732892.80	845978.83	711992.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
236352.75	173611.00	179147.50	206742.65	174047.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
236352.75	173611.00	179147.50	206742.65	174047.46
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20358652515	20358836195	20358862188	20358864644	20358864822
MARCOS DANIEL PEREZ	FELIX MANUEL MAZA	NESTOR ANDRES AVALO	ÑANCULEO HECTOR ARTURO	CRISTIAN CESAR ROMAN SILVA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	2	4	0	0
0	0	0	0	0
5885463.29	5874984.54	6815752.40	4408877.37	5436738.57
3055220.44	3055220.44	3055220.44	2681254.86	3055220.44
3838245.84	3788027.89	4439705.34	2681254.86	3536131.85
3838245.84	3788027.89	4439705.34	2681254.86	3536131.85
3055220.44	3055220.44	3055220.44	2681254.86	3055220.44
3055220.44	3055220.44	3055220.44	2681254.86	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3838245.84	3788027.89	4439705.34	2681254.86	3536131.85
4985463.29	4974984.54	5915752.40	3508877.37	4536738.57
3831242.16	3781024.21	4432701.66	2674251.18	3529128.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
412624.78	407216.31	477401.97	288016.85	380087.10
60916.75	60118.28	70479.96	42520.59	56113.14
76764.92	75760.56	88794.11	53625.10	70722.64
0.00	0.00	0.00	0.00	0.00
36013.68	35541.63	41667.40	25137.96	33173.80
34544.21	34092.25	39957.35	24131.29	31825.19
180068.38	177708.14	208336.98	125689.81	165869.02
800932.72	790437.17	926637.77	559121.60	737790.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	294938.03	336074.25
91656.61	91656.61	91656.61	80437.65	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	12065.65	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	387441.33	441479.35
195750.54	193189.42	226424.97	136744.00	180342.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
195750.54	193189.42	226424.97	136744.00	180342.72
77908.12	77908.12	77908.12	68372.00	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	68372.00	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20359682612	20361514387	20361523661	20361603886	20361919735
ANGEL EMANUEL RODRIGUEZ	MARCOS BENJAMIN MERCHAN	CARLOS ANDRES PAEZ	PABLO NICOLAS MEÑICA	FABIO LUCIANO ALARCON
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	0	1	0
0	0	0	0	0
6620211.89	6935373.46	8160050.08	4897128.08	6901360.84
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4495984.37	4718287.24	5662532.94	3213808.57	4472228.15
4495984.37	4718287.24	5662532.94	3213808.57	4472228.15
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4495984.37	4718287.24	5662532.94	3213808.57	4472228.15
5720211.89	6035373.46	7260050.08	3997128.08	6001360.84
4488980.69	4711283.56	5655529.26	3206804.89	4465224.47
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
483463.22	507405.24	609100.50	345372.89	480904.68
71374.79	74909.41	89922.92	50988.20	70997.07
89919.69	94365.74	113250.66	64276.17	89444.56
0.00	0.00	0.00	0.00	0.00
42196.42	44286.07	53161.98	30143.97	41973.11
40463.86	42464.59	50962.80	28924.28	40250.05
210982.09	221430.33	265809.88	150719.83	209865.55
938400.07	984861.38	1182208.74	670425.34	933435.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
229295.20	240632.65	288789.18	163904.24	228083.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
229295.20	240632.65	288789.18	163904.24	228083.64
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20362575959	20362579822	20363712887	20363716181	20363718702
OSCAR ANDRES MUÑOZ	JUAN EDUARDO GRIGOR	EDUARDO ESTEBAN GOMEZ	LUCIANO EMANUEL BUSTILLO	FERNANDO GABRIEL INOSTROZA
127901	127901	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	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
1	0	0	1	0
0	0	0	0	0
6252404.68	7368584.96	10429574.90	5670605.91	7613164.02
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4953404.68	4770894.36	8368237.90	3780038.16	5270420.33
4953404.68	4770894.36	8368237.90	3780038.16	5270420.33
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4953404.68	4770894.36	8368237.90	3780038.16	5270420.33
5352404.68	6468584.96	9529574.90	4770605.91	6713164.02
4946401.00	4763890.68	8361234.22	3773034.48	5263416.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
532727.39	513071.03	900504.93	406355.81	566869.97
78647.78	75745.86	132943.62	59991.25	83688.32
99068.09	95417.89	0.00	75600.76	105408.41
0.00	0.00	0.00	0.00	0.00
46496.17	44780.57	78595.60	35466.52	49476.12
44580.64	42938.05	75314.14	34020.34	47433.78
232480.85	223902.86	392978.01	177332.62	247380.58
1034000.92	995856.26	1580336.30	788767.30	1100257.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
252623.64	243315.61	426780.13	192781.95	268791.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
252623.64	243315.61	426780.13	192781.95	268791.44
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20363720340	20364342900	20364346272	20364354895	20366692712
LUCAS FERNANDO GIMENEZ	DAMIAN MACIEL DOMINGUEZ	GABRIEL ALEJANDRO VAZQUEZ	MAURICIO FABIAN BUSTOS	ANGEL DAMIAN SANTUCHO
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	3	0
0	0	0	0	0
5386846.96	5892967.65	5722615.17	6644067.55	5825207.48
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3555790.55	3979683.96	3633092.17	4411687.55	3596074.38
3555790.55	3979683.96	3633092.17	4411687.55	3596074.38
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3555790.55	3979683.96	3633092.17	4411687.55	3596074.38
4486846.96	4992967.65	4822615.17	5744067.55	4925207.48
3548786.87	3972680.28	3626088.49	4404683.87	3589070.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
382204.35	427857.67	390529.73	474384.45	386542.91
56425.71	63165.62	57654.81	70034.47	57066.22
71115.81	79593.68	72661.84	88233.75	71921.49
0.00	0.00	0.00	0.00	0.00
33358.60	37343.19	34085.23	41404.03	33737.26
32002.11	35817.16	32697.83	39705.19	32364.67
166792.98	186715.97	170426.16	207020.14	168686.32
741899.56	830493.29	758055.60	920782.03	750318.87
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
181345.32	202963.88	185287.70	224996.07	183399.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
181345.32	202963.88	185287.70	224996.07	183399.79
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20367971321	20368003302	20368415139	20368418286	20369284674
PABLO NICOLAS ERICE	GASTON DARIO PAVON	MARCOS EZEQUIEL RASCOVICH	BRIAN RONI VELAZQUEZ MARTINEZ	NICOLAS EXEQUIEL CEBALLOS
127901	900805	900805	900805	127901
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	Si	No	No	Si
0	1	0	1	2
0	0	0	0	0
5197913.05	6485633.62	4999884.56	8971118.49	5902661.65
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3898913.05	4695670.39	3177879.40	7232184.04	3808268.43
3898913.05	4695670.39	3177879.40	7232184.04	3808268.43
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3898913.05	4695670.39	3177879.40	7232184.04	3808268.43
4297913.05	5585633.62	4099884.56	8071118.49	5002661.65
3891909.37	4688666.71	3170875.72	7225180.36	3801264.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
419158.64	504969.40	341503.32	778151.92	409396.21
61881.36	74549.80	50416.92	114880.37	60440.11
77978.26	0.00	0.00	144643.68	76165.37
0.00	0.00	0.00	0.00	0.00
36583.95	44073.47	29806.23	67916.70	35731.89
35090.22	42261.03	28600.91	65089.66	34274.42
182919.74	220367.34	149031.16	339583.48	178659.44
813612.17	886221.04	599358.54	1510265.81	794667.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
198844.57	239479.19	162071.85	368841.39	194221.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
198844.57	239479.19	162071.85	368841.39	194221.69
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20369551907	20370518387	20371015710	20371383337	20371901729
CRISTIAN DANIEL SOTO	SUAREZ DENIS CARLOS LEONEL	EZEQUIEL OSCAR BLANCO	RAUL EDUARDO BARRERA QUILES	RICARDO ARIEL ALVAREZ
127901	127901	127901	115409	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	81	56
0	0	0	0	0
No	No	No	No	No
1	0	1	1	4
0	0	0	0	0
5143712.43	5925794.92	5772407.59	6807837.65	6476376.54
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3465840.43	3583955.02	3549471.33	5083617.65	4512314.80
3465840.43	3583955.02	3549471.33	5083617.65	4512314.80
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3465840.43	3583955.02	3549471.33	5083617.65	4512314.80
4243712.43	5025794.92	4872407.59	5907837.65	5576376.54
3458836.75	3576951.34	3542467.65	5076613.97	4505311.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
372516.72	385237.66	381523.77	546751.32	485222.01
54995.50	56873.53	56325.24	80718.16	71634.45
69316.81	71679.10	70989.43	101672.35	90246.30
0.00	0.00	0.00	0.00	0.00
32513.07	33623.34	33299.20	47720.17	42349.92
31192.56	32255.60	31945.24	45752.56	40610.83
162565.33	168116.71	166495.98	238600.86	211749.62
723099.99	747785.94	740578.86	1061215.42	941813.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
176757.86	182781.71	181023.04	259264.50	230128.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
176757.86	182781.71	181023.04	259264.50	230128.05
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20372275678	20373482227	20373484777	20373485560	20373489795
JUAN MARTIN SAMBONINI	GASTON MATIAS MERILLAN	LUCAS GASTON ALEJANDRO LEZCANO	EMILIO TOMAS IRIARTE	FACUNDO ENRIQUE VINCENT
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
19	1	19	19	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	0	1	1	0
0	0	0	0	0
4883161.25	7068065.98	5712284.66	4857639.87	5385359.46
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3470161.25	4845343.55	3864636.52	3382855.87	3251082.33
3470161.25	4845343.55	3864636.52	3382855.87	3251082.33
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3470161.25	4845343.55	3864636.52	3382855.87	3251082.33
3983161.25	6168065.98	4812284.66	3957639.87	4485359.46
3463157.57	4838339.87	3857632.84	3375852.19	3244078.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
372982.07	521089.20	415467.06	363579.28	349387.27
55064.21	76929.60	61336.36	53676.05	51580.85
69403.23	96906.87	77292.73	67657.12	65021.65
0.00	0.00	0.00	0.00	0.00
32553.68	45480.39	36261.75	31733.01	30494.34
31231.45	43608.09	34781.73	30445.70	29259.74
162768.41	227401.97	181308.74	158665.05	152471.70
724003.05	1011416.12	806448.37	705756.21	678215.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
176978.22	247112.52	197096.46	172525.65	165805.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
176978.22	247112.52	197096.46	172525.65	165805.20
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20374886895	20375080002	20377575963	20377590334	20377814070
ERWIN DANIEL PISACCO	LEONARDO GABRIEL COSTILLA	JUAN PABLO GARCIA	LUCIANO EZEQUIEL GARRIDO	CRISTIAN GABRIEL ALMENDRA LLANTEN
900805	127901	127901	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
No	No	Si	Si	No
1	0	1	0	0
0	0	0	0	0
6301052.65	5599952.84	4145987.97	6279043.72	4947475.15
3055220.44	3055220.44	2731172.82	3055220.44	3055220.44
4291287.53	3581945.42	2731172.82	3928828.28	3184987.94
4291287.53	3581945.42	2731172.82	3928828.28	3184987.94
3055220.44	3055220.44	2731172.82	3055220.44	3055220.44
3055220.44	3055220.44	2731172.82	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4291287.53	3581945.42	2731172.82	3928828.28	3184987.94
5172570.65	4699952.84	3245987.97	5379043.72	4047475.15
4284283.85	3574941.74	2724169.14	3921824.60	3177984.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
461417.37	385021.23	293393.02	422380.51	342268.90
68120.11	56841.57	43314.29	62357.01	50529.95
0.00	71638.91	54623.46	78576.57	63699.76
0.00	0.00	0.00	0.00	0.00
40272.27	33604.45	25607.19	36865.15	29873.05
38621.59	32237.51	24580.56	35359.45	28664.89
201361.34	168022.26	128035.95	184325.76	149365.26
809792.68	747365.93	569554.47	819864.45	664401.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	300429.01	336074.25	336074.25
91656.61	91656.61	81935.18	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	12290.28	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	394654.47	441479.35	441479.35
218855.66	182679.22	139289.81	200370.24	162434.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
218855.66	182679.22	139289.81	200370.24	162434.38
77908.12	77908.12	69644.91	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	69644.91	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20378570205	20379434127	20379956611	20380448743	20380637589
JUAN MANUEL LLAYTUQUEO	NICOLAS DANIEL CORTEZ	FACUNDO EMILIANO SUAREZ	SANCHEZ REYES RODRIGO IVAN	FREDI OSCAR POSSE
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	No	No
1	1	0	1	0
0	0	0	0	0
6253584.30	6793122.19	3538522.56	5656000.17	6899558.03
2817591.50	3055220.44	2101055.56	3055220.44	3055220.44
3582815.42	4386630.32	2101055.56	3528603.83	5486201.03
3582815.42	4386630.32	2101055.56	3528603.83	5486201.03
2817591.50	3055220.44	2101055.56	3055220.44	3055220.44
2817591.50	3055220.44	2101055.56	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3582815.42	4386630.32	2101055.56	3528603.83	5486201.03
5662719.42	5893122.19	2638522.56	4756000.17	5999558.03
3576356.47	4379626.64	2094051.88	3521600.15	5479197.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
385173.59	471685.79	225529.39	379276.34	590109.55
56864.07	69636.06	33295.42	55993.44	87119.24
71656.31	87732.61	42021.11	70572.08	109724.02
0.00	0.00	0.00	0.00	0.00
33617.75	41168.49	19684.09	33103.04	51504.46
32245.34	39479.67	18909.50	31757.43	49375.81
168088.75	205842.45	98420.44	165515.21	257522.28
747645.81	915545.07	437859.95	736217.54	1145355.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
309935.07	336074.25	231116.11	336074.25	336074.25
84527.75	91656.61	63031.67	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
12679.16	13748.49	9454.75	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
407141.98	441479.35	303602.53	441479.35	441479.35
182723.59	223718.15	107153.83	179958.80	279796.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
182723.59	223718.15	107153.83	179958.80	279796.25
71848.58	77908.12	53576.92	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
71848.58	77908.12	53576.92	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20380668247	20381018335	20381447600	20382744307	20384294201
MENDEZ KEVIN EXEQUIEL	FRANCO ADRIANO SABELLA	ARRECHE LUCAS DANIEL BERNABE	IVAN JOEL PAZ FERNANDEZ	JUAN MARTIN GAGLIO
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	3	2
0	0	0	0	0
5580128.84	4230012.23	7495673.59	4813616.72	6287377.17
3055220.44	2760012.23	3055220.44	3055220.44	3055220.44
3536084.69	2760012.23	5172425.45	3263396.72	3918580.20
3536084.69	2760012.23	5172425.45	3263396.72	3918580.20
3055220.44	2760012.23	3055220.44	3055220.44	3055220.44
3055220.44	2760012.23	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3536084.69	2760012.23	5172425.45	3263396.72	3918580.20
4680128.84	3330012.23	6595673.59	3913616.72	5387377.17
3529081.01	2753008.55	5165421.77	3256393.04	3911576.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
380082.02	296499.02	556315.92	350713.53	421276.79
56112.39	43772.84	82130.21	51776.65	62194.07
70721.69	55200.24	103448.51	65267.93	78371.60
0.00	0.00	0.00	0.00	0.00
33173.36	25878.28	48554.96	30610.09	36768.82
31824.76	24840.11	46551.83	29370.57	35267.22
165866.81	129391.40	242774.82	153050.47	183844.10
737781.03	575581.89	1079776.25	680789.24	817722.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	303601.35	336074.25	336074.25	336074.25
91656.61	82800.37	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	12420.06	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	398821.78	441479.35	441479.35	441479.35
180340.32	140760.62	263793.70	166433.23	199847.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
180340.32	140760.62	263793.70	166433.23	199847.59
77908.12	70380.31	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	70380.31	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20384298754	20384926739	20387105078	20388091410	20388105489
SANCHEZ JUAN NICOLAS	DIEGO NAHUEL MONTES	ALDO DAVID MERIÑO	LUCAS EZEQUIEL QUINTEROS	ESTEBAN EDUARDO PAZOS
127901	127901	127901	127901	902108
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	0	2	0
0	0	0	0	0
7213358.19	6020508.17	6869197.53	4590285.99	7126826.62
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5532009.12	3799717.32	4648870.65	3056583.35	5497651.90
5532009.12	3799717.32	4648870.65	3056583.35	5497651.90
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5532009.12	3799717.32	4648870.65	3056583.35	5497651.90
6313358.19	5120508.17	5969197.53	3690285.99	6226826.62
5525005.44	3792713.64	4641866.97	3049579.67	5490648.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
595043.09	408475.26	499929.07	328439.73	591342.81
87847.59	60304.15	73805.68	48488.32	87301.31
110640.18	75994.35	92977.41	61131.67	109953.04
0.00	0.00	0.00	0.00	0.00
51935.05	35651.51	43633.55	28666.05	51612.09
49788.08	34197.46	41839.84	27509.25	49478.87
259675.26	178257.54	218167.75	143330.24	258060.47
1154929.25	792880.27	970353.30	637565.26	1147748.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
282132.47	193785.58	237092.40	155885.75	280380.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
282132.47	193785.58	237092.40	155885.75	280380.25
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20389079791	20390189398	20390761814	20390836679	20391287377
ELIO ALEJANDRO CHAVEZ	ANDRES EZEQUIEL GAJARDO MARGIOTTA	JUAN CARLOS SEPULVEDA	GUILLERMO DAMIAN JABRE	NICOLAS ADRIAN RIOS
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
1	1	1	0	1
0	0	0	0	0
5304010.07	5352666.49	5383036.68	5063237.01	5884550.37
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3561111.56	3219666.66	3577250.85	3376105.34	3555826.67
3561111.56	3219666.66	3577250.85	3376105.34	3555826.67
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3561111.56	3219666.66	3577250.85	3376105.34	3555826.67
4404010.07	4452666.49	4483036.68	4163237.01	4984550.37
3554107.88	3212662.98	3570247.17	3369101.66	3548822.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
382777.42	346003.80	384515.62	362852.25	382208.24
56510.32	51081.34	56766.93	53568.72	56426.29
71222.23	64393.33	71545.02	67522.11	71116.53
0.00	0.00	0.00	0.00	0.00
33408.61	30199.03	33560.32	31669.56	33358.94
32050.00	28977.00	32195.26	30384.95	32002.44
167043.07	150995.16	167801.62	158347.78	166794.68
743011.65	671649.66	746384.77	704345.37	741907.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
181616.69	164203.00	182439.79	172181.37	181347.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
181616.69	164203.00	182439.79	172181.37	181347.16
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20391292265	20392389416	20393546892	20394037614	20394040100
GOMEZ MATIAS JOAQUIN	GARRO ENZO NICOLAS	DAVID EZEQUIEL PANTANO	BURZACO MARTIN	SEBASTIAN ERIK ENRI GAJARDO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	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
Si	No	No	No	No
0	1	0	1	1
0	0	0	0	0
5481230.40	6259756.15	5626408.96	5294465.07	4805306.30
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3426362.60	3911409.90	3581945.42	3350912.51	3224098.93
3426362.60	3911409.90	3581945.42	3350912.51	3224098.93
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3426362.60	3911409.90	3581945.42	3350912.51	3224098.93
4581230.40	5359756.15	4726408.96	4394465.07	3905306.30
3419358.92	3904406.22	3574941.74	3343908.83	3217095.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
368264.96	420504.55	385021.23	360138.98	346481.16
54367.81	62080.06	56841.57	53168.15	51151.81
68527.25	78228.20	71638.91	67018.25	64481.98
0.00	0.00	0.00	0.00	0.00
32141.97	36701.42	33604.45	31432.74	30240.70
30837.26	35202.69	32237.51	30158.21	29016.89
160709.87	183507.09	168022.26	157163.72	151203.48
714849.12	816224.01	747365.93	699080.05	672576.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
174744.49	199481.90	182679.22	170896.54	164429.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
174744.49	199481.90	182679.22	170896.54	164429.05
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20395216032	20395226844	20396466857	20396479533	20396503655
MELO LEANDRO ANTONIO	ISAUL GUSTAVO SEPULVEDA	LEONARDO FEDERICO GATICA RAMIREZ	DELFOR OMAR PINO	GASTON GABRIEL REBOLLEDO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	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	2	0	1	0
0	0	0	0	0
5205599.19	5592092.75	5265104.29	5623218.78	5820396.85
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3255895.09	3546204.96	3324884.48	3571825.16	3482540.26
3255895.09	3546204.96	3324884.48	3571825.16	3482540.26
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3255895.09	3546204.96	3324884.48	3571825.16	3482540.26
4305599.19	4692092.75	4365104.29	4723218.78	4920396.85
3248891.41	3539201.28	3317880.80	3564821.48	3475536.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
349905.60	381171.98	357335.76	383931.27	374315.29
51657.37	56273.30	52754.30	56680.66	55261.03
65117.90	70924.10	66497.69	71436.50	69650.81
0.00	0.00	0.00	0.00	0.00
30539.58	33268.49	31188.08	33509.32	32670.04
29303.06	31915.84	29923.96	32146.43	31342.86
152697.90	166342.46	155940.40	167546.61	163350.22
679221.41	739896.17	693640.19	745250.79	726590.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
166050.65	180856.45	169569.11	182163.08	177609.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
166050.65	180856.45	169569.11	182163.08	177609.55
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20396806178	20396813603	20398676816	20400684929	20400686824
JUAN LUCAS MERA SEPULVEDA	GARRIDO FACUNDO SEBASTIAN	GINO GABRIEL ALLMANG	KEVIN INOCENCIO RAUL CELIS	LAUTARO CONCETTI
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
3	0	0	0	0
0	0	0	0	0
6148678.78	3546666.54	5531194.43	4954465.90	5618361.68
3055220.44	2114428.54	3055220.44	2950799.90	3055220.44
3908332.12	2114428.54	3490956.27	2950799.90	3571825.16
3908332.12	2114428.54	3490956.27	2950799.90	3571825.16
3055220.44	2114428.54	3055220.44	2950799.90	3055220.44
3055220.44	2114428.54	3055220.44	2950799.90	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3908332.12	2114428.54	3490956.27	2950799.90	3571825.16
5248678.78	2646666.54	4631194.43	4054465.90	4718361.68
3901328.44	2107424.86	3483952.59	2943796.22	3564821.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420173.07	226969.66	375221.69	317046.85	383931.27
62031.12	33508.06	55394.85	46806.36	56680.66
78166.64	42288.57	69819.13	59016.00	71436.50
0.00	0.00	0.00	0.00	0.00
36672.49	19809.79	32749.15	27671.68	33509.32
35174.99	19029.86	31418.61	26557.20	32146.43
183362.44	99048.97	163745.77	138358.42	167546.61
815580.75	440654.91	728349.20	615456.51	745250.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	232587.14	336074.25	324587.99	336074.25
91656.61	63432.86	91656.61	88524.00	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	9514.93	13748.49	13278.60	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	305534.93	441479.35	426390.59	441479.35
199324.94	107835.86	178038.77	150490.79	182163.08
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
199324.94	107835.86	178038.77	150490.79	182163.08
77908.12	53917.93	77908.12	75245.40	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	53917.93	77908.12	75245.40	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20400848549	20401817469	20401835637	20402176696	20402950499
FEDERICO RENE MACHUCA	ORTIZ OSCAR	JULIAN AGUSTIN VILLALBA	ALEXIS JAVIER BENITEZ	WILFREDO DAVID PARADA
900805	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	19	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	0	0	0	0
0	0	0	0	0
4319335.82	5291885.70	4982797.30	5826682.54	5263643.43
2707433.20	3055220.44	3055220.44	3055220.44	3055220.44
2707433.20	3241336.80	3349893.94	3547862.14	3570394.62
2707433.20	3241336.80	3349893.94	3547862.14	3570394.62
2707433.20	3055220.44	3055220.44	3055220.44	3055220.44
2707433.20	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2707433.20	3241336.80	3349893.94	3547862.14	3570394.62
3419335.82	4391885.70	4082797.30	4926682.54	4363643.43
2700429.52	3234333.12	3342890.26	3540858.46	3563390.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
290836.26	348337.68	360029.28	381350.46	383777.20
42936.83	51425.90	53151.96	56299.65	56657.92
0.00	64826.74	66997.88	70957.24	71407.89
0.00	0.00	0.00	0.00	0.00
25384.04	30402.73	31423.17	33284.07	33495.87
24366.90	29172.03	30149.05	31930.76	32133.55
126920.19	152013.66	157115.84	166420.35	167479.37
510444.22	676178.74	698867.18	740242.53	744951.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
297817.65	336074.25	336074.25	336074.25	336074.25
81223.00	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
12183.45	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
391224.10	441479.35	441479.35	441479.35	441479.35
138079.09	165308.18	170844.59	180940.97	182090.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138079.09	165308.18	170844.59	180940.97	182090.13
69039.55	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
69039.55	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20403218961	20403277488	20404428110	20404434412	20405942802
EMANUEL ALEXIS CHANDIA	ANGEL GABRIEL DE LA VEGA	NICOLAS LUCIANO PALMA DINAMARCA	BRIAN ALEJANDRO BARRERA SEPULVEDA	BRIAN NICOLAS LOPEZ
127901	900805	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	19	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	0	0	0	0
0	0	0	0	0
6245702.69	6230352.25	5721518.97	4174117.67	5410554.40
3055220.44	3055220.44	3055220.44	2768179.85	3055220.44
4257929.32	3874859.53	3415365.01	2768179.85	3399928.13
4257929.32	3874859.53	3415365.01	2768179.85	3399928.13
3055220.44	3055220.44	3055220.44	2768179.85	3055220.44
3055220.44	3055220.44	3055220.44	2768179.85	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4257929.32	3874859.53	3415365.01	2768179.85	3399928.13
5345702.69	5330352.25	4821518.97	3274117.67	4510554.40
4250925.64	3867855.85	3408361.33	2761176.17	3392924.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
457824.69	416568.08	367080.52	297378.67	365417.96
67589.72	61498.91	54192.95	43902.70	53947.50
85158.59	77497.19	68307.30	55363.60	67998.56
0.00	0.00	0.00	0.00	0.00
39958.70	36357.85	32038.60	25955.06	31893.49
38321.36	34873.74	30738.29	24913.62	30599.35
199793.51	181789.23	160192.98	129775.28	159467.45
888646.57	808585.00	712550.64	577288.93	709324.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	304499.78	336074.25
91656.61	91656.61	91656.61	83045.40	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	12456.81	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	400001.99	441479.35
217154.40	197617.84	174183.62	141177.17	173396.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
217154.40	197617.84	174183.62	141177.17	173396.33
77908.12	77908.12	77908.12	70588.59	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	70588.59	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20406137520	20406145582	20406586376	20407068344	20407651406
VICTOR GASTON ALARCON	SANTIAGO GERMAN PINO	CAPITON JUAN IGNACIO	VILLEGA MAURO GASTON	MARCELO EZEQUIEL ESPECHE
127901	127901	900805	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	No	No	No
0	0	0	0	0
0	0	0	0	0
4749251.94	6616273.05	5087447.09	5767871.98	5096148.24
3055220.44	3055220.44	2963916.36	3055220.44	3055220.44
3162876.81	5074701.45	2963916.36	3482540.26	3362642.83
3162876.81	5074701.45	2963916.36	3482540.26	3362642.83
3055220.44	3055220.44	2963916.36	3055220.44	3055220.44
3055220.44	3055220.44	2963916.36	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3162876.81	5074701.45	2963916.36	3482540.26	3362642.83
3849251.94	5716273.05	4187447.09	4867871.98	4196148.24
3155873.13	5067697.77	2956912.68	3475536.58	3355639.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
339887.54	545791.05	318459.50	374315.29	361402.34
50178.38	80576.39	47014.91	55261.03	53354.66
63257.54	101494.03	0.00	69650.81	67252.86
0.00	0.00	0.00	0.00	0.00
29665.21	47636.36	27794.98	32670.04	31543.01
28465.89	45672.31	26675.25	31342.86	30263.79
148326.04	238181.80	138974.90	163350.22	157715.04
659780.60	1059351.94	558919.54	726590.25	701531.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	326030.80	336074.25	336074.25
91656.61	91656.61	88917.49	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13337.62	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	428285.91	441479.35	441479.35
161306.72	258809.77	151159.73	177609.55	171494.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
161306.72	258809.77	151159.73	177609.55	171494.78
77908.12	77908.12	75579.87	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	75579.87	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20408746893	20408890188	20410509769	20410921236	20411242839
MATIAS NORBERTO FONT	HORACIO EMANUEL GUERRERO	FRANCO EZEQUIEL MONSALVES	PONCETTA CRISTIAN DANIEL	EMILIANO EMANUEL GONZALEZ
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	19	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
4933764.04	6278920.54	7752460.52	6202469.34	5634825.22
3030347.40	3055220.44	3055220.44	3055220.44	3055220.44
3030347.40	3911409.90	5369519.27	4422718.05	3489982.03
3030347.40	3911409.90	5369519.27	4422718.05	3489982.03
3030347.40	3055220.44	3055220.44	3055220.44	3055220.44
3030347.40	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3030347.40	3911409.90	5369519.27	4422718.05	3489982.03
4033764.04	5378920.54	6852460.52	5302469.34	4734825.22
3023343.72	3904406.22	5362515.59	4415714.37	3482978.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
325614.12	420504.55	577542.93	475572.44	375116.77
48071.17	62080.06	85264.00	70209.86	55379.36
60606.95	78228.20	107390.39	88454.36	69799.64
0.00	0.00	0.00	0.00	0.00
28419.43	36701.42	50407.65	41507.72	32740.00
27273.13	35202.69	48325.67	39804.46	31409.84
142097.15	183507.09	252038.23	207538.58	163699.98
632081.95	816224.01	1120968.87	923087.42	728145.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
333338.21	336074.25	336074.25	336074.25	336074.25
90910.42	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13636.56	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
437885.19	441479.35	441479.35	441479.35	441479.35
154547.72	199481.90	273845.48	225558.62	177989.08
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
154547.72	199481.90	273845.48	225558.62	177989.08
77273.86	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77273.86	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20412524137	20415287179	20415288876	20415901500	20415916796
LAUTARO NAHUEL CIPERIANI	KEVIN BRIAN NAHUEL ZERDA FERNANDEZ	MAURO MARTIN ZERDA	AGUSTIN NICOLAS ROA	LUCAS ESTEBAN CERDA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	22	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
7017456.60	5618277.16	6598068.79	5621725.02	5589994.76
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5019903.76	3472171.79	4172585.20	3571825.16	3546204.96
5019903.76	3472171.79	4172585.20	3571825.16	3546204.96
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5019903.76	3472171.79	4172585.20	3571825.16	3546204.96
6117456.60	4718277.16	5698068.79	4721725.02	4689994.76
5012900.08	3465168.11	4165581.52	3564821.48	3539201.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
539889.34	373198.61	448633.13	383931.27	381171.98
79705.11	55096.17	66232.75	56680.66	56273.30
100398.08	69443.44	83451.70	71436.50	70924.10
0.00	0.00	0.00	0.00	0.00
47121.26	32572.58	39156.47	33509.32	33268.49
45179.13	31249.55	37553.27	32146.43	31915.84
235606.30	162862.90	195782.33	167546.61	166342.46
1047899.22	724423.25	870809.65	745250.79	739896.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
256015.09	177080.76	212801.85	182163.08	180856.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
256015.09	177080.76	212801.85	182163.08	180856.45
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20415918608	20415918829	20418313499	20419773256	20419785661
ENZO LEONARDO QUERCI BUTARELLI	FRANCO NAHUEL CARREÑO	RODRIGO NAZARENO VALDEZ	BLASCO FRANCISCO GABRIEL	GABRIEL AGUSTIN TAPIA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	1	5
49	49	49	49	49
22	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	0	0	1
0	0	0	0	0
5350393.27	6266540.28	5899997.50	3704604.61	6557871.11
3055220.44	3055220.44	3055220.44	1937644.61	3055220.44
3468323.30	3922340.06	4000773.69	1937644.61	4389477.48
3468323.30	3922340.06	4000773.69	1937644.61	4389477.48
3055220.44	3055220.44	3055220.44	1937644.61	3055220.44
3055220.44	3055220.44	3055220.44	1937644.61	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3468323.30	3922340.06	4000773.69	1937644.61	4389477.48
4221911.27	5366540.28	4999997.50	2804604.61	5657871.11
3461319.62	3915336.38	3993770.01	1930640.93	4382473.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
372784.12	421681.73	430129.03	207930.03	471992.43
55034.98	62253.85	63500.94	30697.19	69681.33
69366.47	78446.80	80015.47	0.00	87789.55
0.00	0.00	0.00	0.00	0.00
32536.40	36804.16	37541.44	18148.02	41195.25
31214.91	35301.06	36006.96	17438.80	39505.30
162682.02	184020.81	187707.19	90740.12	205976.27
723618.90	818508.41	834901.03	364954.16	916140.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	213140.91	336074.25
91656.61	91656.61	91656.61	58129.34	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	8719.40	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	279989.65	441479.35
176884.49	200039.34	204039.46	98819.88	223863.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
176884.49	200039.34	204039.46	98819.88	223863.35
77908.12	77908.12	77908.12	49409.94	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	49409.94	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20421050717	20422567640	20422871048	20424485978	20425180992
SEBASTIAN ANTONIO HERNANDEZ	JUAN LUCIANO SURITA	KOVALOW AXEL ARON	EMANUEL AGUSTIN BARRIENTOS	LUCAS DANIEL POLAK
127901	3603	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
6365115.00	5759003.27	5052276.00	5774306.52	5558152.09
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4393011.07	3476290.74	3266155.60	3487101.57	3515460.72
4393011.07	3476290.74	3266155.60	3487101.57	3515460.72
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4393011.07	3476290.74	3266155.60	3487101.57	3515460.72
5465115.00	4859003.27	4152276.00	4874306.52	4658152.09
4386007.39	3469287.06	3259151.92	3480097.89	3508457.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
472373.00	373642.22	351010.66	374806.54	377860.82
69737.52	55161.66	51820.52	55333.56	55784.47
87860.22	69525.81	65323.11	69742.03	70309.21
0.00	0.00	0.00	0.00	0.00
41228.47	32611.30	30636.03	32712.92	32979.50
39537.10	31286.62	29395.40	31383.91	31639.15
206142.35	163056.49	153180.14	163564.60	164897.48
916878.66	725284.10	681365.86	727543.56	733470.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
224043.56	177290.83	166573.94	177842.18	179288.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
224043.56	177290.83	166573.94	177842.18	179288.50
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20427509983	20429089558	20431390893	20431557011	20432153712
MARTINEZ PEREZ JOAQUIN ALEJANDRO	GONZALEZ RAMIRO DIEGO	GONZALO EXEQUIEL LOPUMO	DEMIAN GABRIEL VASQUEZ	JORGE RODRIGO ARRECHE
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
6222924.91	6067082.82	6093125.46	6203359.66	5690074.09
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3885789.70	3723655.94	3769682.16	3839673.34	3724284.84
3885789.70	3723655.94	3769682.16	3839673.34	3724284.84
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3885789.70	3723655.94	3769682.16	3839673.34	3724284.84
5322924.91	5167082.82	5193125.46	5303359.66	4790074.09
3878786.02	3716652.26	3762678.48	3832669.66	3717281.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
417745.25	400283.45	405240.47	412778.52	400351.18
61672.70	59094.77	59826.59	60939.45	59104.77
77715.79	74473.12	75393.64	76793.47	74485.70
0.00	0.00	0.00	0.00	0.00
36460.59	34936.53	35369.18	36027.09	34942.44
34972.11	33512.90	33927.14	34557.06	33518.56
182302.94	174682.66	176845.89	180135.47	174712.21
810869.38	776983.43	786602.91	801231.06	777114.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
198175.27	189906.45	192253.79	195823.34	189938.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
198175.27	189906.45	192253.79	195823.34	189938.53
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20432564666	20433542089	20433584482	20433592035	20434217599
FRANCO MAURICIO GIMENEZ	MATIAS LAUTARO MORALES	SANTIAGO FACUNDO LANDAETA	MELO DARRICARRERE FRANCO SEBASTIAN	LAUTARO JOAQU&#65533;N PEREZ
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	19	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
4839808.20	4602463.30	5320678.38	6261804.56	5759280.96
3055220.44	2799813.30	3055220.44	3055220.44	3055220.44
3110620.68	2799813.30	3377172.78	4519827.07	3471729.45
3110620.68	2799813.30	3377172.78	4519827.07	3471729.45
3055220.44	2799813.30	3055220.44	3055220.44	3055220.44
3055220.44	2799813.30	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3110620.68	2799813.30	3377172.78	4519827.07	3471729.45
3939808.20	3702463.30	4420678.38	5361804.56	4859280.96
3103617.00	2792809.62	3370169.10	4512823.39	3464725.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
334259.55	300785.60	362967.21	486031.08	373150.97
49347.51	44405.67	53585.69	71753.89	55089.14
62212.41	55996.27	67543.46	90396.54	69434.59
0.00	0.00	0.00	0.00	0.00
29174.00	26252.41	31679.59	42420.54	32568.42
27995.59	25198.32	30394.56	40678.44	31245.57
145870.00	131262.05	158397.95	212102.70	162842.11
648859.06	583900.32	704568.46	943383.19	724330.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	307979.46	336074.25	336074.25	336074.25
91656.61	83994.40	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	12599.16	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	404573.02	441479.35	441479.35	441479.35
158641.65	142790.48	172235.81	230511.18	177058.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
158641.65	142790.48	172235.81	230511.18	177058.20
77908.12	71395.24	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	71395.24	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20434221545	20435531963	20435552685	20436601515	20436782226
ALEXIS GABRIEL SALVADORES	JUAN CRUZ ISAAC FERRADA	ANDRES BASANTA	JUAN MANUEL VIAL	KEVIN EDIR PONCE
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
6165840.60	4628976.30	5561108.74	5310595.31	4566385.75
3055220.44	3055220.44	3055220.44	3055220.44	2648576.75
3875168.50	3065740.74	3515460.72	3368238.91	2648576.75
3875168.50	3065740.74	3515460.72	3368238.91	2648576.75
3055220.44	3055220.44	3055220.44	3055220.44	2648576.75
3055220.44	3055220.44	3055220.44	3055220.44	2648576.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3875168.50	3065740.74	3515460.72	3368238.91	2648576.75
5265840.60	3728976.30	4661108.74	4410595.31	3666385.75
3868164.82	3058737.06	3508457.04	3361235.23	2641573.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
416601.35	329425.98	377860.82	362005.03	284497.42
61503.82	48633.92	55784.47	53443.64	42001.01
77503.37	61314.81	70309.21	67364.78	52971.54
0.00	0.00	0.00	0.00	0.00
36360.75	28752.13	32979.50	31595.61	24830.79
34876.52	27591.67	31639.15	30314.15	23837.19
181803.75	143760.64	164897.48	157978.06	124153.93
808649.56	639479.15	733470.63	702701.27	552291.88
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	291343.44
91656.61	91656.61	91656.61	91656.61	79457.30
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	11918.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	382719.34
197633.59	156352.78	179288.50	171780.18	135077.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
197633.59	156352.78	179288.50	171780.18	135077.41
77908.12	77908.12	77908.12	77908.12	67538.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	67538.71

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20438968432	20440408355	20440416269	20440907041	20441218037
AGUSTIN ALEJANDRO MONZON	ZUÑIGA CASTRO JOAQUIN MAXIMILIANO	THOMAS ALBERTO PACHECO HIDALGO	JAIRO EMILIANO VILLAGRAN	SAMUEL WALTER EFRAIN QUINCHAGUAL
400800	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
22	8	8	8	8
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
4192251.63	5391463.26	6311509.49	4589276.66	4839313.83
2585811.63	3055220.44	3055220.44	2685119.66	3055220.44
2585811.63	3572017.96	4650557.49	2685119.66	3102049.83
2585811.63	3572017.96	4650557.49	2685119.66	3102049.83
2585811.63	3055220.44	3055220.44	2685119.66	3055220.44
2585811.63	3055220.44	3055220.44	2685119.66	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2585811.63	3572017.96	4650557.49	2685119.66	3102049.83
3292251.63	4491463.26	5411509.49	3689276.66	3939313.83
2578807.95	3565014.28	4643553.81	2678115.98	3095046.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
277737.62	383952.04	500110.75	288433.09	333336.47
41003.05	56683.73	73832.51	42582.04	49211.23
51716.23	71440.36	93011.15	53702.39	62041.00
0.00	0.00	0.00	0.00	0.00
24240.79	33511.13	43649.41	25174.29	29093.43
23272.30	32148.16	41855.02	24166.08	27918.45
121203.97	167555.67	218247.03	125871.45	145467.17
539173.96	745291.09	970705.87	559929.34	647067.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
284439.28	336074.25	336074.25	295363.16	336074.25
77574.35	91656.61	91656.61	80553.59	91656.61
0.00	0.00	0.00	0.00	0.00
11636.15	13748.49	13748.49	12083.04	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
373649.78	441479.35	441479.35	387999.79	441479.35
131876.39	182172.92	237178.43	136941.10	158204.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
131876.39	182172.92	237178.43	136941.10	158204.54
65938.20	77908.12	77908.12	68470.55	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
65938.20	77908.12	77908.12	68470.55	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20446662318	20450616177	20453669085	20454333994	20921787775
DANTE MARCELO SEBASTIAN GUTIERREZ	LEANDRO JUAN DAVID VIVAS	MAXIMILIANO GOBER ESCOBAR	JONATHAN ELEAZAR ARANIBAR	BENEDICTO ANDRES MEZA PARRA
115409	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
22	8	8	8	8
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	1	0	2
0	0	0	0	0
5236132.62	5595455.92	6002222.62	5151262.65	7092380.52
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3468532.62	3546204.96	4084195.59	3392420.60	4634283.95
3468532.62	3546204.96	4084195.59	3392420.60	4634283.95
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3468532.62	3546204.96	4084195.59	3392420.60	4634283.95
4336132.62	4695455.92	5102222.62	4251262.65	6192380.52
3461528.94	3539201.28	4077191.91	3385416.92	4627280.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
372806.67	381171.98	439113.57	364609.40	498358.09
55038.31	56273.30	64827.35	53828.13	73573.76
69370.65	70924.10	81683.91	67848.41	92685.68
0.00	0.00	0.00	0.00	0.00
32538.37	33268.49	38325.60	31822.92	43496.43
31216.79	31915.84	36757.76	30531.79	41708.56
162691.86	166342.46	191628.02	159114.60	217482.17
723662.65	739896.17	852336.21	707755.25	967304.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
176895.16	180856.45	208293.98	173013.45	236348.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
176895.16	180856.45	208293.98	173013.45	236348.48
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20924207915	20925084388	20927286328	20936534423	20951098842
PATRICIO ALEJANDRO DURAN TORRES	ALEJANDRO GABRIEL CAMPOS CIFUENTES	RICARDO EDISON ROJAS ROJAS	GEORGE CRISTOFER LAVIN UMANZOR	GOMEZ GUTIERREZ DOUGLAS ALBERTO
0	127901	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
2	5	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	Si	No	Si
2	4	3	1	2
0	0	0	0	0
5665205.20	8100799.86	4764761.86	38510557.02	9024428.26
3055220.44	3055220.44	2988050.89	2045299.50	3055220.44
4011936.65	6130777.97	2988050.89	3808837.38	7326555.66
4011936.65	6130777.97	2988050.89	3808837.38	7326555.66
3055220.44	3055220.44	2988050.89	2045297.46	3055220.44
3055220.44	3055220.44	2988050.89	2045299.50	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4011936.65	6130777.97	2988050.89	3808837.38	7326555.66
4765205.20	7200799.86	3864761.86	5436265.38	8124428.26
4004932.97	6123774.29	2981047.21	3804148.81	7319551.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
431331.28	659530.49	321058.78	409706.83	788315.75
0.00	97368.01	47398.65	60485.97	116380.88
0.00	122615.56	59761.02	76176.75	0.00
0.00	0.00	0.00	0.00	0.00
0.00	57563.48	28021.84	35759.00	68803.79
0.00	55177.00	26892.46	34279.54	65939.00
0.00	287817.39	140109.22	178794.99	344018.94
431331.28	1280071.93	623241.97	795203.08	1383458.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	328685.60	224982.95	336074.25
0.00	91656.61	89641.53	61358.99	91656.61
0.00	0.00	0.00	0.00	0.00
0.00	13748.49	13446.23	9203.84	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	441479.35	431773.36	295545.78	441479.35
0.00	312669.68	152390.60	194250.71	373654.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	312669.68	152390.60	194250.71	373654.34
0.00	77908.12	76195.30	52155.09	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	77908.12	76195.30	52155.09	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20951802264	23222876109	23234944339	23240761289	23257252019
ENRIQUE FABIAN SANCHEZ	SEPULVEDA NESTOR FERNANDO	SALAZAR NESTOR JAVIER	RICARDO ALBERTO ABARZUA	UGARTE GUSTAVO GABRIEL
127901	900805	900805	127901	900805
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	No	No
0	3	3	3	3
0	0	0	0	0
5439763.14	10168603.53	7819186.30	4590320.65	9876891.80
3055220.44	3055220.44	3055220.44	2913785.94	3055220.44
3624832.04	7931630.10	5476173.34	2913785.94	7786202.12
3624832.04	7931630.10	5476173.34	2913785.94	7786202.12
3055220.44	3055220.44	3055220.44	2913785.94	3055220.44
3055220.44	3055220.44	3055220.44	2913785.94	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3624832.04	7931630.10	5476173.34	2913785.94	7786202.12
4539763.14	9268603.53	6919186.30	3690320.65	8976891.80
3617828.36	7924626.42	5469169.66	2906782.26	7779198.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
389640.11	853482.27	589029.57	313060.45	837819.67
57523.47	126001.56	86959.80	46217.84	123689.26
72496.64	158632.60	109523.47	58275.72	155724.04
0.00	0.00	0.00	0.00	0.00
34007.59	74491.49	51410.19	27323.75	73124.47
32623.49	71384.67	49285.56	26224.07	70075.82
170037.93	372457.44	257050.97	136618.77	365622.33
756329.23	1656450.03	1143259.56	607720.60	1626055.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	320516.45	336074.25
91656.61	91656.61	91656.61	87413.58	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13112.04	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	421042.07	441479.35
184866.43	404513.14	279284.84	148603.08	397096.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
184866.43	404513.14	279284.84	148603.08	397096.31
77908.12	77908.12	77908.12	74301.54	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	74301.54	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

23264179629	23268524479	23269993529	23276666029	23278842959
CARLOS JAVIER HERNANDEZ VELASQUEZ	JUAN RAMON ARRIAGADA	MAURICIO OMAR TRONCOSO	OBREQUE IBACACHE SEBASTIAN FERNANDO	DIEGO OSCAR GUTIERREZ
900805	900805	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	81	56	56	56
0	0	0	0	0
Si	Si	No	Si	Si
2	3	2	1	2
1	0	0	0	0
7107293.23	5458112.66	5684483.77	4998137.52	5425284.71
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4297411.23	3272784.66	3554196.77	3367143.08	3641931.31
4297411.23	3272784.66	3554196.77	3367143.08	3641931.31
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4297411.23	3272784.66	3554196.77	3367143.08	3641931.31
6207293.23	4558112.66	4784483.77	4098137.52	4525284.71
4290407.55	3265780.98	3547193.09	3360139.40	3634927.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
462076.89	351724.61	382032.70	361887.01	391481.71
68217.48	51925.92	56400.37	53426.22	57795.35
85948.22	65455.69	71083.94	67342.86	72838.63
0.00	0.00	0.00	0.00	0.00
40329.83	30698.34	33343.62	31585.31	34168.32
38676.70	29455.06	31987.77	30304.29	32777.38
201649.15	153491.71	166718.08	157926.55	170841.60
896898.27	682751.33	741566.48	702472.24	759902.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
20622.74	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
448353.60	441479.35	441479.35	441479.35	441479.35
219167.97	166912.02	181264.04	171724.30	185738.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
219167.97	166912.02	181264.04	171724.30	185738.50
116862.18	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
116862.18	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

23283619214	23284434099	23289457569	23290784239	23292241399
VIRGINIA CARRICABURU	EMILIO ENRIQUE MOREIRA	NAVARRETE OSVALDO ANDRES	ALFREDO SANTIAGO VEAS	SAUL ALEXIS GALDAMES
900805	127901	127901	127901	900805
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	Si	Si	Si	Si
2	4	2	1	2
0	0	0	0	0
5521297.70	5532801.65	6998483.36	6043247.28	9190707.08
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3727224.70	3680157.34	4811220.07	3713915.18	7045572.37
3727224.70	3680157.34	4811220.07	3713915.18	7045572.37
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3727224.70	3680157.34	4811220.07	3713915.18	7045572.37
4621297.70	4632801.65	6098483.36	5143247.28	8290707.08
3720221.02	3673153.66	4804216.39	3706911.50	7038568.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
400667.80	395598.65	517414.11	399234.37	758053.85
59151.51	58403.14	76387.04	58939.89	111913.24
0.00	73603.15	96224.40	74278.30	140911.45
0.00	0.00	0.00	0.00	0.00
34970.08	34527.64	45159.63	34844.97	66162.55
33545.02	33121.42	43300.98	33425.24	63410.15
174850.39	172638.22	225798.17	174224.84	330812.73
703184.80	767892.22	1004284.33	774947.61	1471263.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
190088.46	187688.02	245372.22	189409.67	359324.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
190088.46	187688.02	245372.22	189409.67	359324.19
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

23309418409	23318987963	23319651969	23321201989	23323971099
JUAN DIEGO DIAZ LABRA	NESTOR GABRIEL FREDES	PEÑA ABURTO SERGIO ALEXIS	RICARDO FABIAN BRAVO	JAVIER ALEXANDER LOPEZ
127901	401605	900805	900805	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	3	2	3	0
0	0	0	0	0
7148143.71	5100758.41	8699866.34	8946219.19	5609053.66
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4933880.44	3442143.02	6698662.63	6556703.53	3561704.89
4933880.44	3442143.02	6698662.63	6556703.53	3561704.89
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4933880.44	3442143.02	6698662.63	6556703.53	3561704.89
6248143.71	4200758.41	7799866.34	8046219.19	4709053.66
4926876.76	3435139.34	6691658.95	6549699.85	3554701.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
530624.63	369964.51	720691.67	705402.67	382841.32
78337.34	54618.72	106397.38	104140.23	56519.75
98677.61	0.00	133973.25	131134.07	71234.10
0.00	0.00	0.00	0.00	0.00
46312.64	32290.31	62901.59	61567.18	33414.19
44404.92	30979.29	60287.96	59010.33	32055.34
231563.21	161451.55	314507.97	307835.89	167070.96
1029920.35	649304.38	1398759.82	1369090.37	743135.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
251627.90	175549.29	341631.79	334391.88	181646.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
251627.90	175549.29	341631.79	334391.88	181646.95
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

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
900805	127901	900805	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
4378247.06	6961199.30	7532029.59	5607491.70	4893958.77
2481632.10	3055220.44	3055220.44	3055220.44	3055220.44
2481632.10	4575142.37	5242662.56	3525580.98	3101533.93
2481632.10	4575142.37	5242662.56	3525580.98	3101533.93
2481632.10	3055220.44	3055220.44	3055220.44	3055220.44
2481632.10	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2481632.10	4575142.37	5242662.56	3525580.98	3101533.93
3478247.06	6061199.30	6632029.59	4707491.70	3993958.77
2474628.42	4568138.69	5235658.88	3518577.30	3094530.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
266517.48	491988.54	563880.46	378950.78	333280.91
39346.59	72633.41	83246.98	55945.38	49203.03
0.00	91502.85	104853.25	70511.62	62030.68
0.00	0.00	0.00	0.00	0.00
23261.51	42940.50	49215.19	33074.63	29088.58
22334.69	41176.28	47183.96	31730.23	27913.81
116307.54	214702.52	246075.97	165373.13	145442.92
467767.81	954944.10	1094455.81	735585.77	646959.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
272979.53	336074.25	336074.25	336074.25	336074.25
74448.96	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
11167.34	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
358595.83	441479.35	441479.35	441479.35	441479.35
126563.24	233332.26	267375.79	179804.63	158178.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
126563.24	233332.26	267375.79	179804.63	158178.23
63281.62	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
63281.62	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

23342864899	23346574259	23346583649	23346592109	23348383779
JOSE RAUL COSTILLA	EDUARDO NICOLAS TORO	GUSTAVO DANIEL SEA	HECTOR CESAR FORMA	PABLO NAHUEL RIVAYNERA ALLENDE
115409	900805	127901	0	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	12
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
7046586.55	8482225.84	7993841.97	6298921.73	5107139.28
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5293866.55	6859619.64	5939353.41	4601310.54	3233110.16
5293866.55	6859619.64	5939353.41	4601310.54	3233110.16
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5293866.55	6859619.64	5939353.41	4601310.54	3233110.16
6146586.55	7582225.84	7093841.97	5398921.73	4207139.28
5286862.87	6852615.96	5932349.73	4594306.86	3226106.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
569395.13	738026.74	638914.07	494806.85	347451.67
84061.12	108956.59	94324.36	0.00	51295.09
105877.33	0.00	118787.07	0.00	64662.20
0.00	0.00	0.00	0.00	0.00
49696.51	64414.59	55764.09	0.00	30325.40
47644.80	61736.58	53454.18	0.00	29097.99
248482.55	322072.95	278820.44	0.00	151627.00
1105157.44	1295207.45	1240064.21	494806.85	674459.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	0.00	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	0.00	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	336074.25	441479.35
269987.19	349840.60	302907.02	0.00	164888.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
269987.19	349840.60	302907.02	0.00	164888.62
77908.12	77908.12	77908.12	0.00	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	0.00	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

23350365729	23366690239	23371731679	23374011499	23382041119
PABLO NICOLAS VALENZUELA	JUAN PABLO ARTYSZUK	MARTIN ALBERTO LEAL	MAXIMILIANO ANDRES FLORES	JORGE LUIS GUERRA
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	0	0	0	0
0	0	0	0	0
6675664.33	6637407.56	5328726.42	6268459.66	5658513.15
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4240212.49	4272387.21	3644659.05	3900479.73	3671390.16
4240212.49	4272387.21	3644659.05	3900479.73	3671390.16
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4240212.49	4272387.21	3644659.05	3900479.73	3671390.16
5775664.33	5737407.56	4428726.42	5368459.66	4758513.15
4233208.81	4265383.53	3637655.37	3893476.05	3664386.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
455916.59	459381.81	391775.48	419327.37	394654.42
67308.02	67819.60	57838.72	61906.27	58263.75
84804.25	85447.74	72893.18	78009.59	73427.80
0.00	0.00	0.00	0.00	0.00
39792.16	40094.61	34193.96	36598.67	34445.23
38161.91	38451.48	32801.93	35104.32	33042.51
198960.81	200473.03	170969.80	182993.37	172226.16
884943.74	891668.27	760473.07	813939.59	766059.87
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
216250.84	217891.75	185877.61	198924.47	187240.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
216250.84	217891.75	185877.61	198924.47	187240.90
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

23395221809	23396832569	23398807189	23400673799	23400677719
DIEGO ARMANDO PADILLA MALLIAS	CONTRERAS JANCINAS LEANDRO LEONEL	TORRICO CHOQUELA MISAEL	RODRIGO MAXIMILIANO OLATE	CASTRO PIETRA GASTON
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	19	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	0	0	0	0
0	0	0	0	0
8119050.91	5613841.50	6427100.49	4191322.67	5184449.40
2817591.50	3055220.44	3055220.44	2568489.67	3055220.44
3508741.35	3571825.16	3982255.13	2568489.67	3372157.72
3508741.35	3571825.16	3982255.13	2568489.67	3372157.72
2817591.50	3055220.44	3055220.44	2568489.67	3055220.44
2817591.50	3055220.44	3055220.44	2568489.67	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3508741.35	3571825.16	3982255.13	2568489.67	3372157.72
5398407.35	4713841.50	5527100.49	3291322.67	4284449.40
3502282.40	3564821.48	3975251.45	2561485.99	3365154.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
377195.81	383931.27	428134.58	275872.04	362427.09
55686.29	56680.66	63206.50	40727.63	53505.95
70174.83	71436.50	79645.10	51369.79	67443.15
0.00	0.00	0.00	0.00	0.00
32921.45	33509.32	37367.36	24077.97	31632.45
31578.67	32146.43	35840.30	23116.41	30349.42
164607.27	167546.61	186836.82	120389.84	158162.24
732164.32	745250.79	831030.66	535553.68	703520.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
309935.07	336074.25	336074.25	282533.86	336074.25
84527.75	91656.61	91656.61	77054.69	91656.61
0.00	0.00	0.00	0.00	0.00
12679.16	13748.49	13748.49	11558.20	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
407141.98	441479.35	441479.35	371146.75	441479.35
178945.81	182163.08	203095.01	130992.97	171980.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
178945.81	182163.08	203095.01	130992.97	171980.04
71848.58	77908.12	77908.12	65496.49	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
71848.58	77908.12	77908.12	65496.49	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

23408254159	23928573079	23947654209	23959367949	24347060050
COLIHUINCA PAINEMAL OSCAR AUCAN	LUIS FELIPE NORTON PEREZ	MARCELINO RECALDE GONZALEZ	ADRIAN JOSE DIAZ ISAVA	AGUILAR DANIEL CARLOS
123305	127901	127901	400800	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
22	8	22	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
0	2	1	1	0
0	0	0	0	0
5740062.32	6667632.44	5098686.40	10594923.83	4353777.73
3055220.44	3055220.44	3055220.44	3055220.44	2846905.73
3456920.06	4576912.13	3088244.08	8667218.83	2846905.73
3456920.06	4576912.13	3088244.08	8667218.83	2846905.73
3055220.44	3055220.44	3055220.44	3055220.44	2846905.73
3055220.44	3055220.44	3055220.44	3055220.44	2846905.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3456920.06	4576912.13	3088244.08	8667218.83	2846905.73
4840062.32	5767632.44	4198686.40	9694923.83	3453777.73
3449916.38	4569908.45	3081240.40	8660215.15	2839902.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
371555.99	492179.14	331849.59	932705.17	305857.45
54853.67	72661.54	48991.72	137697.42	45154.44
69138.40	91538.24	61764.88	0.00	56938.11
0.00	0.00	0.00	0.00	0.00
32429.21	42957.14	28963.66	81406.02	26695.08
31112.28	41192.21	27794.20	78004.97	25622.15
162146.07	214785.70	144818.30	407030.11	133475.40
721235.62	955313.97	644182.35	1636843.69	593742.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	313159.63
91656.61	91656.61	91656.61	91656.61	85407.17
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	12811.08
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	411377.88
176302.92	233422.52	157500.45	442028.16	145192.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
176302.92	233422.52	157500.45	442028.16	145192.19
77908.12	77908.12	77908.12	77908.12	72596.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	72596.10

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

27120406626	27290072455	27293866304	27298735828	27299733667
MILKOVICH SUSANA GRACIELA	NATACHA LAVINIA NAIMO HASSANIE	ANDREA CECILIA BUSSO	GLORIA CECILIA ZOLDANO	CRISTINA NOEMI RAMALLO
900805	900805	900805	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	1	1	1	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	1	0	0	3
0	0	0	0	0
8937210.74	8045448.88	3779870.23	6082618.19	6796482.00
3055220.44	3055220.44	2235773.54	3055220.44	3055220.44
6400965.74	6279875.88	2235773.54	4288545.19	4735145.00
6400965.74	6279875.88	2235773.54	4288545.19	4735145.00
3055220.44	3055220.44	2235773.54	3055220.44	3055220.44
3055220.44	3055220.44	2235773.54	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6400965.74	6279875.88	2235773.54	4288545.19	4735145.00
8037210.74	7145448.88	2879870.23	5182618.19	5896482.00
6393962.06	6272872.20	2228769.86	4281541.51	4728141.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
688629.71	675588.34	240038.51	461122.02	509220.82
101664.00	99738.67	35437.44	68076.51	75177.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
60103.24	58965.00	20950.44	40246.49	44444.53
57608.69	56518.88	20121.96	38596.91	42616.31
300516.22	294824.99	104752.18	201232.45	222222.64
1208521.86	1185635.88	421300.53	809274.38	893681.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	245935.09	336074.25	336074.25
91656.61	91656.61	67073.21	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	10060.98	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	323069.28	441479.35	441479.35
326449.25	320273.67	114024.45	218715.80	241492.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
326449.25	320273.67	114024.45	218715.80	241492.40
77908.12	77908.12	57012.23	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	57012.23	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

27305883676	27313276614	27320212540	27321449684	27322082423
EDGARDO GASTON CHEUQUEL	MARIANA VANESA ZAPATA	AYELEN BEATRIZ QUIROGA	DEBORA ANABELLA JANES	FLORENCIA NOELIA SEIMANDI
127901	900805	901402	400800	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
5	1	1	1	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	1	56
0	0	0	0	0
No	Si	Si	No	No
2	3	0	0	0
0	0	0	0	0
5107563.18	3827507.76	3264010.63	12960500.00	7154854.53
3055220.44	2342970.81	1629486.63	3819025.55	3055220.44
3227529.16	2342970.81	1629486.63	4746875.00	5360781.53
3227529.16	2342970.81	1629486.63	4746875.00	5360781.53
3055220.44	2342970.81	1629486.63	3819025.55	3055220.44
3055220.44	2342970.81	1629486.63	3819025.55	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3227529.16	2342970.81	1629486.63	4746875.00	5360781.53
4207563.18	2927507.76	2364010.63	4746875.00	6254854.53
3220525.48	2335967.13	1622482.95	4745034.08	5353777.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
346850.59	251583.66	174741.41	511040.17	576601.87
51206.36	37141.88	25797.48	75446.04	85125.07
64550.58	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
30272.94	21958.09	15251.34	44603.32	50325.51
29047.76	21086.74	14665.38	42721.88	48247.03
151364.70	109790.46	76256.70	223016.60	251627.56
673292.93	441560.83	306712.31	896828.01	1011927.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	257726.79	179243.53	420092.81	336074.25
91656.61	70289.12	48884.60	114570.77	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	10543.37	7332.69	17185.61	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	338559.28	235460.82	551849.19	441479.35
164603.99	119491.51	83103.82	242090.63	273399.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
164603.99	119491.51	83103.82	242090.63	273399.86
77908.12	59745.76	41551.91	97385.15	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	59745.76	41551.91	97385.15	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

27322837912	27352776896	27356013161	27365104625	27367402763
GUADALUPE SALOME PARSONS	CAROLINA DURAN	LAURA GEORGINA CERDA	MOREIRA LAURA BELEN	MARIA FLORENCIA BLANCO
400800	900805	901105	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	5	1	1	1
5	1	1	1	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	81
0	0	0	0	0
No	No	No	No	No
1	1	0	0	2
0	0	0	0	0
6879700.84	0.00	5120171.72	4298989.28	3291561.07
3055220.44	0.00	3055220.44	2716228.52	1821561.07
5211286.11	0.00	3362159.27	2716228.52	1821561.07
5211286.11	0.00	3362159.27	2716228.52	1821561.07
3055220.44	0.00	3055220.44	2716228.52	1821561.07
3055220.44	0.00	3055220.44	2716228.52	1821561.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5211286.11	0.00	3362159.27	2716228.52	1821561.07
5979700.84	0.00	4220171.72	3398989.28	2391561.07
5204282.43	0.00	3355155.59	2709224.84	1814557.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
560501.22	0.00	361350.26	291783.52	195427.83
82748.09	0.00	53346.97	43076.67	28851.46
104225.72	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
48920.25	0.00	31538.46	25466.71	17056.84
46901.57	0.00	30259.43	24446.06	16394.05
244601.27	0.00	157692.31	127333.57	85284.20
1087898.12	0.00	634187.43	512106.53	343014.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	0.00	336074.25	298785.14	200371.72
91656.61	0.00	91656.61	81486.86	54646.83
0.00	0.00	0.00	0.00	0.00
13748.49	0.00	13748.49	12223.03	8197.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	0.00	441479.35	392495.03	263215.57
265775.59	0.00	171470.12	138527.65	92899.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
265775.59	0.00	171470.12	138527.65	92899.61
77908.12	0.00	77908.12	69263.83	46449.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	0.00	77908.12	69263.83	46449.81

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

27367841732	27409952785	27440018918	27958239942	27962959925
MARIA AGUSTINA VIDELA	BRAYAN EZEQUIEL MOLINA	STORTINI LUCIA ANTONELLA	GABRIELA DE LOS ANGELES ESPINOZA RONDON	MANUEL ALEJANDRO CHOQUE TORREZ
900805	127901	900805	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	12
1	5	1	1	5
49	49	49	49	49
8	8	27	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
4439046.05	7032666.66	165176.85	5131722.50	5305420.19
2813323.89	3055220.44	165176.85	3055220.44	3055220.44
2813323.89	4777074.41	165176.85	3405823.21	3361800.66
2813323.89	4777074.41	165176.85	3405823.21	3361800.66
2813323.89	3055220.44	165176.85	3055220.44	3055220.44
2813323.89	3055220.44	165176.85	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2813323.89	4777074.41	165176.85	3405823.21	3361800.66
3539046.05	6132666.66	165176.85	4231722.50	4405420.19
2806320.21	4770070.73	0.00	3398819.53	3354796.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
302240.69	513736.62	0.00	366052.86	361311.63
44620.49	75844.12	0.00	54041.23	53341.27
0.00	95541.49	0.00	0.00	67236.01
0.00	0.00	0.00	0.00	0.00
26379.41	44838.66	0.00	31948.90	31535.09
25319.92	42993.67	1486.59	30652.41	30256.21
131897.05	224193.32	0.00	159744.52	157675.46
530457.56	997147.88	1486.59	642439.92	701355.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
309465.63	336074.25	0.00	336074.25	336074.25
84399.72	91656.61	0.00	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
12659.96	13748.49	0.00	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
406525.31	441479.35	0.00	441479.35	441479.35
143479.52	243630.79	8424.02	173696.98	171451.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
143479.52	243630.79	8424.02	173696.98	171451.83
71739.76	77908.12	0.00	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
71739.76	77908.12	0.00	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

Conquistadores del Desierto 3090 Q8300BPA, Neuquén. Argentina T + 54 299 441 3720

Neuquén, 02 de Junio de 2025

PAN AMERICAN ENERGY

Por la presente, informamos que las Aperturas de Nómina F.931 solicitadas en el periodo 03-2025 corresponden a personal confidencial de la empresa DLS Archer LTD SA.

- MARTINEZ ENZO LIONEL (CUIT 20285397805) Superintendente de Perforación

Informamos además que el siguiente personal se encuentra dado de Baja, se adjunta Print de RRLL:



Empleado: 20-39817059-9 - ALI RICARDO ALEXIS
Obra Social: 127901 - OS DE PETROLEROS PRIVADOS
Mod. Contrato: 008 - A TIEMPO COMPLETO INDETERMINADO/TRABAJO PERMANENTE
Sucursal: 00003 - CONQUISTADORES DEL DESIERTO 3090 COD. POSTAL 8300 , NEUQUEN, NEUQUEN
Actividad: 091000 - SERVICIOS DE APOYO PARA LA EXTRACCIÓN DE PETRÓLEO Y GAS NATURAL
Convenio: 0644/12 - PETROLEO Y GAS - SINDICATO DEL PETROLEO Y GAS PRIVADO DE RIO NEGRO NEUQUEN Y LA PAMPA C/ CAMARA DE EXPLORACION Y PRODUCCION DE HIDROCARBUROS, CAMARA DE EMPRESAS DE OPERACIONES PETROLERAS ESPECIALES
Categoria: 037743 - PEON PRACTICO PERFORACION A - CATEGORIA V - SERVICIOS - TORRES
Puesto: 8113 - PERFORADORES Y SONDISTAS DE POZOS Y AFINES
Tipo Servicio: 006 - TAREAS INSALUBRES
Retr. pactada: 75806,00
Mod. Liq: 1 - MES
Trab. agrop.: NO
Fecha de Inicio: 24/04/2023
C.A.T.: 756890958749651598 43 24/04/2023 08:30:48hs:
C.B.T.: 57074577991674579149 19/03/2025 16:30:19hs:
Fecha de Fin: 28/02/2025
Sit.Revista: 20 - CESIÓN DEL PERSONAL / ART.229 - LCT
Regimen: SI
Lic. COVID Dto. 332 Art. 3b / Tipo de contrato CCG: Sin Lic. COVID / No asociado a CCG

Empleado: 23-37967389-9 - ARENAS ALBERTO MAXIMILIANO
Obra Social: 127901 - OS DE PETROLEROS PRIVADOS
Mod. Contrato: 008 - A TIEMPO COMPLETO INDETERMINADO/TRABAJO PERMANENTE
Sucursal: 00003 - CONQUISTADORES DEL DESIERTO 3090 COD. POSTAL 8300 , NEUQUEN, NEUQUEN
Actividad: 091000 - SERVICIOS DE APOYO PARA LA EXTRACCIÓN DE PETRÓLEO Y GAS NATURAL
Convenio: 0644/12 - PETROLEO Y GAS - SINDICATO DEL PETROLEO Y GAS PRIVADO DE RIO NEGRO NEUQUEN Y LA PAMPA C/ CAMARA DE EXPLORACION Y PRODUCCION DE HIDROCARBUROS, CAMARA DE EMPRESAS DE OPERACIONES PETROLERAS ESPECIALES
Categoria: 037743 - PEON PRACTICO PERFORACION A - CATEGORIA V - SERVICIOS - TORRES
Puesto: 8113 - PERFORADORES Y SONDISTAS DE POZOS Y AFINES
Tipo Servicio: 006 - TAREAS INSALUBRES
Retr. pactada: 67074,00
Mod. Liq: 1 - MES
Trab. agrop.: NO
Fecha de Inicio: 05/06/2023
C.A.T.: 077622251727873292 55 04/06/2023 18:38:51hs:
C.B.T.: 00053062029971509215 27/02/2025 09:18:27hs:
Fecha de Fin: 25/02/2025
Sit.Revista: 22 - VOLUNTAD CONCURRENTE DE LAS PARTES - ART.241 - LCT ACUERDO HOMOLOGADO O NO HOMOLOGADO
Regimen: SI
Lic. COVID Dto. 332 Art. 3b / Tipo de contrato CCG: Sin Lic. COVID / No asociado a CCG

Empleado: 20-92448415-3 - BAEZA NUÑEZ JOSE ALEJANDRO
Obra Social: 000000 - Sin Obra Social
Mod. Contrato: 008 - A TIEMPO COMPLETO INDETERMINADO/TRABAJO PERMANENTE
Sucursal: 00003 - CONQUISTADORES DEL DESIERTO 3090 COD. POSTAL 8300 , NEUQUEN, NEUQUEN
Actividad: 091000 - SERVICIOS DE APOYO PARA LA EXTRACCIÓN DE PETRÓLEO Y GAS NATURAL
Convenio: 0637/11 - PETROLEROS - SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL DEL PETROLEO Y GAS PRIVADO DE NEUQUEN Y RIO NEGRO C/ CAMARA DE EXPLORACION Y PRODUCCION DE HIDROCARBUROS Y CAMARA DE EMPRESAS DE OPERACIONES PETROLERAS ESPECIALES
Categoria: 037949 - INSTRUCTOR - PRODUCCION Y MANTENIMIENTO
Puesto: 4190 - OTROS OFICINISTAS
Tipo Servicio: 009 - TAREAS EN EXPLOTACION PETROLEO-GAS (PERFORACION OTRAS)
Retr. pactada: 73057,28
Mod. Liq: 1 - MES
Trab. agrop.: NO
Fecha de Inicio: 01/07/2016
C.A.T.: 135855745440309294 94 01/07/2016 23:42:32hs:
C.B.T.: 01010472967660367820 02/01/2025 12:06:02hs:
Fecha de Fin: 31/12/2024
Sit.Revista: 22 - VOLUNTAD CONCURRENTE DE LAS PARTES - ART.241 - LCT ACUERDO HOMOLOGADO O NO HOMOLOGADO
Regimen: SI
Lic. COVID Dto. 332 Art. 3b / Tipo de contrato CCG: Sin Lic. COVID / No asociado a CCG

Empleado: 20-28614721-7 - CALIL ISRAEL MAURO ELIAS

Obra Social:
400800 - ORGANIZACION DE SERVICIOS DIRECTOS EMPRESARIOS
Mod. Contrato:
008 - A TIEMPO COMPLETO INDETERMINADO/TRABAJO PERMANENTE
Sucursal:
00003 - CONQUISTADORES DEL DESIERTO 3090 COD. POSTAL 8300 , NEUQUEN, NEUQUEN
Actividad:
091000 - SERVICIOS DE APOYO PARA LA EXTRACCIÓN DE PETRÓLEO Y GAS NATURAL
Convenio:
0637/11 - PETROLEROS - SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL DEL PETROLEO Y GAS PRIVADO DE NEUQUEN Y RIO NEGRO C/ CAMARA DE EXPLORACION Y PRODUCCION DE HIDROCARBUROS Y CAMARA DE EMPRESAS DE OPERACIONES PETROLERAS ESPECIALES
Categoria:
038047 - COORDINADOR DE SEGURIDAD E HIGIENE - SERVICIOS ESPECIALES
Puesto: 4190 - OTROS OFICINISTAS
Tipo Servicio: 000 - SERVICIOS COMUNES CONTINUOS

Retr. pactada: 1680000,00
Mod. Liq: 1 - MES
Trab. agrop.: NO
Fecha de Inicio: 21/11/2023
C.A.T.:
44841522364652577399 17/11/2023 08:37:20hs:
C.B.T.:
77938363430095665736 19/11/2024 08:21:19hs:
Fecha de Fin: 31/10/2024
Sit.Revista:
20 - CESIÓN DEL PERSONAL / ART.229 - LCT
Regimen: SI
Lic. COVID Dto. 332 Art. 3b /
Tipo de contrato CCG:
Sin Lic. COVID / No asociado a CCG

Empleado: 20-31528339-7 - CEJAS LUCIANO GABRIEL

Obra Social: 400909 - O.S.ACCION SOCIAL DE EMPRESARIOS
Mod. Contrato:
008 - A TIEMPO COMPLETO INDETERMINADO/TRABAJO PERMANENTE
Sucursal:
00003 - CONQUISTADORES DEL DESIERTO 3090 COD. POSTAL 8300 , NEUQUEN, NEUQUEN
Actividad:
091000 - SERVICIOS DE APOYO PARA LA EXTRACCIÓN DE PETRÓLEO Y GAS NATURAL
Convenio:
0637/11 - PETROLEROS - SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL DEL PETROLEO Y GAS PRIVADO DE NEUQUEN Y RIO NEGRO C/ CAMARA DE EXPLORACION Y PRODUCCION DE HIDROCARBUROS Y CAMARA DE EMPRESAS DE OPERACIONES PETROLERAS ESPECIALES
Categoria:
037930 - ENCARGADO DE TURNO PERFORACION - PRODUCCION Y MANTENIMIENTO
Puesto: 1130 - JEFES DE PEQUEÑAS POBLACIONES
Tipo Servicio:

Retr. pactada: 20441,10
Mod. Liq: 1 - MES
Trab. agrop.: NO
Fecha de Inicio: 01/07/2016
C.A.T.:
98575775505211659741 01/07/2016 23:59:29hs:
C.B.T.:
28967637053331283876 21/10/2024 15:33:21hs:
Fecha de Fin: 21/10/2024
Sit.Revista:
22 - VOLUNTAD CONCURRENTE DE LAS PARTES - ART.241 - LCT ACUERDO HOMOLOGADO O NO HOMOLOGADO
Regimen: SI
Lic. COVID Dto. 332 Art. 3b /
Tipo de contrato CCG:
Sin Lic. COVID / No asociado a CCG

Empleado: 20-31528503-9 - CIDES CARLOS MARTIN

Obra Social: 127901 - OS DE PETROLEROS PRIVADOS
Mod. Contrato:
008 - A TIEMPO COMPLETO INDETERMINADO/TRABAJO PERMANENTE
Sucursal:
00003 - CONQUISTADORES DEL DESIERTO 3090 COD. POSTAL 8300 , NEUQUEN, NEUQUEN
Actividad:
091000 - SERVICIOS DE APOYO PARA LA EXTRACCIÓN DE PETRÓLEO Y GAS NATURAL
Convenio:
0644/12 - PETROLEO Y GAS - SINDICATO DEL PETROLEO Y GAS PRIVADO DE RIO NEGRO NEUQUEN Y LA PAMPA C/ CAMARA DE EXPLORACION Y PRODUCCION DE HIDROCARBUROS, CAMARA DE EMPRESAS DE OPERACIONES PETROLERAS ESPECIALES
Categoria:
037622 - OPERADOR DE SKY TRUCK O AUTOELEVADOR - CATEGORIA VII - OPERACIONES ESPECIALES
Puesto: 9321 - PEONES DE MONTAJE
Tipo Servicio:
009 - TAREAS EN EXPLOTACION PETROLEO-GAS (PERFORACION OTRAS)

Retr. pactada: 56471,00
Mod. Liq: 1 - MES
Trab. agrop.: NO
Fecha de Inicio: 01/07/2016
C.A.T.:
665852765348159977783 01/07/2016 23:36:54hs:
C.B.T.:
25011970139647539899 20/01/2025 14:52:20hs:
Fecha de Fin: 06/01/2025
Sit.Revista:
21 - RENUNCIA DEL TRABAJADOR / ART.240 - LCT / ART.64 INC.A) L22248 Y OTRAS
Regimen: SI
Lic. COVID Dto. 332 Art. 3b /
Tipo de contrato CCG:
Sin Lic. COVID / No asociado a CCG

Empleado: 20-41591396-7 - CORVALAN TABILO MARCOS NICOLAS

Obra Social: 127901 - OS DE PETROLEROS PRIVADOS
Mod. Contrato:
008 - A TIEMPO COMPLETO INDETERMINADO/TRABAJO PERMANENTE
Sucursal:
00003 - CONQUISTADORES DEL DESIERTO 3090 COD. POSTAL 8300 , NEUQUEN, NEUQUEN
Actividad:
091000 - SERVICIOS DE APOYO PARA LA EXTRACCIÓN DE PETRÓLEO Y GAS NATURAL
Convenio:
0644/12 - PETROLEO Y GAS - SINDICATO DEL PETROLEO Y GAS PRIVADO DE RIO NEGRO NEUQUEN Y LA PAMPA C/ CAMARA DE EXPLORACION Y PRODUCCION DE HIDROCARBUROS, CAMARA DE EMPRESAS DE OPERACIONES PETROLERAS ESPECIALES
Categoria:
037743 - PEON PRACTICO PERFORACION A - CATEGORIA V - SERVICIOS - TORRES
Puesto: 8113 - PERFORADORES Y SONDISTAS DE POZOS Y AFINES
Tipo Servicio: 006 - TAREAS INSALUBRES

Retr. pactada: 23078,00
Mod. Liq: 1 - MES
Trab. agrop.: NO
Fecha de Inicio: 24/11/2020
C.A.T.:
332770627138059295 41 19/11/2020 13:13:56hs:
C.B.T.:
179778944445340116 64 04/11/2024 08:43:04hs:
Fecha de Fin: 01/11/2024
Sit.Revista:
21 - RENUNCIA DEL TRABAJADOR / ART.240 - LCT / ART.64 INC.A) L22248 Y OTRAS
Regimen: SI
Lic. COVID Dto. 332 Art. 3b /
Tipo de contrato CCG:
Sin Lic. COVID / No asociado a CCG

Empleado: 20-26112308-9 - GARCIA DANIEL EUGENIO

Obra Social: 127901 - OS DE PETROLEROS PRIVADOS
Mod. Contrato:
008 - A TIEMPO COMPLETO INDETERMINADO/TRABAJO PERMANENTE
Sucursal:
00003 - CONQUISTADORES DEL DESIERTO 3090 COD. POSTAL 8300 , NEUQUEN, NEUQUEN
Actividad:
091000 - SERVICIOS DE APOYO PARA LA EXTRACCIÓN DE PETRÓLEO Y GAS NATURAL
Convenio:
0644/12 - PETROLEO Y GAS - SINDICATO DEL PETROLEO Y GAS PRIVADO DE RIO NEGRO NEUQUEN Y LA PAMPA C/ CAMARA DE EXPLORACION Y PRODUCCION DE HIDROCARBUROS, CAMARA DE EMPRESAS DE OPERACIONES PETROLERAS ESPECIALES
Categoria:
037743 - PEON PRACTICO PERFORACION A - CATEGORIA V - SERVICIOS - TORRES
Puesto: 8113 - PERFORADORES Y SONDISTAS DE POZOS Y AFINES
Tipo Servicio:
009 - TAREAS EN EXPLOTACION PETROLEO-GAS (PERFORACION OTRAS)

Retr. pactada: 17705,35
Mod. Liq: 1 - MES
Trab. agrop.: NO
Fecha de Inicio: 01/07/2016
C.A.T.:
19575472555114219576 01/07/2016 23:59:08hs:
C.B.T.:
56940366559564141036 20/05/2024 11:39:20hs:
Fecha de Fin: 10/05/2024
Sit.Revista:
22 - VOLUNTAD CONCURRENTE DE LAS PARTES - ART.241 - LCT ACUERDO HOMOLOGADO O NO HOMOLOGADO
Regimen: SI
Lic. COVID Dto. 332 Art. 3b /
Tipo de contrato CCG:
Sin Lic. COVID / No asociado a CCG

Empleado: 20-40068071-0 - GARCIA EDUARDO GINES

Obra Social:
100601 - O.S.DEL PERSONAL AERONAVEGACION DE ENTES PRIVADOS

Mod. Contrato:
022 - A TIEMPO COMPLETO DETERMINADO (CONTRATO A PLAZO FIJO)

Sucursal:
00003 - CONQUISTADORES DEL DESIERTO 3090 COD. POSTAL 8300 , NEUQUEN, NEUQUEN

Actividad:
091000 - SERVICIOS DE APOYO PARA LA EXTRACCIÓN DE PETRÓLEO Y GAS NATURAL

Convenio:
0644/12 - PETROLEO Y GAS - SINDICATO DEL PETROLEO Y GAS PRIVADO DE RIO NEGRO NEUQUEN Y LA PAMPA C/ CAMARA DE EXPLORACION Y PRODUCCION DE HIDROCARBUROS, CAMARA DE EMPRESAS DE OPERACIONES PETROLERAS ESPECIALES

Categoria:
037751 - MEDIO OFICIAL DE OFICIOS - CATEGORIA V - SERVICIOS - TORRES

Puesto: 7137 - ELECTRICISTAS DE OBRAS Y AFINES

Tipo Servicio:
009 - TAREAS EN EXPLOTACION PETROLEO-GAS (PERFORACION OTRAS)

Retr. pactada: 131263,00
Mod. Liq: 1 - MES
Trab. agrop.: NO
Fecha de Inicio: 16/11/2023
C.A.T.:
98841611437104309913 15/11/2023 13:43:11hs:
C.B.T.:
05960943053578433144 14/05/2024 01:10:14hs:
Fecha de Fin: 13/05/2024
Sit.Revista:
99 - VENCIMIENTO DE CONTRATO A PLAZO FIJO O DETERMINADO, A TIEMPO COMPLETO O PARCIAL
Regimen: SI
Lic. COVID Dto. 332 Art. 3b /
Tipo de contrato CCG:
Sin Lic. COVID / No asociado a CCG

Empleado: 20-36784183-5 - INOSTROZA ROMERO ROBERTO ALEJANDRO

Obra Social: 127901 - OS DE PETROLEROS PRIVADOS

Mod. Contrato:
008 - A TIEMPO COMPLETO INDETERMINADO/TRABAJO PERMANENTE

Sucursal:
00003 - CONQUISTADORES DEL DESIERTO 3090 COD. POSTAL 8300 , NEUQUEN, NEUQUEN

Actividad:
091000 - SERVICIOS DE APOYO PARA LA EXTRACCIÓN DE PETRÓLEO Y GAS NATURAL

Convenio:
0644/12 - PETROLEO Y GAS - SINDICATO DEL PETROLEO Y GAS PRIVADO DE RIO NEGRO NEUQUEN Y LA PAMPA C/ CAMARA DE EXPLORACION Y PRODUCCION DE HIDROCARBUROS, CAMARA DE EMPRESAS DE OPERACIONES PETROLERAS ESPECIALES

Categoria:
037743 - PEON PRACTICO PERFORACION A - CATEGORIA V - SERVICIOS - TORRES

Puesto: 8113 - PERFORADORES Y SONDISTAS DE POZOS Y AFINES

Tipo Servicio:
009 - TAREAS EN EXPLOTACION PETROLEO-GAS (PERFORACION OTRAS)

Retr. pactada: 17110,75
Mod. Liq: 1 - MES
Trab. agrop.: NO
Fecha de Inicio: 01/07/2016
C.A.T.:
955752715157189654 53 02/07/2016 00:00:27hs:
C.B.T.:
709869662795083116 26 04/10/2024 11:53:04hs:
Fecha de Fin: 30/09/2024
Sit.Revista:
20 - CESIÓN DEL PERSONAL / ART.229 - LCT
Regimen: SI
Lic. COVID Dto. 332 Art. 3b /
Tipo de contrato CCG:
Sin Lic. COVID / No asociado a CCG

Empleado: 20-33665544-8 - LOPEZ JUAN ANTONIO

Obra Social: 127901 - OS DE PETROLEROS PRIVADOS

Mod. Contrato:
008 - A TIEMPO COMPLETO INDETERMINADO/TRABAJO PERMANENTE

Sucursal:
00003 - CONQUISTADORES DEL DESIERTO 3090 COD. POSTAL 8300 , NEUQUEN, NEUQUEN

Actividad:
091000 - SERVICIOS DE APOYO PARA LA EXTRACCIÓN DE PETRÓLEO Y GAS NATURAL

Convenio:
0644/12 - PETROLEO Y GAS - SINDICATO DEL PETROLEO Y GAS PRIVADO DE RIO NEGRO NEUQUEN Y LA PAMPA C/ CAMARA DE EXPLORACION Y PRODUCCION DE HIDROCARBUROS, CAMARA DE EMPRESAS DE OPERACIONES PETROLERAS ESPECIALES

Categoria:
037772 - ENGANCHADOR DE PERFORACION - CATEGORIA VII - SERVICIOS - TORRES

Puesto: 8113 - PERFORADORES Y SONDISTAS DE POZOS Y AFINES

Tipo Servicio:

Retr. pactada: 19117,86
Mod. Liq: 1 - MES
Trab. agrop.: NO
Fecha de Inicio: 01/07/2016
C.A.T.:
235559725348362013 00 01/07/2016 23:40:00hs:
C.B.T.:
939869692689735073 39 04/10/2024 11:51:04hs:
Fecha de Fin: 30/09/2024
Sit.Revista:
20 - CESIÓN DEL PERSONAL / ART.229 - LCT
Regimen: SI
Lic. COVID Dto. 332 Art. 3b /
Tipo de contrato CCG:
Sin Lic. COVID / No asociado a CCG

Empleado: 20-22255113-8 - MARTIN JOSE LUIS

Obra Social: 400909 - O.S.ACCION SOCIAL DE EMPRESARIOS

Mod. Contrato:
008 - A TIEMPO COMPLETO INDETERMINADO/TRABAJO PERMANENTE

Sucursal:
00003 - CONQUISTADORES DEL DESIERTO 3090 COD. POSTAL 8300 , NEUQUEN, NEUQUEN

Actividad:
091000 - SERVICIOS DE APOYO PARA LA EXTRACCIÓN DE PETRÓLEO Y GAS NATURAL

Convenio:
0637/11 - PETROLEROS - SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL DEL PETROLEO Y GAS PRIVADO DE NEUQUEN Y RIO NEGRO C/ CAMARA DE EXPLORACION Y PRODUCCION DE HIDROCARBUROS Y CAMARA DE EMPRESAS DE OPERACIONES PETROLERAS ESPECIALES

Categoria: 037949 - INSTRUCTOR - PRODUCCION Y MANTENIMIENTO

Puesto: 4190 - OTROS OFICINISTAS

Tipo Servicio:
009 - TAREAS EN EXPLOTACION PETROLEO-GAS (PERFORACION OTRAS)

Retr. pactada: 50638,58
Mod. Liq: 1 - MES
Trab. agrop.: NO
Fecha de Inicio: 01/07/2016
C.A.T.:
235651725652599632 13 02/07/2016 00:17:53hs:
C.B.T.:
380728651327969255 70 06/02/2025 13:43:06hs:
Fecha de Fin: 05/02/2025
Sit.Revista:
22 - VOLUNTAD CONCURRENTE DE LAS PARTES - ART.241 - LCT ACUERDO HOMOLOGADO O NO HOMOLOGADO
Regimen: SI
Lic. COVID Dto. 332 Art. 3b /
Tipo de contrato CCG:
Sin Lic. COVID / No asociado a CCG

Empleado: 20-33615610-7 - MELIPIL IGNACIO GASTON

Obra Social: 127901 - OS DE PETROLEROS PRIVADOS

Mod. Contrato:
008 - A TIEMPO COMPLETO INDETERMINADO/TRABAJO PERMANENTE

Sucursal:
00003 - CONQUISTADORES DEL DESIERTO 3090 COD. POSTAL 8300 , NEUQUEN, NEUQUEN

Actividad:
091000 - SERVICIOS DE APOYO PARA LA EXTRACCIÓN DE PETRÓLEO Y GAS NATURAL

Convenio:
0644/12 - PETROLEO Y GAS - SINDICATO DEL PETROLEO Y GAS PRIVADO DE RIO NEGRO NEUQUEN Y LA PAMPA C/ CAMARA DE EXPLORACION Y PRODUCCION DE HIDROCARBUROS, CAMARA DE EMPRESAS DE OPERACIONES PETROLERAS ESPECIALES

Categoria:
037883 - OFICIAL ELECTRICISTA - CATEGORIA VII - OPERACIONES DE EXPLORACION GEOFISICA

Puesto: 7241 - MECÁNICOS Y AJUSTADORES ELECTRICISTAS

Tipo Servicio:
009 - TAREAS EN EXPLOTACION PETROLEO-GAS (PERFORACION OTRAS)

Retr. pactada: 17304,51
Mod. Liq: 1 - MES
Trab. agrop.: NO
Fecha de Inicio: 01/07/2016
C.A.T.:
375855705240644318 08 01/07/2016 23:49:24hs:
C.B.T.:
599157223723493757 49 04/09/2024 13:02:04hs:
Fecha de Fin: 30/08/2024
Sit.Revista: 26 - DESPIDO / ART. 245 - LCT
Regimen: SI
Lic. COVID Dto. 332 Art. 3b /
Tipo de contrato CCG:
Sin Lic. COVID / No asociado a CCG

Empleado: 20-21916657-6 - MORENO RICARDO ARIEL
Obra Social: 400909 - O.S.ACCION SOCIAL DE EMPRESARIOS
Mod. Contrato:
008 - A TIEMPO COMPLETO INDETERMINADO/TRABAJO PERMANENTE
Sucursal:
00003 - CONQUISTADORES DEL DESIERTO 3090 COD. POSTAL 8300 , NEUQUEN, NEUQUEN
Actividad:
091000 - SERVICIOS DE APOYO PARA LA EXTRACCIÓN DE PETRÓLEO Y GAS NATURAL
Convenio:
0637/11 - PETROLEROS - SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL DEL PETROLEO Y GAS PRIVADO DE NEUQUEN Y RIO NEGRO C/ CAMARA DE EXPLORACION Y PRODUCCION DE HIDROCARBUROS Y CAMARA DE EMPRESAS DE OPERACIONES PETROLERAS ESPECIALES
Categoria:
037930 - ENCARGADO DE TURNO PERFORACION - PRODUCCION Y MANTENIMIENTO
Puesto: 8113 - PERFORADORES Y SONDISTAS DE POZOS Y AFINES
Tipo Servicio:
009 - TAREAS EN EXPLOTACION PETROLEO-GAS (PERFORACION OTRAS)

Retr. pactada: 49237,09
Mod. Liq: 1 - MES
Trab. agrop.: NO
Fecha de Inicio: 01/07/2016
C.A.T.:
89555772515057343741 02/07/2016 00:11:15hs:
C.B.T.:
06042133227020361876 03/02/2025 08:29:03hs:
Fecha de Fin: 31/01/2025
Sit.Revista: 26 - DESPIDO / ART. 245 - LCT
Regimen: SI
Lic. COVID Dto. 332 Art. 3b /
Tipo de contrato CCG:
Sin Lic. COVID / No asociado a CCG

Empleado: 20-21385938-3 - ÑANCULEO FELIX DANIEL
Obra Social: 400909 - O.S.ACCION SOCIAL DE EMPRESARIOS
Mod. Contrato:
008 - A TIEMPO COMPLETO INDETERMINADO/TRABAJO PERMANENTE
Sucursal:
00003 - CONQUISTADORES DEL DESIERTO 3090 COD. POSTAL 8300 , NEUQUEN, NEUQUEN
Actividad:
091000 - SERVICIOS DE APOYO PARA LA EXTRACCIÓN DE PETRÓLEO Y GAS NATURAL
Convenio:
0637/11 - PETROLEROS - SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL DEL PETROLEO Y GAS PRIVADO DE NEUQUEN Y RIO NEGRO C/ CAMARA DE EXPLORACION Y PRODUCCION DE HIDROCARBUROS Y CAMARA DE EMPRESAS DE OPERACIONES PETROLERAS ESPECIALES
Categoria:
037964 - JEFE DE EQUIPO PERFORACION - PRODUCCION Y MANTENIMIENTO
Puesto: 1130 - JEFES DE PEQUEÑAS POBLACIONES
Tipo Servicio:
009 - TAREAS EN EXPLOTACION PETROLEO-GAS (PERFORACION OTRAS)

Retr. pactada: 75415,15
Mod. Liq: 1 - MES
Trab. agrop.: NO
Fecha de Inicio: 01/07/2016
C.A.T.:
94505775505448999222 02/07/2016 00:08:52hs:
C.B.T.:
50070077947381699707 02/01/2025 12:07:02hs:
Fecha de Fin: 31/12/2024
Sit.Revista:
22 - VOLUNTAD CONCURRENTE DE LAS PARTES - ART.241 - LCT ACUERDO HOMOLOGADO O NO HOMOLOGADO
Regimen: SI
Lic. COVID Dto. 332 Art. 3b /
Tipo de contrato CCG:
Sin Lic. COVID / No asociado a CCG

Empleado: 20-31125051-6 - ORTIZ LEONARDO
Obra Social: 400909 - O.S.ACCION SOCIAL DE EMPRESARIOS
Mod. Contrato:
008 - A TIEMPO COMPLETO INDETERMINADO/TRABAJO PERMANENTE
Sucursal:
00003 - CONQUISTADORES DEL DESIERTO 3090 COD. POSTAL 8300 , NEUQUEN, NEUQUEN
Actividad:
091000 - SERVICIOS DE APOYO PARA LA EXTRACCIÓN DE PETRÓLEO Y GAS NATURAL
Convenio:
0637/11 - PETROLEROS - SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL DEL PETROLEO Y GAS PRIVADO DE NEUQUEN Y RIO NEGRO C/ CAMARA DE EXPLORACION Y PRODUCCION DE HIDROCARBUROS Y CAMARA DE EMPRESAS DE OPERACIONES PETROLERAS ESPECIALES
Categoria:
038010 - SUPERVISOR DE MANTENIMIENTO ELECTRICIDAD - PRODUCCION Y MANTENIMIENTO
Puesto: 4132 - EMPLEADOS DE SERVICIOS DE APOYO A LA PRODUCCIÓN
Tipo Servicio: 000 - SERVICIOS COMUNES CONTINUOS

Retr. pactada: 22222,28
Mod. Liq: 1 - MES
Trab. agrop.: NO
Fecha de Inicio: 01/07/2016
C.A.T.:
24515879524193737574 01/07/2016 23:56:11hs:
C.B.T.:
23051458385700731226 15/01/2025 15:39:15hs:
Fecha de Fin: 15/01/2025
Sit.Revista:
22 - VOLUNTAD CONCURRENTE DE LAS PARTES - ART.241 - LCT ACUERDO HOMOLOGADO O NO HOMOLOGADO
Regimen: SI
Lic. COVID Dto. 332 Art. 3b /
Tipo de contrato CCG:
Sin Lic. COVID / No asociado a CCG

Empleado: 23-29458295-9 - PISTAGNESI DIEGO ALBERTO
Obra Social: 127901 - OS DE PETROLEROS PRIVADOS
Mod. Contrato:
008 - A TIEMPO COMPLETO INDETERMINADO/TRABAJO PERMANENTE
Sucursal:
00003 - CONQUISTADORES DEL DESIERTO 3090 COD. POSTAL 8300 , NEUQUEN, NEUQUEN
Actividad:
091000 - SERVICIOS DE APOYO PARA LA EXTRACCIÓN DE PETRÓLEO Y GAS NATURAL
Convenio:
0644/12 - PETROLEO Y GAS - SINDICATO DEL PETROLEO Y GAS PRIVADO DE RIO NEGRO NEUQUEN Y LA PAMPA C/ CAMARA DE EXPLORACION Y PRODUCCION DE HIDROCARBUROS, CAMARA DE EMPRESAS DE OPERACIONES PETROLERAS ESPECIALES
Categoria:
037772 - ENGANCHADOR DE PERFORACION - CATEGORIA VII - SERVICIOS - TORRES
Puesto: 8113 - PERFORADORES Y SONDISTAS DE POZOS Y AFINES
Tipo Servicio: 006 - TAREAS INSALUBRES

Retr. pactada: 39283,00
Mod. Liq: 1 - MES
Trab. agrop.: NO
Fecha de Inicio: 01/11/2021
C.A.T.:
12412105226575027316 04/11/2021 09:42:13hs:
C.B.T.:
41043438536398493366 21/02/2025 10:19:21hs:
Fecha de Fin: 31/01/2025
Sit.Revista:
20 - CESIÓN DEL PERSONAL / ART.229 - LCT
Regimen: SI
Lic. COVID Dto. 332 Art. 3b /
Tipo de contrato CCG:
Sin Lic. COVID / No asociado a CCG

Empleado: 20-37461552-2 - SCAPIN JORGE MATIAS
Obra Social: 127901 - OS DE PETROLEROS PRIVADOS
Mod. Contrato:
008 - A TIEMPO COMPLETO INDETERMINADO/TRABAJO PERMANENTE
Sucursal:
00003 - CONQUISTADORES DEL DESIERTO 3090 COD. POSTAL 8300 , NEUQUEN, NEUQUEN
Actividad:
091000 - SERVICIOS DE APOYO PARA LA EXTRACCIÓN DE PETRÓLEO Y GAS NATURAL
Convenio:
0644/12 - PETROLEO Y GAS - SINDICATO DEL PETROLEO Y GAS PRIVADO DE RIO NEGRO NEUQUEN Y LA PAMPA C/ CAMARA DE EXPLORACION Y PRODUCCION DE HIDROCARBUROS, CAMARA DE EMPRESAS DE OPERACIONES PETROLERAS ESPECIALES
Categoria:
037751 - MEDIO OFICIAL DE OFICIOS - CATEGORIA V - SERVICIOS - TORRES
Puesto: 7241 - MECÁNICOS Y AJUSTADORES ELECTRICISTAS
Tipo Servicio: 006 - TAREAS INSALUBRES

Retr. pactada: 59914,00
Mod. Liq: 1 - MES
Trab. agrop.: NO
Fecha de Inicio: 09/01/2023
C.A.T.:
28653191261233963668 04/01/2023 14:47:21hs:
C.B.T.:
73999590108973581934 12/12/2024 17:08:12hs:
Fecha de Fin: 05/12/2024
Sit.Revista:
21 - RENUNCIA DEL TRABAJADOR / ART.240 - LCT / ART.64 INC.A) L22248 Y OTRAS
Regimen: SI
Lic. COVID Dto. 332 Art. 3b /
Tipo de contrato CCG:
Sin Lic. COVID / No asociado a CCG

Empleado: 20-21743176-0 - TERRAZAS MIGUEL ARMANDO
Obra Social: 000000 - Sin Obra Social
Mod. Contrato:
008 - A TIEMPO COMPLETO INDETERMINADO/TRABAJO PERMANENTE
Sucursal:
00003 - CONQUISTADORES DEL DESIERTO 3090 COD. POSTAL 8300 , NEUQUEN, NEUQUEN
Actividad:
091000 - SERVICIOS DE APOYO PARA LA EXTRACCIÓN DE PETRÓLEO Y GAS NATURAL
Convenio:
0637/11 - PETROLEROS - SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL DEL PETROLEO Y GAS PRIVADO DE NEUQUEN Y RIO NEGRO C/ CAMARA DE EXPLORACION Y PRODUCCION DE HIDROCARBUROS Y CAMARA DE EMPRESAS DE OPERACIONES PETROLERAS ESPECIALES
Categoria: 037949 - INSTRUCTOR - PRODUCCION Y MANTENIMIENTO
Puesto: 3114 - TÉCNICOS EN ELECTRÓNICA Y TELECOMUNICACIONES
Tipo Servicio: 006 - TAREAS INSALUBRES

Retr. pactada: 98442,36
Mod. Liq: 1 - MES
Trab. agrop.: NO
Fecha de Inicio: 01/02/2021
C.A.T.:
18390518947135535027 28/01/2021 12:56:11hs:
C.B.T.:
99070660002560445888 30/12/2024 14:39:30hs:
Fecha de Fin: 31/12/2024
Sit.Revista:
22 - VOLUNTAD CONCURRENTE DE LAS PARTES - ART.241 - LCT ACUERDO HOMOLOGADO O NO HOMOLOGADO
Regimen: SI
Lic. COVID Dto. 332 Art. 3b / Tipo de contrato CCG:
Sin Lic. COVID / No asociado a CCG

Empleado: 20-44462635-7 - TKACZEK NICOL&#65533;S AGUST&#65533;N
Obra Social: 127901 - OS DE PETROLEROS PRIVADOS
Mod. Contrato:
008 - A TIEMPO COMPLETO INDETERMINADO/TRABAJO PERMANENTE
Sucursal:
00003 - CONQUISTADORES DEL DESIERTO 3090 COD. POSTAL 8300 , NEUQUEN, NEUQUEN
Actividad:
091000 - SERVICIOS DE APOYO PARA LA EXTRACCIÓN DE PETRÓLEO Y GAS NATURAL
Convenio:
0644/12 - PETROLEO Y GAS - SINDICATO DEL PETROLEO Y GAS PRIVADO DE RIO NEGRO NEUQUEN Y LA PAMPA C/ CAMARA DE EXPLORACION Y PRODUCCION DE HIDROCARBUROS, CAMARA DE EMPRESAS DE OPERACIONES PETROLERAS ESPECIALES
Categoria:
037743 - PEON PRACTICO PERFORACION A - CATEGORIA V - SERVICIOS - TORRES
Puesto: 8113 - PERFORADORES Y SONDISTAS DE POZOS Y AFINES
Tipo Servicio: 006 - TAREAS INSALUBRES

Retr. pactada: 59914,00
Mod. Liq: 1 - MES
Trab. agrop.: NO
Fecha de Inicio: 16/05/2022
C.A.T.:
66552707029055479299 12/05/2022 14:09:50hs:
C.B.T.:
35964257568726817922 20/08/2024 16:55:20hs:
Fecha de Fin: 19/08/2024
Sit.Revista:
22 - VOLUNTAD CONCURRENTE DE LAS PARTES - ART.241 - LCT ACUERDO HOMOLOGADO O NO HOMOLOGADO
Regimen: SI
Lic. COVID Dto. 332 Art. 3b / Tipo de contrato CCG:
Sin Lic. COVID / No asociado a CCG

Empleado: 20-36473246-6 - VILLAR ESTEBAN RENE
Obra Social: 127901 - OS DE PETROLEROS PRIVADOS
Mod. Contrato:
008 - A TIEMPO COMPLETO INDETERMINADO/TRABAJO PERMANENTE
Sucursal:
00003 - CONQUISTADORES DEL DESIERTO 3090 COD. POSTAL 8300 , NEUQUEN, NEUQUEN
Actividad:
091000 - SERVICIOS DE APOYO PARA LA EXTRACCIÓN DE PETRÓLEO Y GAS NATURAL
Convenio:
0644/12 - PETROLEO Y GAS - SINDICATO DEL PETROLEO Y GAS PRIVADO DE RIO NEGRO NEUQUEN Y LA PAMPA C/ CAMARA DE EXPLORACION Y PRODUCCION DE HIDROCARBUROS, CAMARA DE EMPRESAS DE OPERACIONES PETROLERAS ESPECIALES
Categoria:
037743 - PEON PRACTICO PERFORACION A - CATEGORIA V - SERVICIOS - TORRES
Puesto: 8113 - PERFORADORES Y SONDISTAS DE POZOS Y AFINES
Tipo Servicio: 006 - TAREAS INSALUBRES

Retr. pactada: 59914,00
Mod. Liq: 1 - MES
Trab. agrop.: NO
Fecha de Inicio: 01/06/2022
C.A.T.:
41532872579467275996 31/05/2022 14:27:32hs:
C.B.T.:
86926129577772679710 30/09/2024 09:26:30hs:
Fecha de Fin: 25/09/2024
Sit.Revista:
22 - VOLUNTAD CONCURRENTE DE LAS PARTES - ART.241 - LCT ACUERDO HOMOLOGADO O NO HOMOLOGADO
Regimen: SI
Lic. COVID Dto. 332 Art. 3b / Tipo de contrato CCG:
Sin Lic. COVID / No asociado a CCG

Saludo Atte.

SEBASTIAN J. FASCE
GERENTE RR.HH.
DLS - ARCHER

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.	03/2025	001

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	12	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	5195082.27	13117756.31	7336088.42	5492479.15
Remuneración 1	3055220.44	3055220.44	3055220.44	3055220.44
Remuneración 2	3192881.01	10837398.31	5583368.42	3634337.67
Remuneración 3	3192881.01	10837398.31	5583368.42	3634337.67
Remuneración 4	3055220.44	3055220.44	3055220.44	3055220.44
Remuneración 5	3055220.44	3055220.44	3055220.44	3055220.44
Remuneración 6	0.00	0.00	0.00	0.00
Remuneración 7	0.00	0.00	0.00	0.00
Remuneración 8	3192881.01	10837398.31	5583368.42	3634337.67
Remuneración 9	4295082.27	12217756.31	6436088.42	4592479.15
Remuneración 10	3185877.33	10830394.63	5576364.74	3627333.99
Conceptos no remun.	0.00	0.00	0.00	0.00
Asig. Familiares Pagadas	0.00	0.00	0.00	0.00
Contribución Previsional	343118.99	1166433.50	600574.48	390663.87
Contribución PAMI	50655.45	0.00	88664.20	57674.61
Contrib. Tarea Dif.	0.00	0.00	111667.37	72686.75
INSSJP Dto 1273-2641/02	0.00	0.00	0.00	0.00
Fondo Nac. de Empleo	29947.25	0.00	52417.83	34096.94
Contribución ANSSAL	28735.93	0.00	50250.32	32709.04
Contribución Asig. Familiares	149736.23	0.00	262089.14	170484.70
Total Contribuciones SS	602193.85	1166433.50	1165663.34	758315.91
Contribución RENATRE	0.00	0.00	0.00	0.00
Seg. Sepelio UATRE	0.00	0.00	0.00	0.00
Aporte Previsional	336074.25	336074.25	336074.25	336074.25
Aporte PAMI	91656.61	0.00	91656.61	91656.61
Aporte Adicional SS	0.00	0.00	0.00	0.00
Aporte ANSSAL	13748.49	0.00	13748.49	13748.49
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	441479.35	336074.25	441479.35	441479.35
Contribución OS	162836.93	0.00	284751.79	185351.22
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	162836.93	0.00	284751.79	185351.22
Aporte OS	77908.12	0.00	77908.12	77908.12
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	77908.12	0.00	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

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	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	Si	No	Si	Si
0	3	2	4	4
0	0	0	0	0
7181322.37	3825171.24	5063193.14	5870764.13	8113529.27
3055220.44	2101559.24	3055220.44	3055220.44	3055220.44
4848406.28	2101559.24	3198555.99	3790918.02	6202273.41
4848406.28	2101559.24	3198555.99	3790918.02	6202273.41
3055220.44	2101559.24	3055220.44	3055220.44	3055220.44
3055220.44	2101559.24	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4848406.28	2101559.24	3198555.99	3790918.02	6202273.41
6281322.37	2925171.24	4163193.14	4970764.13	7213529.27
4841402.60	2094555.56	3191552.31	3783914.34	6195269.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
521419.06	225583.63	343730.18	407527.57	667230.55
76978.30	33303.43	50745.68	60164.24	98504.79
96968.13	0.00	63971.12	75818.36	124045.47
0.00	0.00	0.00	0.00	0.00
45509.18	19688.82	30000.59	35568.79	58235.54
43635.66	18914.03	28787.00	34118.26	55820.46
227545.92	98444.11	150002.96	177843.97	291177.68
1012056.25	395934.02	667237.53	791041.19	1295014.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	231171.52	336074.25	336074.25	336074.25
91656.61	63046.78	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	9457.02	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	303675.32	441479.35	441479.35	441479.35
247268.72	107179.52	163126.36	193336.82	316315.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
247268.72	107179.52	163126.36	193336.82	316315.94
77908.12	53589.76	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	53589.76	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20207941957	20209515424	20213810120	20213865251	20215397948
RAUL MAURICIO PAREJA	JOSE LUIS MUÑOZ	LUIS ELEASER CORTEZ	NESTOR FABIAN QUINTERO	KROG CLAUDIO
900805	127901	127901	127901	900805
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
9419850.17	6532435.67	4468228.54	5615305.76	8419802.48
3055220.44	3055220.44	2731395.54	3055220.44	3055220.44
7744295.18	4329240.98	2731395.54	3691683.84	6406123.38
7744295.18	4329240.98	2731395.54	3691683.84	6406123.38
3055220.44	3055220.44	2731395.54	3055220.44	3055220.44
3055220.44	3055220.44	2731395.54	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7744295.18	4329240.98	2731395.54	3691683.84	6406123.38
8519850.17	5632435.67	3568228.54	4715305.76	7519802.48
7737291.50	4322237.30	2724391.86	3684680.16	6399119.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
833306.29	465504.96	293417.00	396840.05	689185.19
123022.93	68723.57	43317.83	58586.41	101746.00
154885.90	86584.82	54627.91	73833.68	0.00
0.00	0.00	0.00	0.00	0.00
72730.54	40629.03	25609.28	34635.99	60151.73
69698.66	38963.17	24582.56	33225.15	57655.11
363652.70	203145.15	128046.42	173179.97	300758.63
1617297.02	903550.70	569601.00	770301.25	1209496.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	300453.51	336074.25	336074.25
91656.61	91656.61	81941.87	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	12291.28	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	394686.66	441479.35	441479.35
394959.05	220791.29	139301.17	188275.88	326712.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
394959.05	220791.29	139301.17	188275.88	326712.29
77908.12	77908.12	69650.59	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	69650.59	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - 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.	03/2025	001

20216216181	20218596690	20219750855	20219752971	20220715583
CELSO JAVIER MANSILLA	JULIO CESAR MARDONES	MARCELO VICTOR ALEJANDRO GARCIA	ORLANDO OMAR PINOTTI	LAUREANO ANTONIO URRUTIA
900805	127901	0	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	2	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
1	0	1	1	0
0	0	0	0	0
7432053.93	6046660.95	14074750.45	7182927.14	10001444.80
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5901189.64	3935091.37	12143457.45	5618759.38	7787705.80
5901189.64	3935091.37	12143457.45	5618759.38	7787705.80
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5901189.64	3935091.37	12143457.45	5618759.38	7787705.80
6532053.93	5146660.95	13174750.45	6282927.14	9101444.80
5894185.96	3928087.69	12136453.77	5611755.70	7780702.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
634803.83	423055.04	1307096.07	604386.09	837981.62
93717.56	62456.59	0.00	89226.92	123713.16
118023.79	78701.83	0.00	0.00	155754.12
0.00	0.00	0.00	0.00	0.00
55405.35	36924.02	0.00	52750.50	73138.60
53110.71	35415.82	0.00	50568.83	70089.35
277026.74	184620.12	0.00	263752.52	365693.00
1232087.98	821173.42	1307096.07	1060684.86	1626369.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	0.00	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	0.00	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	336074.25	441479.35	441479.35
300960.67	200689.66	0.00	286556.73	397173.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
300960.67	200689.66	0.00	286556.73	397173.00
77908.12	77908.12	0.00	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	0.00	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20222143943	20222870764	20223073213	20223099409	20223920331
ANTONIO MARCELINO INSULSA	JUAN CARLOS INOSTROZA	VARGAS JUAN WALTER	FERNANDEZ DIEGO RENE	VALLEJO HECTOR OSCAR
900805	127901	127901	900805	900805
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	Si	Si	Si
5	4	2	4	1
0	0	0	0	0
6487570.59	7152741.80	6178700.02	9088812.92	9855192.56
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4724505.08	4937356.29	4256150.09	7330109.92	7681324.75
4724505.08	4937356.29	4256150.09	7330109.92	7681324.75
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4724505.08	4937356.29	4256150.09	7330109.92	7681324.75
5587570.59	6252741.80	5278700.02	8188812.92	8955192.56
4717501.40	4930352.61	4249146.41	7323106.24	7674321.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
508074.90	530998.98	457633.07	788698.54	826524.38
75008.27	78392.61	67561.43	116437.39	122021.71
94490.10	98747.13	85123.00	146602.20	153626.50
0.00	0.00	0.00	0.00	0.00
44344.51	46345.31	39941.98	68837.20	72138.62
42520.55	44436.21	38305.35	65970.99	69131.92
221722.57	231726.57	199709.88	344185.99	360693.09
986160.90	1030646.81	888274.71	1530732.31	1604136.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
240949.76	251805.17	217063.65	373835.61	391747.56
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
240949.76	251805.17	217063.65	373835.61	391747.56
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20223980024	20224127627	20224406127	20224736186	20225937304
JULIO FLORES	ALBERTO JESUS ARENAS	SOUBLE AVELINO AGUSTIN	CRISTIAN ENRIQUE SCHIEL	FABIAN ALEJANDRO CARRIZO
127901	900805	127901	127901	900805
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	Si
3	5	0	2	2
0	0	0	0	0
71261338.10	9540386.27	7468927.39	5267303.61	9370626.81
2345040.23	3055220.44	3055220.44	3055220.44	3055220.44
2390575.54	7636000.35	5730781.64	3194630.05	7913480.72
2390575.54	7636000.35	5730781.64	3194630.05	7913480.72
2345040.23	3055220.44	3055220.44	3055220.44	3055220.44
2345040.23	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2390575.54	7636000.35	5730781.64	3194630.05	7913480.72
4025099.54	8640386.27	6568927.39	4367303.61	8470626.81
2384369.50	7628996.67	5723777.96	3187626.37	7906477.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
256796.60	821642.94	616450.89	343307.36	851527.58
37911.48	121301.05	91008.07	50683.26	125712.98
47811.51	152720.01	114615.63	63892.60	158269.61
0.00	0.00	0.00	0.00	0.00
22413.07	71712.57	53803.51	29963.69	74320.88
21515.18	68724.00	51577.03	28751.67	71221.33
112065.37	358562.84	269017.56	149818.44	371604.42
498513.21	1594663.41	1196472.69	666417.02	1652656.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
257954.43	336074.25	336074.25	336074.25	336074.25
70351.21	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
10552.68	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
338858.32	441479.35	441479.35	441479.35	441479.35
121919.35	389436.02	292269.86	162926.13	403587.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
121919.35	389436.02	292269.86	162926.13	403587.52
59798.53	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
59798.53	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20227559064	20227591529	20228553795	20230018872	20230677175
LUIS ESTEBAN ALBORNOZ	RUBEN MARCELO NIETO	HORACIO MARTINO ÑANCULEO	HECTOR MIGUEL CANALES	MARCELO ARIEL RIOS
900805	900805	900805	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	12
5	1	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	Si	Si	Si
3	0	2	1	4
0	0	0	0	0
7968758.06	6030728.92	12617961.11	4663716.32	14052753.19
3055220.44	3055220.44	3055220.44	2836900.07	3055220.44
6210902.78	4546659.06	10480460.11	2836900.07	12458180.19
6210902.78	4546659.06	10480460.11	2836900.07	12458180.19
3055220.44	3055220.44	3055220.44	2836900.07	3055220.44
3055220.44	3055220.44	3055220.44	2836900.07	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6210902.78	4546659.06	10480460.11	2836900.07	12458180.19
7068758.06	5130728.92	11717961.11	3763716.32	13152753.19
6203899.10	4539655.38	10473456.43	2829896.39	12451176.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
668159.93	488920.88	1127991.26	304779.84	1340991.71
98642.00	72180.52	166527.96	44995.35	197973.71
124218.06	0.00	209609.20	0.00	249163.60
0.00	0.00	0.00	0.00	0.00
58316.65	42672.76	98450.49	26601.03	117041.06
55898.13	40919.93	94324.14	25532.10	112123.62
291583.26	213363.80	492252.45	133005.13	585205.30
1296818.03	858057.89	2189155.50	534913.45	2602499.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	312059.01	336074.25
91656.61	91656.61	91656.61	85107.00	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	12766.05	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	409932.06	441479.35
316756.04	231879.61	534503.47	144681.90	635367.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
316756.04	231879.61	534503.47	144681.90	635367.19
77908.12	77908.12	77908.12	72340.95	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	72340.95	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20232146231	20234943600	20237184131	20237869452	20238558450
JESUS MANUEL VALENZUELA	MARIO DANIEL DIAZ	CUELLO CARLOS ALBERTO	ROLANDO GUSTAVO VARGAS	PEDRO WALTER MORAN
127901	127901	900805	127901	900805
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
Si	No	Si	No	No
1	2	0	0	2
0	0	2	0	0
4662247.47	6197923.35	8905317.48	6122615.13	14233016.22
2880916.90	3055220.44	3055220.44	3055220.44	3055220.44
2880916.90	3843315.90	6715122.31	4057807.51	12529708.65
2880916.90	3843315.90	6715122.31	4057807.51	12529708.65
2880916.90	3055220.44	3055220.44	3055220.44	3055220.44
2880916.90	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2880916.90	3843315.90	6715122.31	4057807.51	12529708.65
3762247.47	5297923.35	8005317.48	5222615.13	13333016.22
2873913.22	3836312.22	6708118.63	4050803.83	12522704.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
309520.45	413170.83	722464.38	436271.57	1348695.33
45695.22	60997.36	106659.09	64407.78	199111.01
0.00	76866.32	134302.45	81156.15	250594.17
0.00	0.00	0.00	0.00	0.00
27014.78	36061.33	63056.32	38077.56	117713.43
25928.25	34589.84	60436.10	36520.27	112767.38
135073.92	180306.67	315281.58	190387.78	588567.13
543232.62	801992.35	1402199.92	846821.11	2617448.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
316900.86	336074.25	336074.25	336074.25	336074.25
86427.51	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
12964.13	13748.49	27496.98	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
416292.50	441479.35	455227.84	441479.35	441479.35
146926.76	196009.11	342471.24	206948.18	639015.14
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
146926.76	196009.11	342471.24	206948.18	639015.14
73463.38	77908.12	155816.24	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
73463.38	77908.12	155816.24	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20239097988	20240547741	20240570034	20243980632	20244578730
MILTON FRANCISCO ALARCON	WALTER DANIEL FERNANDEZ	JORGE EDUARDO LARA	NELSON IVAN CHANDIA	CABRAL JORGE PABLO
127901	127901	127901	127901	900805
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	Si
1	0	3	3	2
0	0	0	0	0
4751992.36	6832330.49	7844723.31	5840829.43	8912572.43
3037279.22	3055220.44	3055220.44	3055220.44	3055220.44
3037279.22	4340197.43	5200603.77	3819908.61	6868821.99
3037279.22	4340197.43	5200603.77	3819908.61	6868821.99
3037279.22	3055220.44	3055220.44	3055220.44	3055220.44
3037279.22	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3037279.22	4340197.43	5200603.77	3819908.61	6868821.99
3851992.36	5932330.49	6944723.31	4940829.43	8012572.43
3030275.54	4333193.75	5193600.09	3812904.93	6861818.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
326360.68	466684.97	559350.73	410649.86	739017.83
48181.38	68897.78	82578.24	60625.19	109102.91
60745.58	86803.95	104012.08	76398.17	137376.44
0.00	0.00	0.00	0.00	0.00
28484.59	40732.02	48819.84	35841.31	64501.09
27335.51	39061.78	46805.43	34379.18	61819.40
142422.95	203660.11	244099.20	179206.53	322505.46
633530.69	905840.61	1085665.52	797100.24	1434323.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
334100.71	336074.25	336074.25	336074.25	336074.25
91118.38	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13667.76	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
438886.85	441479.35	441479.35	441479.35	441479.35
154901.24	221350.07	265230.79	194815.34	350309.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
154901.24	221350.07	265230.79	194815.34	350309.92
77450.62	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77450.62	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20245141301	20247433946	20249720071	20249759415	20250136146
JOSE ARIEL COSTILLA	ANCALAO RAUL ALEXIS	MARIO ALBERTO ZAPATA AMARFIL	OSCAR JUVENAL GONZALEZ	MILTON HORACIO FONSECA
900805	900805	900805	900805	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	Si	No	No	No
2	3	0	2	3
0	0	0	0	0
13557737.57	11805401.11	5533833.43	7174992.45	6771223.35
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
11366356.57	9591662.11	3404479.92	5424024.90	4646255.71
11366356.57	9591662.11	3404479.92	5424024.90	4646255.71
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
11366356.57	9591662.11	3404479.92	5424024.90	4646255.71
12657737.57	10905401.11	4633833.43	6274992.45	5871223.35
11359352.89	9584658.43	3397476.24	5417021.22	4639252.03
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1223402.31	1032267.71	365908.19	583413.19	499647.44
180613.71	152396.07	54019.87	86130.64	73764.11
227327.13	191833.24	0.00	108480.50	92925.11
0.00	0.00	0.00	0.00	0.00
106777.92	90095.79	31936.28	50920.00	43608.97
102297.21	86324.96	30640.32	48816.22	41816.30
533889.59	450478.95	159681.38	254600.00	218044.85
2374307.87	2003396.72	642186.04	1132360.55	969806.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
579684.19	489174.77	173628.48	276625.27	236959.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
579684.19	489174.77	173628.48	276625.27	236959.04
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20251137669	20251733067	20251733857	20251917427	20252771825
EUSTAQUIO ANDRES VAZQUEZ	MARIFIL GUSTAVO ALEJANDRO	NELSON JAVIER RODRIGUEZ	JOSE MARCELINO GONZALEZ	HUGO ARNOLDO CARO
900805	900805	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
4	3	1	3	0
0	0	0	0	0
11793166.56	6865004.29	5019138.37	4833674.58	7721321.34
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
9579427.56	5188261.41	3244990.87	3058722.58	5358766.92
9579427.56	5188261.41	3244990.87	3058722.58	5358766.92
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
9579427.56	5188261.41	3244990.87	3058722.58	5358766.92
10893166.56	5965004.29	4119138.37	3933674.58	6821321.34
9572423.88	5181257.73	3237987.19	3051718.90	5351763.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1030950.05	558021.46	348731.22	328670.13	576384.90
152201.54	82382.00	51484.00	48522.33	85093.04
191588.55	103765.23	64899.82	61174.45	107175.34
0.00	0.00	0.00	0.00	0.00
89980.78	48703.82	30437.08	28686.16	50306.57
86214.85	46694.35	29204.92	27528.50	48228.90
449903.92	243519.11	152185.40	143430.79	251532.87
2000839.69	1083085.97	676942.44	638012.36	1118721.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
488550.81	264601.33	165494.53	155994.85	273297.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
488550.81	264601.33	165494.53	155994.85	273297.11
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20252988743	20253089343	20253295598	20253542560	20253678039
GIMENEZ NELSON OSVALDO	JOSE ANTONIO RIQUELME	PEREZ RAMON	MONTESINO CARLOS ALBERTO	JAVIER ANTONIO PAEZ
900805	900805	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	Si	No
5	4	2	3	2
0	0	0	0	0
9923420.04	12230822.97	5371683.38	72044840.59	11919784.02
3055220.44	3055220.44	3055220.44	2728765.47	3055220.44
7744738.63	10586918.87	3546985.68	3095940.10	9706045.02
7744738.63	10586918.87	3546985.68	3095940.10	9706045.02
3055220.44	3055220.44	3055220.44	2728765.47	3055220.44
3055220.44	3055220.44	3055220.44	2728765.47	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7744738.63	10586918.87	3546985.68	3095940.10	9706045.02
9023420.04	11330822.97	4471683.38	4672268.10	11019784.02
7737734.95	10579915.19	3539982.00	3089481.15	9699041.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
833354.05	1139456.87	381256.06	332737.12	1044586.75
123029.99	168220.65	56285.71	49122.75	154214.76
154894.77	211738.38	70939.71	61918.80	194120.90
0.00	0.00	0.00	0.00	0.00
72734.71	99451.20	33275.83	29041.12	91170.99
69702.65	95282.27	31922.87	27863.46	87354.41
363673.54	497256.01	166379.15	145205.61	455854.94
1617389.71	2211405.38	740059.33	645888.86	2027302.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	300164.20	336074.25
91656.61	91656.61	91656.61	81862.96	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	12279.44	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	394306.60	441479.35
394981.67	539932.86	180896.27	157892.95	495008.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
394981.67	539932.86	180896.27	157892.95	495008.30
77908.12	77908.12	77908.12	69583.52	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	69583.52	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20256114314	20256241928	20256432790	20257046908	20257118968
JUAN ANTONIO CELIS	MARCOS ANTONIO PEREZ	RAUL OMAR CHAUSINO	PABLO EDGARDO PICCIONE	JORGE DIEGO EREÑU
127901	900805	900805	900805	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
4	2	2	1	0
0	0	0	0	0
5612416.93	7224562.08	9236804.72	9469835.87	7113200.09
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3518330.59	5461747.85	6774059.30	7675762.87	4663993.93
3518330.59	5461747.85	6774059.30	7675762.87	4663993.93
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3518330.59	5461747.85	6774059.30	7675762.87	4663993.93
4712416.93	6324562.08	8336804.72	8569835.87	6213200.09
3511326.91	5454744.17	6767055.62	7668759.19	4656990.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378169.91	587475.95	728811.89	825925.36	501557.85
55830.10	86730.43	107596.18	121933.27	74046.14
70366.61	109234.96	135481.19	0.00	93279.88
0.00	0.00	0.00	0.00	0.00
33006.47	51274.60	63610.32	72086.34	43775.71
31664.98	49155.73	60966.53	69081.87	41975.95
165032.36	256372.98	318051.61	360431.68	218878.54
734070.43	1140244.65	1414517.72	1449458.52	973514.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
179434.86	278549.14	345477.02	391463.91	237863.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
179434.86	278549.14	345477.02	391463.91	237863.69
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20257149219	20257800211	20257832946	20259483124	20259944970
ROBERTO FABIAN PAINEVIL	PEDRO JOSE ZOLORZA	CRISTIAN ARIEL GALLARDO	JOSE MIGUEL MERCADO	JORGE ANDRES DONGHI
900805	127901	900805	900805	900805
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	Si	Si
2	0	2	4	3
0	0	0	0	0
7093718.45	6746282.15	6415043.55	10656704.75	6889727.78
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5619515.49	4296227.50	5062713.59	8442965.75	4951637.21
5619515.49	4296227.50	5062713.59	8442965.75	4951637.21
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5619515.49	4296227.50	5062713.59	8442965.75	4951637.21
6193718.45	5846282.15	5515043.55	9756704.75	5989727.78
5612511.81	4289223.82	5055709.91	8435962.07	4944633.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
604467.52	461949.41	544499.96	908553.11	532537.03
89238.94	68198.66	80385.79	134131.80	78619.67
112390.31	85924.55	101254.27	168859.32	99032.74
0.00	0.00	0.00	0.00	0.00
52757.61	40318.70	47523.67	79298.04	46479.56
50575.64	38666.05	45564.42	75986.69	44564.73
263788.06	201593.52	237618.37	396490.22	232397.78
1173218.08	896650.89	1056846.48	1763319.18	1033631.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
286595.29	219107.60	258198.39	430591.25	252533.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
286595.29	219107.60	258198.39	430591.25	252533.50
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20261320194	20263467702	20264136327	20265038957	20266618418
MARIO ANDRES ALBARRAN	LORENZO CLAUDIO PELETAY	RAUL LISANDRO REVELLO BAROVERO	HUGO ALEJANDRO BARRIENTOS CASTILLO	LUIS ALBERTO GARCIA
127901	115300	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	1	12
5	5	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	Si
2	1	3	1	2
0	0	0	0	0
6374622.46	5715874.81	10663668.22	7447136.41	6888843.39
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3927790.52	3754290.17	8869595.22	5180129.21	5589843.39
3927790.52	3754290.17	8869595.22	5180129.21	5589843.39
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3927790.52	3754290.17	8869595.22	5180129.21	5589843.39
5474622.46	4815874.81	9763668.22	6547136.41	5988843.39
3920786.84	3747286.49	8862591.54	5173125.53	5582839.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
422268.74	403582.75	954501.11	557145.62	601271.84
62340.51	59581.86	140915.21	82252.70	88767.15
78555.81	75085.80	0.00	103602.58	111796.87
0.00	0.00	0.00	0.00	0.00
36855.40	35224.49	83308.36	48627.38	52478.69
35350.11	33788.61	79826.36	46621.16	50308.59
184276.98	176122.47	416541.80	243136.90	262393.47
819647.55	783385.98	1675092.84	1081386.34	1167016.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
200317.32	191468.80	452349.36	264186.59	285082.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
200317.32	191468.80	452349.36	264186.59	285082.01
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20267028592	20268100602	20269009498	20269318148	20270942785
DANIEL HUMBERTO SALINAS	CASTILLO LISANDRO ANTONIO	ARANCIBIA ALEJANDRO GERMAN	NELSON FABIAN RETAMAL	BRAVO MAURICIO RAMON
400800	900805	900805	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	No	No
3	2	3	4	3
0	0	0	0	0
17701654.30	7153584.87	11789776.35	5479090.52	5640153.81
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
15802449.30	5154200.79	9793336.86	3608619.69	3723310.61
15802449.30	5154200.79	9793336.86	3608619.69	3723310.61
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
15802449.30	5154200.79	9793336.86	3608619.69	3723310.61
16801654.30	6253584.87	10889776.35	4579090.52	4740153.81
15795445.62	5147197.11	9786333.18	3601616.01	3716306.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1701169.49	554353.13	1053988.08	387894.04	400246.26
251147.59	81840.43	155602.70	57265.69	59089.28
316048.99	103084.02	195866.74	72172.39	74466.21
0.00	0.00	0.00	0.00	0.00
148477.19	48383.65	91991.53	33855.19	34933.29
142222.04	46387.81	88140.03	32477.58	33509.80
742385.94	241918.26	459957.66	169275.95	174666.43
3301451.24	1075967.30	2045546.74	752940.84	776911.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
805924.91	262864.24	499460.18	184039.60	189888.84
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
805924.91	262864.24	499460.18	184039.60	189888.84
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20271662182	20272617598	20274025531	20275041050	20275510182
JUAN JOSE LOPEZ	WALTER ALEJANDRO BARRIGA	LUCERO ZELADA IRENEO	JUAN ALEJANDRO MIRANDA	PABLO ANDRES NOVISARDI
127901	127901	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	Si	Si	No
2	2	2	1	1
0	0	0	0	0
5564666.28	5284830.93	5639204.35	4838211.72	9833963.27
3055220.44	3055220.44	3055220.44	2980990.88	3055220.44
3957866.15	3202877.03	3710900.21	2980990.88	7772567.46
3957866.15	3202877.03	3710900.21	2980990.88	7772567.46
3055220.44	3055220.44	3055220.44	2980990.88	3055220.44
3055220.44	3055220.44	3055220.44	2980990.88	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3957866.15	3202877.03	3710900.21	2980990.88	7772567.46
4664666.28	4384830.93	4739204.35	3938211.72	8933963.27
3950862.47	3195873.35	3703896.53	2973987.20	7765563.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
425507.89	344195.56	398909.66	320298.42	836351.22
62818.71	50814.39	58891.95	47286.40	123472.46
79157.32	64057.54	74218.00	59619.82	155451.35
0.00	0.00	0.00	0.00	0.00
37138.11	30041.21	34816.63	27955.48	72996.30
35620.80	28825.89	33398.10	26828.92	69953.11
185690.54	150206.05	174083.14	139777.40	364981.50
825933.37	668140.64	774317.48	621766.44	1623205.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	327909.00	336074.25
91656.61	91656.61	91656.61	89429.73	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13414.46	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	430753.19	441479.35
201851.17	163346.73	189255.91	152030.53	396400.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
201851.17	163346.73	189255.91	152030.53	396400.94
77908.12	77908.12	77908.12	76015.27	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	76015.27	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20276403797	20276482468	20276664248	20277736331	20279005814
JOSE OSCAR CHEUQUEL	FERNANDO MARTIN OSE	CARLOS ALBERTO VINETT	SERGIO ESTEBAN OLIVA	MARIO ORLANDO OLMOS OCAMPO
127901	115409	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	81	56	56	56
0	0	0	0	0
Si	No	No	Si	No
2	3	2	3	2
0	0	0	0	0
6558290.08	8981709.71	5162710.81	6804403.36	6113817.68
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4536123.06	7214109.71	3451675.70	4618474.12	4150372.00
4536123.06	7214109.71	3451675.70	4618474.12	4150372.00
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4536123.06	7214109.71	3451675.70	4618474.12	4150372.00
5658290.08	8081709.71	4262710.81	5904403.36	5213817.68
4529119.38	7207106.03	3444672.02	4611470.44	4143368.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
487786.16	776205.32	370991.18	496655.37	446240.77
72013.00	114592.99	54770.29	73322.38	65879.56
90722.46	144282.19	69033.51	92369.48	83007.44
0.00	0.00	0.00	0.00	0.00
42573.72	67746.80	32379.92	43347.82	38947.66
40825.11	64926.99	31065.08	41566.27	37353.35
212868.61	338733.98	161899.58	216739.11	194738.31
946789.06	1506488.27	720139.56	964000.43	866167.09
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
231342.28	367919.60	176035.46	235542.18	211668.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
231342.28	367919.60	176035.46	235542.18	211668.97
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20281553330	20281805690	20282132525	20283366503	20283617468
NAZARIO MART&#65533;N CRUCES	FERNANDO MAZZUCHELLI	NESTOR FABIAN ORTIZ	CARLOS GUSTAVO CALIVA	SERGIO GUSTAVO HERRERA
900805	900805	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	No	No
5	1	2	2	2
0	0	0	0	0
6729538.03	6630700.35	6480622.50	4930632.62	5423489.13
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5184039.97	4779163.39	4377768.01	3194564.62	3629416.13
5184039.97	4779163.39	4377768.01	3194564.62	3629416.13
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5184039.97	4779163.39	4377768.01	3194564.62	3629416.13
5829538.03	5730700.35	5580622.50	4030632.62	4523489.13
5177036.29	4772159.71	4370764.33	3187560.94	3622412.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
557566.81	513961.60	470731.32	343300.31	390133.82
82314.88	75877.34	69495.15	50682.22	57596.36
103680.80	95583.27	87555.36	63891.29	0.00
0.00	0.00	0.00	0.00	0.00
48664.14	44858.30	41085.18	29963.07	34050.68
46656.36	43012.47	39399.91	28751.08	32664.75
243320.71	224291.51	205425.92	149815.36	170253.39
1082203.70	997584.49	913692.84	666403.33	684699.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
264386.04	243737.33	223266.17	162922.80	185100.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
264386.04	243737.33	223266.17	162922.80	185100.22
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20284033095	20284512570	20284848064	20284848846	20286146881
MARTIN ALEJANDRO VIEGAS	PABLO ANDRES COLIBORO	RETAMAL GABRIEL GUSTAVO	MAURO DANIEL CANHOS	CRISTIAN DARIO MENDEZ
900805	127901	900805	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	1	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	2	2	2
0	0	0	0	0
9845263.53	6338048.74	6217748.09	6113781.56	6052506.41
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
7762673.96	4982048.74	4423675.09	4619084.38	3833130.63
7762673.96	4982048.74	4423675.09	4619084.38	3833130.63
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7762673.96	4982048.74	4423675.09	4619084.38	3833130.63
8945263.53	5438048.74	5317748.09	5213781.56	5152506.41
7755670.28	4975045.06	4416671.41	4612080.70	3826126.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
835285.69	535812.35	475675.51	496721.09	412073.87
123315.16	79103.22	70225.08	73332.08	60835.42
155253.48	99640.97	0.00	0.00	76662.61
0.00	0.00	0.00	0.00	0.00
72903.30	46765.42	41516.71	43353.56	35965.59
69864.07	44838.44	39813.08	41571.76	34498.18
364516.50	233827.12	207583.56	216767.79	179827.97
1621138.20	1039987.52	834813.94	871746.28	799863.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
395896.37	254084.49	225607.43	235573.30	195489.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
395896.37	254084.49	225607.43	235573.30	195489.66
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20287482206	20287810718	20288103373	20291254048	20291334882
CRISTIAN JAVIER PAEZ	DANIEL ALBERTO MARTINEZ	FRANCO DARIO RIVERO	BERNAL JOSE ANTONIO	JUAN ALBERTO CARRASCO
127901	127901	127901	900805	901105
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	No	Si	Si
1	1	2	2	5
0	0	0	0	0
6030140.97	5577878.40	5816475.93	8444793.07	6238521.68
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3761776.39	4046094.40	3928911.39	6637392.41	4037060.95
3761776.39	4046094.40	3928911.39	6637392.41	4037060.95
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3761776.39	4046094.40	3928911.39	6637392.41	4037060.95
5130140.97	4677878.40	4687993.93	7544793.07	5338521.68
3754772.71	4039090.72	3921907.71	6630388.73	4030057.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
404389.02	435010.07	422389.46	714092.87	434037.17
59700.89	64221.54	62358.33	105423.18	64077.91
75235.53	80921.89	78578.23	0.00	80741.22
0.00	0.00	0.00	0.00	0.00
35294.86	37967.45	36865.93	62325.65	37882.54
33855.99	36414.85	35360.20	59736.53	36333.55
176474.32	189837.26	184329.66	311628.27	189412.69
784950.61	844373.06	819881.81	1253206.50	842485.08
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
191850.60	206350.81	200374.48	338507.01	205890.11
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
191850.60	206350.81	200374.48	338507.01	205890.11
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20293068489	20293120154	20293250090	20293865117	20293997404
SERGIO ALBERO BERNI	IVAN NICOLAS SAAVEDRA	CARLOS MIGUEL MARINO	CARLOS ARIEL BETANCUR	DANIEL ALBERTO HERNANDEZ
900805	127901	900805	127901	900805
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
Si	No	No	No	Si
2	1	2	2	4
0	0	0	0	0
8767581.91	7211635.42	7484994.42	5086517.16	9125760.28
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
6823869.35	5436683.42	5730240.61	3276209.16	6648384.96
6823869.35	5436683.42	5730240.61	3276209.16	6648384.96
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6823869.35	5436683.42	5730240.61	3276209.16	6648384.96
7867581.91	6311635.42	6584994.42	4186517.16	8225760.28
6816865.67	5429679.74	5723236.93	3269205.48	6641381.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
734176.43	584776.51	616392.62	352093.43	715276.76
108388.16	86331.91	90999.47	51980.37	105597.96
136477.39	108733.67	0.00	65524.18	132967.70
0.00	0.00	0.00	0.00	0.00
64078.54	51038.99	53798.43	30730.53	62428.98
61414.82	48930.15	51572.17	29485.88	59835.46
320392.69	255194.95	268992.14	153652.66	312144.92
1424928.03	1135006.18	1081754.83	683467.05	1388251.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
348017.34	277270.85	292242.27	167086.67	339067.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
348017.34	277270.85	292242.27	167086.67	339067.63
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20294042203	20294978624	20295136139	20295544008	20295679825
PABLO ELAFIO LOPEZ	MARCELO OSCAR AEDO	GUSTAVO ENRIQUE GONZALEZ	JULIAN GUTIERREZ	JOSE ANTONIO SORIA
900805	127901	900805	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	5	5	1	5
49	49	49	49	49
8	8	8	8	1
0	0	0	0	0
56	56	56	56	81
0	0	0	0	0
No	No	No	No	No
0	2	2	2	1
0	0	0	0	0
4742163.49	4788837.90	9421094.84	3526039.51	3190194.24
2930995.24	3055220.44	3055220.44	1845775.51	1720194.24
2930995.24	3189473.53	7303628.29	1845775.51	1720194.24
2930995.24	3189473.53	7303628.29	1845775.51	1720194.24
2930995.24	3055220.44	3055220.44	1845775.51	1720194.24
2930995.24	3055220.44	3055220.44	1845775.51	1720194.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2930995.24	3189473.53	7303628.29	1845775.51	1720194.24
3842163.49	3888837.90	8521094.84	2626039.51	2290194.24
2923991.56	3182469.85	7296624.61	1838771.83	1715501.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
314913.89	342752.00	785846.47	198035.73	184759.54
46491.47	50601.27	116016.33	29236.47	27276.48
0.00	63789.47	146072.57	0.00	34403.88
0.00	0.00	0.00	0.00	0.00
27485.52	29915.22	68588.27	17284.46	16125.72
26378.96	28705.26	65732.65	16611.98	15481.75
137427.60	149576.08	342941.36	86422.28	80628.58
552697.44	665339.30	1525197.65	347590.92	358675.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
322409.48	336074.25	336074.25	203035.31	189221.37
87929.86	91656.61	91656.61	55373.27	51605.83
0.00	0.00	0.00	0.00	0.00
13189.48	13748.49	13748.49	8305.99	7740.87
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
423528.82	441479.35	441479.35	266714.57	248568.07
149480.76	162663.15	372485.04	94134.55	87729.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
149480.76	162663.15	372485.04	94134.55	87729.91
74740.38	77908.12	77908.12	47067.28	43864.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
74740.38	77908.12	77908.12	47067.28	43864.95

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20295856743	20296827615	20297362411	20298308755	20298543118
DAVID ALFREDO DOMINGUEZ	CARLOS EDUARDO CARDENAS	FRANCISCO GABRIEL CARRASCO	DARIO MARCELO MURCIA	DARIO RAFAEL GARCIA
900805	127901	127901	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	12
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
8224024.19	5365991.64	4784725.44	8919011.24	8268741.06
3055220.44	3055220.44	2866916.44	3055220.44	3055220.44
6008439.27	3635375.99	2866916.44	6965507.05	6387475.62
6008439.27	3635375.99	2866916.44	6965507.05	6387475.62
3055220.44	3055220.44	2866916.44	3055220.44	3055220.44
3055220.44	3055220.44	2866916.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6008439.27	3635375.99	2866916.44	6965507.05	6387475.62
7324024.19	4465991.64	3884725.44	8019011.24	7368741.06
6001435.59	3628372.31	2859912.76	6958503.37	6380471.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
646354.61	390775.70	308012.60	749430.81	687176.83
95422.83	57691.12	45472.61	110640.20	101449.50
120168.79	72707.52	57338.33	0.00	127749.51
0.00	0.00	0.00	0.00	0.00
56413.49	34106.70	26883.18	65409.93	59976.44
54075.95	32718.38	25802.25	62689.56	57487.28
282067.47	170533.50	134415.90	327049.66	299882.18
1254503.14	758532.92	597924.87	1315220.16	1333721.74
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	315360.81	336074.25	336074.25
91656.61	91656.61	86007.49	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	12901.12	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	414269.42	441479.35	441479.35
306430.40	185404.18	146212.74	355240.86	325761.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
306430.40	185404.18	146212.74	355240.86	325761.26
77908.12	77908.12	73106.37	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	73106.37	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20298808405	20299040209	20299398421	20299575862	20299741363
WALTER OMAR CHAVEZ	DIEGO AMIEVA	DAVID SEBASTIAN ARRIOLA	NICOLAS SEBASTIAN COLANERO	EDGARDO MARTIN MOLINA SANCHEZ
900805	400800	127901	900805	900805
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
7099475.35	7977682.02	4773583.27	8056782.54	8610538.05
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5069418.00	6183609.02	3066015.27	6262709.54	5800656.05
5069418.00	6183609.02	3066015.27	6262709.54	5800656.05
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5069418.00	6183609.02	3066015.27	6262709.54	5800656.05
6199475.35	7077682.02	3873583.27	7156782.54	7710538.05
5062414.32	6176605.34	3059011.59	6255705.86	5793652.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
545222.02	665220.40	329455.55	673739.52	623976.36
80492.39	98208.02	48638.28	99465.72	92119.07
101388.36	0.00	61320.31	0.00	116013.12
0.00	0.00	0.00	0.00	0.00
47586.69	58060.09	28754.71	58803.64	54460.33
45624.76	55652.48	27594.14	56364.39	52205.90
237933.47	290300.45	143773.54	294018.18	272301.66
1058247.69	1167441.44	639536.53	1182391.45	1211076.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
258540.32	315364.06	156366.78	319398.19	295833.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
258540.32	315364.06	156366.78	319398.19	295833.46
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20299834590	20299834744	20300095055	20300907696	20302030023
OSCAR AMADEO FUNES	PABLO MATIAS PEÑA	CRISTIAN JAVIER MORA	JAVIER ALEJANDRO VAZQUEZ	ARAVENA BENIGNO JOSE FERNANDO
127901	127901	900805	115409	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	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
7011637.79	6155211.55	9939347.71	6432844.69	10173940.91
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4623665.22	4173022.73	7758270.94	4739644.69	7960201.91
4623665.22	4173022.73	7758270.94	4739644.69	7960201.91
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4623665.22	4173022.73	7758270.94	4739644.69	7960201.91
6111637.79	5255211.55	9039347.71	5532844.69	9273940.91
4616661.54	4166019.05	7751267.26	4732641.01	7953198.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
497214.45	448680.25	834811.48	509705.44	856559.45
73404.92	66239.70	123245.15	75248.99	126455.85
92473.30	83460.45	155165.42	94792.89	159204.04
0.00	0.00	0.00	0.00	0.00
43396.62	39160.58	72861.91	44486.83	74760.06
41612.99	37557.20	69824.44	42656.80	71641.82
216983.09	195802.90	364309.56	222434.13	373800.32
965085.37	870901.08	1620217.96	989325.08	1662421.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
235806.93	212824.16	395671.82	241721.88	405970.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
235806.93	212824.16	395671.82	241721.88	405970.30
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

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
7533755.86	4142539.91	4006492.66	5330725.14	6280983.77
3055220.44	2463471.91	2416188.03	3055220.44	3055220.44
5150348.30	2463471.91	2416188.03	3388935.92	3911409.90
5150348.30	2463471.91	2416188.03	3388935.92	3911409.90
3055220.44	2463471.91	2416188.03	3055220.44	3055220.44
3055220.44	2463471.91	2416188.03	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5150348.30	2463471.91	2416188.03	3388935.92	3911409.90
6633755.86	3242539.91	3106492.66	4430725.14	5380983.77
5143344.62	2456468.23	2409184.35	3381932.24	3904406.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
553938.22	264561.63	259469.15	364234.10	420504.55
81779.18	39057.84	38306.03	53772.72	62080.06
103006.97	0.00	48323.76	67778.72	78228.20
0.00	0.00	0.00	0.00	0.00
48347.44	23090.80	22646.33	31790.16	36701.42
46353.13	22171.25	21745.69	30500.42	35202.69
241737.20	115454.01	113231.66	158950.82	183507.09
1075162.14	464335.53	503722.62	707026.94	816224.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	270981.91	265780.68	336074.25	336074.25
91656.61	73904.16	72485.64	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	11085.62	10872.85	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	355971.69	349139.17	441479.35	441479.35
262667.76	125637.07	123225.59	172835.73	199481.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
262667.76	125637.07	123225.59	172835.73	199481.90
77908.12	62818.53	61612.79	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	62818.53	61612.79	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20305883663	20306107187	20306960211	20307090997	20307229251
MARCOS ARIEL LEIVA	JUAN IGNACIO SABUGAL	PAWLOWSKI IGNACIO RICARDO	MIGUEL ANGEL SALINAS	JULIO LUIS SANCHEZ
900805	115409	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	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
8213890.85	8196365.94	10046179.67	5437636.95	6581958.84
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
6267317.50	6443645.94	7901869.13	3967636.95	4378064.29
6267317.50	6443645.94	7901869.13	3967636.95	4378064.29
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6267317.50	6443645.94	7901869.13	3967636.95	4378064.29
7313890.85	7296365.94	9146179.67	4537636.95	5681958.84
6260313.82	6436642.26	7894865.45	3960633.27	4371060.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
674235.80	693226.37	850277.01	426560.20	470763.23
99538.99	102342.61	125528.36	62974.07	69499.86
125346.35	128872.92	0.00	79352.74	87561.29
0.00	0.00	0.00	0.00	0.00
58846.95	60504.44	74211.74	37229.95	41087.97
56405.86	57992.81	71116.82	35708.73	39402.58
294234.75	302522.19	371058.68	186149.76	205439.85
1308608.70	1345461.34	1492192.61	827975.45	913754.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
319633.19	328625.94	402995.33	202349.48	223281.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
319633.19	328625.94	402995.33	202349.48	223281.28
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20307255309	20307401895	20307511011	20308538770	20308590136
MARTIN DAVID MERILLAN	RICARDO RAUL CUELLO	MAURO HERNAN CARLINO	BRILLONI MAXIMILIANO OSCAR	ALBERTO SEBASTIAN VILLAFAÑE RUIZ
900805	127901	900805	900805	400800
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	Si	No	No
2	1	2	1	1
0	0	0	0	0
8025266.06	5261258.97	8927131.60	8694843.17	6710729.37
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
6118773.57	3300933.05	6758411.58	6526575.22	4488096.57
6118773.57	3300933.05	6758411.58	6526575.22	4488096.57
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6118773.57	3300933.05	6758411.58	6526575.22	4488096.57
7125266.06	4361258.97	7798649.60	7794843.17	5810729.37
6111769.89	3293929.37	6751407.90	6519571.54	4481092.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
658237.62	354756.19	727126.63	702157.85	482613.70
97177.14	52373.48	107347.39	103661.19	71249.38
122375.47	0.00	135168.23	130531.50	89761.93
0.00	0.00	0.00	0.00	0.00
57450.64	30962.94	63463.23	61283.97	42122.27
55068.96	29708.40	60825.70	58739.18	40392.87
287253.18	154814.68	317316.17	306419.86	210611.37
1277563.01	622615.69	1411247.35	1362793.55	936751.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
312057.45	168347.59	344678.99	332855.34	228892.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
312057.45	168347.59	344678.99	332855.34	228892.93
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20309181434	20309324316	20309446853	20309842635	20309842775
JOSE DANIEL VILLALBA	VICTOR LEONARDO BUJAD	JUAN SEBASTIAN CARRION	JAVIER SEBASTI&#65533;N MARTIN	DIEGO ARMANDO BORDON
3603	900805	900805	127901	100601
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
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
6812651.31	7661324.10	5542495.01	8243948.27	8810959.16
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5134331.31	6092029.99	4081923.22	5802531.78	7058239.16
5134331.31	6092029.99	4081923.22	5802531.78	7058239.16
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5134331.31	6092029.99	4081923.22	5802531.78	7058239.16
5912651.31	6761324.10	4642495.01	7343948.27	7910959.16
5127327.63	6085026.31	4074919.54	5795528.10	7051235.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
552213.19	655357.33	438868.83	624178.38	759418.06
81524.51	96751.92	64791.22	92148.90	112114.64
102686.63	121840.60	81638.46	116050.64	141164.78
0.00	0.00	0.00	0.00	0.00
48196.88	57199.25	38304.24	54477.96	66281.61
46208.98	54828.27	36737.31	52222.79	63524.15
240984.40	285996.24	191521.22	272389.82	331408.07
1071814.59	1271973.61	851861.28	1211468.49	1473911.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
261850.90	310693.53	208178.08	295929.12	359970.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
261850.90	310693.53	208178.08	295929.12	359970.20
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20310207749	20310994465	20311005058	20311274245	20311664590
FERNANDO MARIO DOMENE	SERGIO DAVID DIONISIO	JOSE ALBERTO PUMA	JOSE MARQUEZ	NESTOR ADRIAN VINETT
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	Si	No	No
4	2	2	0	4
0	0	0	0	0
5080724.66	6873055.62	5615862.41	7517798.58	7782386.93
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3521636.66	4612259.45	3760311.91	5291237.87	5427151.45
3521636.66	4612259.45	3760311.91	5291237.87	5427151.45
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3521636.66	4612259.45	3760311.91	5291237.87	5427151.45
4180724.66	5744573.62	4715862.41	6617798.58	6882386.93
3514632.98	4605255.77	3753308.23	5284234.19	5420147.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
378525.97	495986.05	404231.30	569112.02	583749.91
55882.66	73223.57	59677.60	84019.32	86180.35
70432.73	92245.19	75206.24	105824.76	108543.03
0.00	0.00	0.00	0.00	0.00
33037.55	43289.40	35281.10	49671.80	50949.39
31694.73	41510.34	33842.81	47621.14	48844.36
165187.75	216447.02	176405.49	248359.01	254746.95
734761.39	962701.57	784644.54	1104608.05	1133013.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
179603.47	235225.23	191775.91	269853.13	276784.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
179603.47	235225.23	191775.91	269853.13	276784.72
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20311673980	20311832647	20313142087	20313592503	20313723551
OLIVERA JOSE ANTONIO	LUIS ANGEL ALDERETE	VIVES LUCIANO VICENTE	SEBASTIAN MARTIN HIGINIO	KARANICOLAS HORACIO RAMON ENRIQUE
115409	127901	127901	900805	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	56	56	56	56
0	0	0	0	0
Si	No	No	No	No
2	3	1	0	0
0	0	0	0	0
6858294.64	5745928.79	7101141.82	5829330.67	5389365.92
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4419308.97	3435650.34	4728106.53	4005561.67	3579720.06
4419308.97	3435650.34	4728106.53	4005561.67	3579720.06
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4419308.97	3435650.34	4728106.53	4005561.67	3579720.06
5958294.64	4845928.79	6201141.82	4929330.67	4489365.92
4412305.29	3428646.66	4721102.85	3998557.99	3572716.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
475205.28	369265.25	508462.78	430644.70	384781.55
70155.65	54515.48	75065.54	63577.07	56806.19
88386.18	68713.01	94562.13	0.00	71594.40
0.00	0.00	0.00	0.00	0.00
41475.67	32229.28	44378.37	37586.45	33583.53
39773.78	30920.85	42552.96	36050.06	32217.48
207378.35	161146.39	221891.83	187932.23	167917.67
922374.91	716790.26	986913.61	755790.51	746900.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
225384.76	175218.17	241133.43	204283.65	182565.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
225384.76	175218.17	241133.43	204283.65	182565.72
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20314863810	20315325901	20316010777	20316708901	20317241500
EREÑU EDUARDO MARTIN	CRISTIAN ANIBAL MAUREIRA	NICANOR MARURI	LEONARDO SEBASTIN MAIDANA	GABRIEL ALEJANDRO GILES
900805	127901	900805	127901	100601
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	81
0	0	0	0	0
No	No	No	No	No
1	2	1	0	1
0	0	0	0	0
9759278.75	5806780.26	9258748.87	5398255.55	6904384.48
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
7567856.37	4225579.45	7449827.87	3391400.86	5136784.48
7567856.37	4225579.45	7449827.87	3391400.86	5136784.48
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7567856.37	4225579.45	7449827.87	3391400.86	5136784.48
8859278.75	4906780.26	8358748.87	4498255.55	6004384.48
7560852.69	4218575.77	7442824.19	3384397.18	5129780.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
814303.83	454340.61	801592.17	364499.58	552477.39
120217.56	67075.35	118340.90	53811.92	81563.51
151357.13	84511.59	0.00	67828.02	102735.69
0.00	0.00	0.00	0.00	0.00
71072.02	39654.61	69962.55	31813.33	48219.94
68110.71	38030.22	67048.45	30522.61	46231.06
355360.08	198273.06	349812.74	159066.67	241099.70
1580421.33	881885.44	1406756.81	707542.13	1072327.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
385960.67	215504.55	379941.22	172961.44	261976.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
385960.67	215504.55	379941.22	172961.44	261976.01
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20317644087	20318051195	20318054151	20318086770	20318576840
GASTON ESTEBAN ANGUITA	JUAN CARLOS ALBERTO FURRER	FEDERICO ADRIAN FERREIRA	SANCHEZ CLAUDIO ALFREDO	RAUL ALEJANDRO CONCHA
127901	900805	127901	123305	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	81	56
0	0	0	0	0
No	No	No	No	Si
1	0	4	5	3
0	0	0	0	0
5533034.63	5966293.92	6782341.41	5332337.93	6617560.70
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3342064.77	3861608.92	4741097.65	3740777.93	4556820.96
3342064.77	3861608.92	4741097.65	3740777.93	4556820.96
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3342064.77	3861608.92	4741097.65	3740777.93	4556820.96
4633034.63	5066293.92	5882341.41	4432337.93	5717560.70
3335061.09	3854605.24	4734093.97	3733774.25	4549817.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
359186.08	415140.98	509861.92	402127.49	490015.32
53027.47	61288.22	75272.09	59367.01	72342.09
66841.30	0.00	94821.95	74815.56	91136.42
0.00	0.00	0.00	0.00	0.00
31349.57	36233.29	44500.48	35097.48	42768.28
30078.58	34754.48	42669.88	33667.00	41011.39
156747.87	181166.45	222502.42	175487.39	213841.41
697230.87	728583.42	989628.74	780561.93	951114.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
170445.30	196942.05	241795.98	190779.67	232397.87
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
170445.30	196942.05	241795.98	190779.67	232397.87
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20319395963	20320025940	20320205094	20320209782	20320210713
MATIAS NICOLAS MIRANDA	EDGARDO ARIEL ARAVENA	MEDEL JOSE ANTONIO	EMANUEL ECHEVERRIA	GUSTAVO NICOLAS MARDONES
127901	902108	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
2	2	0	1	2
0	0	0	0	0
3371273.36	4604727.79	6266757.64	7950516.78	7894064.44
1958273.36	2911914.30	3055220.44	3055220.44	3055220.44
1958273.36	2911914.30	3880665.66	6416062.65	5508782.20
1958273.36	2911914.30	3880665.66	6416062.65	5508782.20
1958273.36	2911914.30	3055220.44	3055220.44	3055220.44
1958273.36	2911914.30	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1958273.36	2911914.30	3880665.66	6416062.65	5508782.20
2471273.36	3704727.79	5366757.64	7050516.78	6994064.44
1951269.68	2904910.62	3873661.98	6409058.97	5501778.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
210151.74	312858.87	417193.40	690255.65	592541.55
31025.19	46188.08	61591.23	101904.04	87478.28
39165.47	58238.29	77613.31	128321.25	110175.64
0.00	0.00	0.00	0.00	0.00
18341.94	27306.16	36412.42	60245.15	51716.72
17624.46	26207.23	34925.99	57744.56	49579.04
91709.68	136530.80	182062.11	301225.77	258583.59
408018.48	607329.43	809798.46	1339696.42	1150074.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
215410.07	320310.57	336074.25	336074.25	336074.25
58748.20	87357.43	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
8812.23	13103.61	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
282970.50	420771.61	441479.35	441479.35	441479.35
99871.94	148507.63	197913.95	327219.20	280947.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
99871.94	148507.63	197913.95	327219.20	280947.89
49935.97	74253.81	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
49935.97	74253.81	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20320569606	20320901163	20321195890	20321636021	20322010916
LUCAS GASTON FIGUEROA	CESAR JAVIER DIAZ	HERNANDEZ DIEGO GONZALO	NIETO GERARDO NICOLAS	NUÑEZ MARTINEZ CARLOS RAMIRO
127901	127901	900805	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	Si	Si
2	3	1	2	3
0	0	0	0	0
5935690.02	6268079.74	9124923.22	5606491.07	6203227.97
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3935091.37	4433414.88	6669099.30	3602185.97	4411856.07
3935091.37	4433414.88	6669099.30	3602185.97	4411856.07
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3935091.37	4433414.88	6669099.30	3602185.97	4411856.07
5035690.02	5368079.74	8224923.22	4706491.07	5303227.97
3928087.69	4426411.20	6662095.62	3595182.29	4404852.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
423055.04	476724.49	717507.70	387201.13	474402.60
62456.59	70379.94	105927.32	57163.40	70037.15
78701.83	88668.30	133381.99	72043.72	88237.12
0.00	0.00	0.00	0.00	0.00
36924.02	41608.27	62623.70	33794.71	41405.61
35415.82	39900.73	60021.89	32419.67	39706.70
184620.12	208041.33	313118.49	168973.57	207028.06
821173.42	925323.06	1392581.09	751596.20	920817.24
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
200689.66	226104.16	340124.06	183711.48	225004.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
200689.66	226104.16	340124.06	183711.48	225004.66
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20322346035	20322471476	20322472901	20322928263	20322928417
MARCOS DAVID NOVOA	MATIAS EDUARDO LUQUE	CARLOS DANIEL AVENDAÑO	EMILIO ALBERTO SOTO	MIGUEL DANIEL GAMBARTE
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	No	No
1	2	0	1	0
0	0	0	0	0
6621228.40	6018124.95	7769412.83	7290366.22	6051994.94
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4194445.52	3858977.14	5096937.84	5056465.42	3685395.82
4194445.52	3858977.14	5096937.84	5056465.42	3685395.82
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4194445.52	3858977.14	5096937.84	5056465.42	3685395.82
5721228.40	5118124.95	6869412.83	6390366.22	5151994.94
4187441.84	3851973.46	5089934.16	5049461.74	3678392.14
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
450987.49	414857.54	548185.91	543827.03	396162.83
66580.33	61246.38	80929.95	80286.44	58486.44
83888.91	77179.54	101938.76	101129.31	73707.92
0.00	0.00	0.00	0.00	0.00
39361.95	36208.55	47845.38	47464.94	34576.89
37750.01	34730.79	45872.44	45508.19	33168.56
196809.77	181042.75	239226.91	237324.70	172884.43
875378.46	805265.55	1063999.35	1055540.61	768987.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
213916.72	196807.83	259943.83	257879.74	187955.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
213916.72	196807.83	259943.83	257879.74	187955.19
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20322930640	20323036668	20323970670	20323970972	20324282166
JUAN OMAR PEREZ	VILLAR GERARDO FABIAN	CIRIO ANDRES SUAREZ	VICTOR ALEJANDRO LEGUIZAMON	LEANDRO ANDRES MUÑOZ CARRASCO
900805	902108	127901	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
2	1	3	3	2
0	0	0	0	0
7771129.89	6718119.96	6155776.88	9501104.74	6248230.29
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5904533.73	4288334.89	3923396.88	7399605.20	3839880.05
5904533.73	4288334.89	3923396.88	7399605.20	3839880.05
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5904533.73	4288334.89	3923396.88	7399605.20	3839880.05
6871129.89	5818119.96	5255776.88	8601104.74	5348230.29
5897530.05	4281331.21	3916393.20	7392601.52	3832876.37
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
635163.99	461099.37	421795.55	796183.18	412800.79
93770.73	68073.17	62270.65	117542.36	60942.73
118090.67	85766.70	78467.94	147992.10	76797.60
0.00	0.00	0.00	0.00	0.00
55436.78	40244.51	36814.10	69490.45	36029.04
53140.80	38595.01	35310.57	66596.45	34558.92
277183.91	201222.57	184070.48	347452.27	180145.19
1232786.88	895001.33	818729.29	1545256.81	801274.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
301131.22	218705.08	200093.24	377379.87	195833.88
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
301131.22	218705.08	200093.24	377379.87	195833.88
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20324426982	20324861689	20325295350	20325771977	20325772132
CLAUDIO JEREMIAS RIVERO	GUSTAVO ANDRES ACOSTA	WALTER EMANUEL ÑANCULEO	LUIS ESTEBAN INOSTROZA	CRISTIAN ALBERTO VILURON
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	0	1	3
0	0	0	0	0
6530716.20	6240467.33	6783749.84	6920730.01	6419061.71
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4098526.40	3903343.64	5085035.84	4720249.90	4139793.97
4098526.40	3903343.64	5085035.84	4720249.90	4139793.97
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4098526.40	3903343.64	5085035.84	4720249.90	4139793.97
5630716.20	5340467.33	5883749.84	6020730.01	5519061.71
4091522.72	3896339.96	5078032.16	4713246.22	4132790.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
440657.00	419635.81	546904.06	507616.62	445101.51
65055.21	61951.81	80740.71	74940.61	65711.37
81970.53	78066.87	101700.72	94405.00	82795.88
0.00	0.00	0.00	0.00	0.00
38460.31	36625.60	47733.50	44304.51	38848.23
36886.74	35130.09	45765.32	42482.25	37258.15
192301.57	183127.98	238667.51	221522.57	194241.14
855331.36	814538.16	1061511.82	985271.56	863956.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
209024.85	199070.53	259336.83	240732.74	211129.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
209024.85	199070.53	259336.83	240732.74	211129.49
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20325773325	20325885158	20326999475	20327790790	20328293251
CHORT SAULO LUIS	SALAS ALEJANDRO NICOLAS	FERNANDO GABRIEL GONZALEZ	MONTESINO DARIO RUBEN	MARTIN ALEJANDRO OLIVA
900805	900805	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	1	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
3	0	2	2	2
0	0	0	0	0
7959894.43	4487580.89	4083003.29	6144445.26	9573254.04
3055220.44	2854325.88	2522719.29	3055220.44	3055220.44
6151808.45	2854325.88	2522719.29	3801138.69	7617775.96
6151808.45	2854325.88	2522719.29	3801138.69	7617775.96
3055220.44	2854325.88	2522719.29	3055220.44	3055220.44
3055220.44	2854325.88	2522719.29	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6151808.45	2854325.88	2522719.29	3801138.69	7617775.96
7059894.43	3587580.89	3183003.29	5244445.26	8673254.04
6144804.77	2847322.20	2515715.61	3794135.01	7610772.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
661795.47	306656.60	270942.57	408628.34	819680.17
97702.40	45272.42	39999.88	60326.75	121011.28
123036.17	0.00	0.00	76022.77	152355.52
0.00	0.00	0.00	0.00	0.00
57761.16	26764.83	23647.73	35664.87	71541.26
55366.28	25688.93	22704.47	34210.25	68559.98
288805.82	133824.14	118238.63	178324.35	357706.30
1284467.30	538206.92	475533.28	793177.33	1590854.51
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	313975.85	277499.12	336074.25	336074.25
91656.61	85629.78	75681.58	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	12844.47	11352.24	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	412450.10	364532.94	441479.35	441479.35
313742.23	145570.62	128658.68	193858.07	388506.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
313742.23	145570.62	128658.68	193858.07	388506.57
77908.12	72785.31	64329.34	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	72785.31	64329.34	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20329222692	20329223370	20329224202	20329866352	20329866867
JESUS EMMANUEL VAZQUEZ	NELSON HORACIO BARRIOS	MARIANO ALFREDO GOMEZ	JOSE CARLOS OLLARSO	JAVIER FRANCISCO MANZANO
127901	127901	900805	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	1	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	3	1	0	0
0	0	0	0	0
6271928.36	5828270.84	7422257.44	4310837.48	6268415.14
3055220.44	3055220.44	3055220.44	2417352.59	3055220.44
4182319.51	4082603.71	5585870.24	2417352.59	3911409.90
4182319.51	4082603.71	5585870.24	2417352.59	3911409.90
3055220.44	3055220.44	3055220.44	2417352.59	3055220.44
3055220.44	3055220.44	3055220.44	2417352.59	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4182319.51	4082603.71	5585870.24	2417352.59	3911409.90
5371928.36	4928270.84	6522257.44	3410837.48	5368415.14
4175315.83	4075600.03	5578866.56	2410348.91	3904406.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
449681.51	438942.12	600843.93	259594.58	420504.55
66387.52	64802.04	88703.98	38324.55	62080.06
83646.39	81652.07	111717.40	0.00	78228.20
0.00	0.00	0.00	0.00	0.00
39247.97	38310.64	52441.35	22657.28	36701.42
37640.88	36743.43	50272.83	21756.17	35202.69
196239.84	191553.20	262206.73	113286.40	183507.09
872844.11	852003.50	1166186.22	455618.98	816224.01
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	265908.78	336074.25
91656.61	91656.61	91656.61	72520.58	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	10878.09	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	349307.45	441479.35
213298.30	208212.79	284879.38	123284.98	199481.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
213298.30	208212.79	284879.38	123284.98	199481.90
77908.12	77908.12	77908.12	61642.49	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	61642.49	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20330025639	20331534170	20331653714	20332762444	20334631487
RUBEN DARIO BRONZETTI	GONZALO MARTIN OLEA	PABLO SEBASTIAN CONDORI	CRISTIAN ALBERTO CASTRO	JOSE LUIS LUCERO
127901	900805	127901	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	1	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	No	No	Si
1	1	0	3	2
0	0	0	0	0
6176601.38	5303201.16	5691048.27	7752475.67	10334298.84
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3763019.45	3435660.25	3405679.66	5401804.02	8505638.73
3763019.45	3435660.25	3405679.66	5401804.02	8505638.73
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3763019.45	3435660.25	3405679.66	5401804.02	8505638.73
5276601.38	4403201.16	4791048.27	6852475.67	9434298.84
3756015.77	3428656.57	3398675.98	5394800.34	8498635.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
404522.90	369266.31	366037.40	581020.00	915302.99
59720.65	54515.64	54038.95	85777.33	135128.30
75260.39	0.00	68113.59	108036.08	170112.77
0.00	0.00	0.00	0.00	0.00
35306.55	32229.37	31947.55	50711.12	79887.17
33867.18	30920.94	30651.12	48616.24	76550.75
176532.74	161146.86	159737.77	253555.62	399435.85
785210.41	648079.12	710526.38	1127716.39	1776417.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
191913.99	175218.67	173689.66	275492.01	433787.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
191913.99	175218.67	173689.66	275492.01	433787.58
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20334847250	20334961444	20335781806	20336735697	20337561196
OYARZUN MANSILLA MILTON JAVIER	MARCOS ESTEBAN CRUCES	CEPEDA FERNANDO GASTON	DENIS OSCAR MOLINA	CARLOS ARIEL TRONCOSO MANRIQUE
115409	127901	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	12	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	Si	No	No	Si
0	4	2	1	1
0	0	0	0	0
9992744.35	5822733.20	7801789.29	3348195.28	5558717.92
3055220.44	3055220.44	3055220.44	1982576.28	3055220.44
8433464.35	3884639.93	5827201.90	1982576.28	3698646.68
8433464.35	3884639.93	5827201.90	1982576.28	3698646.68
3055220.44	3055220.44	3055220.44	1982576.28	3055220.44
3055220.44	3055220.44	3055220.44	1982576.28	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8433464.35	3884639.93	5827201.90	1982576.28	3698646.68
9092744.35	4922733.20	6901789.29	2448195.28	4658717.92
8426460.67	3877636.25	5820198.22	1975572.60	3691643.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
907529.81	417621.42	626835.35	212769.17	397589.95
133980.72	61654.42	92541.15	31411.60	58697.12
168669.29	77692.80	116544.04	39651.53	73972.93
0.00	0.00	0.00	0.00	0.00
79208.73	36449.78	54709.86	18570.38	34701.44
75901.18	34961.76	52444.82	17843.19	33287.82
396043.65	182248.90	273549.32	92851.91	173507.22
1761333.38	810629.08	1216624.54	413097.78	771756.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	218083.39	336074.25
91656.61	91656.61	91656.61	59477.29	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	8921.59	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	286482.27	441479.35
430106.68	198116.64	297187.30	101111.39	188630.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
430106.68	198116.64	297187.30	101111.39	188630.98
77908.12	77908.12	77908.12	50555.70	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	50555.70	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20338496762	20339174556	20339218901	20339524255	20339528498
GABRIEL ESTEBAN AMUNDARAIN	LEONARDO DAVID VAZQUEZ	WALTER MARTIN NUÑEZ	COLIPAN PABLO ANDRES	DIEGO ALEJANDRO LEIVA
127901	127901	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	19	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
0	1	1	2	0
0	0	0	0	0
6024866.22	6439218.01	7826973.52	6201010.47	4007451.80
3055220.44	3055220.44	3055220.44	3055220.44	2346856.80
3812272.09	4269841.88	5958792.60	4116181.57	2346856.80
3812272.09	4269841.88	5958792.60	4116181.57	2346856.80
3055220.44	3055220.44	3055220.44	3055220.44	2346856.80
3055220.44	3055220.44	3055220.44	3055220.44	2346856.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3812272.09	4269841.88	5958792.60	4116181.57	2346856.80
5124866.22	5539218.01	6926973.52	5301010.47	3107451.80
3805268.41	4262838.20	5951788.92	4109177.89	2339853.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
409827.41	459107.67	641007.67	442558.46	252002.18
60503.77	67779.13	94633.44	65335.93	37203.66
76245.44	85396.84	119175.85	82323.63	46937.14
0.00	0.00	0.00	0.00	0.00
35769.52	40070.68	55946.82	38626.27	21994.62
34310.45	38428.58	53629.13	37045.63	21121.71
178847.62	200353.40	279734.08	193131.36	109973.10
795504.21	891136.30	1244126.99	859021.28	489232.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	258154.25
91656.61	91656.61	91656.61	91656.61	70405.70
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	10560.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	339120.81
194425.88	217761.94	303898.42	209925.26	119689.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
194425.88	217761.94	303898.42	209925.26	119689.70
77908.12	77908.12	77908.12	77908.12	59844.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	59844.85

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20340419910	20340759320	20341249628	20342233148	20342840818
CESAR EDUARDO PALOMO SANTILLAN	MIKEL CLAUDIO FRANCISCO	MIGUEL ANGEL ANTONIO AVILES	JULIO NICOLAS ROJAS	PAOLO FRANCISCO CICCONE
127901	100601	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	81	56	56	56
0	0	0	0	0
No	No	No	No	Si
2	1	3	0	3
0	0	0	0	0
5516509.48	6744900.11	6562764.73	6116068.66	5710279.23
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3645439.41	4992180.11	4357440.32	3775518.49	3935327.23
3645439.41	4992180.11	4357440.32	3775518.49	3935327.23
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3645439.41	4992180.11	4357440.32	3775518.49	3935327.23
4616509.48	5844900.11	5662764.73	5216068.66	4810279.23
3638435.73	4985176.43	4350436.64	3768514.81	3928323.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
391859.53	536903.50	468542.03	405869.05	423080.45
57851.13	79264.31	69171.94	59919.39	62460.34
72908.79	99843.60	87148.81	75510.37	78706.54
0.00	0.00	0.00	0.00	0.00
34201.30	46860.66	40894.10	35424.04	36926.24
32808.95	44929.62	39216.96	33979.67	35417.95
171006.48	234303.29	204470.52	177120.20	184631.21
760636.18	1042104.98	909444.36	787822.72	821222.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
185917.41	254601.19	222229.46	192551.44	200701.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
185917.41	254601.19	222229.46	192551.44	200701.69
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20342888047	20343109092	20344068101	20344209848	20344321664
FABIAN ALEJANDRO QUIROGA BAZA	MEDEL CARLOS ALBERTO	ANTIPAN RAMIRO NAHUEL	JUAN PABLO QUIROGA	DAMIAN LEMBLE
127901	127901	127208	127901	900805
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	2	1	2	0
0	0	0	0	0
6619943.52	5809076.31	6731835.53	6368267.14	6732412.74
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4500186.64	3899529.39	4260026.55	4493699.34	5200687.62
4500186.64	3899529.39	4260026.55	4493699.34	5200687.62
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4500186.64	3899529.39	4260026.55	4493699.34	5200687.62
5719943.52	4909076.31	5831835.53	5468267.14	5832412.74
4493182.96	3892525.71	4253022.87	4486695.66	5193683.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
483915.80	419225.02	458050.56	483217.12	559359.76
71441.61	61891.16	67623.06	71338.46	82579.57
90003.73	77990.59	85200.53	89873.99	0.00
0.00	0.00	0.00	0.00	0.00
42235.92	36589.74	39978.42	42174.94	48820.63
40501.68	35095.76	38340.24	40443.29	46806.19
211179.60	182948.71	199892.07	210874.70	244103.15
939278.34	813740.98	889084.88	937922.50	981669.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
229509.52	198876.00	217261.35	229178.67	265235.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
229509.52	198876.00	217261.35	229178.67	265235.07
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20346268973	20346622629	20346912570	20347561402	20348113012
EMERSON OMAR FUENTES	JOSE MIGUEL MIRANDA	PROVOSTE NESTOR FABIAN	JULIO CESAR ROCHA	RUBEN DARIO LUCERO
127901	900805	127901	3108	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	Si	No	No	No
1	2	0	3	0
0	1	0	0	0
7067714.56	6310257.77	5899887.07	6107490.74	5949525.55
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4712078.61	4810910.62	4201173.07	4252412.72	4111619.02
4712078.61	4810910.62	4201173.07	4252412.72	4111619.02
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4712078.61	4810910.62	4201173.07	4252412.72	4111619.02
6167714.56	5410257.77	4999887.07	5207490.74	5049525.55
4705074.93	4803906.94	4194169.39	4245409.04	4104615.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
506736.57	517380.78	451712.04	457230.55	442067.07
74810.69	76382.12	66687.29	67502.00	65263.38
94241.57	0.00	84023.46	85048.25	82232.38
0.00	0.00	0.00	0.00	0.00
44227.70	45156.73	39425.19	39906.85	38583.38
42408.71	43298.20	37810.56	38271.71	37004.57
221138.52	225783.63	197125.96	199534.22	192916.92
983563.76	908001.46	876784.50	887493.58	858067.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	20622.74	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	448353.60	441479.35	441479.35	441479.35
240316.01	245356.44	214259.83	216873.05	209692.57
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
240316.01	245356.44	214259.83	216873.05	209692.57
77908.12	116862.18	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	116862.18	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20348114582	20348470109	20350470302	20352618609	20353135792
LUCAS ANTONIO CAPORASO	SERRANO JOSE DANIEL	RAUL OSCAR REYNOSO	RAMON ALEJANDRO ARGAÑARAZ	FABIAN DAVID SANDOVAL
127901	900805	127901	900805	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	Si
0	2	2	2	2
0	0	0	0	0
6315108.46	6340756.95	6761743.84	8227710.32	5956662.51
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4132267.15	4779163.39	4624164.22	6159960.38	4019761.23
4132267.15	4779163.39	4624164.22	6159960.38	4019761.23
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4132267.15	4779163.39	4624164.22	6159960.38	4019761.23
5415108.46	5440756.95	5861743.84	7327710.32	5056662.51
4125263.47	4772159.71	4617160.54	6152956.70	4012757.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
444290.88	513961.60	497268.19	662673.44	432173.99
65591.69	75877.34	73412.85	97832.01	63802.85
82645.34	95583.27	92483.28	123199.21	80395.22
0.00	0.00	0.00	0.00	0.00
38777.48	44858.30	43401.31	57837.79	37719.92
37190.40	43012.47	41617.48	55439.64	36177.85
193887.38	224291.51	217006.55	289188.96	188599.60
862383.17	997584.49	965189.66	1286171.05	838869.43
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
210745.62	243737.33	235832.38	314157.98	205007.82
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
210745.62	243737.33	235832.38	314157.98	205007.82
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20353550323	20355235204	20355638503	20355926983	20356632185
PABLO EDUARDO URIBE	EXEQUIEL EDUARDO MOLINA	DIEGO ARIEL SEPULVEDA	MARTIN JAVIER TAMBUQUI	LUCAS ANDRES SEPULVEDA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	19
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
1	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	1	0	1	0
0	0	0	0	0
5586151.51	5574451.36	5702664.16	8013744.47	5802454.82
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3891603.79	3721977.71	3415365.01	5446974.65	3507597.73
3891603.79	3721977.71	3415365.01	5446974.65	3507597.73
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3891603.79	3721977.71	3415365.01	5446974.65	3507597.73
4686151.51	4674451.36	4802664.16	7113744.47	4902454.82
3884600.11	3714974.03	3408361.33	5439970.97	3500594.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
418371.43	400102.70	367080.52	585884.87	377013.98
61765.14	59068.09	54192.95	86495.54	55659.45
77832.08	74439.55	68307.30	108939.49	70151.95
0.00	0.00	0.00	0.00	0.00
36515.24	34920.76	32038.60	51135.73	32905.58
35024.43	33497.80	30738.29	49022.77	31568.38
182576.21	174603.78	160192.98	255678.64	164527.92
812084.53	776632.68	712550.64	1137157.04	731827.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
198471.79	189820.86	174183.62	277795.71	178887.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
198471.79	189820.86	174183.62	277795.71	178887.48
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20357825637	20357825882	20358345809	20358431977	20358644644
PUNTANO CRISTIAN RUBEN	PABLO CESAR ROBLES	JONATHAN MIGUEL FERRADA	CLAUDIO DAVID SERRANO	PARGADE FIGUEROA LUCIANO SEBASTIAN
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
2	0	1	0	1
0	0	0	0	0
6792794.08	5287961.92	5403565.79	6291955.81	5248428.32
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4634367.68	3404137.19	3512696.00	4053777.46	3412695.27
4634367.68	3404137.19	3512696.00	4053777.46	3412695.27
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4634367.68	3404137.19	3512696.00	4053777.46	3412695.27
5892794.08	4387961.92	4503565.79	5391955.81	4348428.32
4627364.00	3397133.51	3505692.32	4046773.78	3405691.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
498367.10	365871.28	377563.06	435837.54	366792.98
73575.09	54014.42	55740.51	64343.70	54150.50
92687.35	68082.74	70253.92	81075.55	68253.91
0.00	0.00	0.00	0.00	0.00
43497.22	31933.06	32953.51	38039.67	32013.50
41709.31	30637.23	31614.26	36484.00	30714.26
217486.11	159665.28	164767.54	190198.37	160067.50
967322.18	710204.01	732892.80	845978.83	711992.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
236352.75	173611.00	179147.50	206742.65	174047.46
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
236352.75	173611.00	179147.50	206742.65	174047.46
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20358652515	20358836195	20358862188	20358864644	20358864822
MARCOS DANIEL PEREZ	FELIX MANUEL MAZA	NESTOR ANDRES AVALO	ÑANCULEO HECTOR ARTURO	CRISTIAN CESAR ROMAN SILVA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	2	4	0	0
0	0	0	0	0
5885463.29	5874984.54	6815752.40	4408877.37	5436738.57
3055220.44	3055220.44	3055220.44	2681254.86	3055220.44
3838245.84	3788027.89	4439705.34	2681254.86	3536131.85
3838245.84	3788027.89	4439705.34	2681254.86	3536131.85
3055220.44	3055220.44	3055220.44	2681254.86	3055220.44
3055220.44	3055220.44	3055220.44	2681254.86	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3838245.84	3788027.89	4439705.34	2681254.86	3536131.85
4985463.29	4974984.54	5915752.40	3508877.37	4536738.57
3831242.16	3781024.21	4432701.66	2674251.18	3529128.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
412624.78	407216.31	477401.97	288016.85	380087.10
60916.75	60118.28	70479.96	42520.59	56113.14
76764.92	75760.56	88794.11	53625.10	70722.64
0.00	0.00	0.00	0.00	0.00
36013.68	35541.63	41667.40	25137.96	33173.80
34544.21	34092.25	39957.35	24131.29	31825.19
180068.38	177708.14	208336.98	125689.81	165869.02
800932.72	790437.17	926637.77	559121.60	737790.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	294938.03	336074.25
91656.61	91656.61	91656.61	80437.65	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	12065.65	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	387441.33	441479.35
195750.54	193189.42	226424.97	136744.00	180342.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
195750.54	193189.42	226424.97	136744.00	180342.72
77908.12	77908.12	77908.12	68372.00	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	68372.00	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20359682612	20361514387	20361523661	20361603886	20361919735
ANGEL EMANUEL RODRIGUEZ	MARCOS BENJAMIN MERCHAN	CARLOS ANDRES PAEZ	PABLO NICOLAS MEÑICA	FABIO LUCIANO ALARCON
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	0	1	0
0	0	0	0	0
6620211.89	6935373.46	8160050.08	4897128.08	6901360.84
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4495984.37	4718287.24	5662532.94	3213808.57	4472228.15
4495984.37	4718287.24	5662532.94	3213808.57	4472228.15
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4495984.37	4718287.24	5662532.94	3213808.57	4472228.15
5720211.89	6035373.46	7260050.08	3997128.08	6001360.84
4488980.69	4711283.56	5655529.26	3206804.89	4465224.47
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
483463.22	507405.24	609100.50	345372.89	480904.68
71374.79	74909.41	89922.92	50988.20	70997.07
89919.69	94365.74	113250.66	64276.17	89444.56
0.00	0.00	0.00	0.00	0.00
42196.42	44286.07	53161.98	30143.97	41973.11
40463.86	42464.59	50962.80	28924.28	40250.05
210982.09	221430.33	265809.88	150719.83	209865.55
938400.07	984861.38	1182208.74	670425.34	933435.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
229295.20	240632.65	288789.18	163904.24	228083.64
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
229295.20	240632.65	288789.18	163904.24	228083.64
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20362575959	20362579822	20363712887	20363716181	20363718702
OSCAR ANDRES MUÑOZ	JUAN EDUARDO GRIGOR	EDUARDO ESTEBAN GOMEZ	LUCIANO EMANUEL BUSTILLO	FERNANDO GABRIEL INOSTROZA
127901	127901	900805	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	12	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
1	0	0	1	0
0	0	0	0	0
6252404.68	7368584.96	10429574.90	5670605.91	7613164.02
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4953404.68	4770894.36	8368237.90	3780038.16	5270420.33
4953404.68	4770894.36	8368237.90	3780038.16	5270420.33
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4953404.68	4770894.36	8368237.90	3780038.16	5270420.33
5352404.68	6468584.96	9529574.90	4770605.91	6713164.02
4946401.00	4763890.68	8361234.22	3773034.48	5263416.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
532727.39	513071.03	900504.93	406355.81	566869.97
78647.78	75745.86	132943.62	59991.25	83688.32
99068.09	95417.89	0.00	75600.76	105408.41
0.00	0.00	0.00	0.00	0.00
46496.17	44780.57	78595.60	35466.52	49476.12
44580.64	42938.05	75314.14	34020.34	47433.78
232480.85	223902.86	392978.01	177332.62	247380.58
1034000.92	995856.26	1580336.30	788767.30	1100257.18
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
252623.64	243315.61	426780.13	192781.95	268791.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
252623.64	243315.61	426780.13	192781.95	268791.44
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20363720340	20364342900	20364346272	20364354895	20366692712
LUCAS FERNANDO GIMENEZ	DAMIAN MACIEL DOMINGUEZ	GABRIEL ALEJANDRO VAZQUEZ	MAURICIO FABIAN BUSTOS	ANGEL DAMIAN SANTUCHO
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	3	0
0	0	0	0	0
5386846.96	5892967.65	5722615.17	6644067.55	5825207.48
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3555790.55	3979683.96	3633092.17	4411687.55	3596074.38
3555790.55	3979683.96	3633092.17	4411687.55	3596074.38
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3555790.55	3979683.96	3633092.17	4411687.55	3596074.38
4486846.96	4992967.65	4822615.17	5744067.55	4925207.48
3548786.87	3972680.28	3626088.49	4404683.87	3589070.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
382204.35	427857.67	390529.73	474384.45	386542.91
56425.71	63165.62	57654.81	70034.47	57066.22
71115.81	79593.68	72661.84	88233.75	71921.49
0.00	0.00	0.00	0.00	0.00
33358.60	37343.19	34085.23	41404.03	33737.26
32002.11	35817.16	32697.83	39705.19	32364.67
166792.98	186715.97	170426.16	207020.14	168686.32
741899.56	830493.29	758055.60	920782.03	750318.87
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
181345.32	202963.88	185287.70	224996.07	183399.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
181345.32	202963.88	185287.70	224996.07	183399.79
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20367971321	20368003302	20368415139	20368418286	20369284674
PABLO NICOLAS ERICE	GASTON DARIO PAVON	MARCOS EZEQUIEL RASCOVICH	BRIAN RONI VELAZQUEZ MARTINEZ	NICOLAS EXEQUIEL CEBALLOS
127901	900805	900805	900805	127901
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	Si	No	No	Si
0	1	0	1	2
0	0	0	0	0
5197913.05	6485633.62	4999884.56	8971118.49	5902661.65
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3898913.05	4695670.39	3177879.40	7232184.04	3808268.43
3898913.05	4695670.39	3177879.40	7232184.04	3808268.43
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3898913.05	4695670.39	3177879.40	7232184.04	3808268.43
4297913.05	5585633.62	4099884.56	8071118.49	5002661.65
3891909.37	4688666.71	3170875.72	7225180.36	3801264.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
419158.64	504969.40	341503.32	778151.92	409396.21
61881.36	74549.80	50416.92	114880.37	60440.11
77978.26	0.00	0.00	144643.68	76165.37
0.00	0.00	0.00	0.00	0.00
36583.95	44073.47	29806.23	67916.70	35731.89
35090.22	42261.03	28600.91	65089.66	34274.42
182919.74	220367.34	149031.16	339583.48	178659.44
813612.17	886221.04	599358.54	1510265.81	794667.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
198844.57	239479.19	162071.85	368841.39	194221.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
198844.57	239479.19	162071.85	368841.39	194221.69
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20369551907	20370518387	20371015710	20371383337	20371901729
CRISTIAN DANIEL SOTO	SUAREZ DENIS CARLOS LEONEL	EZEQUIEL OSCAR BLANCO	RAUL EDUARDO BARRERA QUILES	RICARDO ARIEL ALVAREZ
127901	127901	127901	115409	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	81	56
0	0	0	0	0
No	No	No	No	No
1	0	1	1	4
0	0	0	0	0
5143712.43	5925794.92	5772407.59	6807837.65	6476376.54
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3465840.43	3583955.02	3549471.33	5083617.65	4512314.80
3465840.43	3583955.02	3549471.33	5083617.65	4512314.80
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3465840.43	3583955.02	3549471.33	5083617.65	4512314.80
4243712.43	5025794.92	4872407.59	5907837.65	5576376.54
3458836.75	3576951.34	3542467.65	5076613.97	4505311.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
372516.72	385237.66	381523.77	546751.32	485222.01
54995.50	56873.53	56325.24	80718.16	71634.45
69316.81	71679.10	70989.43	101672.35	90246.30
0.00	0.00	0.00	0.00	0.00
32513.07	33623.34	33299.20	47720.17	42349.92
31192.56	32255.60	31945.24	45752.56	40610.83
162565.33	168116.71	166495.98	238600.86	211749.62
723099.99	747785.94	740578.86	1061215.42	941813.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
176757.86	182781.71	181023.04	259264.50	230128.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
176757.86	182781.71	181023.04	259264.50	230128.05
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20372275678	20373482227	20373484777	20373485560	20373489795
JUAN MARTIN SAMBONINI	GASTON MATIAS MERILLAN	LUCAS GASTON ALEJANDRO LEZCANO	EMILIO TOMAS IRIARTE	FACUNDO ENRIQUE VINCENT
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
19	1	19	19	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	0	1	1	0
0	0	0	0	0
4883161.25	7068065.98	5712284.66	4857639.87	5385359.46
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3470161.25	4845343.55	3864636.52	3382855.87	3251082.33
3470161.25	4845343.55	3864636.52	3382855.87	3251082.33
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3470161.25	4845343.55	3864636.52	3382855.87	3251082.33
3983161.25	6168065.98	4812284.66	3957639.87	4485359.46
3463157.57	4838339.87	3857632.84	3375852.19	3244078.65
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
372982.07	521089.20	415467.06	363579.28	349387.27
55064.21	76929.60	61336.36	53676.05	51580.85
69403.23	96906.87	77292.73	67657.12	65021.65
0.00	0.00	0.00	0.00	0.00
32553.68	45480.39	36261.75	31733.01	30494.34
31231.45	43608.09	34781.73	30445.70	29259.74
162768.41	227401.97	181308.74	158665.05	152471.70
724003.05	1011416.12	806448.37	705756.21	678215.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
176978.22	247112.52	197096.46	172525.65	165805.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
176978.22	247112.52	197096.46	172525.65	165805.20
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20374886895	20375080002	20377575963	20377590334	20377814070
ERWIN DANIEL PISACCO	LEONARDO GABRIEL COSTILLA	JUAN PABLO GARCIA	LUCIANO EZEQUIEL GARRIDO	CRISTIAN GABRIEL ALMENDRA LLANTEN
900805	127901	127901	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
No	No	Si	Si	No
1	0	1	0	0
0	0	0	0	0
6301052.65	5599952.84	4145987.97	6279043.72	4947475.15
3055220.44	3055220.44	2731172.82	3055220.44	3055220.44
4291287.53	3581945.42	2731172.82	3928828.28	3184987.94
4291287.53	3581945.42	2731172.82	3928828.28	3184987.94
3055220.44	3055220.44	2731172.82	3055220.44	3055220.44
3055220.44	3055220.44	2731172.82	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4291287.53	3581945.42	2731172.82	3928828.28	3184987.94
5172570.65	4699952.84	3245987.97	5379043.72	4047475.15
4284283.85	3574941.74	2724169.14	3921824.60	3177984.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
461417.37	385021.23	293393.02	422380.51	342268.90
68120.11	56841.57	43314.29	62357.01	50529.95
0.00	71638.91	54623.46	78576.57	63699.76
0.00	0.00	0.00	0.00	0.00
40272.27	33604.45	25607.19	36865.15	29873.05
38621.59	32237.51	24580.56	35359.45	28664.89
201361.34	168022.26	128035.95	184325.76	149365.26
809792.68	747365.93	569554.47	819864.45	664401.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	300429.01	336074.25	336074.25
91656.61	91656.61	81935.18	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	12290.28	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	394654.47	441479.35	441479.35
218855.66	182679.22	139289.81	200370.24	162434.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
218855.66	182679.22	139289.81	200370.24	162434.38
77908.12	77908.12	69644.91	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	69644.91	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20378570205	20379434127	20379956611	20380448743	20380637589
JUAN MANUEL LLAYTUQUEO	NICOLAS DANIEL CORTEZ	FACUNDO EMILIANO SUAREZ	SANCHEZ REYES RODRIGO IVAN	FREDI OSCAR POSSE
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	Si	No	No	No
1	1	0	1	0
0	0	0	0	0
6253584.30	6793122.19	3538522.56	5656000.17	6899558.03
2817591.50	3055220.44	2101055.56	3055220.44	3055220.44
3582815.42	4386630.32	2101055.56	3528603.83	5486201.03
3582815.42	4386630.32	2101055.56	3528603.83	5486201.03
2817591.50	3055220.44	2101055.56	3055220.44	3055220.44
2817591.50	3055220.44	2101055.56	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3582815.42	4386630.32	2101055.56	3528603.83	5486201.03
5662719.42	5893122.19	2638522.56	4756000.17	5999558.03
3576356.47	4379626.64	2094051.88	3521600.15	5479197.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
385173.59	471685.79	225529.39	379276.34	590109.55
56864.07	69636.06	33295.42	55993.44	87119.24
71656.31	87732.61	42021.11	70572.08	109724.02
0.00	0.00	0.00	0.00	0.00
33617.75	41168.49	19684.09	33103.04	51504.46
32245.34	39479.67	18909.50	31757.43	49375.81
168088.75	205842.45	98420.44	165515.21	257522.28
747645.81	915545.07	437859.95	736217.54	1145355.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
309935.07	336074.25	231116.11	336074.25	336074.25
84527.75	91656.61	63031.67	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
12679.16	13748.49	9454.75	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
407141.98	441479.35	303602.53	441479.35	441479.35
182723.59	223718.15	107153.83	179958.80	279796.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
182723.59	223718.15	107153.83	179958.80	279796.25
71848.58	77908.12	53576.92	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
71848.58	77908.12	53576.92	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20380668247	20381018335	20381447600	20382744307	20384294201
MENDEZ KEVIN EXEQUIEL	FRANCO ADRIANO SABELLA	ARRECHE LUCAS DANIEL BERNABE	IVAN JOEL PAZ FERNANDEZ	JUAN MARTIN GAGLIO
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	3	2
0	0	0	0	0
5580128.84	4230012.23	7495673.59	4813616.72	6287377.17
3055220.44	2760012.23	3055220.44	3055220.44	3055220.44
3536084.69	2760012.23	5172425.45	3263396.72	3918580.20
3536084.69	2760012.23	5172425.45	3263396.72	3918580.20
3055220.44	2760012.23	3055220.44	3055220.44	3055220.44
3055220.44	2760012.23	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3536084.69	2760012.23	5172425.45	3263396.72	3918580.20
4680128.84	3330012.23	6595673.59	3913616.72	5387377.17
3529081.01	2753008.55	5165421.77	3256393.04	3911576.52
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
380082.02	296499.02	556315.92	350713.53	421276.79
56112.39	43772.84	82130.21	51776.65	62194.07
70721.69	55200.24	103448.51	65267.93	78371.60
0.00	0.00	0.00	0.00	0.00
33173.36	25878.28	48554.96	30610.09	36768.82
31824.76	24840.11	46551.83	29370.57	35267.22
165866.81	129391.40	242774.82	153050.47	183844.10
737781.03	575581.89	1079776.25	680789.24	817722.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	303601.35	336074.25	336074.25	336074.25
91656.61	82800.37	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	12420.06	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	398821.78	441479.35	441479.35	441479.35
180340.32	140760.62	263793.70	166433.23	199847.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
180340.32	140760.62	263793.70	166433.23	199847.59
77908.12	70380.31	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	70380.31	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20384298754	20384926739	20387105078	20388091410	20388105489
SANCHEZ JUAN NICOLAS	DIEGO NAHUEL MONTES	ALDO DAVID MERIÑO	LUCAS EZEQUIEL QUINTEROS	ESTEBAN EDUARDO PAZOS
127901	127901	127901	127901	902108
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	0	2	0
0	0	0	0	0
7213358.19	6020508.17	6869197.53	4590285.99	7126826.62
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5532009.12	3799717.32	4648870.65	3056583.35	5497651.90
5532009.12	3799717.32	4648870.65	3056583.35	5497651.90
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5532009.12	3799717.32	4648870.65	3056583.35	5497651.90
6313358.19	5120508.17	5969197.53	3690285.99	6226826.62
5525005.44	3792713.64	4641866.97	3049579.67	5490648.22
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
595043.09	408475.26	499929.07	328439.73	591342.81
87847.59	60304.15	73805.68	48488.32	87301.31
110640.18	75994.35	92977.41	61131.67	109953.04
0.00	0.00	0.00	0.00	0.00
51935.05	35651.51	43633.55	28666.05	51612.09
49788.08	34197.46	41839.84	27509.25	49478.87
259675.26	178257.54	218167.75	143330.24	258060.47
1154929.25	792880.27	970353.30	637565.26	1147748.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
282132.47	193785.58	237092.40	155885.75	280380.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
282132.47	193785.58	237092.40	155885.75	280380.25
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20389079791	20390189398	20390761814	20390836679	20391287377
ELIO ALEJANDRO CHAVEZ	ANDRES EZEQUIEL GAJARDO MARGIOTTA	JUAN CARLOS SEPULVEDA	GUILLERMO DAMIAN JABRE	NICOLAS ADRIAN RIOS
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	Si	No	No	No
1	1	1	0	1
0	0	0	0	0
5304010.07	5352666.49	5383036.68	5063237.01	5884550.37
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3561111.56	3219666.66	3577250.85	3376105.34	3555826.67
3561111.56	3219666.66	3577250.85	3376105.34	3555826.67
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3561111.56	3219666.66	3577250.85	3376105.34	3555826.67
4404010.07	4452666.49	4483036.68	4163237.01	4984550.37
3554107.88	3212662.98	3570247.17	3369101.66	3548822.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
382777.42	346003.80	384515.62	362852.25	382208.24
56510.32	51081.34	56766.93	53568.72	56426.29
71222.23	64393.33	71545.02	67522.11	71116.53
0.00	0.00	0.00	0.00	0.00
33408.61	30199.03	33560.32	31669.56	33358.94
32050.00	28977.00	32195.26	30384.95	32002.44
167043.07	150995.16	167801.62	158347.78	166794.68
743011.65	671649.66	746384.77	704345.37	741907.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
181616.69	164203.00	182439.79	172181.37	181347.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
181616.69	164203.00	182439.79	172181.37	181347.16
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20391292265	20392389416	20393546892	20394037614	20394040100
GOMEZ MATIAS JOAQUIN	GARRO ENZO NICOLAS	DAVID EZEQUIEL PANTANO	BURZACO MARTIN	SEBASTIAN ERIK ENRI GAJARDO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	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
Si	No	No	No	No
0	1	0	1	1
0	0	0	0	0
5481230.40	6259756.15	5626408.96	5294465.07	4805306.30
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3426362.60	3911409.90	3581945.42	3350912.51	3224098.93
3426362.60	3911409.90	3581945.42	3350912.51	3224098.93
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3426362.60	3911409.90	3581945.42	3350912.51	3224098.93
4581230.40	5359756.15	4726408.96	4394465.07	3905306.30
3419358.92	3904406.22	3574941.74	3343908.83	3217095.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
368264.96	420504.55	385021.23	360138.98	346481.16
54367.81	62080.06	56841.57	53168.15	51151.81
68527.25	78228.20	71638.91	67018.25	64481.98
0.00	0.00	0.00	0.00	0.00
32141.97	36701.42	33604.45	31432.74	30240.70
30837.26	35202.69	32237.51	30158.21	29016.89
160709.87	183507.09	168022.26	157163.72	151203.48
714849.12	816224.01	747365.93	699080.05	672576.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
174744.49	199481.90	182679.22	170896.54	164429.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
174744.49	199481.90	182679.22	170896.54	164429.05
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20395216032	20395226844	20396466857	20396479533	20396503655
MELO LEANDRO ANTONIO	ISAUL GUSTAVO SEPULVEDA	LEONARDO FEDERICO GATICA RAMIREZ	DELFOR OMAR PINO	GASTON GABRIEL REBOLLEDO
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	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	2	0	1	0
0	0	0	0	0
5205599.19	5592092.75	5265104.29	5623218.78	5820396.85
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3255895.09	3546204.96	3324884.48	3571825.16	3482540.26
3255895.09	3546204.96	3324884.48	3571825.16	3482540.26
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3255895.09	3546204.96	3324884.48	3571825.16	3482540.26
4305599.19	4692092.75	4365104.29	4723218.78	4920396.85
3248891.41	3539201.28	3317880.80	3564821.48	3475536.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
349905.60	381171.98	357335.76	383931.27	374315.29
51657.37	56273.30	52754.30	56680.66	55261.03
65117.90	70924.10	66497.69	71436.50	69650.81
0.00	0.00	0.00	0.00	0.00
30539.58	33268.49	31188.08	33509.32	32670.04
29303.06	31915.84	29923.96	32146.43	31342.86
152697.90	166342.46	155940.40	167546.61	163350.22
679221.41	739896.17	693640.19	745250.79	726590.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
166050.65	180856.45	169569.11	182163.08	177609.55
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
166050.65	180856.45	169569.11	182163.08	177609.55
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20396806178	20396813603	20398676816	20400684929	20400686824
JUAN LUCAS MERA SEPULVEDA	GARRIDO FACUNDO SEBASTIAN	GINO GABRIEL ALLMANG	KEVIN INOCENCIO RAUL CELIS	LAUTARO CONCETTI
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
3	0	0	0	0
0	0	0	0	0
6148678.78	3546666.54	5531194.43	4954465.90	5618361.68
3055220.44	2114428.54	3055220.44	2950799.90	3055220.44
3908332.12	2114428.54	3490956.27	2950799.90	3571825.16
3908332.12	2114428.54	3490956.27	2950799.90	3571825.16
3055220.44	2114428.54	3055220.44	2950799.90	3055220.44
3055220.44	2114428.54	3055220.44	2950799.90	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3908332.12	2114428.54	3490956.27	2950799.90	3571825.16
5248678.78	2646666.54	4631194.43	4054465.90	4718361.68
3901328.44	2107424.86	3483952.59	2943796.22	3564821.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
420173.07	226969.66	375221.69	317046.85	383931.27
62031.12	33508.06	55394.85	46806.36	56680.66
78166.64	42288.57	69819.13	59016.00	71436.50
0.00	0.00	0.00	0.00	0.00
36672.49	19809.79	32749.15	27671.68	33509.32
35174.99	19029.86	31418.61	26557.20	32146.43
183362.44	99048.97	163745.77	138358.42	167546.61
815580.75	440654.91	728349.20	615456.51	745250.79
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	232587.14	336074.25	324587.99	336074.25
91656.61	63432.86	91656.61	88524.00	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	9514.93	13748.49	13278.60	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	305534.93	441479.35	426390.59	441479.35
199324.94	107835.86	178038.77	150490.79	182163.08
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
199324.94	107835.86	178038.77	150490.79	182163.08
77908.12	53917.93	77908.12	75245.40	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	53917.93	77908.12	75245.40	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20400848549	20401817469	20401835637	20402176696	20402950499
FEDERICO RENE MACHUCA	ORTIZ OSCAR	JULIAN AGUSTIN VILLALBA	ALEXIS JAVIER BENITEZ	WILFREDO DAVID PARADA
900805	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	19	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	0	0	0	0
0	0	0	0	0
4319335.82	5291885.70	4982797.30	5826682.54	5263643.43
2707433.20	3055220.44	3055220.44	3055220.44	3055220.44
2707433.20	3241336.80	3349893.94	3547862.14	3570394.62
2707433.20	3241336.80	3349893.94	3547862.14	3570394.62
2707433.20	3055220.44	3055220.44	3055220.44	3055220.44
2707433.20	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2707433.20	3241336.80	3349893.94	3547862.14	3570394.62
3419335.82	4391885.70	4082797.30	4926682.54	4363643.43
2700429.52	3234333.12	3342890.26	3540858.46	3563390.94
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
290836.26	348337.68	360029.28	381350.46	383777.20
42936.83	51425.90	53151.96	56299.65	56657.92
0.00	64826.74	66997.88	70957.24	71407.89
0.00	0.00	0.00	0.00	0.00
25384.04	30402.73	31423.17	33284.07	33495.87
24366.90	29172.03	30149.05	31930.76	32133.55
126920.19	152013.66	157115.84	166420.35	167479.37
510444.22	676178.74	698867.18	740242.53	744951.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
297817.65	336074.25	336074.25	336074.25	336074.25
81223.00	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
12183.45	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
391224.10	441479.35	441479.35	441479.35	441479.35
138079.09	165308.18	170844.59	180940.97	182090.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
138079.09	165308.18	170844.59	180940.97	182090.13
69039.55	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
69039.55	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20403218961	20403277488	20404428110	20404434412	20405942802
EMANUEL ALEXIS CHANDIA	ANGEL GABRIEL DE LA VEGA	NICOLAS LUCIANO PALMA DINAMARCA	BRIAN ALEJANDRO BARRERA SEPULVEDA	BRIAN NICOLAS LOPEZ
127901	900805	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	19	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	0	0	0	0
0	0	0	0	0
6245702.69	6230352.25	5721518.97	4174117.67	5410554.40
3055220.44	3055220.44	3055220.44	2768179.85	3055220.44
4257929.32	3874859.53	3415365.01	2768179.85	3399928.13
4257929.32	3874859.53	3415365.01	2768179.85	3399928.13
3055220.44	3055220.44	3055220.44	2768179.85	3055220.44
3055220.44	3055220.44	3055220.44	2768179.85	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4257929.32	3874859.53	3415365.01	2768179.85	3399928.13
5345702.69	5330352.25	4821518.97	3274117.67	4510554.40
4250925.64	3867855.85	3408361.33	2761176.17	3392924.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
457824.69	416568.08	367080.52	297378.67	365417.96
67589.72	61498.91	54192.95	43902.70	53947.50
85158.59	77497.19	68307.30	55363.60	67998.56
0.00	0.00	0.00	0.00	0.00
39958.70	36357.85	32038.60	25955.06	31893.49
38321.36	34873.74	30738.29	24913.62	30599.35
199793.51	181789.23	160192.98	129775.28	159467.45
888646.57	808585.00	712550.64	577288.93	709324.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	304499.78	336074.25
91656.61	91656.61	91656.61	83045.40	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	12456.81	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	400001.99	441479.35
217154.40	197617.84	174183.62	141177.17	173396.33
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
217154.40	197617.84	174183.62	141177.17	173396.33
77908.12	77908.12	77908.12	70588.59	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	70588.59	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20406137520	20406145582	20406586376	20407068344	20407651406
VICTOR GASTON ALARCON	SANTIAGO GERMAN PINO	CAPITON JUAN IGNACIO	VILLEGA MAURO GASTON	MARCELO EZEQUIEL ESPECHE
127901	127901	900805	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	No	No	No
0	0	0	0	0
0	0	0	0	0
4749251.94	6616273.05	5087447.09	5767871.98	5096148.24
3055220.44	3055220.44	2963916.36	3055220.44	3055220.44
3162876.81	5074701.45	2963916.36	3482540.26	3362642.83
3162876.81	5074701.45	2963916.36	3482540.26	3362642.83
3055220.44	3055220.44	2963916.36	3055220.44	3055220.44
3055220.44	3055220.44	2963916.36	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3162876.81	5074701.45	2963916.36	3482540.26	3362642.83
3849251.94	5716273.05	4187447.09	4867871.98	4196148.24
3155873.13	5067697.77	2956912.68	3475536.58	3355639.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
339887.54	545791.05	318459.50	374315.29	361402.34
50178.38	80576.39	47014.91	55261.03	53354.66
63257.54	101494.03	0.00	69650.81	67252.86
0.00	0.00	0.00	0.00	0.00
29665.21	47636.36	27794.98	32670.04	31543.01
28465.89	45672.31	26675.25	31342.86	30263.79
148326.04	238181.80	138974.90	163350.22	157715.04
659780.60	1059351.94	558919.54	726590.25	701531.70
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	326030.80	336074.25	336074.25
91656.61	91656.61	88917.49	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13337.62	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	428285.91	441479.35	441479.35
161306.72	258809.77	151159.73	177609.55	171494.78
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
161306.72	258809.77	151159.73	177609.55	171494.78
77908.12	77908.12	75579.87	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	75579.87	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20408746893	20408890188	20410509769	20410921236	20411242839
MATIAS NORBERTO FONT	HORACIO EMANUEL GUERRERO	FRANCO EZEQUIEL MONSALVES	PONCETTA CRISTIAN DANIEL	EMILIANO EMANUEL GONZALEZ
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	19	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
4933764.04	6278920.54	7752460.52	6202469.34	5634825.22
3030347.40	3055220.44	3055220.44	3055220.44	3055220.44
3030347.40	3911409.90	5369519.27	4422718.05	3489982.03
3030347.40	3911409.90	5369519.27	4422718.05	3489982.03
3030347.40	3055220.44	3055220.44	3055220.44	3055220.44
3030347.40	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3030347.40	3911409.90	5369519.27	4422718.05	3489982.03
4033764.04	5378920.54	6852460.52	5302469.34	4734825.22
3023343.72	3904406.22	5362515.59	4415714.37	3482978.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
325614.12	420504.55	577542.93	475572.44	375116.77
48071.17	62080.06	85264.00	70209.86	55379.36
60606.95	78228.20	107390.39	88454.36	69799.64
0.00	0.00	0.00	0.00	0.00
28419.43	36701.42	50407.65	41507.72	32740.00
27273.13	35202.69	48325.67	39804.46	31409.84
142097.15	183507.09	252038.23	207538.58	163699.98
632081.95	816224.01	1120968.87	923087.42	728145.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
333338.21	336074.25	336074.25	336074.25	336074.25
90910.42	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13636.56	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
437885.19	441479.35	441479.35	441479.35	441479.35
154547.72	199481.90	273845.48	225558.62	177989.08
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
154547.72	199481.90	273845.48	225558.62	177989.08
77273.86	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77273.86	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20412524137	20415287179	20415288876	20415901500	20415916796
LAUTARO NAHUEL CIPERIANI	KEVIN BRIAN NAHUEL ZERDA FERNANDEZ	MAURO MARTIN ZERDA	AGUSTIN NICOLAS ROA	LUCAS ESTEBAN CERDA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	1	1
5	5	5	5	5
49	49	49	49	49
8	22	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
7017456.60	5618277.16	6598068.79	5621725.02	5589994.76
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5019903.76	3472171.79	4172585.20	3571825.16	3546204.96
5019903.76	3472171.79	4172585.20	3571825.16	3546204.96
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5019903.76	3472171.79	4172585.20	3571825.16	3546204.96
6117456.60	4718277.16	5698068.79	4721725.02	4689994.76
5012900.08	3465168.11	4165581.52	3564821.48	3539201.28
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
539889.34	373198.61	448633.13	383931.27	381171.98
79705.11	55096.17	66232.75	56680.66	56273.30
100398.08	69443.44	83451.70	71436.50	70924.10
0.00	0.00	0.00	0.00	0.00
47121.26	32572.58	39156.47	33509.32	33268.49
45179.13	31249.55	37553.27	32146.43	31915.84
235606.30	162862.90	195782.33	167546.61	166342.46
1047899.22	724423.25	870809.65	745250.79	739896.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
256015.09	177080.76	212801.85	182163.08	180856.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
256015.09	177080.76	212801.85	182163.08	180856.45
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20415918608	20415918829	20418313499	20419773256	20419785661
ENZO LEONARDO QUERCI BUTARELLI	FRANCO NAHUEL CARREÑO	RODRIGO NAZARENO VALDEZ	BLASCO FRANCISCO GABRIEL	GABRIEL AGUSTIN TAPIA
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	1	5
49	49	49	49	49
22	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	No	No
1	0	0	0	1
0	0	0	0	0
5350393.27	6266540.28	5899997.50	3704604.61	6557871.11
3055220.44	3055220.44	3055220.44	1937644.61	3055220.44
3468323.30	3922340.06	4000773.69	1937644.61	4389477.48
3468323.30	3922340.06	4000773.69	1937644.61	4389477.48
3055220.44	3055220.44	3055220.44	1937644.61	3055220.44
3055220.44	3055220.44	3055220.44	1937644.61	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3468323.30	3922340.06	4000773.69	1937644.61	4389477.48
4221911.27	5366540.28	4999997.50	2804604.61	5657871.11
3461319.62	3915336.38	3993770.01	1930640.93	4382473.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
372784.12	421681.73	430129.03	207930.03	471992.43
55034.98	62253.85	63500.94	30697.19	69681.33
69366.47	78446.80	80015.47	0.00	87789.55
0.00	0.00	0.00	0.00	0.00
32536.40	36804.16	37541.44	18148.02	41195.25
31214.91	35301.06	36006.96	17438.80	39505.30
162682.02	184020.81	187707.19	90740.12	205976.27
723618.90	818508.41	834901.03	364954.16	916140.13
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	213140.91	336074.25
91656.61	91656.61	91656.61	58129.34	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	8719.40	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	279989.65	441479.35
176884.49	200039.34	204039.46	98819.88	223863.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
176884.49	200039.34	204039.46	98819.88	223863.35
77908.12	77908.12	77908.12	49409.94	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	49409.94	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20421050717	20422567640	20422871048	20424485978	20425180992
SEBASTIAN ANTONIO HERNANDEZ	JUAN LUCIANO SURITA	KOVALOW AXEL ARON	EMANUEL AGUSTIN BARRIENTOS	LUCAS DANIEL POLAK
127901	3603	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
6365115.00	5759003.27	5052276.00	5774306.52	5558152.09
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4393011.07	3476290.74	3266155.60	3487101.57	3515460.72
4393011.07	3476290.74	3266155.60	3487101.57	3515460.72
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4393011.07	3476290.74	3266155.60	3487101.57	3515460.72
5465115.00	4859003.27	4152276.00	4874306.52	4658152.09
4386007.39	3469287.06	3259151.92	3480097.89	3508457.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
472373.00	373642.22	351010.66	374806.54	377860.82
69737.52	55161.66	51820.52	55333.56	55784.47
87860.22	69525.81	65323.11	69742.03	70309.21
0.00	0.00	0.00	0.00	0.00
41228.47	32611.30	30636.03	32712.92	32979.50
39537.10	31286.62	29395.40	31383.91	31639.15
206142.35	163056.49	153180.14	163564.60	164897.48
916878.66	725284.10	681365.86	727543.56	733470.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
224043.56	177290.83	166573.94	177842.18	179288.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
224043.56	177290.83	166573.94	177842.18	179288.50
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20427509983	20429089558	20431390893	20431557011	20432153712
MARTINEZ PEREZ JOAQUIN ALEJANDRO	GONZALEZ RAMIRO DIEGO	GONZALO EXEQUIEL LOPUMO	DEMIAN GABRIEL VASQUEZ	JORGE RODRIGO ARRECHE
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
6222924.91	6067082.82	6093125.46	6203359.66	5690074.09
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3885789.70	3723655.94	3769682.16	3839673.34	3724284.84
3885789.70	3723655.94	3769682.16	3839673.34	3724284.84
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3885789.70	3723655.94	3769682.16	3839673.34	3724284.84
5322924.91	5167082.82	5193125.46	5303359.66	4790074.09
3878786.02	3716652.26	3762678.48	3832669.66	3717281.16
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
417745.25	400283.45	405240.47	412778.52	400351.18
61672.70	59094.77	59826.59	60939.45	59104.77
77715.79	74473.12	75393.64	76793.47	74485.70
0.00	0.00	0.00	0.00	0.00
36460.59	34936.53	35369.18	36027.09	34942.44
34972.11	33512.90	33927.14	34557.06	33518.56
182302.94	174682.66	176845.89	180135.47	174712.21
810869.38	776983.43	786602.91	801231.06	777114.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
198175.27	189906.45	192253.79	195823.34	189938.53
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
198175.27	189906.45	192253.79	195823.34	189938.53
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20432564666	20433542089	20433584482	20433592035	20434217599
FRANCO MAURICIO GIMENEZ	MATIAS LAUTARO MORALES	SANTIAGO FACUNDO LANDAETA	MELO DARRICARRERE FRANCO SEBASTIAN	LAUTARO JOAQU&#65533;N PEREZ
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
12	1	1	19	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
4839808.20	4602463.30	5320678.38	6261804.56	5759280.96
3055220.44	2799813.30	3055220.44	3055220.44	3055220.44
3110620.68	2799813.30	3377172.78	4519827.07	3471729.45
3110620.68	2799813.30	3377172.78	4519827.07	3471729.45
3055220.44	2799813.30	3055220.44	3055220.44	3055220.44
3055220.44	2799813.30	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3110620.68	2799813.30	3377172.78	4519827.07	3471729.45
3939808.20	3702463.30	4420678.38	5361804.56	4859280.96
3103617.00	2792809.62	3370169.10	4512823.39	3464725.77
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
334259.55	300785.60	362967.21	486031.08	373150.97
49347.51	44405.67	53585.69	71753.89	55089.14
62212.41	55996.27	67543.46	90396.54	69434.59
0.00	0.00	0.00	0.00	0.00
29174.00	26252.41	31679.59	42420.54	32568.42
27995.59	25198.32	30394.56	40678.44	31245.57
145870.00	131262.05	158397.95	212102.70	162842.11
648859.06	583900.32	704568.46	943383.19	724330.80
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	307979.46	336074.25	336074.25	336074.25
91656.61	83994.40	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	12599.16	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	404573.02	441479.35	441479.35	441479.35
158641.65	142790.48	172235.81	230511.18	177058.20
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
158641.65	142790.48	172235.81	230511.18	177058.20
77908.12	71395.24	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	71395.24	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20434221545	20435531963	20435552685	20436601515	20436782226
ALEXIS GABRIEL SALVADORES	JUAN CRUZ ISAAC FERRADA	ANDRES BASANTA	JUAN MANUEL VIAL	KEVIN EDIR PONCE
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
6165840.60	4628976.30	5561108.74	5310595.31	4566385.75
3055220.44	3055220.44	3055220.44	3055220.44	2648576.75
3875168.50	3065740.74	3515460.72	3368238.91	2648576.75
3875168.50	3065740.74	3515460.72	3368238.91	2648576.75
3055220.44	3055220.44	3055220.44	3055220.44	2648576.75
3055220.44	3055220.44	3055220.44	3055220.44	2648576.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3875168.50	3065740.74	3515460.72	3368238.91	2648576.75
5265840.60	3728976.30	4661108.74	4410595.31	3666385.75
3868164.82	3058737.06	3508457.04	3361235.23	2641573.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
416601.35	329425.98	377860.82	362005.03	284497.42
61503.82	48633.92	55784.47	53443.64	42001.01
77503.37	61314.81	70309.21	67364.78	52971.54
0.00	0.00	0.00	0.00	0.00
36360.75	28752.13	32979.50	31595.61	24830.79
34876.52	27591.67	31639.15	30314.15	23837.19
181803.75	143760.64	164897.48	157978.06	124153.93
808649.56	639479.15	733470.63	702701.27	552291.88
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	291343.44
91656.61	91656.61	91656.61	91656.61	79457.30
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	11918.60
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	382719.34
197633.59	156352.78	179288.50	171780.18	135077.41
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
197633.59	156352.78	179288.50	171780.18	135077.41
77908.12	77908.12	77908.12	77908.12	67538.71
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	67538.71

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20438968432	20440408355	20440416269	20440907041	20441218037
AGUSTIN ALEJANDRO MONZON	ZUÑIGA CASTRO JOAQUIN MAXIMILIANO	THOMAS ALBERTO PACHECO HIDALGO	JAIRO EMILIANO VILLAGRAN	SAMUEL WALTER EFRAIN QUINCHAGUAL
400800	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
22	8	8	8	8
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	0	0	0
0	0	0	0	0
4192251.63	5391463.26	6311509.49	4589276.66	4839313.83
2585811.63	3055220.44	3055220.44	2685119.66	3055220.44
2585811.63	3572017.96	4650557.49	2685119.66	3102049.83
2585811.63	3572017.96	4650557.49	2685119.66	3102049.83
2585811.63	3055220.44	3055220.44	2685119.66	3055220.44
2585811.63	3055220.44	3055220.44	2685119.66	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2585811.63	3572017.96	4650557.49	2685119.66	3102049.83
3292251.63	4491463.26	5411509.49	3689276.66	3939313.83
2578807.95	3565014.28	4643553.81	2678115.98	3095046.15
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
277737.62	383952.04	500110.75	288433.09	333336.47
41003.05	56683.73	73832.51	42582.04	49211.23
51716.23	71440.36	93011.15	53702.39	62041.00
0.00	0.00	0.00	0.00	0.00
24240.79	33511.13	43649.41	25174.29	29093.43
23272.30	32148.16	41855.02	24166.08	27918.45
121203.97	167555.67	218247.03	125871.45	145467.17
539173.96	745291.09	970705.87	559929.34	647067.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
284439.28	336074.25	336074.25	295363.16	336074.25
77574.35	91656.61	91656.61	80553.59	91656.61
0.00	0.00	0.00	0.00	0.00
11636.15	13748.49	13748.49	12083.04	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
373649.78	441479.35	441479.35	387999.79	441479.35
131876.39	182172.92	237178.43	136941.10	158204.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
131876.39	182172.92	237178.43	136941.10	158204.54
65938.20	77908.12	77908.12	68470.55	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
65938.20	77908.12	77908.12	68470.55	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20446662318	20450616177	20453669085	20454333994	20921787775
DANTE MARCELO SEBASTIAN GUTIERREZ	LEANDRO JUAN DAVID VIVAS	MAXIMILIANO GOBER ESCOBAR	JONATHAN ELEAZAR ARANIBAR	BENEDICTO ANDRES MEZA PARRA
115409	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
5	5	5	5	5
49	49	49	49	49
22	8	8	8	8
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	0	1	0	2
0	0	0	0	0
5236132.62	5595455.92	6002222.62	5151262.65	7092380.52
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3468532.62	3546204.96	4084195.59	3392420.60	4634283.95
3468532.62	3546204.96	4084195.59	3392420.60	4634283.95
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3468532.62	3546204.96	4084195.59	3392420.60	4634283.95
4336132.62	4695455.92	5102222.62	4251262.65	6192380.52
3461528.94	3539201.28	4077191.91	3385416.92	4627280.27
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
372806.67	381171.98	439113.57	364609.40	498358.09
55038.31	56273.30	64827.35	53828.13	73573.76
69370.65	70924.10	81683.91	67848.41	92685.68
0.00	0.00	0.00	0.00	0.00
32538.37	33268.49	38325.60	31822.92	43496.43
31216.79	31915.84	36757.76	30531.79	41708.56
162691.86	166342.46	191628.02	159114.60	217482.17
723662.65	739896.17	852336.21	707755.25	967304.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
176895.16	180856.45	208293.98	173013.45	236348.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
176895.16	180856.45	208293.98	173013.45	236348.48
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20924207915	20925084388	20927286328	20936534423	20951098842
PATRICIO ALEJANDRO DURAN TORRES	ALEJANDRO GABRIEL CAMPOS CIFUENTES	RICARDO EDISON ROJAS ROJAS	GEORGE CRISTOFER LAVIN UMANZOR	GOMEZ GUTIERREZ DOUGLAS ALBERTO
0	127901	127901	127901	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
2	5	5	5	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
Si	No	Si	No	Si
2	4	3	1	2
0	0	0	0	0
5665205.20	8100799.86	4764761.86	38510557.02	9024428.26
3055220.44	3055220.44	2988050.89	2045299.50	3055220.44
4011936.65	6130777.97	2988050.89	3808837.38	7326555.66
4011936.65	6130777.97	2988050.89	3808837.38	7326555.66
3055220.44	3055220.44	2988050.89	2045297.46	3055220.44
3055220.44	3055220.44	2988050.89	2045299.50	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4011936.65	6130777.97	2988050.89	3808837.38	7326555.66
4765205.20	7200799.86	3864761.86	5436265.38	8124428.26
4004932.97	6123774.29	2981047.21	3804148.81	7319551.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
431331.28	659530.49	321058.78	409706.83	788315.75
0.00	97368.01	47398.65	60485.97	116380.88
0.00	122615.56	59761.02	76176.75	0.00
0.00	0.00	0.00	0.00	0.00
0.00	57563.48	28021.84	35759.00	68803.79
0.00	55177.00	26892.46	34279.54	65939.00
0.00	287817.39	140109.22	178794.99	344018.94
431331.28	1280071.93	623241.97	795203.08	1383458.36
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	328685.60	224982.95	336074.25
0.00	91656.61	89641.53	61358.99	91656.61
0.00	0.00	0.00	0.00	0.00
0.00	13748.49	13446.23	9203.84	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	441479.35	431773.36	295545.78	441479.35
0.00	312669.68	152390.60	194250.71	373654.34
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	312669.68	152390.60	194250.71	373654.34
0.00	77908.12	76195.30	52155.09	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	77908.12	76195.30	52155.09	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

20951802264	23222876109	23234944339	23240761289	23257252019
ENRIQUE FABIAN SANCHEZ	SEPULVEDA NESTOR FERNANDO	SALAZAR NESTOR JAVIER	RICARDO ALBERTO ABARZUA	UGARTE GUSTAVO GABRIEL
127901	900805	900805	127901	900805
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	No	No
0	3	3	3	3
0	0	0	0	0
5439763.14	10168603.53	7819186.30	4590320.65	9876891.80
3055220.44	3055220.44	3055220.44	2913785.94	3055220.44
3624832.04	7931630.10	5476173.34	2913785.94	7786202.12
3624832.04	7931630.10	5476173.34	2913785.94	7786202.12
3055220.44	3055220.44	3055220.44	2913785.94	3055220.44
3055220.44	3055220.44	3055220.44	2913785.94	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3624832.04	7931630.10	5476173.34	2913785.94	7786202.12
4539763.14	9268603.53	6919186.30	3690320.65	8976891.80
3617828.36	7924626.42	5469169.66	2906782.26	7779198.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
389640.11	853482.27	589029.57	313060.45	837819.67
57523.47	126001.56	86959.80	46217.84	123689.26
72496.64	158632.60	109523.47	58275.72	155724.04
0.00	0.00	0.00	0.00	0.00
34007.59	74491.49	51410.19	27323.75	73124.47
32623.49	71384.67	49285.56	26224.07	70075.82
170037.93	372457.44	257050.97	136618.77	365622.33
756329.23	1656450.03	1143259.56	607720.60	1626055.59
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	320516.45	336074.25
91656.61	91656.61	91656.61	87413.58	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13112.04	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	421042.07	441479.35
184866.43	404513.14	279284.84	148603.08	397096.31
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
184866.43	404513.14	279284.84	148603.08	397096.31
77908.12	77908.12	77908.12	74301.54	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	74301.54	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

23264179629	23268524479	23269993529	23276666029	23278842959
CARLOS JAVIER HERNANDEZ VELASQUEZ	JUAN RAMON ARRIAGADA	MAURICIO OMAR TRONCOSO	OBREQUE IBACACHE SEBASTIAN FERNANDO	DIEGO OSCAR GUTIERREZ
900805	900805	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	81	56	56	56
0	0	0	0	0
Si	Si	No	Si	Si
2	3	2	1	2
1	0	0	0	0
7107293.23	5458112.66	5684483.77	4998137.52	5425284.71
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4297411.23	3272784.66	3554196.77	3367143.08	3641931.31
4297411.23	3272784.66	3554196.77	3367143.08	3641931.31
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4297411.23	3272784.66	3554196.77	3367143.08	3641931.31
6207293.23	4558112.66	4784483.77	4098137.52	4525284.71
4290407.55	3265780.98	3547193.09	3360139.40	3634927.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
462076.89	351724.61	382032.70	361887.01	391481.71
68217.48	51925.92	56400.37	53426.22	57795.35
85948.22	65455.69	71083.94	67342.86	72838.63
0.00	0.00	0.00	0.00	0.00
40329.83	30698.34	33343.62	31585.31	34168.32
38676.70	29455.06	31987.77	30304.29	32777.38
201649.15	153491.71	166718.08	157926.55	170841.60
896898.27	682751.33	741566.48	702472.24	759902.99
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
20622.74	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
448353.60	441479.35	441479.35	441479.35	441479.35
219167.97	166912.02	181264.04	171724.30	185738.50
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
219167.97	166912.02	181264.04	171724.30	185738.50
116862.18	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
116862.18	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

23283619214	23284434099	23289457569	23290784239	23292241399
VIRGINIA CARRICABURU	EMILIO ENRIQUE MOREIRA	NAVARRETE OSVALDO ANDRES	ALFREDO SANTIAGO VEAS	SAUL ALEXIS GALDAMES
900805	127901	127901	127901	900805
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	Si	Si	Si	Si
2	4	2	1	2
0	0	0	0	0
5521297.70	5532801.65	6998483.36	6043247.28	9190707.08
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3727224.70	3680157.34	4811220.07	3713915.18	7045572.37
3727224.70	3680157.34	4811220.07	3713915.18	7045572.37
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3727224.70	3680157.34	4811220.07	3713915.18	7045572.37
4621297.70	4632801.65	6098483.36	5143247.28	8290707.08
3720221.02	3673153.66	4804216.39	3706911.50	7038568.69
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
400667.80	395598.65	517414.11	399234.37	758053.85
59151.51	58403.14	76387.04	58939.89	111913.24
0.00	73603.15	96224.40	74278.30	140911.45
0.00	0.00	0.00	0.00	0.00
34970.08	34527.64	45159.63	34844.97	66162.55
33545.02	33121.42	43300.98	33425.24	63410.15
174850.39	172638.22	225798.17	174224.84	330812.73
703184.80	767892.22	1004284.33	774947.61	1471263.97
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
190088.46	187688.02	245372.22	189409.67	359324.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
190088.46	187688.02	245372.22	189409.67	359324.19
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

23309418409	23318987963	23319651969	23321201989	23323971099
JUAN DIEGO DIAZ LABRA	NESTOR GABRIEL FREDES	PEÑA ABURTO SERGIO ALEXIS	RICARDO FABIAN BRAVO	JAVIER ALEXANDER LOPEZ
127901	401605	900805	900805	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	3	2	3	0
0	0	0	0	0
7148143.71	5100758.41	8699866.34	8946219.19	5609053.66
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4933880.44	3442143.02	6698662.63	6556703.53	3561704.89
4933880.44	3442143.02	6698662.63	6556703.53	3561704.89
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4933880.44	3442143.02	6698662.63	6556703.53	3561704.89
6248143.71	4200758.41	7799866.34	8046219.19	4709053.66
4926876.76	3435139.34	6691658.95	6549699.85	3554701.21
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
530624.63	369964.51	720691.67	705402.67	382841.32
78337.34	54618.72	106397.38	104140.23	56519.75
98677.61	0.00	133973.25	131134.07	71234.10
0.00	0.00	0.00	0.00	0.00
46312.64	32290.31	62901.59	61567.18	33414.19
44404.92	30979.29	60287.96	59010.33	32055.34
231563.21	161451.55	314507.97	307835.89	167070.96
1029920.35	649304.38	1398759.82	1369090.37	743135.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
251627.90	175549.29	341631.79	334391.88	181646.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
251627.90	175549.29	341631.79	334391.88	181646.95
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

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
900805	127901	900805	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
4378247.06	6961199.30	7532029.59	5607491.70	4893958.77
2481632.10	3055220.44	3055220.44	3055220.44	3055220.44
2481632.10	4575142.37	5242662.56	3525580.98	3101533.93
2481632.10	4575142.37	5242662.56	3525580.98	3101533.93
2481632.10	3055220.44	3055220.44	3055220.44	3055220.44
2481632.10	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2481632.10	4575142.37	5242662.56	3525580.98	3101533.93
3478247.06	6061199.30	6632029.59	4707491.70	3993958.77
2474628.42	4568138.69	5235658.88	3518577.30	3094530.25
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
266517.48	491988.54	563880.46	378950.78	333280.91
39346.59	72633.41	83246.98	55945.38	49203.03
0.00	91502.85	104853.25	70511.62	62030.68
0.00	0.00	0.00	0.00	0.00
23261.51	42940.50	49215.19	33074.63	29088.58
22334.69	41176.28	47183.96	31730.23	27913.81
116307.54	214702.52	246075.97	165373.13	145442.92
467767.81	954944.10	1094455.81	735585.77	646959.93
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
272979.53	336074.25	336074.25	336074.25	336074.25
74448.96	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
11167.34	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
358595.83	441479.35	441479.35	441479.35	441479.35
126563.24	233332.26	267375.79	179804.63	158178.23
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
126563.24	233332.26	267375.79	179804.63	158178.23
63281.62	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
63281.62	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

23342864899	23346574259	23346583649	23346592109	23348383779
JOSE RAUL COSTILLA	EDUARDO NICOLAS TORO	GUSTAVO DANIEL SEA	HECTOR CESAR FORMA	PABLO NAHUEL RIVAYNERA ALLENDE
115409	900805	127901	0	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	12	12
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
7046586.55	8482225.84	7993841.97	6298921.73	5107139.28
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
5293866.55	6859619.64	5939353.41	4601310.54	3233110.16
5293866.55	6859619.64	5939353.41	4601310.54	3233110.16
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5293866.55	6859619.64	5939353.41	4601310.54	3233110.16
6146586.55	7582225.84	7093841.97	5398921.73	4207139.28
5286862.87	6852615.96	5932349.73	4594306.86	3226106.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
569395.13	738026.74	638914.07	494806.85	347451.67
84061.12	108956.59	94324.36	0.00	51295.09
105877.33	0.00	118787.07	0.00	64662.20
0.00	0.00	0.00	0.00	0.00
49696.51	64414.59	55764.09	0.00	30325.40
47644.80	61736.58	53454.18	0.00	29097.99
248482.55	322072.95	278820.44	0.00	151627.00
1105157.44	1295207.45	1240064.21	494806.85	674459.35
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	0.00	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	0.00	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	336074.25	441479.35
269987.19	349840.60	302907.02	0.00	164888.62
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
269987.19	349840.60	302907.02	0.00	164888.62
77908.12	77908.12	77908.12	0.00	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	0.00	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

23350365729	23366690239	23371731679	23374011499	23382041119
PABLO NICOLAS VALENZUELA	JUAN PABLO ARTYSZUK	MARTIN ALBERTO LEAL	MAXIMILIANO ANDRES FLORES	JORGE LUIS GUERRA
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	0	0	0	0
0	0	0	0	0
6675664.33	6637407.56	5328726.42	6268459.66	5658513.15
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
4240212.49	4272387.21	3644659.05	3900479.73	3671390.16
4240212.49	4272387.21	3644659.05	3900479.73	3671390.16
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
3055220.44	3055220.44	3055220.44	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4240212.49	4272387.21	3644659.05	3900479.73	3671390.16
5775664.33	5737407.56	4428726.42	5368459.66	4758513.15
4233208.81	4265383.53	3637655.37	3893476.05	3664386.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
455916.59	459381.81	391775.48	419327.37	394654.42
67308.02	67819.60	57838.72	61906.27	58263.75
84804.25	85447.74	72893.18	78009.59	73427.80
0.00	0.00	0.00	0.00	0.00
39792.16	40094.61	34193.96	36598.67	34445.23
38161.91	38451.48	32801.93	35104.32	33042.51
198960.81	200473.03	170969.80	182993.37	172226.16
884943.74	891668.27	760473.07	813939.59	766059.87
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	336074.25
91656.61	91656.61	91656.61	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	441479.35
216250.84	217891.75	185877.61	198924.47	187240.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
216250.84	217891.75	185877.61	198924.47	187240.90
77908.12	77908.12	77908.12	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

23395221809	23396832569	23398807189	23400673799	23400677719
DIEGO ARMANDO PADILLA MALLIAS	CONTRERAS JANCINAS LEANDRO LEONEL	TORRICO CHOQUELA MISAEL	RODRIGO MAXIMILIANO OLATE	CASTRO PIETRA GASTON
127901	127901	127901	127901	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	19	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	0	0	0	0
0	0	0	0	0
8119050.91	5613841.50	6427100.49	4191322.67	5184449.40
2817591.50	3055220.44	3055220.44	2568489.67	3055220.44
3508741.35	3571825.16	3982255.13	2568489.67	3372157.72
3508741.35	3571825.16	3982255.13	2568489.67	3372157.72
2817591.50	3055220.44	3055220.44	2568489.67	3055220.44
2817591.50	3055220.44	3055220.44	2568489.67	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3508741.35	3571825.16	3982255.13	2568489.67	3372157.72
5398407.35	4713841.50	5527100.49	3291322.67	4284449.40
3502282.40	3564821.48	3975251.45	2561485.99	3365154.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
377195.81	383931.27	428134.58	275872.04	362427.09
55686.29	56680.66	63206.50	40727.63	53505.95
70174.83	71436.50	79645.10	51369.79	67443.15
0.00	0.00	0.00	0.00	0.00
32921.45	33509.32	37367.36	24077.97	31632.45
31578.67	32146.43	35840.30	23116.41	30349.42
164607.27	167546.61	186836.82	120389.84	158162.24
732164.32	745250.79	831030.66	535553.68	703520.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
309935.07	336074.25	336074.25	282533.86	336074.25
84527.75	91656.61	91656.61	77054.69	91656.61
0.00	0.00	0.00	0.00	0.00
12679.16	13748.49	13748.49	11558.20	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
407141.98	441479.35	441479.35	371146.75	441479.35
178945.81	182163.08	203095.01	130992.97	171980.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
178945.81	182163.08	203095.01	130992.97	171980.04
71848.58	77908.12	77908.12	65496.49	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
71848.58	77908.12	77908.12	65496.49	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

23408254159	23928573079	23947654209	23959367949	24347060050
COLIHUINCA PAINEMAL OSCAR AUCAN	LUIS FELIPE NORTON PEREZ	MARCELINO RECALDE GONZALEZ	ADRIAN JOSE DIAZ ISAVA	AGUILAR DANIEL CARLOS
123305	127901	127901	400800	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
22	8	22	8	8
0	0	0	0	0
56	56	56	56	56
0	0	0	0	0
No	No	No	Si	No
0	2	1	1	0
0	0	0	0	0
5740062.32	6667632.44	5098686.40	10594923.83	4353777.73
3055220.44	3055220.44	3055220.44	3055220.44	2846905.73
3456920.06	4576912.13	3088244.08	8667218.83	2846905.73
3456920.06	4576912.13	3088244.08	8667218.83	2846905.73
3055220.44	3055220.44	3055220.44	3055220.44	2846905.73
3055220.44	3055220.44	3055220.44	3055220.44	2846905.73
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3456920.06	4576912.13	3088244.08	8667218.83	2846905.73
4840062.32	5767632.44	4198686.40	9694923.83	3453777.73
3449916.38	4569908.45	3081240.40	8660215.15	2839902.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
371555.99	492179.14	331849.59	932705.17	305857.45
54853.67	72661.54	48991.72	137697.42	45154.44
69138.40	91538.24	61764.88	0.00	56938.11
0.00	0.00	0.00	0.00	0.00
32429.21	42957.14	28963.66	81406.02	26695.08
31112.28	41192.21	27794.20	78004.97	25622.15
162146.07	214785.70	144818.30	407030.11	133475.40
721235.62	955313.97	644182.35	1636843.69	593742.63
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	336074.25	336074.25	313159.63
91656.61	91656.61	91656.61	91656.61	85407.17
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	13748.49	13748.49	12811.08
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	441479.35	441479.35	411377.88
176302.92	233422.52	157500.45	442028.16	145192.19
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
176302.92	233422.52	157500.45	442028.16	145192.19
77908.12	77908.12	77908.12	77908.12	72596.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	77908.12	77908.12	72596.10

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

27120406626	27290072455	27293866304	27298735828	27299733667
MILKOVICH SUSANA GRACIELA	NATACHA LAVINIA NAIMO HASSANIE	ANDREA CECILIA BUSSO	GLORIA CECILIA ZOLDANO	CRISTINA NOEMI RAMALLO
900805	900805	900805	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	1	1	1	1
1	1	1	1	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
81	56	56	56	56
0	0	0	0	0
No	No	No	No	No
0	1	0	0	3
0	0	0	0	0
8937210.74	8045448.88	3779870.23	6082618.19	6796482.00
3055220.44	3055220.44	2235773.54	3055220.44	3055220.44
6400965.74	6279875.88	2235773.54	4288545.19	4735145.00
6400965.74	6279875.88	2235773.54	4288545.19	4735145.00
3055220.44	3055220.44	2235773.54	3055220.44	3055220.44
3055220.44	3055220.44	2235773.54	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6400965.74	6279875.88	2235773.54	4288545.19	4735145.00
8037210.74	7145448.88	2879870.23	5182618.19	5896482.00
6393962.06	6272872.20	2228769.86	4281541.51	4728141.32
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
688629.71	675588.34	240038.51	461122.02	509220.82
101664.00	99738.67	35437.44	68076.51	75177.45
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
60103.24	58965.00	20950.44	40246.49	44444.53
57608.69	56518.88	20121.96	38596.91	42616.31
300516.22	294824.99	104752.18	201232.45	222222.64
1208521.86	1185635.88	421300.53	809274.38	893681.75
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	336074.25	245935.09	336074.25	336074.25
91656.61	91656.61	67073.21	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	13748.49	10060.98	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	441479.35	323069.28	441479.35	441479.35
326449.25	320273.67	114024.45	218715.80	241492.40
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
326449.25	320273.67	114024.45	218715.80	241492.40
77908.12	77908.12	57012.23	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	77908.12	57012.23	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

27305883676	27313276614	27320212540	27321449684	27322082423
EDGARDO GASTON CHEUQUEL	MARIANA VANESA ZAPATA	AYELEN BEATRIZ QUIROGA	DEBORA ANABELLA JANES	FLORENCIA NOELIA SEIMANDI
127901	900805	901402	400800	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	1
5	1	1	1	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	1	56
0	0	0	0	0
No	Si	Si	No	No
2	3	0	0	0
0	0	0	0	0
5107563.18	3827507.76	3264010.63	12960500.00	7154854.53
3055220.44	2342970.81	1629486.63	3819025.55	3055220.44
3227529.16	2342970.81	1629486.63	4746875.00	5360781.53
3227529.16	2342970.81	1629486.63	4746875.00	5360781.53
3055220.44	2342970.81	1629486.63	3819025.55	3055220.44
3055220.44	2342970.81	1629486.63	3819025.55	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3227529.16	2342970.81	1629486.63	4746875.00	5360781.53
4207563.18	2927507.76	2364010.63	4746875.00	6254854.53
3220525.48	2335967.13	1622482.95	4745034.08	5353777.85
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
346850.59	251583.66	174741.41	511040.17	576601.87
51206.36	37141.88	25797.48	75446.04	85125.07
64550.58	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
30272.94	21958.09	15251.34	44603.32	50325.51
29047.76	21086.74	14665.38	42721.88	48247.03
151364.70	109790.46	76256.70	223016.60	251627.56
673292.93	441560.83	306712.31	896828.01	1011927.04
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	257726.79	179243.53	420092.81	336074.25
91656.61	70289.12	48884.60	114570.77	91656.61
0.00	0.00	0.00	0.00	0.00
13748.49	10543.37	7332.69	17185.61	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	338559.28	235460.82	551849.19	441479.35
164603.99	119491.51	83103.82	242090.63	273399.86
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
164603.99	119491.51	83103.82	242090.63	273399.86
77908.12	59745.76	41551.91	97385.15	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	59745.76	41551.91	97385.15	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

27322837912	27352776896	27356013161	27365104625	27367402763
GUADALUPE SALOME PARSONS	CAROLINA DURAN	LAURA GEORGINA CERDA	MOREIRA LAURA BELEN	MARIA FLORENCIA BLANCO
400800	900805	901105	900805	900805
No	No	No	No	No
Si	Si	Si	Si	Si
1	5	1	1	1
5	1	1	1	1
49	49	49	49	49
8	8	8	8	8
0	0	0	0	0
56	56	56	56	81
0	0	0	0	0
No	No	No	No	No
1	1	0	0	2
0	0	0	0	0
6879700.84	0.00	5120171.72	4298989.28	3291561.07
3055220.44	0.00	3055220.44	2716228.52	1821561.07
5211286.11	0.00	3362159.27	2716228.52	1821561.07
5211286.11	0.00	3362159.27	2716228.52	1821561.07
3055220.44	0.00	3055220.44	2716228.52	1821561.07
3055220.44	0.00	3055220.44	2716228.52	1821561.07
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5211286.11	0.00	3362159.27	2716228.52	1821561.07
5979700.84	0.00	4220171.72	3398989.28	2391561.07
5204282.43	0.00	3355155.59	2709224.84	1814557.39
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
560501.22	0.00	361350.26	291783.52	195427.83
82748.09	0.00	53346.97	43076.67	28851.46
104225.72	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
48920.25	0.00	31538.46	25466.71	17056.84
46901.57	0.00	30259.43	24446.06	16394.05
244601.27	0.00	157692.31	127333.57	85284.20
1087898.12	0.00	634187.43	512106.53	343014.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
336074.25	0.00	336074.25	298785.14	200371.72
91656.61	0.00	91656.61	81486.86	54646.83
0.00	0.00	0.00	0.00	0.00
13748.49	0.00	13748.49	12223.03	8197.02
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
441479.35	0.00	441479.35	392495.03	263215.57
265775.59	0.00	171470.12	138527.65	92899.61
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
265775.59	0.00	171470.12	138527.65	92899.61
77908.12	0.00	77908.12	69263.83	46449.81
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
77908.12	0.00	77908.12	69263.83	46449.81

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-71511026-8	DLS ARCHER LTD S.A.	03/2025	001

27367841732	27409952785	27440018918	27958239942	27962959925
MARIA AGUSTINA VIDELA	BRAYAN EZEQUIEL MOLINA	STORTINI LUCIA ANTONELLA	GABRIELA DE LOS ANGELES ESPINOZA RONDON	MANUEL ALEJANDRO CHOQUE TORREZ
900805	127901	900805	900805	127901
No	No	No	No	No
Si	Si	Si	Si	Si
1	12	1	1	12
1	5	1	1	5
49	49	49	49	49
8	8	27	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
4439046.05	7032666.66	165176.85	5131722.50	5305420.19
2813323.89	3055220.44	165176.85	3055220.44	3055220.44
2813323.89	4777074.41	165176.85	3405823.21	3361800.66
2813323.89	4777074.41	165176.85	3405823.21	3361800.66
2813323.89	3055220.44	165176.85	3055220.44	3055220.44
2813323.89	3055220.44	165176.85	3055220.44	3055220.44
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2813323.89	4777074.41	165176.85	3405823.21	3361800.66
3539046.05	6132666.66	165176.85	4231722.50	4405420.19
2806320.21	4770070.73	0.00	3398819.53	3354796.98
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
302240.69	513736.62	0.00	366052.86	361311.63
44620.49	75844.12	0.00	54041.23	53341.27
0.00	95541.49	0.00	0.00	67236.01
0.00	0.00	0.00	0.00	0.00
26379.41	44838.66	0.00	31948.90	31535.09
25319.92	42993.67	1486.59	30652.41	30256.21
131897.05	224193.32	0.00	159744.52	157675.46
530457.56	997147.88	1486.59	642439.92	701355.67
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
309465.63	336074.25	0.00	336074.25	336074.25
84399.72	91656.61	0.00	91656.61	91656.61
0.00	0.00	0.00	0.00	0.00
12659.96	13748.49	0.00	13748.49	13748.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
406525.31	441479.35	0.00	441479.35	441479.35
143479.52	243630.79	8424.02	173696.98	171451.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
143479.52	243630.79	8424.02	173696.98	171451.83
71739.76	77908.12	0.00	77908.12	77908.12
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
71739.76	77908.12	0.00	77908.12	77908.12

Consulta realizada el 14/04/2025 a las 15:04:05 - FORM. ARCA Nº 931